PURCHASE DIVISION
Advice for approval for credit to supplier

K

Date:	10/12/21	Prepared by:	Prabhakar
PO/WO no.	82428	PO / WO Date.	8/11/21
Supplier Name	Sri Parameshwara Engg & Fabrications Pvt Ltd	PO/WO amount	~~9440~~ 9440-00
Firm/Company	GVRC	Project	Annapolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1282	8/12/21	9440-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9440-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			10224	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9440-00
Amount E – PO / WO value:	9440-00
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._____ ☑ No
Payment – due date	13/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Prabhakar					
Date		10/12					

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/-

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

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@myspes.com	Invoice No. **SPHYD/21-22/1282**	Dated **3-Dec-21**
	Delivery Note **Po No:82428164092**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **GV RESEARCH CENTERS PRIVATE LIMITED** MG Road 5-4-187/3, Soham Mansion MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **8-Nov-21**
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SMC JB 3126 SINTEX**	85381090	18 %	**10 Nos**		800.00	Nos		**8,000.00**
	CGST								**720.00**
	SGST								**720.00**
	Total			**10 Nos**					**₹ 9,440.00**

INWARD
Inward No: 7324 Dt: 7/12/21
MRN No: 06224 Dt: 6/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 87955
Date: 7/12
Sign:
R.R. DIST

E. & O.E

Amount Chargeable (in words)
INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85381090	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	**8,000.00**		**720.00**		**720.00**	**1,440.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Forty 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

Authorised Signatory

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

Purchase Order

82428
09.11.21 4:15:36

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	82428	164092
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	08-11-2021	
	Quote No	NIL	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	01-11-2021	
040-66144452 9100959844	**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 *JB-3126*	10.00	800.00	0.00	18.00	9,440.00
			Total Order Value . . .			**9,440.00**

Rupees : Nine Thousand Four Hundred 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	Rs-15576 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 4545 block electrical new connection work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Date : __/__/____

1408

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	01-11-21
Site & Phase :	Innopolis	Time:	10:00
Supplier		Req. No.	164092
Material required before date:		ID No.	70805

No	Description	Size	Quantity	Units	Inward No	Date
1.	63 Amps Isolator 82272	-	10	No's		
2.	40 Amps Isolator 82269	-	12	No's		
3.	Insulation Tapes		10	boxes		
4.	25 Amps Isolator	-	03	Boxes		
5.	50W Lights 82274		10	No's		
6.	100 Amps Sintex electrical meter box	400x350x120 mm	10	No's	82428	
7.	Flexible Alluminium Ladders	12'	02	No's		
8.						

Remarks: Towards 4545 block electrical new connection works			
Prepared By :	Akhil	Approved by	Mr.Ramesh reddy
Sign.& Date :	01-11-21	Sign. & Date	01-11-21

Note:

01-11-21

APPROVED
09 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Warehouse: Plot No. 14, Temple rock enclave, Tadbund X Roads, Sec-Bad-03. Ph: 040-66901050, 040-66902017. 99480 75277.

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Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

SUMMIT TILES LLP
IN WARD
No: 88260
Date: 13/12
Sign:

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Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : SECUNDERABAD MAIN BRANCH & SBIN0000916

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for Sri Parameshwara Engineering Solutions Private Ltd

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