PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68467	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	12,356.96.
Firm/Company	Paramount Estates	Project	PMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12036.	1/7/20.	7,915.44.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,915.44.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10091	1/7/20	8078	☑ 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:	7,915.44
Amount E – PO / WO value:	12,356.96.
Amount F – Difference (A – E):	4441
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	**11.7.2020**
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date 6/7/20	3/7/20.	6/7					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12036
Paramount Estates	Invoice Date.	01-07-2020
sy no 233 near shilpa layout nagaram hyderabad	PO No.	68467
	PO Date.	30-06-2020
	Req ID	58030
	Req Date	29-06-2020
GSTIN : 36AAJFP4202C1ZP	Loc Req No	73989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - D1810105		2	2786.00	5,572.00	18	1,002.96
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2	493.00	986.00	18	177.48
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
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IGST	CGST	SGST				
			Total Taxable Amount	6,708.00		1,207.44
	603.72	603.72	Total Invoice Amount	7,915.44		

Rupees : Seven Thousand Nine Hundred Fifteen and Paise Fourty Four Only.

for Summit Sales LLP

INWARD

67144
4/7/20

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

01-07-2020 12:26:04 PM

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

68467
24.06.20 12:19:13

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	68467	73989
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	18-11-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos *D1810105*	2.00	2,786.00	0.00	18.00	6,574.96
2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	2.00	493.00	0.00	18.00	1,163.48
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	25.00	0.00	18.00	177.00
4 7048 - Plumbing - CP - Waste coupling - full thread - nos	4.00	941.00	0.00	18.00	4,441.52
				Total Order Value . . .	**12,356.96**

Rupees : Twelve Thousand Three Hundred Fifty Six and Paise Ninty Six Only.

Partly R.N : 12036 Dt 1/7/20
Amt : 7915/-
Bal : 4441/-
6/7/20

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 flat no.827,221,520 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Paramount Estates***

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	PARAMOUNT ESTATES	Date:	27-06-2020
Site & Phase :	PARAMOUNT AVENUE	Time:	12:00
Supplier		Req. No.	73989
Material required before date:	Urgent	ID No.	58030

No	Description	Size	Quantity	Units	Inward No	Date
1.	CP Angle Cork	-	02	Nos		
2.	SS Sink Waste Coupling	-	04	Nos		
3.	Waste Pipe	-	06	Nos		
4.	EWC Swextd Fitting Snow White (S1062138SN) 68467	-	02	Nos		
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED 30 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

Remarks: For PMR - II Flat No.827, 221 & 520 Plumbing Fitting Work Purpose.

Prepared By	T. Rahul	Approved by	
Sign.& Date	27-06-2020	Sign. & Date	

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.	10091
Paramount Estates	DC Date.	01-07-2020
sy no 233 near shilpa layout nagaram hyderabad	PO No.	68467
	PO Date.	30-06-2020
	Req ID	58030
	Req Date	29-06-2020
GSTIN : 36AAJFP4202C1ZP	Loc Req No	73989

	Description of Goods	HSN/SAC	Qty
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2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6
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INWARD
Inward No: 459 03-7-20
MRN No: 80782 Dt: 3-7-20
Received By: T. RAHUL Sign:
PARAMOUNT ESTATES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. INWARD 39480 4/7/20

TAX INVOICE

Summit Sales LLP

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

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

IGST	CGST	SGST				
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for Summit Sales LLP

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