

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		SS/Ip.		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 Received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/20	3/7/20	6/7/20				

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

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

1 of 1 : 01-07-2020

Customer Details				Invoice No.	12036		
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.	01-07-2020		
				PO No.	68467		
				PO Date.	30-06-2020		
				Req ID	58030		
				Req Date	29-06-2020		
				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	
4							
5							
6							
7							
8							
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15							
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page: 01

01-07-2020 12:26:04 PM

From Company :

Paramount Estates

5-4-187/3 & 4, II nd 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.

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

Penalty 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**

Partly Bill : 12036 of 1/2 no
At: 7048
Bal: 4441.52
6/7/20

For **Paramount Estates**

Authorised Signatory

Name :

01/07/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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)	-	02	Nos		
5.						
6.						
7.						
8.						
9.						
10.						

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:

Summit Sales LLP

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

Email: purchase@modiproperties.com

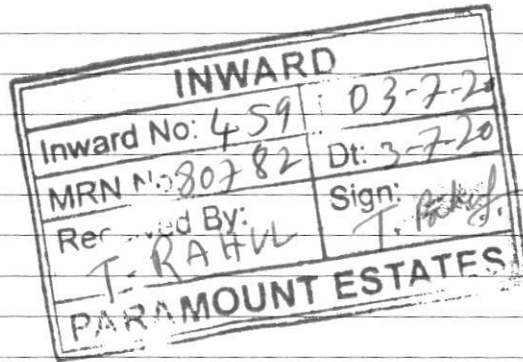
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

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
GSTIN : 36AAJFP4202C1ZP		Req Date	29-06-2020
		Loc Req No	73989

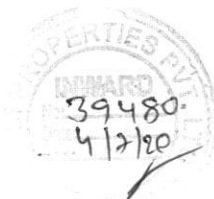
	Description of Goods	HSN/SAC	Qty
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos		2
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6
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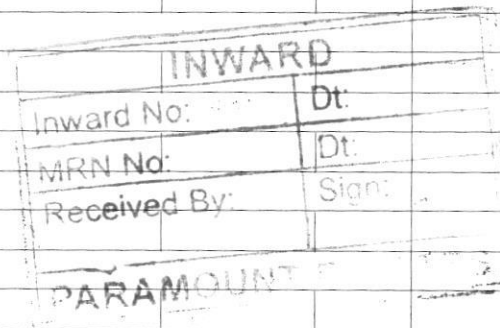
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