

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	18/12/21	Prepared by:	Sueha
PO/WO no.	83459	PO / WO Date.	9/12/21
Supplier Name	Sri Parameshwara Engineering Solutions Pvt Ltd	PO/WO amount	10,148/-
Firm/Company	Modi Flowing Pvt Ltd	Project	SOV part - IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	SPHYD/21-22/1351	10/12/21	10,148/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 10,148/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			100497	☒ 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: 10,148/-

Amount E - PO / WO value: 10,148/-

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / FTR given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due-date	27/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
Date:	18/12/21	25/12/21					

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) Ltd

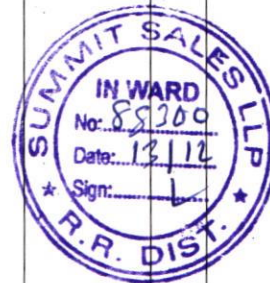
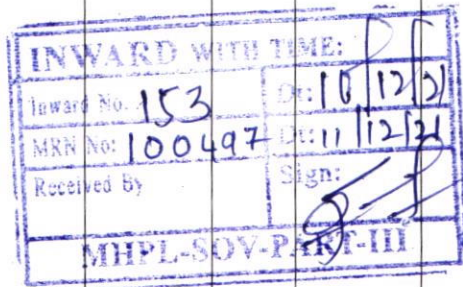
Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
 Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

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@mypes.com	Invoice No.	Dated
	SPHYD/21-22/1351	10-Dec-21
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	Delivery Note	Mode/Terms of Payment
	Po No:83459185081	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		9-Dec-21
	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	SMC JB-7450 SINTEX	85381090	18 %	2 Nos		4,300.00	Nos		8,600.00
	CGST								774.00
	SGST								774.00
Total				2 Nos					₹ 10,148.00



Amount Chargeable (in words)

E. & O.E

INR Ten Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	8,600.00	9%	774.00	9%	774.00	1,548.00
Total	8,600.00		774.00		774.00	1,548.00

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

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

09-12-2021 2:56:07 PM



83459

09.12.21 3:16:08

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, Distillery Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB

040-66144452

9100959844

Doc No	83459	185081
Doc Date	09-12-2021	
Quote No	NIL	
Quote Date	04-12-2021	
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 Sintex Box(7450) 1'10" x 2'6"	2.00	4,300.00	0.00	18.00	10,148.00
Total Order Value . . .					10,148.00

Rupees : Ten Thousand One Hundred Fourty Eight 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	Rs-10148 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 from Sov I and Sov II Transformer room to south east nalla side part III 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 : 

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MHPLSOV	Date:	04-12-2021
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185081
Material required before date:	urgent	ID No.	71756

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box 83459✓	1'10"X2'6"	02	No.		
2	Aluminium Lugs 83403	25sqmm	20	No.		
3	3phase Sub meter. 83402		02	No.		
4	Insolation tape		01	Box		
5	63 amps isolator 83401		04	No.		
6	25 sq mm armor cable 83404.	3.5 core	1200	meters		
7						



Remarks: - For electrical connection from Sov I and II Transformer room to South east nalla side part-III purpose.

Prepared By	B.Meenakshi	Approved by	07 DEC 2021
Sign.& Date	04-12-2021	Sign. & Date	P. PRABHAKAR MANAGER PURCHASE

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.	

[illegible]

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

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: 99480 75277.**TAX INVOICE**

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Plot No 14 Temple Rock Enclave
Tad Bund x Roads
Secunderabad
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36
E-Mail : sales@mypes.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/21-22/1351

Dated

10-Dec-21

Delivery Note

Mode/Terms of Payment

Po No: 83459185081

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

9-Dec-21

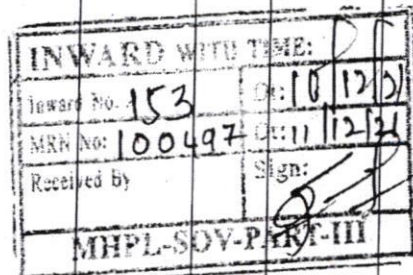
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This is a Computer Generated Invoice

Authorized Signatory

C.R.I. PUMPS
Pumping trust. Worldwide

Crompton