2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya.
PO/WO no.	67679	PO / WO Date.	5/6/20
Supplier Name	Ssllp.	PO/WO amount	6,277.60
Firm/Company	Paramount Estates	Project	PMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11514	3/6/20	6,277.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,277.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9608	3/6/20.	7953	☑ 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:	6,277.60
Amount E – PO / WO value:	6,277.60
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/6/20	12/6					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Paramount Estates	Invoice No.	11514
sy no 233 near shilpa layout nagaram hyderabad	Invoice Date.	03-06-2020
	PO No.	67679
	PO Date.	02-06-2020
	Req ID	57344
GSTIN : 36AAJFP4202C1ZP	Req Date	02-06-2020
	Loc Req No	73985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	4	1330.00	5,320.00	18	957.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,320.00	957.60
	478.80	478.80	Total Invoice Amount	6,277.60	

Rupees : Six Thousand Two Hundred Seventy Seven and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 66070 Date: 11/6/20 Sign: SEC'BAD

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-06-2020 4:48:37 PM

67679
03.06.20 12:48:12

From Company : **Paramount Estates**
5-4-187/3 & 4, IInd 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	**Doc No**	67679	73985
	Doc Date	02-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 ltrs*	4.00	1,330.00	0.00	18.00	6,277.60
					Total Order Value . . .	**6,277.60**

Rupees : Six Thousand Two Hundred Seventy Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin. - 9502211799
Penality For Delay	Nil
Transportation Cost	Included 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 122 & 827,127,522 flats 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 : __/__/____

67679

Requisition Form - Sink and Loft Tank											
Company		Paramount Eastates		Site & Phase		Paramount Avenue					
Req. no.		73985		Req. Date		02.06.2020					
Material required before		Urgent		ID no.		57344					
Prepared by:		T.Rahul		Approved by (sign):							
Flat / Block no:		122, 127, 522 & 827.									
Type D 840 Sft 2BHK Order Value:		0	Flats								
Type E 1010 Sft 2BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType E 1010 Sft 2BHK flat	Qty required forType D 840 Sft 2BHK flat	Type E 1010 2BHK flats requirement	Type D 840 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	0.00	4.00	4.00	0.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	0.00	4.00	0.00	4.00		
	Total						8.00	4.00	4.00		

APPROVED
02 [illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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

Customer Details		
Paramount Estates	DC No.	9608
sy no 233 near shilpa layout nagaram hyderabad	DC Date.	03-06-2020
	PO No.	67679
	PO Date.	02-06-2020
	Req ID	57344
GSTIN : 36AAJFP4202C1ZP	Req Date	02-06-2020
	Loc Req No	73985

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	4
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38704
Date: 6/6
Sign:

INWARD
Inward No: 449 Dt: 3/6/20
MRN No: 79537 Dt: 3/6/20
Received By: T. Rahul Sign: T. Rahul
PARAMOUNT ESTATES

for Summit Sales LLP

D. Sowmya
Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	11514
Paramount Estates	Invoice Date.	03-06-2020
sy no 233 near shilpa layout nagaram hyderabad	PO No.	67679
	PO Date.	02-06-2020
	Req ID	57344
GSTIN : 36AAJFP4202C1ZP	Req Date	02-06-2020
	Loc Req No	73985

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IGST	CGST	SGST	Total Taxable Amount	5,320.00	957.60
	478.80	478.80	Total Invoice Amount	6,277.60	

Rupees : Six Thousand Two Hundred Seventy Seven and Paise Sixty Only.

for Summit Sales LLP

D. Saumya

Authorised signatory

Subject to Hyderabad Jurisdiction