(C)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/21	Prepared by:	Sneha
PO/WO no.	834159	PO / WO Date.	9/12/21
Supplier Name	Sri Parameshwara Engineering Solutions pvt ltd	PO/WO amount	10,148/-
Firm/Company	Modi Housing 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):			10,145/-

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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC 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:	Sneha	D					
Date	18/12/21	20/12					

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

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.
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

Invoice No. **SPHYD/21-22/1351**	Dated **10-Dec-21**
Delivery Note **Po No:83459185081**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **9-Dec-21**
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

Sl 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**

INWARD WITH TIME:
Inward No. 153 Dt: 10/12/21
MRN No: 100497 Dt: 11/12/21
Received By Sign:
MHPL-SOY-PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85300
Date: 13/12
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand One Hundred Forty Eight Only

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

Anil
8712311346

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**

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

M/s. SRI PARAMESHWARA ENGINEERING SOLUTIONS PVT. LTD. 36AAYCS2123D1ZB 66901050

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	83459	185081
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	09-12-2021	
	Quote No	NIL	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	04-12-2021	
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 *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
Penality 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 : __/__/____

1508

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 cpurpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	04-12-2021	Sign. & Date	

APPROVED
07 DEC 2021
P. PRABHAKAR
Sr. 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.	

No	Description	Size	Quantity	Units	Inward No	Date

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

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: 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

Invoice No. **SPHYD/21-22/1351**	Dated **10-Dec-21**
Delivery Note **Po No:83459185081**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **9-Dec-21**
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
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	CGST								**774.00**
	SGST								**774.00**
	Total			**2 Nos**					**₹ 10,148.00**

INWARD WITH TIME: Inward No. 153 Dt: 10/12/21 MRN No: 100497 Dt: 11/12/21 Received by Sign: MHPL-SOV-PART-III

SUMMIT SALES LLP IN WARD No: 76053 Date: 11/12 Sign: R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR Ten Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Anil D
8712311346

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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

M/S. SRI PARAMESHWARA ENGINEERING SOLUTIONS PVT. LTD. 36AAYCS2123D1ZB 66901050

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

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