

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (M)

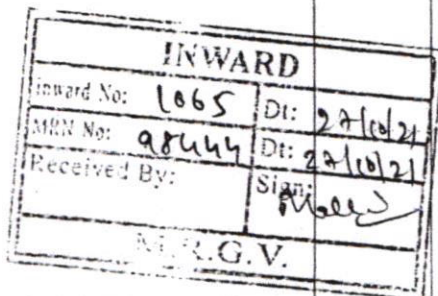
Date:	10/11/2021	Prepared by:	Kavitha
PO/WO no.	81650	PO / WO Date.	12/10/2021
Supplier Name	Sri parameshwara engg	PO/WO amount	2,596/-
Firm/Company	Modi Realty - genome valley Up	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	SPHYD/21-22/1128	25/10/21	2,596/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			2,596/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	98444
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,596/-
Amount E - PO / WO value:			2,596/-
Amount F - Difference (A - E): GST-18%			-
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. 2,596/- ☐ No	
Payment - due date		15/11/21	
Remarks: - Advance paid.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kavitha		
Date	10/11/21		

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/-

SP Sri Parameshwara Engineering Solutions (pvt) LtdMalgi 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: 9948075277
TAX INVOICE (ORIGINAL FOR RECIPIENT)

Sri Parameshwara Engineering Solutions Private Ltd		Invoice No.	Dated
Buyer (Bill to)		SPHYD/21-22/1128	25-Oct-21
MODI REALTY GENOME VALLEY LLP-Dr		Delivery Note	Mode/Terms of Payment
5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad,		Po No:81650189021	
Cell: 7680971999		Reference No. & Date.	Other References
GSTIN/UID : 36ABFFM3063P1ZU		Buyer's Order No.	Dated
State Name : Telangana, Code : 36		Dispatch Doc No.	Delivery Note Date
Place of Supply : Telangana		Dispatched through	Destination
		By Auto	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	JB 4030 WITH CLAMPS AND PLYWOOD - VK	85371090	18 %	2 Nos		1,100.00	Nos		2,200.00
	CGST								198.00
	SGST								198.00
				Total	2 Nos				₹ 2,596.00



Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371090	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

Tax Amount (in words) : **INR Three Hundred Ninety Six 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**Company's GSTIN/UID : **36AAYCS2123D1ZB**

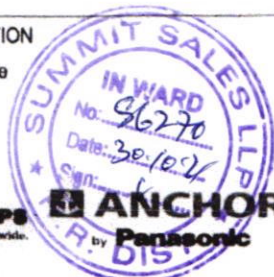
Declaration

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

for Sri Parameshwara Engineering Solutions Private Ltd

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Order



81650

18.10.21 2:04:47

Page(s) 1 Of 1

18-10-2021 17:17:50

Orig

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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	81650	189021
Doc Date	12-10-2021	
Quote No	NIL	
Quote Date	05-10-2021	
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 GSJB 4030	2.00	1,100.00	0.00	18.00	2,596.00
Total Order Value . . .					2,596.00
Rupees : Two Thousand Five Hundred Ninty Six Only.					

Terms and Conditions :-**Specification / Brand** 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** Modi Realty Genome Valley

Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist

Phone. . .

Penalty For Delay Nil**Transportation Cost** Included by us**Warranty** 2 years on prodecu in any mfg defects**Advance Paid** Rs2,596-00 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 3rd set of labour quarters purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Date : __/__/__

1282

Requisition Form

Company Name:		MRGV		Date:		05-10-2021	
Site & Phase :		MRGV		Time:		16:00	
Supplier				Req. No.		189021	
Material required before date:			Urgent		ID No.		70015
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tube lights (2'0")		10	No's			
2	Tube lights (1'0")		15	No's			
3	Sintex box GSJB 4030		02	No's			
4	2.5 sq mm service wire		03	Bundles			
5	Fishers	6mm	02	Box			
6	2" screws (32x8mm)		01	Box			
7	1" screws (25x6mm)		01	Box			
8							
9							
10							
Remarks: For 3rd set of labour quarters purpose at MRGV site.							
Prepared By		MALLIKARJUN		Approved by		SACHIN MALVE	
Sign. & Date		05-10-2021		Sign. & Date		05-10-2021	

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



APPROVED
5 OCT 2021
P. PRABHAKAR
ST. MANAGER PURCHASE