## PURCHASE DIVISION Advice for approval for credit to supplier

18

Date:	02/07/202	1	Prepared 1	by:	MINISH	,
PO/WO no.	77679,		PO/WO	Date.	15/06/2021	
Supplier Name	Svi Parameshw	ang Bryg Solu	PO/WO a	mount P) (+0 ·	2,950/	/
Firm/Company		Harly yn Ll	Project		GMR.	
Sl. No.	Bill No.		Bill Date		Bill amount	
1	332		18/06	12021	2,950/	
2			1-7-2		/ /	
3				· · · · · · · · · · · · · · · · · · ·		
4						
Amount A - Bills	total(Excluding Trans	port & Hamali Charg	ges):		2,950/	
Si. No. DC .N	lo .	DC. Date		MRN No.	DC matches MI	<u>u</u>
1.				93339	□Yes □ No	
2.					□ Yes □ No	
3.					□ Yes □ No	
Amount B -Other	Credits: Transportation	on charges	······································			
Amount C -Other	Debits:		·····		_	
Amount D (D=A+	B-C) - Amount to be	credited to the suppl	ier:		2950/	
Amouni E - PO /	WO value:		·····		2,950	
Amount F - Differ	rence (A - E): GST-18	3%			-NIL-	
Quantity received	as per PO /WO	Yes o	Excess rec	eived   Short received	d  Other (explain	ied below)
Is difference betwe	een PO / Bill acceptab	le? DYes D	No (explai	ined helow)		
Excess / short mat	erial received	□ Appro	oved – with	in acceptable limits □	No (explained be	low)
Close PO / W?O		o Yes o	No – wait	for balance material	No (explained be	elow)
Advance paid / PD	OC given (deduct when	paying)	-Rs <u>.</u> /-	Q No		
Payment - due dat	e	100	/ Ao	vance Paid.		
Remarks:	······································					
		<u> </u>			**************************************	
Approved by	Purchase Purch Officer Mans	ger Malan	وخنتانت جورا وربي	D Accounts -	Accountant	Accounts
	Z-1110VI	APP	7E4	receiver of bill		Manager
Sign:		02				
Date	nount to be credited to	MINISH PA		•		

Notes: 1. In case amount to be credited to supplier afiditive office not match prepare IV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach IV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



# Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017. Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277. (ORIGINAL FOR RECIPIENT)

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Sri Paran	A Tomple Deal Francis	ate.	td	Invol	ce No.				ated	
Plot No 1	4 Temple Rock Enclave	,_,,			HYD/2		332	1	9-Jun-21	s of Payment
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Secunde	rabad			PO	NO:77	<u>6791</u>	87039		ther Refer	ences
State No.	IN: 36AAYCS2123D1ZB me : Telangana, Code : 36			Refe	rence	NO. Œ	Date.		<b>,,,,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
E-Mail :	sales@myspes.com			Disse	r's Ord	er No		Di	ated	
Buyer (Bill	to)			Buye	150,0		•			
	ALTY MALLAPUR LLP			Dispa	itch Do	c No.		De	livery No	e Date
5-4-187/3	83, find Floor, Southarn Mansion, M.	G		0.0,0					-Jun-21	
HOSO, Se	Cunderabad, Ph: 9246364748			Dispa	tched	throug	)h	De	stination	İ
GSTIN/U										
State Na Place of	me : Telangana, Code : 36 Supply : Telangana			Term	s of De	Hvery				
্যা  sil	Description of Goods	HS	N/SAC	GST	Qua	ntity	Rate	ре	r Disc. %	Amount
No.	Description of States	1.~		Rate				_ _	<del> </del>	
	JB 4537 SP	854	71090	18%	2	Nos	1,250	).00 No	s	2,500.00
	CGST SGST	ŧ		ı						225.00 225.00
	.Totai				2!	Nos				₹ 2,950.00
Amount Char	geable (in words)	•								E. & O.E
INR Two 1	housand Nine Hundred Fifty Only									
	HSN/SAC		Taxat			tral Ta		Sta Rate	ite Tax Amount	Total Tax Amount
85471090			Valu- 2.50	0.00	9%		25.00	9%	225.	
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Tax Amount (la	words) : INTAPANALIA Elled Fifty Or	ly	Cc	mpany'	s Bank	Deta	ils			
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	Ward No 4339 012862			nk Nam	0				OF INDIA	
	VIOLUTIAN LECTION Ultimospherical			c No. anob & I	E0 ^		366128(		aant on air	nts experience
	MRN NO. 93339 DL 3016121	F	L							CHA SELHODOSTA
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We declare t	hat this invoice spools the actual price of the	9			P. S. S.	695	RTIE	11.0	//(2)	127 - No
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	SUBJECT TO This is a				11/51	No Date.	8177	19	LICA A	5 06 ×
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w-0.538460000000000000	CONTROL OF STATE OF S				1	SE	78°D	Y//		







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From Company:

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderavau.

G S T No.: 36AAEFM1459R1ZP

**Supplier Details** 

Sri Parameshwara Engineering Solutions Pvt Ltd

5-4-42 to 50/1, Kanhaiyalal Estate, Distillary Road, Ranigunj,

Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB

040-66144452

9100959844

Doc No 77679 187039 **Doc Date** 15-06-2021

**Quote No** Nil

**Quote Date** 31-01-2020

SupplyType Supply

Kind Attn: Raghu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos GSJB 4537	2.00	1,250.00	0.00	18.00	2,950.00
Rupees: Two Thousand Nine Hundred Fifty Only.		Total Or	der Value	в	2,950.0

#### Terms and Conditions :-

Specification /

Brand is Sintex model as mentioned above

**Payment Terms** 

100% as advance

Tax

Included in the above prices

**Delivery Date** 

With in 4 days

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

Penality For Delay

Transportation

Included by us

Warranty

2 years on prodecu in any mfg defects

**Advance Paid** 

..../-.vide cheq.no..... dtd..... of yes bank

Other Terms

We reserve the right to reject items not conforming to quality and specifications, aove order for D,F,G block sub meter Nil

**Completion Date** 

Measurment Nil

Security

Nil

Remarks

Nii

For Modi Reality Mallapur LLP

Authorised Signator

Accepted the above Terms And Conditions

For Sri Parameshwara Engineering Solutions Pvt Ltd

ame :	Name :
-------	--------

Date	٠	,	,
	٠	 <i>t</i>	,

Con				Rec	uisitio	n Form				
Comba	mpany Name: MRMLLP			Date:			12-06-2021			
<del></del>	Phase:	GMR	***************************************	-	Time	:		1	0:00	
Supplie			······································	···-	Req.	No.	<del></del>	$\forall i$	87039	-
Materi	al required before dat	e:	14-06-20	21	ID N	0.		+	66639	<u></u>
No	Desc	ription		Size	;	Quantity	Unit	s	Inward No	Date
Ť.	6 Sq mm Amored	t cable		4 001	€ .	500	# <b>Q</b>			
2.	DB Box	~~'	625	4 Wa	у	05	No	s		
3	4 pole Isolator	1	0	63 am	ps	05	No'	s		
4.	Sintax box (GSB 4	1537) 🥎	1303	18"x14'	'x9"	05	No'	s		
<del>5</del> .	Sub-meters	$\bigcirc 2$	880	3 Pha	ce.	05	No'	g		
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10.						·		V		
Remark	ks: For separate sub n	eters for pov	wer supply	y for D, F	& G b	locks at GMR	site.	AP	PROVED BY	7-
Prepare	xd By	A.Sravani	i		Appr	oved by			C 111M 2024	
Sign.&	Date	12-06-21		***	Sign.	& Date	- COLUMN	1	6 JUN 2021	
Note:					L	<del></del>		MAN	SOHAMINODI LAGING DIRECTO	DR



## For MDs APPROVAL

High	Value,	<i>(quantity</i>	beyond	limits.

- E Po/Reg. processed post approval.
- Approve for technical details/clarification.
- Replicationing SSLLP etook
- ☐ Other

Page(s) 1 Of 1

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From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

Supplier Details				
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		Doc No	77675	187039
		Doc Date	15-06-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818	Quote Date	15-06-2021	
27538811	9885857395 / 93910-20196	SupplyType	Supply	

Kind Attn: Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	150.00	162.00	52.00	18.00	13,763.52
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	5.00	3,605.00	50.00	18.00	10,634.75
upees: Twenty Four Thousand Three Hundred Ninty Eight and		Total Or	der Valu	a	24,398.27

	Tour Private Handred Willey Eight and Paise	wenty Seven Only.	
Terms and Condit	ions :-	Po 20 I	14101
Specification /	All items shall be of "Gloster" brand.	80 NO II	2950
Payment Terms	After Delivery & Production of bill	(0111)	
Tax	Inclusive of all taxes	· · · · · · · · · · · · · · · · · · ·	
Delivery Date	Next Day.	70H -	4.440
Delivery Location	Gulmohar Residency		
	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway C	over Bridge	
	Phone. Contact: Security, Admin 9502211011	V	
Penality For Delay			
Transportation	Transport cost shall be borne by us.	APF	ROVEDBY
Warranty	Nil	1	6 JUN 2021
Advance Paid	Nil	•	SOHAM MODI
Other Terms	We reserve the right to reject items not conforming to quality	and engoifications. Downstates	AGING DIRECTOR
Completion Date	material. Above orderelectrical power connection for Sub me Nil	eter purpose	ra. maradi radiopt di
Measurment	Payment as per actual length measured at site.		

2 . 1

Nil

For Modi Reality Mallapur LLP

Authorised Signatory

Security

Remarks

Accepted the above Terms And Conditions
For *Premier Engineering Corporation* 

Name :	Name :	Date : _ / /
	· · · · · · · · · · · · · · · · · · ·	Date/

Page(s) 1 Of 1

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APPROVED BY

16 JUN 2021

SOHAM MODI MANAGING DIRECTOR

From Company:

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

ř c	Doc No	77678	187039
M.G.Road, Secunderbad-500003.	Doc Date		
	Quote No	Nil	
	<b>Quote Date</b>	Quote Date 15-06-2021	
9985113450/9885073880	SupplyType	Supply	
	M.G.Road, Secunderbad-500003.	M.G.Road, Secunderbad-500003.  Doc Date Quote No Quote Date	M.G.Road, Secunderbad-500003.  Doc Date 15-06-202  Quote No Nil  Quote Date 15-06-202

## Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4620 - Electrical - other - Meters - Three Phase - nos	5.00	1,700.00	0.00	18.00	10,030.00
2 4798 - Electrical - other - FP Isolator - NA - nos 63 ams	5.00	690.00	0.00	18.00	4,071.00
Rupees : Fourteen Thousand One Hundred One Only.		Total O	der Valu	е	14,101.00

## Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Working Day.

Delivery Location

Gulmohar Residency

-

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for D,F,G block sub

Completion Date

Nil

Measurment Security Nil Nil

Remarks

For <i>Modi Reality M</i>	allapur LLP
Authorised Signatory	
Name :	19/06/002/

Accepted the above Ter	ms And Conditions
For Elegant Enterpris	es

Name :	 Date :/_ /
	Julie :

Page(s) 1 Of 1

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From Company:

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

GSTNo.: 36AAEFM1459R1ZP

**Supplier Details** Sri Parameshwara Engineering Solutions Pvt Ltd Doc No 77679 5-4-42 to 50/1, Kanhaiyalal Estate, Distillary Road, Ranigunj, 187039 Secunderabad-500003. **Doc Date** 15-06-2021 **Quote No** Nil GSTIN 36AAYCS2123D1ZB **Quote Date** 31-01-2020 040-66144452 9100959844 SupplyType Supply

Kind Attn: Raghu

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos GSJB 4537	2.00	1,250.00	0.00	18.00	2,950.00
Rupees: Two Thousand Nine Hundred Fifty Only.		Total O	der Valu	е	2,950.00

### Terms and Conditions :-

Specification /

Brand is Sintex model as mentioned above

**Payment Terms** 

100% as advance

Tax

Included in the above prices

**Delivery Date** 

With in 4 days

**Delivery Location** 

**Gulmohar Residency** 

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

Penality For Delay

**Transportation** 

Included by us

Warranty

2 years on prodecu in any mfg defects

**Advance Paid** Other Terms

..../- vide cheq.no..... dtd..... of yes bank

We reserve the right to reject items not conforming to quality and specifications, aove order for D,F,G block sub meter

**Completion Date** 

Measurment

Nil

Security Remarks Nil Nil

For Modi Reality Mallapur LLP **Authorised Signatory** 

Accepted the	above	Terms	And	Conditions
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For Sri Parameshwara Engineering Solutions Pvt Ltd

vame :	
	Date: / /