

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

(E) (M)

Date:		25/8/21		Prepared by:		P. Sneha.	
PO/WO no.		79467		PO / WO Date.		9/8/21	
Supplier Name		Sri Parameshwara Engg Solutions Pvt Ltd		PO/WO amount		7,765/-	
Firm/Company		MHPLSOV		Project		MHPLSOV-III	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		22029/22/825		11/8/21		7,765/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7765/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	-	<input 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:						7,765/-	
Amount E – PO / WO value:						7,765/-	
Amount F – Difference (A – E): GST-18%						7,765/-	
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 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 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			30/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/8/21	25/8/21					

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/-

10:33 AM

79%

Done

GSTIN: 36AAYC52123D1ZB

E-mail: sales@mysps.com, manager@mysps.com

# SP SRI PARAMESHWARA ENGINEERING SOLUTIONS (PVT) LTD

Mofl No. 3, Door No. 5-1-253 to 254, Rangunj, Sec-8ad-03, Ph: 040-44901050, 040-44902017.  
Warehouse : Plot No. 14, Temple rock enclave, Tadbound 'X' Roads, Sec-8ad, Ph: 9948075277.

### TAX INVOICE

<b>Sri Parameshwara Engineering Solutions Private Ltd</b> Plot No 14 Temple Rock Enclave Tadbound X Roads Secunderabad GSTIN: 36AAYC52123D1ZB State Name : Telangana, Code : 36 E-Mail : sales@mysps.com Buyer (Bill to) <b>Modi Housing Private Limited</b> Sakam Mansion 5 & 1B7 3 and 4, 2nd floor, M G Road, Secunderabad. GSTIN: 36AADCAR5906D2Z0 State Name : Telangana, Code : 36 Place of Supply : Telangana Contact person : RAGHU Contact : 8918276620		Invoice No. <b>SP-HYD21-22824</b> Date <b>11-Aug-21</b> Delivery Note Mode/Terms of Payment Po No: 79467185900 Reference No: 21194 Other Reference Buyer's Order No. Date Progress Doc No. Delivery Note Date <b>8-Aug-21</b> Dispatched through Destination <b>By Auto</b> Terms of Delivery <b>Receipt</b>	
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Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Tax	Net	Disc %	Amount
1	BMC JB 2014 VK	853710	18%	3 Nos	350.00	None	1,050.00		1,050.00
2	BMC JB 4008 VK	853710	18%	2 Nos	575.00	None	1,150.00		1,150.00
									<b>2,200.00</b>
CGST									396.00
SGST									396.00
Total									<b>3,392.00</b>

**INWARD WITH TIME: 11/8/21**

Inward No: **45**      Date: **11/8/21**

MRN No: **95373**      Date: **11/8/21**

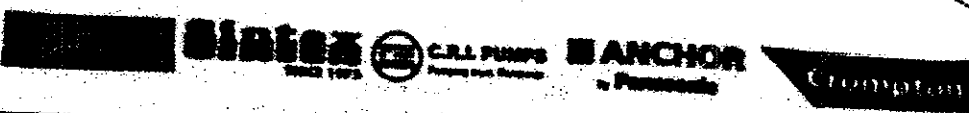
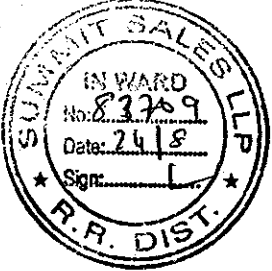
Received By: \_\_\_\_\_      Sign: \_\_\_\_\_

**MKFL-SOV-PART-III**

Amount Chargeable in words		<b>₹ 3,392.00</b>	
BIR Seven Thousand Seven Hundred Sixty Four Only		<b>₹ 3,392</b>	

To amount in words: **BIR One Thousand One Hundred Eighty Four and Forty paise Only**

Company's Bank Details  
 AC Holder's Name: **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**  
 Bank Name: **STATE BANK OF INDIA**  
 AC No: **36612809224**  
 Branch & IFSC Code: **SECUNDERABAD MAIN BRANCH & BRUNNABAD**  
 Sri Sri Parameshwara Engineering Solutions Private Ltd



GSTIN: 36AAYC52123D1ZB

E-mail: sales@mysps.com, manager@mysps.com

# SP SRI PARAMESHWARA ENGINEERING SOLUTIONS (PVT) LTD

Mofl No. 3, Door No. 5-1-253 to 254, Rangunj, Sec-8ad-03, Ph: 040-44901050, 040-44902017.  
Warehouse : Plot No. 14, Temple rock enclave, Tadbound 'X' Roads, Sec-8ad, Ph: 9948075277.

### TAX INVOICE

<b>Sri Parameshwara Engineering Solutions Private Ltd</b> Plot No 14 Temple Rock Enclave Secunderabad GSTIN: 36AAYC52123D1ZB State Name : Telangana, Code : 36 E-Mail : sales@mysps.com Buyer (Bill to)		Invoice No. <b>SP-HYD21-22824</b> Date <b>11-Aug-21</b> Delivery Note Mode/Terms of Payment	
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# Purchase Order

Page(s) 1 Of 1

09-08-2021 3:31:55 PM



79467

10.08.21 11:14:46

From Company : **Modi Housing Pvt.Ltd**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AADCM5906D2Z0

## 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	79467	185030
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	09-08-2021	
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 GSJB2014	3.00	360.00	0.00	18.00	1,274.40
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos GDJB4030	5.00	1,100.00	0.00	18.00	6,490.00
<b>Total Order Value . . .</b>					<b>7,764.40</b>

Rupees : Seven Thousand Seven Hundred Sixty Four and Paise Fourty 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 Silver Oak Villas Part III  
Sy .No.11,12,14,15,16,17,18 , 294  
Phone. 0

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. aove order for electrical connection purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

**Requisition Form**

1837

Company Name:		MHPLSOV	Date:		06-08-21	
Site & Phase :		MHPLSOV -III	Time:		10.00	
Supplier			Req. No.		185030	
Material required before date:		urgent	ID No.		68241	
No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box (GSJB 2014) 79467	9"x6"x5"	03	No.	360	
2	40 amps isolator 79477		05	No.		
3	Sintex box (GSJB 4030)	15"x11"x7"	05	No.	160	
4	15 amps power box (anchor)		10	No.		
5	Insolation tape 79480		01	Box		
6	63 amps isolator		01	No.		
Remarks: - For part-III electrical connection for construction work purpose <div style="float: right; border: 1px solid black; padding: 2px;">                     APPROVED                      10 AUG 2021                      P. PRASHAKAR                      Sr. Manager - Purchase                 </div>						
Prepared By		B.Meenakshi	Approved by			
Sign. & Date		06-08-21	Sign. & Date			

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

Company Name:		Silver Oak Villas LLP	Date:		06-01-2021	
Site & Phase :		Silver Oak Villas	Time:		14.00	
Supplier			Req. No.			
Material required before date:		08-01-2021	ID No.			
No	Description	Size	Quantity	Units	Inward No	Date
Prepared By			Approved by			
Sign. & Date			Sign. & Date			

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