PURCHASE DIVISION Advice for approval for credit to supplier



PO/WO no. 83302 PO/WO Date. Y112/21	Date: 13 12 21				Prepared by:			Vanaja				
Supplier Name Singurant shoots of Grandshing Po/Wo amount 61490	PO/WO no.	1001		- me see sufferment	PO / Wo	Date.		0				
SI. No. Bill No. Bill Date Bill amount	Supplier Name			resing	PO/WO	amount						
SPHYD 21-22 1338 8 12 21 6 1490	Firm/Company	Ha	Project									
SPHYD 2 -22 1338 8 12 2 6 1470	Sl. No.		Bill Date			Bill amount						
3 4 Amount A – Bills total(Excluding Transport & Hamali Charges): Sl. No. DC .No DC. Date MRN No. DC matches MRN 1. Pes □ No	1	COLLYO	10. 20/12	20	P Plate			1 490				
Amount A – Bills total(Excluding Transport & Hamali Charges): Sl. No. DC .No DC .Date MRN No. DC matches MRN 1. Pes □ No	2	SP HTD	171-2413	28	0	12/2)		61910				
Amount A – Bills total(Excluding Transport & Hamali Charges): Sl. No. DC .No DC .Date MRN No. DC matches MRN 1. Pes □ No	3				1				W			
SI. No. DC .No DC. Date MRN No. DC matches MRN I. Pyes D No	4	Supplier Name Sirm/Company Si. No. SPHYD 12 Amount A — Bills total(Excluding Transl. No. SPHYD 12 Amount B—Other Credits: Transportate Amount C—Other Debits: Amount D (D=A+B-C) — Amount to be amount E—PO / WO value: Amount F—Difference (A—E): GST-1 Quantity received as per PO /WO s difference between PO / Bill accepta Excess / short material received Close PO / W?O Advance paid / PDC given (deduct whereasyment — due date Elemarks: Approved Purchase Purchase			,							
□ Yes □ No	Amount A – Bills	total(Excluding	Transport & H	amali Charg	ges):			Chan				
	Sl. No. DC .1	No	DC. Da	nte		MRN N	lo.	DC matches M	RN			
	1.			_				□ Yes □ No				
2.	2.							□ Yes □ No				
3. □ Yes □ No	3.			0				□ Yes □ No				
Amount B –Other Credits: Transportation charges												
Amount C –Other Debits :	Amount C -Other	Debits :						_				
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Amount D (D=A+	-B-C) – Amount	to be credited t	to the suppli	er:			6,490	-			
Amount E - PO / WO value:	Amount E – PO /	WO value:			1			6,490				
Amount F – Difference (A – E): GST-18%	Amount F - Diffe	rence (A – E): G	GST-18%					_				
Quantity received as per PO /WO Yes Excess received Short received Other (explained below	Quantity received	as per PO /WO		Yes 🗆	Excess re	ceived 🗆	Short received	□ Other (explai	ned below)			
ls difference between PO / Bill acceptable? □-Yes □ No (explained below)	Is difference betw	een PO / Bill acc	ceptable?	D-Yes D	No (expla	ined belo	w)					
Excess / short material received	Excess / short mat	terial received		□ Appro	ved – witl	nin accept	table limits 🗆 N	No (explained be	elow)			
Close PO / W?O Yes - No - wait for balance material - No (explained below)	·Close PO / W?O			⊻ Yes □	No – wait	for balar	nce material 🗆	No (explained b	elow)			
Advance paid / PDC given (deduct when paying)	Advance paid / PD	OC given (deduc	t when paying)	□ Yes –	Rs/	No						
Payment – due date 20/12/21	Payment – due dat	te		20	12212	1						
Remarks: final Bill	Remarks:	,		A	The second second second second second							
				11100	U · · ·	*						
Tippiored Laterage Laterage		1	1		nt N	1 D	receiver of	Accountant	Accounts Manager			
Sign: Vanaja III	Sign:	langia I	21				or .					
Date 13)1421 12 12	Date	3	212									

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/-



Contact person

Contact *

: RAGHU

: 8919278620

Sri Parameshwara Engineering Solutions (pvt)

Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017. Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

1 AX IN	IVOICE	(UNIGINAL FOR RECIPIENT)		
Sri Parameshwara Engineering Solutions Private Ltd	Invoice No.	Dated		
Plot No 14 ₹emple Rock Enclave	SPHYD/21-22/1338	8-Dec-21		
Tad Bund x Roads	Delivery Note	Mode/Terms of Payment		
Secunderabad	174			
GSTIN/UIN: 36AAYCS2123D1ZB	Reference No. & Date.	Other References		
State Name: Telangana, Code: 36				
E-Mail: sales@myspes.com	Buyer's Order No.	Dated		
Buyer (Bill to)				
Modi Housing Private Limited Soham Mansion 5 4 187 3 and 4, 2nd floor,	Dispatch Doc No.	Delivery Note Date		
M G Road, Secunderabad,	Dispatched through	Destination		
GSTIN/UIN : 36AADCM5906D2ZO	By Auto			
State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery			

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	Rate	per	Disc. %	Amount
10.			Rate		(Incl. of Tax)				
	SMC JB, 4030 VK	853710	18 %	5 Nos		1,100.00	Nos		5,500.0
	100					= =			× 50
	cgs sgs			18		79			495.0 495.0
	0				S.			0	
				in the same	a a a	95	12		
	INWARI	WITH TIV	E;						
	Inward No. H	18	812	2					
	MRN No:	Di:		0		10			
	Received By	Sig	3						
	MHPL	-SOV-PA	Jr-111						
	The final or an annual control of the control of th			ment Ca					
_	→ Tota	al l		5 Nos					₹ 6,490.0

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ninety Only						***************************************	
HSN/SAC	Taxable	Central Tax		State Tax		Total	
HOIV/OAC	Value	Rate	Amount	Rate	Amount	Tax Amount	
	5.500.00	9%	495.00	9%	495.00		
853710 Total	5,500.00		495.00		495.00	990.00	

Tax Amount (in words) : INR Nine Hundred Ninet Opt

Company's Bank Details

A/C Holder'S Name : SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

: STATE BANK OF INDIA

: 36612808224 A/c No.

Branch & IFS Code : SECUNDERABAD MAIN BRANCH & SBIN0000916

for Sri Parameshwara Engineering Solutions Private Ltd

Declaration

We declare that this invoice shows the act goods described and that all particulars are true and eo

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice











Purchase Order

Purc

Page(s) 1 Of 1

04-12-2021 3:26:12 PM

83302

02.12.21 2:45:20

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 Sc	olutions Pvt Ltd	Doc No	83302	185079
5-4-42 to 50/1, Kanhaiyalal Estate Secunderabad-500003.	Doc Date	04-12-2021 NIL		
Securider abad 500005.	Quote No			
GSTIN 36AAYCS2123D1ZB		Quote Date	03-12-202	21
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 GSJB 4030	5.00	1,100.00	0.00	18.00	6,490.00
		Total Or	der Valu	e	6,490.00

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

Penality For Delay N

Transportation

Included by us

Warranty

2 years on prodecu in any mfg defects

Advance Paid

Rs-6, 490vide cheq.no..... dtd.... of yes bank

Other Terms

We reserve the right to reject items not conforming to quality and specifications, aove order for Site use purpose

Completion Date Measurment

Nil

Security

Nil Nil

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For Modi Housing Pvt.Ltd

Authorised Signator

Accepted the above Terms And Conditions

For Sri Parameshwara Engineering Solutions Pvt Ltd

Name : _____

lame: 507 12 2021

Date : __/__/___

1500

Requisition Form

0			uisitio				02 12 2021		
Company Name: Modi Housing Pvt Ltd				Date:			03-12-2021		
Site & Phase : SOV III				Time:		10:30			
Supplier				Req. N	lo.	185079			
Mate	rial required before date:	Urgent		ID No			71710		
No	Descri	iption	S	ize	Quantity	Units	Inward No	Date	
1	10 sq mm Armoured cable	- 3250HA.	uco	910	250	Mts	83305	,	
2	4 way Distribution Board				04	No's			
3	Sintex box - GSJB 4030 8330 2				05	No's			
4	Isolators - 4P			Amps	04	No's			
5	Isolators - 4P 10 Amps MCB 33249				24	No's			
6	6 Amps MCB				24	No's			
7	2 core 4 sq mm service wir	re			200	Mts			
8									
9									
10									
Rema	arks: For site use purpose.								
Prepa	ared By	MALLIKARJUN		Appro	ved by		SACHIN MALVE		
Sign.	& Date	03-12-2021		Sign. &	È Date		03-12-2021		

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



Sri Parameshwara Engineering Solutions (pvt) ltd

Matgi No. 3, Dooi No. 5-1-283 to 286, Ranigurij, Sec. Bad. 03. Ph. 040-66901050, 040-66902017 Werehouse: Plot No. 14, Temple rock enclave, Ladbund X. Roads, Sec. bad. Ph. 99480 75277

Invoice No.

Delivery Note

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

Buyer (Bill to)

Modi Housing Private Limited

Soham Mansion 5 4 187 3 and 4, 2nd floor,

M G Road, Secunderabad,

GSTINIUIN State Name

36AADCM5906D2ZO Telangana, Code: 36

Place of Supply Contact person

Telangana RAGHU

Contact '

8919278620

(ORIGINAL FOR RECIPIENT) TAX INVOICE

Dated

8-Dec-21

Mode/Terms of Payment

Other References

Dated Buyer's Order No.

SPHYD/21-22/1338

Reference No & Date

Dispatch Doc No.

Dispatched through

By Auto

Terms of Delivery

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	ber	Disc %	Amount
	SMC JB 4030 VK	853710	18%	5 Nos		1,100.00	Nos		5,500.00
	CGST SGST								495.00 495.00
		0	80	x				e despris de la compansa d'actività de la compansa de la compansa d'actività de la compansa de l	
	Views	8	\$ //						
	MINISTER	VIII-I'AT	J1-1-1	Project Comment					
	- Total			5 Nos					₹ 6,490.00

Amount Chargeable (in words)

INR Six Thousand Four Hundred Ninety Only

HSN/SAC

Taxable Central Tax Value Rate Amount 5 500 00 495.00 5,500.00 495.00

State Tax Rate Amount 495.00 495.00

Tax Amount 990 00 990.00

F & O.F

Tax Amount (in words) : INR Nine Hundred Ninety Only

Company's Bank Details

A/c Holder's Name Bank Name

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Ac No.

STATE BANK OF INDIA

36612808224

Branch & IFS Code

SECUNDERABAD MAIN BRANCH & SBIN0000916

for Sri Parameshwara Engineering Solutions Private Ltd

853710

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









