B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2021	Prepared by:	Saikiran
PO/WO no.	83112	PO / WO Date.	30/11/2021
Supplier Name	Sri Parameshwara Eggs.	PO/WO amount	7,764
Firm/Company	Modi Housing PVT LTD.	Project	MHPLSOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1	SPHYD/21-22/1281	3/12/2021	7,764.00
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,764.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100082	☑ 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:	7,764
Amount E – PO / WO value:	7,764
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	27/12/2021
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran	[signature]					
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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GSTIN/UIN: 36AAYCS2123D1ZB

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

Sri Parameshwara Engineering Solutions (pvt) ltd

Regd. Off: 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.

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/21-22/1281**	Dated **3-Dec-21**
	Delivery Note **Po No:83112185072**	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **30-Nov-21**
	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 2014 VK**	853710	18 %	**3 Nos**		360.00	Nos		**1,080.00**
2	**SMC JB 4030 VK**	853710	18 %	**5 Nos**		1,100.00	Nos		**5,500.00**
									6,580.00
	CGST								**592.20**
	SGST								**592.20**
	Less : ***Round Off***								**(-)0.40**
	Total			**8 Nos**					**₹ 7,764.00**

INWARD WITH TIME:
Inward No: 139 Dt: 3/12/21
MRN No: 100082 Dt: 04/12/21
Received By: Bhola Sign:
MHPL-SOV-PART-III

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Seven Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853710	6,580.00	9%	592.20	9%	592.20	1,184.40
Total	**6,580.00**		**592.20**		**592.20**	**1,184.40**

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

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8805
Date: 2/12
Sign:

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 03-12-2021 12:24:52 PM

83112
25.11.21 3:45:34

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**	83112	185072
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	30-11-2021	
	Quote No	NIL	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	26-11-2021	
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 *GSJB 2014- 9"x6" 5"*	3.00	360.00	0.00	18.00	1,274.40
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4030- 15" x 11" x 7"*	5.00	1,100.00	0.00	18.00	6,490.00
					Total Order Value . . .	**7,764.40**

Rupees : Seven Thousand Seven Hundred Sixty Four and Paise 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	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-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 ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form (1474)

Company Name:	MHPLSOV	Date:	26-11-21
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185072
Material required before date:	urgent	ID No.	71544

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box (GSJB 2014) 83112	9"x6"x5"	03	No.		
2	40 amps isolator 83139.		05	No.		
3	Sintex box (GSJB 4030)	15"x11"x7"	05	No.		
4	15 amps power box (anchor)		10	No.	83138.	
5	Insolation tape		01	Box		
6	63 amps isolator 83114		01	No.		
7	6 sq mm armor cable 83140	4 core	1000	meters		

Remarks: - For part-III electrical connection for villa no 172 to 179 line construction work purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 27 NOV 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	26-11-21	Sign. & Date	

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.

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(ORIGINAL FOR RECIPIENT)

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manager@myspes.com

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

Sri Parameshwara Engineering Solutions Private Ltd Plot No 14 Temple Rock Enclave Tad Bund x Roads Secunderabad GSTIN/UIN: 36AAYCS2140D1ZB State Name : Telangana, Code : 36 E-Mail : sales@myspes.com	Invoice No. **SPHYD/21-22/1281**	Dated **3-Dec-21**
	Delivery Note **SP No/2021/1050/22**	Mode/Terms of Payment
	Reference No. & Date.	Other References
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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

Authorised Signatory

SUMMIT SALES LLP R.S.T.
IN WARD
No: 87899
Date: 5/12
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice