

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/02/22		Prepared by: Kavitha		Serial no. - 2146	
Supplier name: Sri parameshwara Engg. solution		HO inward no.			
Firm/Company: Modi healthy Genom valley		Project: MR 4V		HO received date	
PO/WO date: 01/08/21		PO/WO No: 79586		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SP-HXD/21-22/324	11/8/21	61490/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 61490/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 61490/-

Amount E – PO / WO value: 61490/-

Amount F – Difference (A – E): -

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 07/02/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	01/07/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

Sri Parameshwara Engineering Solutions Private Ltd Plot No 14 Temple Rock Enclave Tad Bund x Roads Secunderabad GSTIN/UID: 36AAYCS2123D1ZB State Name : Telangana, Code : 36 E-Mail : sales@mypes.com	Invoice No.	Dated
	SP-HYD/21-22/824	11-Aug-21
Buyer (Bill to) MODI REALTY GENOME VALLEY LLP-Dr 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad, Cell: 7680971999 GSTIN/UID : 36ABFFM3063P1ZU State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note	Mode/Terms of Payment
	Po No:7958694860	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Van	Murharipalli
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	JB 4030 WITH CLAMPS AND PLYWOOD - VK	85371090	18 %	5 Nos	1,100.00	Nos		5,500.00
	CGST							495.00
	SGST							495.00
	Total			5 Nos				₹ 6,490.00



Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371090	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**

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

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.

Sri Parameshwara Engineering Solutions Private Ltd	TAX INVOICE	Dated
Plot No 14 Temple Rock Enclave	Invoice No.	11-Aug-21
Tad Bund x Roads	SP-HYD/21-22/824	Mode/Terms of Payment
Secunderabad	Delivery Note	
GSTIN/UIN: 36AAYCS2123D1ZB	Po No:7958694860	Other References
State Name : Telangana, Code : 36	Reference No. & Date.	
E-Mail : sales@myspes.com		
Buyer (Bill to)	Buyer's Order No.	Dated
MODI REALTY GENOME VALLEY LLP-Dr		
5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad,	Dispatch Doc No.	Delivery Note Date
Cell: 7680971999		10-Aug-21
GSTIN/UIN : 36ABFFM3063P1ZU	Dispatched through	Destination
State Name : Telangana, Code : 36	By Van	Murharipalli
Place of Supply : Telangana	Terms of Delivery	

E. & O.E.

HSN/SAC

INWARD		Total
(In words) INR Nine Hundred Ninety Only		
Invoice No: 1651	Date: 02/10/17	
MRN No:	Dt:	
Received By:	Sign: 	
MODI REALTY GENOME VALLEY		

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

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

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Authorised Signatory



C.R.I. PUMPS
Pumping trust. Worldwide



Crompton

Purchase Order

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01-02-2022 10:55:17 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB

040-66144452

9100959844

Doc No	79586	94860
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	10-08-2021	
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 GSJB4030	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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	/- 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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		10.08.2021	
Site & Phase :		BRGV		Time:		3:00PM	
Supplier				Req. No.		94860	
Material required before date:			21.10.2020		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Syntex box		05	No's			
2							
3							
4							
5							
6							
7							
8							
9							
12							
Remarks: towards BRGV site use							
Prepared By		M.Pushpalatha		Approved by		T.Madhu	
Sign.& Date		10.08.2021		Sign. & Date		10.08.2021	

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