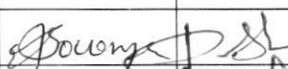


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/6/20		Prepared by:		Boumya.	
PO/WO no.		67678		PO / WO Date.		2/6/20	
Supplier Name		SSIP.		PO/WO amount		9,968.64	
Firm/Company		Paramount Estates		Project		PMR.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11511	3/6/20	9,968.64				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,968.64				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9605	3/6/20	19540	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,968.64				
Amount E – PO / WO value:			9,968.64				
Amount F – Difference (A – E):							
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			8/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	 12 JUN 2020						
Date	4/6/20. 12/6/20 MINISH PARIKH MANAGER PROCUREMENT						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details

Paramount Estates

sy no 233 near shilpa layout nagaram hyderabad

Invoice No. 11511

Invoice Date. 03-06-2020

PO No. 67678

PO Date. 02-06-2020

Req ID 57341

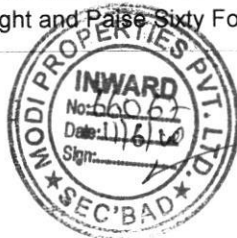
Req Date 02-06-2020

Loc Req No 73982

GSTIN : 36AAJFP4202C1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	941.00	3,764.00	18	677.52
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,448.00			1,520.64
	760.32	760.32	Total Invoice Amount				9,968.64

Rupees : Nine Thousand Nine Hundred Sixty Eight and Paise Sixty Four Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

02-06-2020 4:48:37 PM



67678

03.06.20 12:48:12

From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAJFP4202C1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67678	73982
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	07-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	4.00	1,003.00	0.00	18.00	4,734.16
2 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	4.00	941.00	0.00	18.00	4,441.52
3 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
Total Order Value . . .					9,968.64
Rupees : Nine Thousand Nine Hundred Sixty Eight and Paise Sixty Four Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Cera' brand,**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Paramount Residency - Phase II

Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.

Phone. Contact: Security 65137111, Admin. - 9502211799

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat nos.122 & 821 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Paramount Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Sanitary											
Company		Paramount Estates		Site & Phase		Paramount Avenue					
Req. no.		73982		Req. Date		02-06-2020					
Material required before		Urgent		ID no.		57341					
Prepared by:		T. Rahul		Approved by (sign):							
Flat / Block no:		Flat Nos 122 & 821									
Type A 1210 Sft 3BHK Order Value:		0 Flats									
Type B 1010 Sft 2BHK Order Value:		2 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	0.00	0.00	2	0	-	0	0.00		
2	Wash Basin - White	Nos	0.00	0.00	2	0	-	0	0.00		
3	Wash basin pedestal 3/4 - white	Nos	0.00	0.00	2	0	-	0	0.00		
4	Wall Hang WC - off-white	Nos	2.00	2.00	2	0	4.0	4	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2	0	4.0	0	4.00		
6	Wash Basin Counter Type- Off- Whi	Nos	1.00	1.00	2	0	2.0	2	0.00		
7	Wash basin pedestal 3/5 - off-white	Nos	2.00	2.00	2	0	4.0	0	4.00		
8	Wash Basin Rag Bolts	pairs	2.00	2.00	2	0	4.0	0	4.00		
9	Wall Hung Rag Bolts	pairs	2.00	2.00	2	0	4.0	4	0.00		
Total							22.00	6.00	12.00		

APPROVED
02 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

82967

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

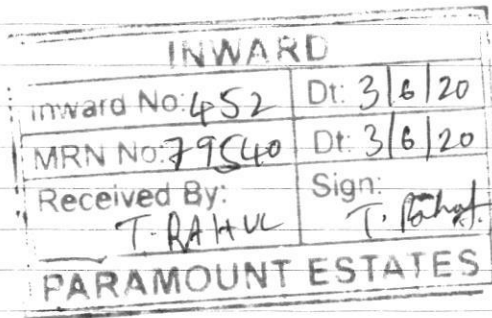
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details		DC No.	9605
Paramount Estates		DC Date.	03-06-2020
sy no 233 near shilpa layout nagaram hyderabad		PO No.	67678
		PO Date.	02-06-2020
		Req ID	57341
		Req Date	02-06-2020
		Loc Req No	73982
Description of Goods		HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Gowry
Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details

Paramount Estates

sy no 233 near shilpa layout nagaram hyderabad

Invoice No. 11511

Invoice Date. 03-06-2020

PO No. 67678

PO Date. 02-06-2020

Req ID 57341

Req Date 02-06-2020

Loc Req No 73982

GSTIN : 36AAJFP4202C1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	941.00	3,764.00	18	677.52
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,448.00		1,520.64
	760.32	760.32	Total Invoice Amount		9,968.64		

Rupees : Nine Thousand Nine Hundred Sixty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Bouyer
 Authorised signatory