4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya.
PO/WO no.	67674	PO / WO Date.	2/6/20
Supplier Name	Ssllp.	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:	Sowmya	[signature]	[signature]				
Date	4/6/20.	12/6/20					

APPROVED
12 JUN 2020
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/-

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	Invoice No.	11512
Paramount Estates	Invoice Date.	03-06-2020
sy no 233 near shilpa layout nagaram hyderabad	PO No.	67674
	PO Date.	02-06-2020
	Req ID	57342
GSTIN : 36AAJFP4202C1ZP	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							
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MODI PROPERTIES PVT. LTD. INWARD No. 66068 Date: 11/6/20 Sign: SEC'BAD

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

D. Sowrya

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-06-2020 2:45:59 PM

67674
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

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.

(1) Short Bill raised for Rs. 8872.42, Bill no: 11512, Bal Amt Receivable
1/12

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 urpose
Completion Date	Nil
Measurment	Nil

For ***Paramount Estates***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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 67674	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 67676	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	APPROVED 02.06.2020
Sign.& Date	02.06.2020	Sign. & Date	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.	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
GSTIN : 36AAJFP4202C1ZP	Req Date	02-06-2020
	Loc Req No	73983

	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
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MODI PROPERTIES PVT. LTD. INWARD No: 38706 Date: 6/6 Sign: ★SEC'BAD★

INWARD
Inward No: 451 Dt: 3/6/20
MRN No: 79539 Dt: 3/6/20
Received By: T. RAHUL Sign: T. Rahul
PARAMOUNT ESTATES

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Bowye

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 03-06-2020

Customer Details	Invoice No.	11512
Paramount Estates	Invoice Date.	03-06-2020
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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

D. Gaorge

Authorised signatory

Subject to Hyderabad Jurisdiction