

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/5/21		Prepared by: Babhukas P	
PO/WO no. 77628		PO / WO Date. 12/6/21	
Supplier Name: Sri Rameshwari Engineering Solutions		PO/WO amount: 2950-00	
Firm/Company: M R Pocharann LLP		Project: O/B/H	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	333	18/6/21	2950-00
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2950-00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	92959 ☐ Yes ☐ No
2.	/	/	☐ Yes ☐ No
3.	/	/	☐ Yes ☐ No
Amount B –Other Credits :			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2950-00
Amount E – PO / WO value:			2950-00
Amount F – Difference (A – E):			—
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☐ Approved within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		18/5/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, 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.

Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Parameshwara Engineering Solutions Private Ltd Plot No 14 Temple Rock Enclave Tad Bund x Roads Secunderabad GSTIN/UIN: 36AAYCS2123D1ZB State Name : Telangana, Code : 36 E-Mail : sales@mypes.com		Invoice No. SP-HYD/21-22/333	Dated 18-Jun-21
		Delivery Note PO NO:77628181588	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) Modi Reality Pocharam LLP 5-4-183/3&4, IInd Floor ,Soham Mansion , Mg Road , Secundrabad GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date 18-Jun-21
		Dispatched through	Destination
		Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	SMC JB 4537 SP CGST SGST INWARD Inward No: 10153 Dt: 21/6/21 MRN No: 929159 Dt: 22/6/21 Received By: Sign: NILGIRI HEIGHTS	85471090	18 %	2 Nos		1,250.00	Nos			2,500.00 225.00 225.00
	Total			2 Nos					₹ 2,950.00	

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85471090	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's Bank Details

A/c Holder's Name : SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Bank Name : STATE BANK OF INDIA

A/c No. : 36612808224

Branch & IFS Code : SECUNDERABAD MAIN BRANCH & SBIN0009015

for Sri Parameshwara Engineering Solutions Private Ltd

Declaration

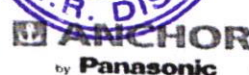
We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



C.R.I. PUMPS
Pumping trust, Warabada



Purchase Order

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15-06-2021 10:39:20 AM



15.06.21 10:50:24

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1, Kanhaiyalal Estate, Distillery Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB

040-66144452

9100959844

Doc No	77628	181588
Doc Date	12-06-2021	
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
Total Order Value . . .					2,950.00

Rupees : Two Thousand Nine Hundred Fifty Only.

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** Nilgiri Heights
pocharam
Phone. .9849497484**Penalty For Delay** Nil**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. above order for Dewatering purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		12.06.2021	
Site & Phase :		Niligiri Heights		Time:		10:32	
Supplier:				Req. No.		181588	
Material required before date:			15.06.2021		ID No.		66634

No	Description	Size	Quantity	Units	Inward No	Date
1	L/T Flat Wire 3 core 27628	2.5 sqmm	100	meters		
2	Starter - Single phase - Brand - L/T		01	No's		
3	Starter - 3 phase - Brand - L/T		01	No's		
4	Sintex Box - GSJB 4537 27628	18" x 14" x 9"	02	No's		
5						
6						
7						
8						
9						
10						

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

Remarks: for ☒ Dewatering of water in site purpose

☐ Other

Prepared By	Vijay Raj	Approved by	
Sign. & Date	12.06.2021	Sign. & Date	

APPROVED BY

12 JUN 2021

SOHAM MODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

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12-06-2021 2:14:14 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	77627	181588
Doc Date	12-06-2021	
Quote No	Nil	
Quote Date	12-06-2021	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 2.5 sq mm	100.00	65.25	0.00	18.00	7,699.50
Total Order Value . . .					7,699.50
Rupees : Seven Thousand Six Hundred Ninty Nine and Paise Fifty Only.					

Terms and Conditions :-

Specification / All items shall be of SouthKing brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty 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. Payment as per actual receipt of material. Above order for dewatering purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

PO NO - II
2950
Total - 10649



T. Shastri

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__