## Paramount Estates (20-21)

M G Road, Ranigunj
Secunderabad

## Purchase Register

1-Jun-2020 to 30-Jun-2020



| Date | Particulars | Vch Type | Vch No. | Debit Amount | Credit Amount |
|---|---|---|---|---|---|
| 2-6-2020 | **SUP-Caps Gold Pvt Ltd** | **Purchase** | PUR/10005 | | **1,47,000.00** |
| 13-6-2020 | **SP-AJAY MEHATA** | **Purchase** | PUR/10006 | | **38,675.00** |
| 15-6-2020 | **SUP-Summit Sales LLP** | **Purchase** | PUR/10007 | | **9,968.64** |
| 15-6-2020 | **SUP-Summit Sales LLP** | **Purchase** | PUR/10008 | | **8,872.42** |
| 15-6-2020 | **SUP-Summit Sales LLP** | **Purchase** | PUR/10009 | | **2,283.30** |
| 15-6-2020 | **SUP-Summit Sales LLP** | **Purchase** | PUR/10010 | | **6,277.60** |
| 19-6-2020 | **SUP-Summit Sales LLP-Logistics** | **Purchase** | PUR/10011 | | **17,999.00** |
| 19-6-2020 | **SUP-Radiant Systems** | **Purchase** | PUR/10012 | | **340.00** |
| 19-6-2020 | **SUP-Sai Aditya Computers** | **Purchase** | PUR/10013 | | **767.00** |
| | | | **Total:** | | **2,32,182.96** |

**Paramount Estates (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10005**
Ref.: **TE/2021/NG/11 dt. 2-Jun-2020**

Dated : **2-Jun-2020**

Party's Name: **SUP-Caps Gold Pvt Ltd**
PROMORD-Print Media-18%
# 8-2-623/5/1/1, Avenue - 4, Road No. 10
Banjara Hills, Hyderabad
GSTIN/UIN : **36AADCC6581E1ZO**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Gifts | *1,42,718.44* | **₹ 1,47,000.00** |
| Input CGST | *2,140.78* | |
| Input SGST | *2,140.78* | |

**On Account of :**
Being purchase of gold coins 3 nos. 30 gms , vide bill No. TE/2021/NG/11 Dt.2.6.20
**Amount (in words) :**
Indian Rupees One Lakh Forty Seven Thousand Only

**for SUP-Caps Gold Pvt Ltd**

Prepared by: sreedhar
Approved by
Receiver's Signature

# Tax Invoice

**CapsGold Private Limited**
3-2-354, S V STREET
R P ROAD
SECUNDERABAD
GSTIN/UIN: 36AADCC6581E1ZO
State Name : Telangana, Code : 36
CIN: U67190TG2009PTC063169
E-Mail : backoffice@capsgold.com

Buyer
**PARAMOUNT ESTATES**
5-4-187/3 & 4, SECOND FLOOR, SOHAM MENSION
MG ROAD, SECUNDERBAD
GSTIN/UIN : 36AAJFP4202C1ZP
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **TE/2021/NG/11** | Dated **2-Jun-2020** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **GOLDHYD100GM999** | 7108 | **30.000 Gms** | 4,757.28 | Gms | **1,42,718.45** |
| | ***Output CGST@1.5%*** | | | *1.50* | % | **2,140.78** |
| | ***Output SGST@1.5%*** | | | *1.50* | % | **2,140.78** |
| | *Less :* ***RoundedOff*** | | | | | **(-)0.01** |
| | Total | | **30.000 Gms** | | | **₹ 1,47,000.00** |

*E. & O.E*

Amount Chargeable (in words)
**INR One Lakh Forty Seven Thousand Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7108 | 1,42,718.45 | 1.50% | 2,140.78 | 1.50% | 2,140.78 | 4,281.56 |
| **Total** | **1,42,718.45** | | **2,140.78** | | **2,140.78** | **4,281.56** |

Tax Amount (in words) : **INR Four Thousand Two Hundred Eighty One and Fifty Six paise Only**

*Remarks:*
Being Sales of Gold
Company's PAN : **AADCC6581E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for CapsGold Private Limited**

Authorised Signatory

This is a Computer Generated Invoice

**Paramount Estates (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10006**
Ref.: **10 dt. 14-May-2020**

Dated : **13-Jun-2020**

Party's Name: **SP-AJAY MEHATA**

| Particulars | | Amount |
| --- | --- | --- |
| PS-Admin-Audit 18% | *35,000.00* | **₹ 38,675.00** |
| Input CGST | *3,150.00* | |
| Input SGST | *3,150.00* | |
| TDS-7.5% Professionalcharges | *(-)2,625.00* | |

**On Account of :**
E-proceeding submissions before Assessing officer for Scrutiny asst.proceedings u/s 143 (3)for Asst. Year 2017-18 SAC 998224,Vide bill No. GST /2020-21/10, 14/05/20.

**Amount (in words) :**
Indian Rupees Thirty Eight Thousand Six Hundred Seventy Five Only

**for SP-AJAY MEHATA**

Prepared by: sreedhar

Approved by

Receiver's Signature

# TAX INVOICE

ORIGINAL FOR RECIPIENT

| Supplier | | Receiver | |
|---|---|---|---|
| Name | AJAY MEHTA | Name | PARAMOUNT ESTATES |
| GSTIN | 36AATPM6413C1ZO | GSTIN | 36AAJFP4202C1ZP |
| PAN | AATPM6413C | PAN | AAJFP4202C |

| | | | | | |
|---|---|---|---|---|---|
| Billing Address | 5-4-187/3 AND 4, SOHAM MANSION, M G ROAD, SECUNDERABAD, TELANGANA-500003 | | | | |
| Place of Supply | TELANGANA (36) | Invoice Date | 14/05/2020 | Invoice No. | GST/2020-21/10 |

| S. No. | Description & SAC Code for Service | Year | Amount | Discount | Net Amount | CGST % | CGST Amount | SGST % | SGST Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. | E -proceeding submissions before Assessing Officer for scrutiny asst. proceedings u/s 143(3) for Asst.Year 2017-18<br>SAC : 998224 | | 35000 | 0 | 35000 | 9% | 3150 | 9% | 3150 | 41300 |
| | Total Amount | | 35000 | 0 | 35000 | | 3150 | | 3150 | 41300 |
| | Total Invoice Value (In Figures) | | | | | | | | | 41300 |
| | Total Invoice Value (In Words) | | Rupees Forty One Thousand Three Hundred Only | | | | | | | |

**Payment Terms**

| | |
|---|---|
| In favour of | AJAY MEHTA |
| Bank & Branch | HDFC BANK, HYDERABAD - SECUNDERABAD |
| Account No. | 00421000056613 |
| IFSC Code | HDFC0000042 |
| Comments | |

Note

*for* **AJAY MEHTA**
**(CHARTERED ACCOUNTANT)**

AJAY MEHTA Chartered Accountant M.No.035449 SECUNDERABAD

**AJAY MEHTA**
()

5-4-187/3&4, 1ST FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD-500003 (TELANGANA)
Mobile: 9848450353; Phone(O): 040, 27544517
E-mail: ajayca_12@yahoo.com

| Details of IT Representation fees for Income tax Scrutinies for AY 2017-18 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Prepared by : A Sambasivarao | | | | | | | | |
| Date : 16-05-2020 | | | | | | | | |
| Sl.No. | Company Name | Description | AY | Bill No. | Bill Date | Amount | GST | Total |
| 1 | B & C Estates | Scrutiny assessment | 2017-2018 | GST/2020-21/8 | 14-05-2020 | 35,000 | 6,300 | 41,300 |
| 2 | Nilgiri Estates | Scrutiny assessment | 2017-2018 | GST/2020-21/9 | 14-05-2020 | 35,000 | 6,300 | 41,300 O |
| 3 | Paramount Estates | Scrutiny assessment | 2017-2018 | GST/2020-21/10 | 14-05-2020 | 35,000 | 6,300 | 41,300 O |
| 4 | Silver Oak Realty | Scrutiny assessment | 2017-2018 | GST/2020-21/11 | 14-05-2020 | 35,000 | 6,300 | 41,300 O |
| 5 | MCMET | Scrutiny assessment | 2017-2018 | GST/2020-21/12 | 14-05-2020 | 35,000 | 6,300 | 41,300 |
| | | 10G Application/12A representation | | | 14-05-2020 | 20,000 | 3,600 | 23,600 |
| 6 | Soham Modi | Scrutiny assessment | 2017-2018 | GST/2020-21/13 | 14-05-2020 | 35,000 | 6,300 | 41,300 O |
| 7 | Vista Homes | Scrutiny assessment | 2017-2018 | GST/2020-21/13 | 14-05-2020 | 35,000 | 6,300 | 41,300 |
| | | | | | | 265,000 | 47,700 | 312,700 |

The above charges not fixed. Here is ~~...~~ no MOU.

APPROVED BY
16 MAY 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

✓ — pay now!

O pay mid-next month!

APPROVED BY
16 MAY 2020
MANAGING DIRECTOR

**Paramount Estates (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10007**
Ref.: **11511 dt. 3-Jun-2020**

Dated : **15-Jun-2020**

Party's Name: **SUP-Summit Sales LLP**

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *8,448.00* | **₹ 9,968.64** |
| Input CGST | *760.32* | |
| Input SGST | *760.32* | |

**On Account of :**
Being purchase of Plumbing material,vide bill No.11511/3.6.20 PO.No.67678/2.6.20.

**Amount (in words) :**
Indian Rupees Nine Thousand Nine Hundred Sixty Eight and Sixty Four paise Only

**for SUP-Summit Sales LLP**

Prepared by: sreedhar

Approved by

Receiver's Signature

Recd - 15-6-20

Scan (1) 39254

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 4/6/20 | Prepared by: | Sowmya. |
| PO/WO no. | 67678 | PO / WO Date. | 2/6/20 |
| Supplier Name | SS(lp. | PO/WO amount | 9,968.64 |
| Firm/Company | Paramount Estates | Project | PMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11511 | 3/6/20 | 9,968.64 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 9,968.64 |

| Sl. No | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9605 | 3/6/20. | 19540 | ☑ 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: | 9,968.64. |
| Amount E – PO / WO value: | 9,968.64. |
| 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 | 8/6/20 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 4/6/20. | 12/6/20 | | | | | |

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. | 11511 |
| sy no 233 near shilpa layout nagaram hyderabad | Invoice Date. | 03-06-2020 |
| | PO No. | 67678 |
| | PO Date. | 02-06-2020 |
| | Req ID | 57341 |
| GSTIN : 36AAJFP4202C1ZP | Req Date | 02-06-2020 |
| | Loc Req No | 73982 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white | 69101000 | 4 | 1003.00 | 4,012.00 | 18 | 722.16 |
| 2 | 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white | 69101000 | 4 | 941.00 | 3,764.00 | 18 | 677.52 |
| 3 | 7323 - Plumbing - sanitary - Washbasin rag bolts - | 7318 | 4 | 168.00 | 672.00 | 18 | 120.96 |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 8,448.00 | 1,520.64 |
| | 760.32 | 760.32 | Total Invoice Amount | 9,968.64 | |

Rupees : Nine Thousand Nine Hundred Sixty Eight and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No: 66062 Date: 11/6/20 Sign: SEC'BAD

**for Summit Sales LLP**

D. Sowmya

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1    02-06-2020 4:48:37 PM

67678
03.06.20 12:48:12

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 67678 | 73982 |
| | **Doc Date** | 02-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 07-01-2020 | |
| 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 | 7321 - Plumbing - sanitary - Washbasin - other - nos<br>*S2040105 white* | 4.00 | 1,003.00 | 0.00 | 18.00 | 4,734.16 |
| 2 | 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>*S2090103 white* | 4.00 | 941.00 | 0.00 | 18.00 | 4,441.52 |
| 3 | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 4.00 | 168.00 | 0.00 | 18.00 | 792.96 |
| | | | | | **Total Order Value . . .** | **9,968.64** |

Rupees : Nine Thousand Nine Hundred Sixty Eight and Paise Sixty Four Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Cera' brand, |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **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 Flat nos.122 & 821 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 - Sanitary

| | |
|---|---|
| Company | Paramount Eastates |
| Site & Phase | Paramount Avenue |
| Req. no. | 73982 |
| Req. Date | 02-06-2020 |
| Material required before | Urgent |
| ID no. | 57341 |
| Prepared by: | T. Rahul |
| Approved by (sign): | |
| Flat / Block no: | Flat Nos 122 & 821. |
| Type A 1210 Sft 3BHK Order Value: | 0 Flats |
| Type B 1010 Sft 2BHK Order Value: | 2 Flats |

| S No. | Item Description | Units | Qty required forType B 1010 Sft 2BHK flat | Qty required forType A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Wall Hang WC - White | Nos | 0.00 | 0.00 | 2 | 0 | - | 0 | 0.00 | | |
| 2 | Wash Basin - White | Nos | 0.00 | 0.00 | 2 | 0 | - | 0 | 0.00 | | |
| 3 | Wash basin pedastal 3/4 - white | Nos | 0.00 | 0.00 | 2 | 0 | - | 0 | 0.00 | | |
| 4 | Wall Hang WC - off-white | Nos | 2.00 | 2.00 | 2 | 0 | 4.0 | 4 | 0.00 | | |
| 5 | Wash Basin - off-white | Nos | 2.00 | 2.00 | 2 | 0 | 4.0 | 0 | 4.00 | | |
| 6 | Wash Basin Counter Type- Off- Whi | Nos | 1.00 | 1.00 | 2 | 0 | 2.0 | 2 | 0.00 | | |
| 7 | Wash basin pedastal 3/5 - off-white | Nos | 2.00 | 2.00 | 2 | 0 | 4.0 | 0 | 4.00 | | |
| 8 | Wash Basin Rag Bolts | pairs | 2.00 | 2.00 | 2 | 0 | 4.0 | 0 | 4.00 | | |
| 9 | Wall Hung Rag Bolts | pairs | 2.00 | 2.00 | 2 | 0 | 4.0 | 4 | 0.00 | | |
| | Total | | | | | | 22.00 | 6.00 | 12.00 | | |

67678

APPROVED
02 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** | | |
|---|---|---|
| Paramount Estates | DC No. | 9605 |
| sy no 233 near shilpa layout nagaram hyderabad | DC Date. | 03-06-2020 |
| | PO No. | 67678 |
| | PO Date. | 02-06-2020 |
| | Req ID | 57341 |
| GSTIN : 36AAJFP4202C1ZP | Req Date | 02-06-2020 |
| | Loc Req No | 73982 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7321 - Plumbing - sanitary - Washbasin - other - nos | 69101000 | 4 |
| 2 | 7348 - Plumbing - sanitary - Pedastal - NA - nos | 69101000 | 4 |
| 3 | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 7318 | 4 |
| 4 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38707
Date: 6/6
Sign:

INWARD

| | |
|---|---|
| Inward No: 452 | Dt: 3/6/20 |
| MRN No: 79540 | Dt: 3/6/20 |
| Received By: T. RAHUL | Sign: T. Rahul |

PARAMOUNT ESTATES

**for Summit Sales LLP**

D. Sowmya
*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**



| **Customer Details** | | |
|---|---|---|
| Paramount Estates | Invoice No. | 11511 |
| sy no 233 near shilpa layout nagaram hyderabad | Invoice Date. | 03-06-2020 |
| | PO No. | 67678 |
| | PO Date. | 02-06-2020 |
| | Req ID | 57341 |
| GSTIN : 36AAJFP4202C1ZP | Req Date | 02-06-2020 |
| | Loc Req No | 73982 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white | 69101000 | 4 | 1003.00 | 4,012.00 | 18 | 722.16 |
| 2 | 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white | 69101000 | 4 | 941.00 | 3,764.00 | 18 | 677.52 |
| 3 | 7323 - Plumbing - sanitary - Washbasin rag bolts - | 7318 | 4 | 168.00 | 672.00 | 18 | 120.96 |
| 4 | | | | | | | |
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| 15 | | | | | | | |

INWARD

Inward No: Dt:

GRN No: Dt:

Received By: Sign:

PARAMOUNT ESTATES

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 8,448.00 | | 1,520.64 |
| | 760.32 | 760.32 | Total Invoice Amount | 9,968.64 | | |

Rupees : Nine Thousand Nine Hundred Sixty Eight and Paise Sixty Four Only.

**for Summit Sales LLP**

D. Sowmya

*Authorised signatory*

Subject to Hyderabad Jurisdiction

**Paramount Estates (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

## Purchase Voucher

No. : **PUR/10008**
Ref.: **11512 dt. 3-Jun-2020**

Dated : **15-Jun-2020**

Party's Name: **SUP-Summit Sales LLP**

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *7,519.00* | **₹ 8,872.42** |
| Input CGST | *676.71* | |
| Input SGST | *676.71* | |

**On Account of :**

Being purchase of Plumbing material,vide bill No.11512/3.6.20 PO.No.67674/2.6.20.

**Amount (in words) :**

Indian Rupees Eight Thousand Eight Hundred Seventy Two and Forty Two paise Only

**for SUP-Summit Sales LLP**

Prepared by: sreedhar

Approved by

Receiver's Signature

Recd - 15-6-20

Scan ID
39257

(4)

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 4/6/20 | 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. | 11512 | 3/6/20. | 8,872.42 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 8,872.42 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9606 | 3/6/20. | 79539 | ☑ 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: | 8,872.42 |
| Amount E – PO / WO value: | 9,658.30 |
| 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 | 8/6/20. |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Soumya | [signature] | [signature] APPROVED 12 JUN 2020 | | | | |
| Date | 4/6/20. | 12/6/20 | MINISH PARIKH MANAGER PROCUREMENT | | | | |

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 

| **Customer Details** | Invoice No. | 11512 |
|---|---|---|
| Paramount Estates | Invoice Date. | 03-06-2020 |
| sy no 233 near shilpa layout nagaram hyderabad | PO No. | 67674 |
| | PO Date. | 02-06-2020 |
| | Req ID | 57342 |
| GSTIN : 36AAJFP4202C1ZP | Req Date | 02-06-2020 |
| | Loc Req No | 73983 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 | 39172390 | 5 | 191.00 | 955.00 | 18 | 171.90 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 30 | 10.00 | 300.00 | 18 | 54.00 |
| 3 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 20 | 16.00 | 320.00 | 18 | 57.60 |
| 4 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - | | 25 | 110.00 | 2,750.00 | 18 | 495.00 |
| 5 | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos | 7326 | 3 | 333.00 | 999.00 | 18 | 179.82 |
| 6 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 8481 | 5 | 259.00 | 1,295.00 | 18 | 233.10 |
| 7 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 12 | 75.00 | 900.00 | 18 | 162.00 |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

MODI PROPERTIES PVT. LTD. INWARD No. 66065 Date: 11/6/20 Sign: SEC'BAD

| IGST | CGST | SGST | Total Taxable Amount | 7,519.00 | 1,353.42 |
|---|---|---|---|---|---|
| | 676.71 | 676.71 | Total Invoice Amount | 8,872.42 | |

Rupees : Eight Thousand Eight Hundred Seventy Two and Paise Fourty Two Only.

**for Summit Sales LLP**

D. Bowya

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

 02-06-2020 2:45:59 PM

67674
03.06.20 12:48:12

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** | 67674 | 73983 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 02-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 02-06-2020 | |
| 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 | 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 |
| | | | | **Total Order Value . . .** | | **9,658.30** |

Rupees : Nine Thousand Six Hundred Fifty Eight and Paise Thirty Only.

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 |

(1) Short Bill received for Rs. 8872.42, Bill no. 11512, Bal Amt Receivable
1/12

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: | 02.06.2020 |
| Site & Phase : | PARAMOUNT AVENUE | Time: | 02:00 hrs |
| Supplier | | Req. No. | 73983 |
| Material required before date: | Urgent | ID No. | 57342 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | CPVC Pipe | 3/4" | 5 | Length | | |
| 2. | CPVC Plain Elbow 67674 | 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 67676 | 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 | APPROVED |
| Sign.& Date | 02.06.2020 | Sign. & Date | 02 JUN 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. | 9606 |
|---|---|---|
| Paramount Estates | DC Date. | 03-06-2020 |
| sy no 233 near shilpa layout nagaram hyderabad | PO No. | 67674 |
| | PO Date. | 02-06-2020 |
| | Req ID | 57342 |
| GSTIN : 36AAJFP4202C1ZP | Req Date | 02-06-2020 |
| | Loc Req No | 73983 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos | 39172390 | 5 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 39174000 | 30 |
| 3 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 20 |
| 4 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos | | 25 |
| 5 | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos | 7326 | 3 |
| 6 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 8481 | 5 |
| 7 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 12 |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
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| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38706 Date: 6/6 Sign:

INWARD
Inward No: 451 Dt: 3/6/20
MRN No: 79539 Dt: 3/6/20
Received By: T. RAHUL Sign: T. Rahul
PARAMOUNT ESTATES

**for Summit Sales LLP**

D. Bsconge
*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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

 03-06-2020

| **Customer Details** | | |
|---|---|---|
| Paramount Estates | Invoice No. | 11512 |
| sy no 233 near shilpa layout nagaram hyderabad | Invoice Date. | 03-06-2020 |
| | PO No. | 67674 |
| | PO Date. | 02-06-2020 |
| | Req ID | 57342 |
| GSTIN : 36AAJFP4202C1ZP | Req Date | 02-06-2020 |
| | Loc Req No | 73983 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 | 39172390 | 5 | 191.00 | 955.00 | 18 | 171.90 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 30 | 10.00 | 300.00 | 18 | 54.00 |
| 3 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 20 | 16.00 | 320.00 | 18 | 57.60 |
| 4 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - | | 25 | 110.00 | 2,750.00 | 18 | 495.00 |
| 5 | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos | 7326 | 3 | 333.00 | 999.00 | 18 | 179.82 |
| 6 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 8481 | 5 | 259.00 | 1,295.00 | 18 | 233.10 |
| 7 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 12 | 75.00 | 900.00 | 18 | 162.00 |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 7,519.00 | 1,353.42 |
| | 676.71 | 676.71 | Total Invoice Amount | 8,872.42 | |

Rupees : Eight Thousand Eight Hundred Seventy Two and Paise Fourty Two Only.

**for Summit Sales LLP**

D. Gaorge

*Authorised signatory*

Subject to Hyderabad Jurisdiction

**Paramount Estates (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10009**
Ref.: **11513 dt. 3-Jun-2020**

Dated : **15-Jun-2020**

Party's Name: **SUP-Summit Sales LLP**

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *1,935.00* | **₹ 2,283.30** |
| Input CGST | *174.15* | |
| Input SGST | *174.15* | |

**On Account of :**
Being purchase of Plumbing material,vide bill No.11513/3.6.20 PO.No.67677/2.6.20.

**Amount (in words) :**
Indian Rupees Two Thousand Two Hundred Eighty Three and Thirty paise Only

**for SUP-Summit Sales LLP**

Prepared by: sreedhar

Approved by

Receiver's Signature

Recd - 15-6-20

Scanned 39256

3

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date. | 4/6/20 | Prepared by: | Sowmya |
| PO/WO no. | 67677 | PO / WO Date. | 2/6/20 |
| Supplier Name | ssllp. | PO/WO amount | 2,283.30 |
| Firm/Company | Paramount Estates | Project | PMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11513 | 3/6/20. | 2,283.30 |
| 2. | | | |
| 3. | | | |
| Amount A -- Bills total(Excluding Transport & Hamali Charges): | | | 2,283.30. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9607 | 3/6/20. | 19538 | ☑ 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: | | | | 2,283.30. |
| Amount E – PO / WO value: | | | | 2,283.30 |
| 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 | 8/6/20 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 4/6/20. | 12/6 | | | | | |

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com



Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| **Customer Details** | Invoice No. | 11513 |
|---|---|---|
| Paramount Estates | Invoice Date. | 03-06-2020 |
| sy no 233 near shilpa layout nagaram hyderabad | PO No. | 67677 |
| | PO Date. | 02-06-2020 |
| | Req ID | 57343 |
| | Req Date | 02-06-2020 |
| GSTIN : 36AAJFP4202C1ZP | Loc Req No | 73984 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 5 | 235.00 | 1,175.00 | 18 | 211.50 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 40 | 19.00 | 760.00 | 18 | 136.80 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 0606 Date: 11/6/20 Sign:

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,935.00 | | 348.30 |
| | 174.15 | 174.15 | Total Invoice Amount | | 2,283.30 | |

Rupees : Two Thousand Two Hundred Eighty Three and Paise Thirty Only.

**for Summit Sales LLP**

D. Bowonya

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1 02-06-2020 2:45:59 PM

67677
03.06.20 12:48:12

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** | 67677 | 73984 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 02-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 02-06-2020 | |
| 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 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 5.00 | 235.00 | 0.00 | 18.00 | 1,386.50 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 40.00 | 19.00 | 0.00 | 18.00 | 896.80 |
| | | | | **Total Order Value . . .** | | **2,283.30** |

Rupees : Two Thousand Two Hundred Eighty Three and Paise Thirty Only.

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 pose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Paramount Estates***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | PARAMOUNT ESTATES | Date: | 02.06.2020 |
| Site & Phase : | PARAMOUNT AVENUE | Time: | 02:00 hrs |
| Supplier | | Req. No. | 73984 |
| Material required before date: | Urgent | ID No. | 57343 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | CPVC Paste 67627 | 500 gms | 05 | Nos | | |
| 2. | Teflon Tape | - | 40 | Nos | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

Remarks: For Loft Tank Connection & Plumbing Connection Work Purpose.

| | | | |
|---|---|---|---|
| Prepared By | T. Rahul | Approved by | |
| Sign.& Date | 02.06.2020 | Sign. & Date | |

Note:

APPROVED
02 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** | |
| Paramount Estates | |
| sy no 233 near shilpa layout nagaram hyderabad | |
| GSTIN : 36AAJFP4202C1ZP | |

| | |
|---|---|
| DC No. | 9607 |
| DC Date. | 03-06-2020 |
| PO No. | 67677 |
| PO Date. | 02-06-2020 |
| Req ID | 57343 |
| Req Date | 02-06-2020 |
| Loc Req No | 73984 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 35061000 | 5 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 40 |
| 3 | | | |
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 3870S Date: 6/6 Sign:

INWARD
Inward No: 450 Dt: 3/6/20
MRN No: 79538 Dt: 3/6/20
Received By: T. RAHUL Sign: T. Rahul
PARAMOUNT ESTATES

**for Summit Sales LLP**

D. Sowmya
*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** | Invoice No. | 11513 |
|---|---|---|
| Paramount Estates | Invoice Date. | 03-06-2020 |
| sy no 233 near shilpa layout nagaram hyderabad | PO No. | 67677 |
| | PO Date. | 02-06-2020 |
| | Req ID | 57343 |
| | Req Date | 02-06-2020 |
| GSTIN : 36AAJFP4202C1ZP | Loc Req No | 73984 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 5 | 235.00 | 1,175.00 | 18 | 211.50 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 40 | 19.00 | 760.00 | 18 | 136.80 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,935.00 | 348.30 |
| | 174.15 | 174.15 | Total Invoice Amount | 2,283.30 | |

Rupees : Two Thousand Two Hundred Eighty Three and Paise Thirty Only.

**for Summit Sales LLP**

D. Sowmya

*Authorised signatory*

Subject to Hyderabad Jurisdiction

**Paramount Estates (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10010**
Ref.: **11514 dt. 3-Jun-2020**

Dated : **15-Jun-2020**

Party's Name: **SUP-Summit Sales LLP**

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | | **₹ 6,277.60** |
| Input CGST | *5,320.00* | |
| Input SGST | *478.80* | |
| | *478.80* | |

**On Account of :**

Being purchase of Plumbing material,vide bill No.11514/3.6.20 PO.No.67679/2.6.20.

**Amount (in words) :**

Indian Rupees Six Thousand Two Hundred Seventy Seven and Sixty paise Only

**for SUP-Summit Sales LLP**

Prepared by: sreedhar

Approved by

Receiver's Signature

Recd - 15-6-20

Scan ID 39255

2

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 4/6/20 | Prepared by: | Sowmya. |
| PO/WO no. | 67679 | PO / WO Date. | 2/6/20 |
| Supplier Name | SSllp. | PO/WO amount | 6,277.60 |
| Firm/Company | Paramount Estates | Project | PMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11514 | 3/6/20 | 6,277.60 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 6,277.60 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9608 | 3/6/20. | 7953 | ☑ 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: | 6,277.60 |
| Amount E – PO / WO value: | 6,277.60 |
| 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 | 8/6/20 |

Remarks:_

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 4/6/20 | 12/6 | | | | | |

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

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**

| | |
|---|---|
| Invoice No. | 11514 |
| Invoice Date. | 03-06-2020 |
| PO No. | 67679 |
| PO Date. | 02-06-2020 |
| Req ID | 57344 |
| Req Date | 02-06-2020 |
| Loc Req No | 73985 |

**Customer Details**

Paramount Estates

sy no 233 near shilpa layout nagaram hyderabad

GSTIN : 36AAJFP4202C1ZP

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs | 3925 | 4 | 1330.00 | 5,320.00 | 18 | 957.60 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,320.00 | 957.60 |
| | 478.80 | 478.80 | Total Invoice Amount | 6,277.60 | |

Rupees : Six Thousand Two Hundred Seventy Seven and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 36070 Date: 11/6/20 Sign:

for Summit Sales LLP

D. Sowmya

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 02-06-2020 4:48:37 PM

67679
03.06.20 12:48:12

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** | 67679 | 73985 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 02-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 17-03-2020 | |
| 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 | 7345 - Plumbing - PVC - Loft Tank - Other - Nos<br>*200 ltrs* | 4.00 | 1,330.00 | 0.00 | 18.00 | 6,277.60 |
| | | | | | **Total Order Value . . .** | **6,277.60** |

Rupees : Six Thousand Two Hundred Seventy Seven and Paise Sixty 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<br>Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.<br>Phone. Contact: Security 65137111, Admin. - 9502211799 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included 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 122 & 827,127,522 flats 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 : __/__/____

67679

| Requisition Form - Sink and Loft Tank | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Company | | Paramount Eastates | | Site & Phase | | Paramount Avenue | | | | |
| Req. no. | | 73985 | | Req. Date | | 02.06.2020 | | | | |
| Material required before | | Urgent | | ID no. | | 57344 | | | | |
| Prepared by: | | T.Rahul | | Approved by (sign): | | | | | | |
| Flat / Block no: | | 122, 127, 522 & 827. | | | | | | | | |
| | | | | | | | | | | |
| Type D 840 Sft 2BHK Order Value: | | 0 | Flats | | | | | | | |
| Type E 1010 Sft 2BHK Order Value: | | 4 | Flats | | | | | | | |

| S No. | Item Description | Units | Qty required forType E 1010 Sft 2BHK flat | Qty required forType D 840 Sft 2BHK flat | Type E 1010 2BHK flats requirement | Type D 840 Sft 2 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Stainless steel sink | Nos | 1.00 | 1.00 | 4.00 | 0.00 | 4.00 | 4.00 | 0.00 | | |
| 2 | Loft Tank 200lts | Nos | 1.00 | 1.00 | 4.00 | 0.00 | 4.00 | 0.00 | 4.00 | | |
| | Total | | | | | | 8.00 | 4.00 | 4.00 | | |
| | | | | | | | | | | | |

APPROVED

02

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. | 9608 |
|---|---|---|
| Paramount Estates | DC Date. | 03-06-2020 |
| sy no 233 near shilpa layout nagaram hyderabad | PO No. | 67679 |
| | PO Date. | 02-06-2020 |
| | Req ID | 57344 |
| | Req Date | 02-06-2020 |
| GSTIN : 36AAJFP4202C1ZP | Loc Req No | 73985 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7345 - Plumbing - PVC - Loft Tank - Other - Nos | 3925 | 4 |
| 2 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38704 Date: 6/6 Sign:

INWARD
Inward No: 449 Dt: 3/6/20
MRN No: 79537 Dt: 3/6/20
Received By: T. Rahul Sign: T. Rahul
PARAMOUNT ESTATES

**for Summit Sales LLP**

D. Soumya

*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**



| **Customer Details** | | |
|---|---|---|
| Paramount Estates | Invoice No. | 11514 |
| sy no 233 near shilpa layout nagaram hyderabad | Invoice Date. | 03-06-2020 |
| | PO No. | 67679 |
| | PO Date. | 02-06-2020 |
| | Req ID | 57344 |
| | Req Date | 02-06-2020 |
| GSTIN : 36AAJFP4202C1ZP | Loc Req No | 73985 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs | 3925 | 4 | 1330.00 | 5,320.00 | 18 | 957.60 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,320.00 | 957.60 |
| | 478.80 | 478.80 | Total Invoice Amount | 6,277.60 | |

Rupees : Six Thousand Two Hundred Seventy Seven and Paise Sixty Only.

**for Summit Sales LLP**

D. Saumya

*Authorised signatory*

Subject to Hyderabad Jurisdiction

**Paramount Estates (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10011** Dated : **19-Jun-2020**
Ref.: **SSLLP/LOG/10140 dt. 19-Jun-2020**

Party's Name: **SUP-Summit Sales LLP-Logistics**

| Particulars | | Amount |
|---|---|---|
| OERD-Logestics Expenses | *15,450.00* | **₹ 17,922.00** |
| Input CGST | *1,390.50* | |
| Input SGST | *1,390.50* | |
| TDS-2% Contract | *(-)309.00* | |

**On Account of :**
being Goods Transportation charges, vide bill No.SSLLP/LOG/10140 Dt. 19.6.20.
**Amount (in words) :**
Indian Rupees Seventeen Thousand Nine Hundred Twenty Two Only

**for SUP-Summit Sales LLP-Logistics**

Prepared by: sreedhar Approved by Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/10140** | Dated<br>**19-Jun-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Paramount Estates**<br>Soham Mansion; 5-4-187/3 & 4;<br>3rd Floor; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36AAJFP4202C1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | ***Goods Transportation Charges - 18% (S)*** | 8704 | | | | **15,450.00** |
| 2 | ***Output CGST*** | | | | | **1,390.50** |
| 3 | ***Output SGST*** | | | | | **1,390.50** |
| | Total | | | | | **₹ 18,231.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Eighteen Thousand Two Hundred Thirty One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8704 | 15,450.00 | 9% | 1,390.50 | 9% | 1,390.50 | 2,781.00 |
| **Total** | **15,450.00** | | **1,390.50** | | **1,390.50** | **2,781.00** |

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Eighty One Only**

*Remarks:*
Being Delivery van transporation charges for the month of June 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for SSLLP Logistics**

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

**Paramount Estates (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10012**
Ref.: **74 dt. 1-Jun-2020**

Dated : **19-Jun-2020**

Party's Name: **SUP-Radiant Systems**

| Particulars | Amount |
|---|---|
| OERD-Consumables, Repairs & Maint | **₹ 340.00** |

**On Account of :**
Being purchase of S.S.Name plates, vide bill No.74 Dt.1.6.2020.PO. No.67716/3.6.20.

**Amount (in words) :**
Indian Rupees Three Hundred Forty Only

**for SUP-Radiant Systems**

Prepared by: sreedhar

Approved by

Receiver's Signature

Recd-16-6-20

①

Scan PO
39390

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15/06/2020 | Prepared by: | MINISH |
| PO/WO no. | 67716 | PO / WO Date. | 03/06/2020 |
| Supplier Name | Radiant System's. | PO/WO amount | 113/- |
| Firm/Company | Paramount Estates | Project | Paramount Phase-II |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 074 | 01/06/2020 | 340/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 340/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 074 | 01/06/2020 | 79541 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B – Other Credits : | — |
| Amount C – Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 340/- |
| Amount E – PO / WO value: | 113/- |
| Amount F – Difference (A – E): | 227/- |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (exp |
| Is difference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits ☐ No (explained |
| Close PO / WO | ☑ Yes ☐ No – wait for balance material ☐ No (explaine |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs. ___/- ☑ No |
| Payment – due date | 22/06/2020 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant |
|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 15 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT | | | |
| Date | | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credi additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided wit attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Ma 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 Amo transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill va 10,000/- 7. MD to approve all bills above 1,00,000/-

**INVOICE** Cell : 9246101075

# Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

# 3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Paramount Estates.
Secunderabad. T.S. Customer GST No 36AAJFP4202C1ZP.

Sl.No. 074
Date : 1/6/2020.

| Sl. No. | DESCRIPTION | Qty. | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|
| 01. | Steel Matt Etching Car Parking Plates of Each Size 4"x2". (3 No's). | 3 No's. 24 Sq. Inches | Rs. 12/ Sq. Inch. | Rs. 288/ | 00 |
| | P.O. No: 66745. | | | | |

INWARD
Inward No: 453 Dt: 3/6/20
MRN No: 79541 Dt: 3/6/20
Received By: T. RAHUL Sign: T. Rahul
PARAMOUNT ESTATES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66215
Date: 1/6/20
Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No:
Date:
Sign:

| | |
|---|---|
| **Bank Name :** Bank of Maharashtra<br>**A/c. Name :** Radiant Systems<br>**C-A/c :** 20007000152<br>**IFSC :** MAHB0000383<br>**Br.** Kachiguda, Hyd-27. T.S. | **CGST %** Rs. 26/-<br>**SGST %** Rs. 26/-<br>**IGST %** |
| Rupees in words Three Hundred & Forty only. | **Advance**<br>**Balance** |
| **GSTIN : 36AIKPG0292L1Z2** | **GRAND TOTAL** Rs. 340/- |

**Customer's Signature**

**For M/s. Radiant Systems**

G. Rai Kiran

Signature

# Purchase Order

 03-06-2020 2:40:42 PM

67716
03.06.20 12:48:12

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

| Supplier Details | | | |
|---|---|---|---|
| Radiant Systems<br>H.No. 3-5-967, Narayanguda, Hyderabad. | **Doc No** | 67716 | 73986 |
| | **Doc Date** | 03-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AIKPG0292L1Z2 | **Quote Date** | 03-06-2020 | |
| 6457-5075.. 9246101075 | **SupplyType** | Supply | |

**Kind Attn : Ravi Kiran**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6074 - Miscellaneous - SS Name Plates - other - Sq.inches<br>*4" x 2" -122 Oval Shape* | 8.00 | 12.00 | 0.00 | 18.00 | 113.28 |
| | | | | | **Total Order Value . . .** | **113.28** |

Rupees : One Hundred Thirteen and Paise Twenty Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 7 days |
| **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** | Included in the above price. |
| **Warranty** | 5 years warranty on finish. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for 122 name plate fixing purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Paramount Estates***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ______________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | PARAMOUNT ESTATES | Date: | 02-06-2020 |
| Site & Phase : | PARAMOUNT AVENUE | Time: | 05:00 |
| Supplier | | Req. No. | 73986 |
| Material required before date: | 06-06-2020 | ID No. | 57382 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | SS Plate (Flat No. 122) Oval Shape | 4" X 2" | 01 | Nos | | |
| 2. | | | | | | |
| 3. | 67716 | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

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

| | | | |
|---|---|---|---|
| Prepared By | T. Rahul | Approved by | |
| Sign.& Date | 02-06-2020 | Sign. & Date | |

Note:

APPROVED
03 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

**Paramount Estates (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10013**
Ref.: **290 dt. 23-May-2020**

Dated : **19-Jun-2020**

Party's Name: **SUP-Sai Aditya Computers**

| Particulars | Amount |
|---|---|
| OIE-News Paper & Periodicals | **₹ 767.00** |

**On Account of :**

Being Toners refiling ,vide bill no.290 Dt.23.5.20 PO.No.67749/23.5.20.

**Amount (in words) :**

Indian Rupees Seven Hundred Sixty Seven Only

**for SUP-Sai Aditya Computers**

Prepared by: sreedhar

Approved by

Receiver's Signature

Recd - 16-6-20

(2) Scanned

PURCHASE DIVISION

Advice for approval for credit to supplier

39388

| | | | |
|---|---|---|---|
| Date: | 15/06/2020 | Prepared by: | MINISH |
| PO/WO no. | 67749. | PO / WO Date. | 23/05/2020 |
| Supplier Name | Sai. Adhitya computers | PO/WO amount | 767/- |
| Firm/Company | Paramount Estates | Project | HO. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 290. | 23/05/2020. | 767/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 767/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 290 | 23/05/2020. | 79927 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| Amount B –Other Credits : | | | | – |
| Amount C –Other Debits : | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 767/- |
| Amount E – PO / WO value: | | | | 767/- |
| Amount F – Difference (A – E): | | | | – |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explaine |
| Is difference between PO / Bill acceptable? | ☑ Yes ☐ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits ☐ No (explained belo |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained belo |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs. __ /- ☑ No |
| Payment – due date | 22/06/2020 |
| Remarks: | – |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | A I |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | APPROVED 15 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | | 15/6 | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value o 10,000/- 7. MD to approve all bills above 1,00,000/-

# TAX INVOICE

Mob : 9908273448
9652512695

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

# Sai Adhitya Computers

*One Stop Refilling Solutions...*

67749

**_A Complete Refilling of Laser Tonars and Inkjet Catridges_**

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

## GST : 36BTZPA2173DIZN

Invoice No. 290 Invoice Date : 23/5/20 PO.No. DC No. 1023

State : Telangana State Code 36

Mrs. PARAMOUNT ESTATES

Address:

GST IN : 36AAJFP4202C1ZF State Code : 36

Shift to :

| S.No. | Name of the Product / Service | HSN Code | Qty | Rate | Amount Rs. | Amount Ps. |
|---|---|---|---|---|---|---|
| 1. | Refilling B/T Hp. 12A T/R | 8443 | 01 | 200 | 200/- | - |
| 2. | Refilling C/T | | | | | |
| 3. | Inkjet B/R | | | | | |
| 4. | Inkjet C/R | | | | | |
| 5. | Toner Drum /C Hp 12A New Drum | | 01 | 300 | 300/- | - |
| 6. | Wiper Blade /C | | | | | |
| 7. | Doctor Blade /C | | | | | |
| 8. | Others Hp 12A Plcr | | 01 | 150 | 150/- | - |

Total Invoice Amount in Words: Seven Hundred Seventy Seven Rupees Only.

| | | |
|---|---|---|
| Total Amount Before Tax : | 650/- | - |
| ADD : CGST : 9% | 58 | 50 |
| ADD SGST : 9% | 58 | 50 |
| ADD IGST : 18% | - | |
| Total Amount After Tax: | 767/- | - |

**Bank Details:**
Bank Name: Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

**Terms and Conditions :**
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

(Common Seal)

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**
Authorised Signatory

INWARD
Inward No: 97 Dt: 26/6/20
MRN No: 79927
Received By
Modi Properties

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 66224 Date: 11/6/20

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Paramount Estates | Date | 23-05-2020 |
| Site & Phase : | Head office | Time: | |
| Supplier | | Req. No. | 16207 |
| Material required before date: | | ID No. | 57423 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | 12A toner refiling | | 1 | Nos | | |
| 2 | 12A drum | | 1 | No | | |
| 3 | 12A blade | | 1 | No | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

**Remarks:** This is for umakanth

| | | | |
|---|---|---|---|
| Prepared By | Suneel | Approved by | |
| Sign.& Date | 23-05-2020 | Sign. & Date | |

APPROVED
0 5 [illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

# Purchase Order


05-06-2020 09:28:31

67749
03.06.20 12:48:12

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

**Supplier Details**

Sai Adhitya Computers
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20

**GSTIN** 36BTZPA2173DIZN
9908273448 9652512695

| | | |
|---|---|---|
| **Doc No** | 67749 | 16207 |
| **Doc Date** | 23-05-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 23-05-2020 | |
| **SupplyType** | Supply | |

**Kind Attn :** Adhitya

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 3523 - Computers and Peripherals - Toner refill - NA - nos 12A | 1.00 | 200.00 | 0.00 | 18.00 | 236.00 |
| 2 | 3522 - Computers and Peripherals - Toner drum - NA - nos | 1.00 | 300.00 | 0.00 | 18.00 | 354.00 |
| 3 | 3530 - Computers and Peripherals - Toner Magnet - Other - nos | 1.00 | 150.00 | 0.00 | 18.00 | 177.00 |

Rupees : Seven Hundred Sixty Seven Only. **Total Order Value . . .** **767.00**

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | As per details given in the quotation |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Same Day |
| Delivery Location | Head Office<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>Phone. 040-66335551 |
| Penality For Delay | Nil |
| Transportation Cost | Included in the above price. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right items not conforming to quality and specifications. Above order for HO use purpose |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

For *Paramount Estates*
Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions
For ***Sai Adhitya Computers***

Name : ____________________

Date : __/__/____