

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

not Enter Name  
intally. (u)

|                                                               |                                |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 31/8/21                        |                                                                                                                                                                           | Prepared by:        | A/E MENDRA                                                          |                             |            |                  |
| PO/WO no.                                                     | 76906                          |                                                                                                                                                                           | PO / WO Date.       | 4/5/21                                                              |                             |            |                  |
| Supplier Name                                                 | Sai Parashwara Engg. Solutions |                                                                                                                                                                           | PO/WO amount        | 2,950/-                                                             |                             |            |                  |
| Firm/Company                                                  | SSCLP                          |                                                                                                                                                                           | Project             | SRUP                                                                |                             |            |                  |
| Sl. No.                                                       | Bill No.                       | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1                                                             | 715                            | 29/8/21                                                                                                                                                                   | 2,950/-             |                                                                     |                             |            |                  |
| 2                                                             |                                |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 3                                                             |                                |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 4                                                             |                                |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                                |                                                                                                                                                                           |                     | 2,950/-                                                             |                             |            |                  |
| Sl. No.                                                       | DC. No.                        | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 715                            | 29/8/21                                                                                                                                                                   | 94577               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                                |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                                |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B - Other Credits : Transportation charges             |                                |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount C - Other Debits :                                     |                                |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                                |                                                                                                                                                                           |                     | 2,950/-                                                             |                             |            |                  |
| Amount E - PO / WO value:                                     |                                |                                                                                                                                                                           |                     | 2,950/-                                                             |                             |            |                  |
| Amount F - Difference (A - E): GST-18%                        |                                |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                                | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |                     |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                | <input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                     |                                                                     |                             |            |                  |
| Payment - due date                                            |                                | 5/8/21                                                                                                                                                                    |                     |                                                                     |                             |            |                  |
| 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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)

|                                                                                                                                                                                                                                               |  |                                           |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------|---------------------------------------|
| <b>Sri Parameshwara Engineering Solutions Private Ltd</b><br>Plot No 14 Temple Rock Enclave<br>Tad Bund x Roads<br>Secunderabad<br>GSTIN/UIN: 36AAYCS2123D1ZB<br>State Name : Telangana, Code : 36<br>E-Mail : sales@mypes.com                |  | Invoice No.<br><b>SP-HYD/21-22/715</b>    | Dated<br><b>29-Jul-21</b>             |
| Buyer (Bill to)<br><b>SUMMIT SALES LLP</b><br>SOHAM MANSION 5-4-187 / 3 AND 4, 3RD FLOOR<br>M.G ROAD, SECUNDERABAD<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana<br>Contact : 9618244433 |  | Delivery Note<br><b>Po No:76906182819</b> | Mode/Terms of Payment                 |
|                                                                                                                                                                                                                                               |  | Reference No. & Date.                     | Other References                      |
|                                                                                                                                                                                                                                               |  | Buyer's Order No.                         | Dated                                 |
|                                                                                                                                                                                                                                               |  | Dispatch Doc No.                          | Delivery Note Date<br><b>4-May-21</b> |
|                                                                                                                                                                                                                                               |  | Dispatched through                        | Destination                           |
|                                                                                                                                                                                                                                               |  | Terms of Delivery                         |                                       |

| SI No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
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|         |          |          |                     |      |     |         |        |

Amount Chargeable (in words)

**INR Two Thousand Nine Hundred Fifty Only**

E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total         |
|--------------|-----------------|-------------|---------------|-----------|---------------|---------------|
|              |                 | Rate        | Amount        | Rate      | Amount        | Tax Amount    |
| 85381090     | 2,500.00        | 9%          | 225.00        | 9%        | 225.00        | 450.00        |
| <b>Total</b> | <b>2,500.00</b> |             | <b>225.00</b> |           | <b>225.00</b> | <b>450.00</b> |

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 & SBIN0000916

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



C.R.I. PUMPS  
Pumping trust. Worldwide.



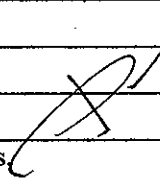
Crompton

### Requisition Form

|                                |  |       |  |          |        |            |       |
|--------------------------------|--|-------|--|----------|--------|------------|-------|
| Company Name:                  |  | SSLLP |  | Date:    |        | 04-05-2021 |       |
| Site & Phase :                 |  | SHLLP |  | Time:    |        |            |       |
| Supplier                       |  |       |  | Req. No. |        | 182819     |       |
| Material required before date: |  |       |  |          | ID-No. |            | 65854 |

| No | Description | Size   | Quantity | Units | Inward No | Date |
|----|-------------|--------|----------|-------|-----------|------|
| 1  | Syntex DB   |        | 2        | Nos   |           |      |
| 2  | Base Saddle | 1 1/2" | 100      | Nos   |           |      |
| 3  | MCB         | 20 ams | 5        | nos   |           |      |
| 4  |             |        |          |       |           |      |
| 5  |             |        |          |       |           |      |
| 6  |             |        |          |       |           |      |
| 7  |             |        |          |       |           |      |
| 8  |             |        |          |       |           |      |
| 9  |             |        |          |       |           |      |
| 10 |             |        |          |       |           |      |

Remarks: This is for Stock purpose

|              |           |              |                                                                                                                                      |
|--------------|-----------|--------------|--------------------------------------------------------------------------------------------------------------------------------------|
| Prepared By  | Bhavani   | Approved by  | <br><b>P. PRABHAKARAN</b><br>Sr. MANAGER PURCHASE |
| Sign. & Date | 04-5-2021 | Sign. & Date |                                                                                                                                      |

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

# Purchase Order

Page(s) 1 Of 1

12-07-2021 12:35:42 PM



76906

06.05.21 4:35:37

From Company : **Summit Sales LLP**  
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.  
G S T No. : 36ACQFS2044C1Z7

**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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 76906      | 182819 |
| <b>Doc Date</b>   | 04-05-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 31-01-2020 |        |
| <b>SupplyType</b> | 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<br>GSJB 4537 | 2.00 | 1,250.00 | 0.00 | 18.00 | 2,950.00        |
| <b>Total Order Value ...</b>                                                  |      |          |      |       | <b>2,950.00</b> |
| 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** Summit Housing LLP  
Cherlapally, Behind Kingston PG college, Hyderabad  
Phone. 9618244433, Hamendra

**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, damages are in suppliers accounts if any at the time of purchase, above order is for Stock purpose.

**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name :

Date : \_/\_/