

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/6/2020		Prepared by:		K. R. Chagula	
PO/WO no.		66654		PO / WO Date.		14/3/2020	
Supplier Name		Anu Furniture		PO/WO amount		50,592/-	
Firm/Company		Paramount Estates		Project		PME.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	161	13/6/2020		50,593/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						50,593	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	80008	☒ 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:						50,593/-	
Amount E – PO / WO value:						50,592/-	
Amount F – Difference (A – E):						01/-	
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. 50,593/- ☐ No				
Payment – due date			Advance paid				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/6/2020	28/6	24 JUN 2020				

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

GSTNO. : 36AAUFA5903C1ZJ

INVOICE

Ph: 040-27173034

040-40153033

Cell : 9014553033

ANU FURNITURE

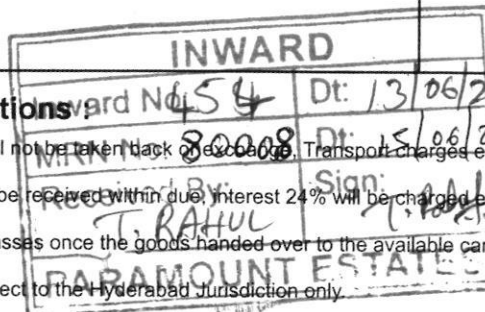
4-1-77/S-1 & S-2, HMT Nagar, Nacharam Main Road, Hyderabad - 76.

To : Paramount Estates
5-4-187/3 G. 4, 1st floor,
M.G. Road, Secunderabad
 GST No. : 36AAJFP4202C1ZP

Invoice No. : **161**Date : 13/6/2020

Transport :

S.No.	PARTICULARS	HSN CODE	QUANTITY RATE	AMOUNT Rs.	Ps.
1	SS10 - Furniture - Sofa set - 2 seater - nos 2+2 - Bon type, Beige colour		1	42,875	
2	SS03 - Furniture - Dining Table - 1+4 nos 1+4 seater, Tesla model		1		
TOTAL				42,875	
CGST 9%				3859	
SGST 9%				3859	
IGST %					
G. TOTAL				50,593	

**Terms & Conditions**

- Goods once sold will not be taken back on any account. Transport charges extra
- If payments will not be received within due, interest 24% will be charged extra
- Our responsibility ceases once the goods handed over to the available carriers
- All disputes are subject to the Hyderabad Jurisdiction only

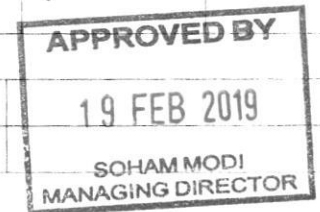
Yours Faithfully

For ANU FURNITURE

Requisition Form

Company Name:		PARAMOUNT ESTATES		Date:		11.02.2020	
Site & Phase :		PARAMOUNT AVENUE		Time:		02:00	
Supplier				Req. No.		73970	
Material required before date:		16.02.2020		ID No.		55454	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Sofa Set (2+1+1)	-	01	Nos			
2.	Dining Table (4 Chairs)	-	01	Nos			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For C – Block Flat No. 119 Furniture Work Purpose.							
Prepared By		T. Rahul		Approved by			
Sign.& Date		11.02.2020		Sign. & Date			

Note:



Purchase Order

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12.03.20 2:07:22

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

Supplier Details

Anu Furniture
Venkat Manor, HMT Nagar, Nacharam, Hyderabad - 72.

GSTIN 36AAUFA5903C1ZJ

040-27143034

9348223033

Doc No 66654 73970**Doc Date** 14-03-2020**Quote No** Nil**Quote Date** 12-03-2020**SupplyType** Supply**Kind Attn : Mr. Sekhar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5510 - Furniture - Sofa Set - 2 seater - nos 2+1+1 - Box type, Beige colour	1.00	23,525.00	0.00	18.00	27,759.50
2 5503 - Furniture - Dining Table - NA - nos 1+4 Seater, Tesla model	1.00	21,500.00	10.00	18.00	22,833.00
Total Order Value . . .					50,592.50

Rupees : Fifty Thousand Five Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation dtd. 20/11/2018. Collection: D'Lite, Serial no. DL-84. Brown colour**Payment Terms** 100% as advance at the time of delivery of all materials & production of bill.**Tax** Inclusive of all taxes**Delivery Date** Within 4days.**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** Included in the above price.**Warranty** 1years warranty against manufacturing defects.**Advance Paid** Rs. 50,593/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C block flat 119 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Paramount Estates**

Authorised Signatory

Name : 4/14/03/2020

Accepted the above Terms And Conditions

For **Anu Furniture**

Name : _____

Date : __/__/__

Estimate/Draft PO

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13/03/2020 12:02:29 PM

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

Anu Furniture
Venkat Manor, HMT Nagar, Nacharam, Hyderabad - 72.

GSTIN 36AAUFA5903C1ZJ

040-27143034

9348223033

Doc No	66654	73970
Doc Date	13-03-2020	
Quote No	Nil	
Quote Date	12-03-2020	
SupplyType	Supply	

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Tax Inclusive of all taxes

Delivery Date Within 4days.

Delivery Location Paramount Residency - Phase II
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Phone. Contact: Security 65137111, Admin. - 9502211799

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1years warranty against manufacturing defects.

Advance Paid Rs. 50,593/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C block flat 119 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. N. Puri 13/3/20

For **Paramount Estates**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Anu Furniture**

Name : _____

Name : _____

Date : ____/____/____