PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by.	Soumya.
PO/WO no.	67957	PO / WO Date.	13/6/20
Supplier Name	SS/lp.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya		APPROVED 27 JUN 2020 MANISH PARIKH MANAGER PROCUREMENT				
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/-

TAX INVOICE

ORIGINAL 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

Customer Details		
Paramount Estates	Invoice No.	11808
sy no 233 near shilpa layout nagaram hyderabad	Invoice Date.	20-06-2020
	PO No.	67957
	PO Date.	13-06-2020
	Req ID	57620
GSTIN : 36AAJFP4202C1ZP	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
	193.32	193.32	Total Invoice Amount	2,534.64		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6685 Date 22/6/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	67957	73988
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-06-2020	
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	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
Penality 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	APPROVED
Sign.& Date	13-06-2020	Sign. & Date	15/06/2020 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.	9885
Paramount Estates	DC Date.	20-06-2020
sy no 233 near shilpa layout nagaram hyderabad	PO No.	67957
	PO Date.	13-06-2020
	Req ID	57620
GSTIN : 36AAJFP4202C1ZP	Req Date	13-06-2020
	Loc Req No	73988

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39343
Date 27/6
Sign

INWARD
Inward No: 456 Dt: 26/6/2020
MRN No: 80333 Dt: 26-06-2020
Received By: T. RAHUL Sign: T Rahul
PARAMOUNT ESTATES

for Summit Sales LLP

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.	11808
sy no 233 near shilpa layout nagaram hyderabad	Invoice Date.	20-06-2020
	PO No.	67957
	PO Date.	13-06-2020
	Req ID	57620
GSTIN : 36AAJFP4202C1ZP	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							
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11							
12							
13							
14							
15							

MODI PROPERTIES PVT LTD INWARD No. Date. Sign.

INWARD Inward No: Dt: MRN No: Dt: Received By: Sign: PARAMOUNT ESTATES

IGST	CGST	SGST	Total Taxable Amount	2,148.00		386.64
	193.32	193.32	Total Invoice Amount	2,534.64		

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

for Summit Sales LLP

Authorised signatory

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