PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/1/22	Prepared by:	Monishe
PO/WO no.	80593	PO / WO Date.	14/9/21
Supplier Name	Sriparameshwar Eng Corporation	PO/WO amount	9,617/—
Firm/Company	MCR Hlp	Project	NRK
Sl. No.	Bill No.	Bill Date	Bill amount
1	SP-HYD/21-22/993	18/9/21	9,617/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,617/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			96703	☑ 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:	9,617/—
Amount E – PO / WO value:	9,617/—
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	10/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monisha	[signature]					
Date	6/1/22	APPROVED 06 JAN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE					

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

Invoice No. **SP-HYD/21-22/993**	Dated **18-Sep-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	Destination
Terms of Delivery	

Buyer (Bill to)
MODI CONSTRUCTIONS & REALITY LLP
5-4-187/3 and 4, 2nd, Soham Mansion, M G Road,
Secunderabad, Hyderabad,
GSTIN/UIN : 36ABJFM5257F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SMC JB 4537 - VK**	85371090	18 %	**3 Nos**		1,250.00	Nos		**3,750.00**
2	**SMC JB 4030 VK**	853710	18 %	**4 Nos**		1,100.00	Nos		**4,400.00**
									8,150.00
	CGST								**733.50**
	SGST								**733.50**
	Total			**7 Nos**					**₹ 9,617.00**

INWARD
Inward No: 1104 Dt: 20/9/21
MRN No: 96703 Dt: 22/9/21
Received By: NIRAJ Sign: NIRAJ
MODI CONSTRUCTIONS & REALTY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2229
Date 24/11/21
Sign.

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

INR Nine Thousand Six Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371090	3,750.00	9%	337.50	9%	337.50	675.00
853710	4,400.00	9%	396.00	9%	396.00	792.00
Total	**8,150.00**		**733.50**		**733.50**	**1,467.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Seven 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**

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.R. DIST.
IN WARD
No: 88765
Date: 22/12
Sign:

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 15-Sep-21 12:03:24 PM

80593
08.09.21 4:57:38

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	80593	186057
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	14-09-2021	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-01-2020	
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 4537- 18"x14"x9"*	3.00	1,250.00	0.00	18.00	4,425.00
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	4.00	1,100.00	0.00	18.00	5,192.00
					Total Order Value . . .	**9,617.00**

Rupees : Nine Thousand Six Hundred Seventeen Only.

Terms and Conditions :-

Specification / Brand	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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	Rs. 9,617-00/- vide cheq.no............. dtd..... ....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. aove order for Site electrical , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi constructions & Reality LLP***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

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

Date : __/__/____

1165

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	11-9-2021
Site & Phase:	Nextopolis	Time:	11:30
Supplier:		Req. No.	186057
		ID No.	69097

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box- 3ph 8way 80597		4	Nos		
2	DB Box - GSJB 4537	18"X14"X9"	3	Nos		
3	Insulation tape — 80595	Std	50	Nos		
4	Isolator - 2 pole 80596	40 Amps	5	Nos		
5						
6						

Remarks: Towards Site electricalP use purpose

Prepared By	A.Vijaykumar	Approved by	
Sign.& Date	11-9-2021	Sign. & Date	

APPROVED BY
11 SEP 2021
Bala Murali Krishna
Project Managar

APPROVED
12 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE