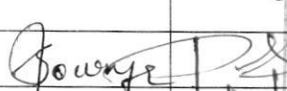


PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date:		4/6/20		Prepared by:		Soumya.	
PO/WO no.		67674		PO / WO Date.		2/6/20	
Supplier Name		SSlp.		PO/WO amount		9,658.30	
Firm/Company		Paramount Estates		Project		PMR.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11512	3/6/20.	8,872.42				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				8,872.42			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9606	3/6/20.	79539	☒ 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:				8,872.42			
Amount E – PO / WO value:				9,658.30			
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/6/20.	12/6/20	 				

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer DetailsParamount Estates
sy no 233 near shilpa layout nagaram hyderabad

Invoice No.	11512
Invoice Date.	03-06-2020
PO No.	67674
PO Date.	02-06-2020
Req ID	57342
Req Date	02-06-2020
Loc Req No	73983

GSTIN : 36AAJFP4202C1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	5	191.00	955.00	18	171.90
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
4 10253 - Plumbing - CPVC - CPVC Reducer MTA -		25	110.00	2,750.00	18	495.00
5 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3	333.00	999.00	18	179.82
6 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
7 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	7,519.00		1,353.42
	676.71	676.71	Total Invoice Amount	8,872.42		



Rupees : Eight Thousand Eight Hundred Seventy Two and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Gowry
Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-06-2020 2:45:59 PM

67674
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	67674	73983
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	5.00	191.00	0.00	18.00	1,126.90
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	10.00	0.00	18.00	354.00
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20.00	16.00	0.00	18.00	377.60
4 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	25.00	110.00	0.00	18.00	3,245.00
5 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
6 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
7 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
Total Order Value . . .					9,658.30

Rupees : Nine Thousand Six Hundred Fifty Eight 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

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 loft tank connection urpose

Completion Date Nil

Measurment Nil

For **Paramount Estates**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

① Shot 1511 received for
to 8872.42, 1511.00!
11512, Ball Amt
Receivable
12/2

Requisition Form

Company Name:		PARAMOUNT ESTATES		Date:		02.06.2020	
Site & Phase :		PARAMOUNT AVENUE		Time:		02:00 hrs	
Supplier				Req. No.		73983	
Material required before date:			Urgent		ID No.		57342

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	5	Length		
2.	CPVC Plain Elbow	3/4"	30	Nos		
3.	CPVC Plain Tee	3/4"	20	Nos		
4.	CPVC MTA	3/4" X 1/2"	25	Nos		
5.	CPVC Tank Nippel	1/2"	10	Nos		
6.	G I Ball Value	1/2"	05	Nos		
7.	G I Ball Cork	1/2"	05	Nos		
8.	G I Nippel	1/2" X 4"	10	Nos		
9.	NRV (Horizontal)	1/2"	10	Nos		
10.	PVC Connection	-	12	Nos		

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

Prepared By	T. Rahul	Approved by	
Sign.& Date	02.06.2020	Sign. & Date	

Note:

APPROVED

02.06.2020

MINISH PARIKH

MANAGER PROCUREMENT

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

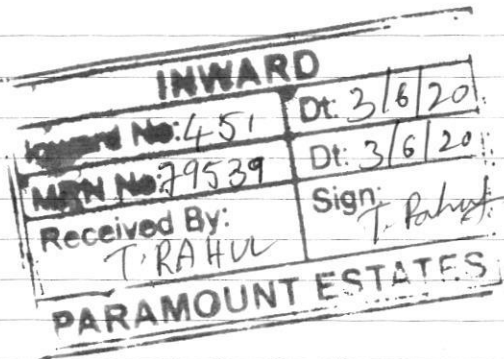
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details	DC No.	9606
Paramount Estates	DC Date.	03-06-2020
sy no 233 near shilpa layout nagaram hyderabad	PO No.	67674
	PO Date.	02-06-2020
	Req ID	57342
	Req Date	02-06-2020
	Loc Req No	73983

GSTIN : 36AAJFP4202C1ZP

Description of Goods	HSN/SAC	Qty
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	5
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
4 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		25
5 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3
6 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
7 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
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. Bouyer
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 03-06-2020

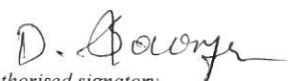
TRANSIT COPY

Customer Details				Invoice No.		11512	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		03-06-2020	
				PO No.		67674	
				PO Date.		02-06-2020	
				Req ID		57342	
				Req Date		02-06-2020	
				Loc Req No		73983	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	5	191.00	955.00	18	171.90
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		25	110.00	2,750.00	18	495.00
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3	333.00	999.00	18	179.82
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,519.00	1,353.42
		676.71	676.71	Total Invoice Amount		8,872.42	

Rupees : Eight Thousand Eight Hundred Seventy Two and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory