PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/03/22	Prepared by	T.D. Nguny	Serial no.	
Supplier name	Sri Parameshwara Engineering Solutions			HO inward no.	..L.2763
Firm/Company	MRPLLB	Project	NGH Porur	HO received date	
PO/WO date	19/1/22	PO/WO No.	85726	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1712	1/3/22	20,296-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,296-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	104418	Proof of delivery matches MRN	☑ 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:	20,296-00
Amount E – PO / WO value:	20,296-00
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	07/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nguny				-
Sign:		04 MAR 2022			
Date	4/3/22				
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.

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/21-22/1712**	Dated **1-Mar-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **85726-181858 dt. 19-Jan-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Auto**	Destination
Terms of Delivery	

Buyer (Bill to)
Modi Reality Pocharam LLP
5-4-183/3&4 , IInd Floor ,Soham Mansion , Mg Road ,
Secundrabad
GSTIN/UIN : 36ABIFM1836H1Z7
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	**JB 4537 WITH CLAMPS AND PLYWOOD - VK**	85371090	18 %	**4 Nos**	5,074.00	4,300.00	Nos		**17,200.00**
	CGST								**1,548.00**
	SGST								**1,548.00**
	Total			**4 Nos**					**₹ 20,296.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91828 Date: 4/3/22 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twenty Thousand Two Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371090	17,200.00	9%	1,548.00	9%	1,548.00	3,096.00
Total	**17,200.00**		**1,548.00**		**1,548.00**	**3,096.00**

Tax Amount (in words) : **INR Three Thousand Ninety Six 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**

INWARD
Inward No: 1013 Dt: 1/03/22
MRN No: 104418 Dt: 7/3/22
Received By: Signature:
NILGIRI HEIGHTS

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

Prepared by Verified by Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 22-02-2022 1:32:06 PM

85726

14.02.22 2:32:34

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	85726	181858
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	19-01-2022	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	15-01-2022	
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"*	4.00	4,300.00	0.00	18.00	20,296.00
					Total Order Value . . .	**20,296.00**

Rupees : Twenty Thousand Two Hundred Ninty Six 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	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	Rs-20296/- 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 Block A nad B openwell pumps staters fitting and power supply purpose 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 Realty Pocharam LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Y4660

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	15-02-2022
Site & Phase :	Niligiri Heights	Time:	16:10
Supplier:		Req. No.	181858
0Material required before date:	19.02.22	ID No.	73884

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sintex Box (GSJB 4537)**	**18”x14”x9”**	04	No’s	85726	
2	Base Saddle Clamps	19mm	04	Box’s		
3	Wooden Screws	1 1/2”	02	Box’s		
4	Fischers	6mm	05	Box’s		
5	Insulation Tape		12	No’s	85728	
6						
7						
8						
9						
10						

Remarks: For Block - A and B openwell pumps starter fitting and power Supply Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	15.02.2022	Sign. & Date	

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

APPROVED
15 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

15 FEB 2022

20286