3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date.	4/6/20	Prepared by:	Sowmya
PO/WO no.	67677	PO / WO Date.	2/6/20
Supplier Name	SSllp.	PO/WO amount	2,283.30
Firm/Company	Paramount Estates	Project	PMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11513	3/6/20.	2,283.30
2.			
3.			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			2,283.30.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9607	3/6/20.	19538	☑ 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:	2,283.30.
Amount E – PO / WO value:	2,283.30
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:	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.	11513
sy no 233 near shilpa layout nagaram hyderabad	Invoice Date.	03-06-2020
	PO No.	67677
	PO Date.	02-06-2020
	Req ID	57343
GSTIN : 36AAJFP4202C1ZP	Req Date	02-06-2020
	Loc Req No	73984

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 02069 Date: 11/6/20 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	1,935.00	348.30
	174.15	174.15	Total Invoice Amount	2,283.30	

Rupees : Two Thousand Two Hundred Eighty Three and Paise Thirty Only.

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-06-2020 2:45:59 PM

67677
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**	67677	73984
	Doc Date	02-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-06-2020	
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	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	235.00	0.00	18.00	1,386.50
2	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
				Total Order Value . . .		**2,283.30**

Rupees : Two Thousand Two Hundred Eighty Three and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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	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 loft tank connection pose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Paramount Estates*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	PARAMOUNT ESTATES	Date:	02.06.2020
Site & Phase :	PARAMOUNT AVENUE	Time:	02:00 hrs
Supplier		Req. No.	73984
Material required before date:	Urgent	ID No.	57343

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Paste 67627	500 gms	05	Nos		
2.	Teflon Tape	-	40	Nos		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Loft Tank Connection & Plumbing Connection Work Purpose.

Prepared By	T. Rahul	Approved by	APPROVED
Sign.& Date	02.06.2020	Sign. & Date	02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

Note:

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	DC No.	9607
Paramount Estates	DC Date.	03-06-2020
sy no 233 near shilpa layout nagaram hyderabad	PO No.	67677
	PO Date.	02-06-2020
	Req ID	57343
GSTIN : 36AAJFP4202C1ZP	Req Date	02-06-2020
	Loc Req No	73984

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 38705 Date: 6/6 Sign:

INWARD
Inward No: 450 Dt: 3/6/20
MRN No: 79538 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

TRANSIT COPY

#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	Invoice No.	11513
sy no 233 near shilpa layout nagaram hyderabad	Invoice Date.	03-06-2020
	PO No.	67677
	PO Date.	02-06-2020
	Req ID	57343
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	Loc Req No	73984

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IGST	CGST	SGST				
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