

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/6/20		Prepared by:		Dowmya	
PO/WO no.		67957		PO / WO Date.		13/6/20	
Supplier Name		ssllp		PO/WO amount		2,534.64	
Firm/Company		Paramount Estates		Project		PMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11808	20/6/20		2,534.64			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,534.64	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9885	20/6/20	80333	☒ 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:						2,534.64	
Amount E – PO / WO value:						2,534.64	
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			27/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	Dowmya						
Date	22/6/20						

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/-

Summit Sales LLP

ORIGINAL INVOICE

#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 : 20-06-2020

Customer Details				Invoice No.	11808		
Paramount Estates				Invoice Date.	20-06-2020		
sy no 233 near shilpa layout nagaram hyderabad				PO No.	67957		
GSTIN : 36AAJFP4202C1ZP				PO Date.	13-06-2020		
				Req ID	57620		
				Req Date	13-06-2020		
				Loc Req No	73988		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,148.00		386.64	
Total Invoice Amount				2,534.64			

Rupees : Two Thousand Five Hundred Thirty Four and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

15-06-2020 3:39:39 PM



67957

03.06.20 12:48:14

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	67957	73988
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	13-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	537.00	0.00	18.00	2,534.64
Total Order Value . . .					2,534.64
Rupees : Two Thousand Five Hundred Thirty Four and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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 by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat.no.122 wash basin fixing work 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 : __/__/__

Requisition Form

Company Name:	PARAMOUNT ESTATES	Date:	13-06-2020
Site & Phase :	PARAMOUNT AVENUE	Time:	12:00
Supplier		Req. No.	73988
Material required before date:	Urgent	ID No.	57620

No	Description	Size	Quantity	Units	Inward No	Date
1.	CP Pillar Cork	-	04	Nos		
2.	67958					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For PMR - II Flat No.122 Wash Basin Fixing Work Purpose.

Prepared By	T. Rahul	Approved by	
Sign.& Date	13-06-2020	Sign. & Date	

Note:



Summit Sales LLP

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

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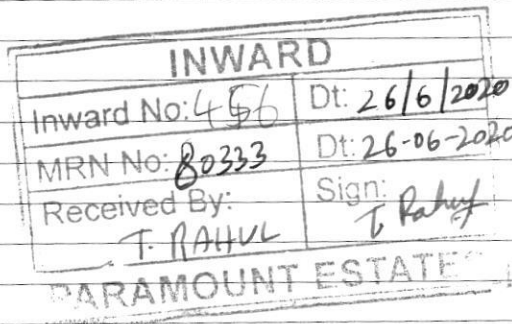
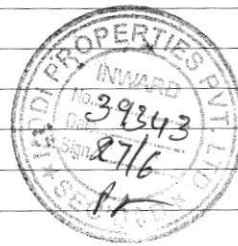
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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sy no 233 near shilpa layout nagaram hyderabad		PO No.	67957
		PO Date.	13-06-2020
		Req ID	57620
		Req Date	13-06-2020
GSTIN : 36AAJFP4202C1ZP		Loc Req No	73988

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

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