PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	13/12/21	Prepared by:	Vanaja
PO/WO no.	83302	PO / WO Date.	4/12/21
Supplier Name	Sriparameshwara Engineering solutions pvt ltd	PO/WO amount	6,490
Firm/Company	modi Housing PVt. Ltd	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	SPHYD/21-22/1338	8/12/21	6,490
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,490

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	□ 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:	6,490
Amount E – PO / WO value:	6,490
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	20/12/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	13/12/21	13/12					

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

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.

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

Buyer (Bill to)
Modi Housing Private Limited
Soham Mansion 5 4 187 3 and 4, 2nd floor,
M G Road, Secunderabad,
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact person : RAGHU
Contact : 8919278620

Invoice No. **SPHYD/21-22/1338**	Dated **8-Dec-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Auto**	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 4030 VK**	853710	18 %	**5 Nos**		1,100.00	Nos		**5,500.00**
	CGST								**495.00**
	SGST								**495.00**
	Total			**5 Nos**					**₹ 6,490.00**

INWARD WITH TIME:
Inward No. 1418 Dt: 8/12/21
MRN No: Dt:
Received By Sign:
MHPL-SOV-PART-III

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853710	5,500.00	9%	495.00	9%	495.00	990.00
Total	**5,500.00**		**495.00**		**495.00**	**990.00**

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

SUMADHURA SALES LLP
IN WARD
No: 88157
Date: 11/12
Sign:
R.R. DIST.

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

83302
02.12.21 2:45:20

 04-12-2021 3:26:12 PM

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	**Doc No**	83302	185079
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	04-12-2021	
	Quote No	NIL	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	03-12-2021	
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 *GSJB 4030*	5.00	1,100.00	0.00	18.00	6,490.00
					Total Order Value . . .	**6,490.00**

Rupees : Six Thousand Four Hundred Ninty 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
Penality For Delay	Nil
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	Nil
Measurment	Nil
Security	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 Signatory

Name : 07/12/2021

Accepted the above Terms And Conditions

For ***Sri Parameshwara Engineering Solutions Pvt Ltd***

Name : ______

Date : __/__/____

1500

Requisition Form

Company Name:	Modi Housing Pvt Ltd	Date:	03-12-2021
Site & Phase :	SOV III	Time:	10:30
Supplier		Req. No.	185079
Material required before date: Urgent		ID No.	71710

No	Description	Size	Quantity	Units	Inward No	Date
1	10 sq mm Armoured cable – ~~33510?~~	4Core	250	Mts	83305	
2	4 way Distribution Board		04	No's		
3	Sintex box - GSJB 4030 83302		05	No's		
4	Isolators - 4P 83299.	40 Amps	04	No's		
5	10 Amps MCB		24	No's		
6	6 Amps MCB		24	No's		
7	2 core 4 sq mm service wire		200	Mts		
8						
9						
10						

Remarks: For site use purpose.

Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	03-12-2021	Sign. & Date	03-12-2021

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

GSTIN/UIN: 36AAYCS2123D1ZB

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

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
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 9948075277

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(ORIGINAL FOR RECIPIENT)

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Tad Bund x Roads
Secunderabad
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36
E-Mail : sales@myspes.com

Invoice No. **SPHYD/21-22/1338**	Dated **8-Dec-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Auto**	Destination
Terms of Delivery	

Buyer (Bill to)
Modi Housing Private Limited
Soham Mansion 5 4 187 3 and 4, 2nd floor,
M.G Road, Secunderabad,
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact person : RAGHU
Contact : 8919278620

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	CGST								**495.00**
	SGST								**495.00**
	Total			**5 Nos**					**₹ 6,490.00**

INWARD 1118 8/12/21
MDHPL SOHAM PARK

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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