PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 22/6/20 | Prepared by: | Soumya. |
| 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. | V1809 | 20/6/20. | 785.88 |
| 2. | | | |
| 3. | | | |
| Amount A - Bills total(Excluding Transport & Hamali Charges): | | | 785.88 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9886 | 20/6/20 | 80335 | ☑ 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: | 785.88 |
| Amount E – PO / WO value: | 9,658.30. |
| Amount F – Difference (A – E): | 8.873/- |
| 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: | short received. |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Soumya | | APPROVED 29 JUN 2020 MINISH 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** | Invoice No. | 11809 |
|---|---|---|
| Paramount Estates | Invoice Date. | 20-06-2020 |
| sy no 233 near shilpa layout nagaram hyderabad | PO No. | 67674 |
| | PO Date. | 02-06-2020 |
| | Req ID | 57342 |
| | Req Date | 02-06-2020 |
| GSTIN : 36AAJFP4202C1ZP | Loc Req No | 73983 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos | 7326 | 2 | 333.00 | 666.00 | 18 | 119.88 |
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| IGST | CGST | SGST | Total Taxable Amount | 666.00 | | 119.88 |
|---|---|---|---|---|---|---|
| | 59.94 | 59.94 | Total Invoice Amount | | 785.88 | |

Rupees : Seven Hundred Eighty Five and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66690
Date 23/6/20
Sign.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 29-06-2020 10:59:06

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

**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 |

Rupees : Nine Thousand Six Hundred Fifty Eight and Paise Thirty Only. **Total Order Value . . .** **9,658.30**

## 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<br>Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.<br>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 |

Bill not Received
P. Sridhar
29-6-20

For ***Paramount Estates***

Authorised Signatory

29/06/2020

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. | |

| 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
29 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. | 9886 |
|---|---|---|
| Paramount Estates | DC Date. | 20-06-2020 |
| sy no 233 near shilpa layout nagaram hyderabad | PO No. | 67674 |
| | PO Date. | 02-06-2020 |
| | Req ID | 57342 |
| | Req Date | 02-06-2020 |
| GSTIN : 36AAJFP4202C1ZP | Loc Req No | 73983 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
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MODI PROPERTIES PVT. LTD. INWARD No. 39342 Date 27/6 Sign.

INWARD

| Inward No: 457 | Dt: 26/6/2020 |
|---|---|
| MRN No: 80335 | Dt: 26-6-2020 |
| Received By: T. RAHUL | Sign: T. Rahul |

PARAMOUNT ESTATES

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



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| 15 | | | | | | | |

INWARD

Inward No: Dt:

MRN No: Dt:

Received By: Sign:

PARAMOUNT ESTATES

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 666.00 | | 119.88 |
| | 59.94 | 59.94 | Total Invoice Amount | 785.88 | | |

Rupees : Seven Hundred Eighty Five and Paise Eighty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction