Paramount Estates (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Cred Amou
8-7-2020	**SUP-Anu Furniture**	Purchase	PUR/10014		**50,593.0**
8-7-2020	**SUP-Praful Sanitary**	Purchase	PUR/10015		**4,960.0**
8-7-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10016		**785.8**
8-7-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10017		**2,534.6**
8-7-2020	**SUP-Summit Sales LLP-Logistics**	Purchase	PUR/10018		**17,999.0**
9-7-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10019		**7,915.44**
10-7-2020	**SUP-Radiant Systems**	Purchase	PUR/10020		**114.00**
			Total:		**84,901.96**

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

Purchase Voucher

No. : **PUR/10014**
Ref.: **161 dt. 13-Jun-2020**

Dated : **8-Jul-2020**

Party's Name: **SUP-Anu Furniture**

Particulars		Amount
Furniture GST 18%	*42,875.00*	**₹ 50,593.00**
Input CGST	*3,859.00*	
Input SGST	*3,859.00*	
On Account of : Being purchase of sofaset 2+2 & Dining table 1+4 ,vide bill no.161 Dt.13.6.20 **Amount (in words) :** Indian Rupees Fifty Thousand Five Hundred Ninety Three Only		

for SUP-Anu Furniture

Prepared by: sreedhar

Approved by

Receiver's Signature

033

ID
40611

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/2020	Prepared by:	K. R. Chaguler
PO/WO no.	66654	PO / WO Date.	14/3/2020
Supplier Name	Anu Furniture	PO/WO amount	50,592/-
Firm/Company	Paramount Estates	Project	PME.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	161	13/6/2020	50,593/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,593

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80008	☑ 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:	50,593/-
Amount E – PO / WO value:	50.592/-
Amount F – Difference (A – E):	01/-
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. 50,593/- □ No
Payment – due date	Advance paid
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/6/2020	23/6	APPROVED 24 JUN 2020 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

GSTNO. : 36AAUFA5903C1ZJ

INVOICE

Ph: 040-27173034
040-40153033
Cell : 9014553033

ANU FURNITURE

4-1-77/S-1 & S-2, HMT Nagar, Nacharam Main Road, Hyderabad - 76.

To : Paramount Estates
5-4-187/3 & 4, IInd Floor,
M.G Road, Secunderabad
GST No. : 36AAJFP4202C1ZP

Inovice No. : 161
Date : 13/6/2020
Transport :

S.No.	PARTICULARS	HSN CODE	QUANTITY RATE	AMOUNT Rs.	Ps.
1.	5510 - Furniture - Sofa set - 2 seater - nos 2+2 - Bon type, Beige colour		1	42,875	
2.	5503 - Furniture - Dining Table - NA - nos 1+4 Seater, Tesla model		1		
			TOTAL	42,875	
			CGST 9 %	3859	
			SGST 9 %	3859	
			IGST %		
			G. TOTAL	50,593	

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 6656 Date 18/6

INWARD
Inward No. 454 Dt: 13/06/20
MRN No. 80008 Dt: 15/06/2020
Received By: T. RAHUL Sign:
PARAMOUNT ESTATES

Terms & Conditions :

- Goods once sold will not be taken back or exchange, Transport charges extra
- If payments will not be received within due, interest 24% will be charged extra
- Our responsibility casses once the goods handed over to the available carriers
- All disputes are subject to the Hyderabad Jurisdiction only.

Yours Faithfully

For **ANU FURNITURE**

Requisition Form

Company Name:	PARAMOUNT ESTATES	Date:	11.02.2020
Site & Phase :	PARAMOUNT AVENUE	Time:	02:00
Supplier		Req. No.	73970
Material required before date:	16.02.2020	ID No.	55454

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sofa Set (2+1+1)	-	01	Nos		
2.	Dining Table (4 Chairs)	-	01	Nos		
3.						
4.						
5.	66654					
6.						
7.						
8.						
9.						
10.						

Remarks: For C – Block Flat No. 119 Furniture Work Purpose.

Prepared By	T. Rahul	Approved by	
Sign.& Date	11.02.2020	Sign. & Date	

Note:

APPROVED BY
19 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 14/03/2020 11:05:54 AM

66654
12.03.20 2:07:22

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

Supplier Details			
Anu Furniture	**Doc No**	66654	73970
Venkat Manor, HMT Nagar, Nacharam, Hyderabad - 72.	**Doc Date**	14-03-2020	
	Quote No	Nil	
GSTIN 36AAUFA5903C1ZJ	**Quote Date**	12-03-2020	
040-27143034 9348223033	**SupplyType**	Supply	

Kind Attn : Mr. Sekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5510 - Furniture - Sofa Set - 2 seater - nos *2+1+1 - Box type, Beige colour*	1.00	23,525.00	0.00	18.00	27,759.50
2	5503 - Furniture - Dining Table - NA - nos *1+4 Seater, Tesla model*	1.00	21,500.00	10.00	18.00	22,833.00
				Total Order Value . . .		**50,592.50**

Rupees : Fifty Thousand Five Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd. 20/11/2018. Collection: D'Lite, Serial no. DL-84. Brown colour
Payment Terms	100% as advance at the time of delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Within 4days.
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 in the above price.
Warranty	1years warranty against manufacturing defects.
Advance Paid	Rs. 50,593/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block flat 119 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Paramount Estates*
Authorised Signatory

Name : 14/03/2020

Accepted the above Terms And Conditions
For *Anu Furniture*

Name : ______________________

Date : __/__/___

Estimate/Draft PO

Page(s) 1 Of 1 13/03/2020 12:02:29 PM 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

Draft PO for Approval

Supplier Details			
Anu Furniture	**Doc No**	66654	73970
Venkat Manor, HMT Nagar, Nacharam, Hyderabad - 72.	**Doc Date**	13-03-2020	
	Quote No	Nil	
GSTIN 36AAUFA5903C1ZJ	**Quote Date**	12-03-2020	
040-27143034 9348223033	**SupplyType**	Supply	

Kind Attn : Mr. Sekhar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5510 - Furniture - Sofa Set - 2 seater - nos *2+1+1 - Box type, Beige colour*	1.00	23,525.00	0.00	18.00	27,759.50
2	5503 - Furniture - Dining Table - NA - nos *1+4 Seater, Tesla model*	1.00	21,500.00	10.00	18.00	22,833.00
	Total Order Value . . .					**50,592.50**

Rupees : Fifty Thousand Five Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd. 20/11/2018. Collection: D'Lite, Serial no. DL-84. Brown colour
Payment Terms	100% as advance at the time of delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Within 4days.
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 in the above price.
Warranty	1years warranty against manufacturing defects.
Advance Paid	Rs. 50,593/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block flat 119 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 13/3/20

For *Paramount Estates*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Anu Furniture*

Name : ______ Name : ______ Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar	Anu furnitures. Old dining
05/03.	table model has been discontinued.
	insted new model dining table
	is attached pricing is also.
	difference.
	~~[illegible]~~ Old Price – 26,500/-
	New price – 34,810/-
	Negotiated price 31,329/-
	Picture attached kindly
	Suggestions!
	4 Seats – 22833/-

APPROVED BY
12 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Dakshina Murthy

From:	MATSA RAO [sekhar9099@gmail.com]
Sent:	Friday, February 28, 2020 4:00 PM
To:	murthy@modiproperties.com
Subject:	Quote for Dinning Table

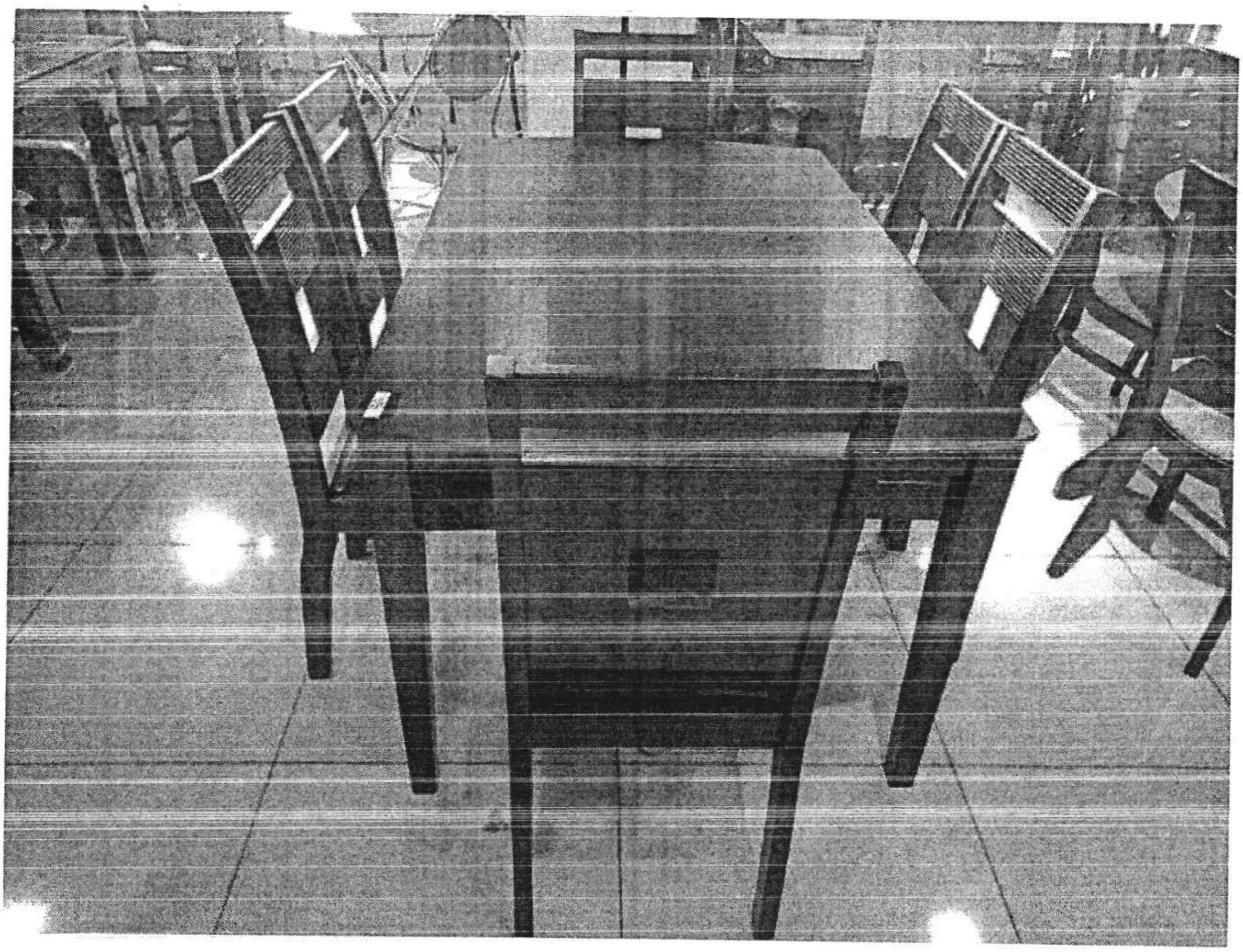
Dear Sir
Please refer your requirement of Dinning Tables Our final price is
4 seater Dinning is Rs 21500/- plus 18% Gst
6 Seater Dinning is Rs 29500/- plus
18% GST

Less -10%

With regards
Sekhar
Any Furniture

Sent from my iPhone

Tesla Model.



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

Purchase Voucher

Dated : **8-Jul-2020**

No. : **PUR/10015**
Ref.: **PS/20-21/126 dt. 20-Jun-2020**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*4,203.44*	**₹ 4,960.00**
Input CGST	*378.28*	
Input SGST	*378.28*	

On Account of :
Being purchase of Plumbing materials, videbill No.PS/20-21/126 Dt.20.06.2020 PO No.67676 Dt.2.6.20

Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Sixty Only

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: sreedhar

Approved by

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 5-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 126**	Dated **20-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Paramount Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Buyer's Order No. **67676**	Dated **2-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **20-Jun-2020**
	Despatched through **Self**	Destination **Nagaram**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x150mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	20 %	**138.00**
2	**15mm Non Return Valve**	8481	18 %	**10 No:**	583.00	No:	35 %	**3,789.50**
3	**15mm Tank Adaptor**	3917	18 %	**10 No:**	42.40	No:	35 %	**275.60**
								4,203.10
	Output CGST							**378.28**
	Output SGST							**378.28**
	ROUNDING OFF							**0.34**
	Total			**30 No:**				**₹ 4,960.00**

INWARD
Inward No: 458 Dt: 26-6-2020
MRN No: 80336 Dt: 26-6-2020
Received By: T. RAHUL Sign: T-Rahul
PARAMOUNT ESTATES

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6688 Date 26/06 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	138.00	9%	12.42	9%	12.42	24.84
8481	3,789.50	9%	341.06	9%	341.06	682.12
3917	275.60	9%	24.80	9%	24.80	49.60
Total	**4,203.10**		**378.28**		**378.28**	**756.56**

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six and Fifty Six paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 02-06-2020 2:45:59 PM

67676
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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67676	73983
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	10.00	17.25	20.00	18.00	162.84
2	7070 - Plumbing - GI - Non-Return Valve - Other - nos 1/2	10.00	583.00	35.00	18.00	4,471.61
3	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	10.00	42.40	35.00	18.00	325.21
					Total Order Value . . .	**4,959.66**

Rupees : Four Thousand Nine Hundred Fifty Nine and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for loft tank connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Paramount Estates***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Praful Sanitary***

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	MINISH PARIKH MANAGER PROCUREMENT

Note:

73983

Scan id 40920

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	67676	PO / WO Date.	02/06/20
Supplier Name	Praful sanitary	PO/WO amount	4,960/-
Firm/Company	paramount Estates	Project	paramount Residency pha-II
Sl. No.	Bill No.	Bill Date	Bill amount
1.	126	20/06/20	4,960/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,960/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80336	☑ 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:	4,960/-
Amount E – PO / WO value:	4,960/-
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	**04/07/20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 27 JUN 2020 MINISH PARIKH MANAGER				
Date	28/06/20						

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

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

Purchase Voucher

No. : **PUR/10016**
Ref.: **11809 dt. 20-Jun-2020**

Dated : **8-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	*666.00*	**₹ 785.88**
Input CGST	*59.94*	
Input SGST	*59.94*	

On Account of :

Being purchase of Plumbing material, videbill No. 11809 Dt.20.06.2020 PO No.67674 Dt.2.6.20

Amount (in words) :

Indian Rupees Seven Hundred Eighty Five and Eighty Eight paise Only

for SUP-Summit Sales LLP

Prepared by: sreedhar

Approved by

Receiver's Signature

Scan PD
41219 ①

PURCHASE DIVISION
Advice for approval for credit to supplier

	22/6/20	Prepared by:	Soumya.
	67674	PO / WO Date.	2/6/20.
	SS1/p.	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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. INWARD No. 6669 Date 23/6/20 Sign. SECBAD

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	**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 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 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
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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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

Invoice No.	11809
Invoice Date.	20-06-2020
PO No.	67674
PO Date.	02-06-2020
Req ID	57342
Req Date	02-06-2020
Loc Req No	73983

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	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2	333.00	666.00	18	119.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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

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

Purchase Voucher

No. : **PUR/10017**
Ref.: **11808 dt. 20-Jun-2020**

Dated : **8-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	*2,148.00*	**₹ 2,534.64**
Input CGST	*193.32*	
Input SGST	*193.32*	

On Account of :
Being purchase of Plumbing material, videbill No. 11808 Dt.20.06.2020 PO No.67957 Dt.13.6.20.

Amount (in words) :
Indian Rupees Two Thousand Five Hundred Thirty Four and Sixty Four paise Only

for SUP-Summit Sales LLP

Prepared by: sreedhar

Approved by

Receiver's Signature

Scan ID
40872

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by.	Sowmya.
PO/WO no.	67957	PO / WO Date.	13/6/20
Supplier Name	SSllp.	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:	Sowmya						
Date	22/6/20.						

APPROVED
27 JUN 2020
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

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.	11808
Paramount Estates	Invoice Date.	20-06-2020
sy no 233 near shilpa layout nagaram hyderabad	PO No.	67957
	PO Date.	13-06-2020
	Req ID	57620
	Req Date	13-06-2020
GSTIN : 36AAJFP4202C1ZP	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							
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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. INWARD No. Date. Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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
	Req Date	13-06-2020
GSTIN : 36AAJFP4202C1ZP	Loc Req No	73988

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
2			
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MODI PROPERTIES PVT LTD INWARD No. 39343 Dt. 27/6

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	Invoice No.	11808
Paramount Estates	Invoice Date.	20-06-2020
sy no 233 near shilpa layout nagaram hyderabad	PO No.	67957
	PO Date.	13-06-2020
	Req ID	57620
	Req Date	13-06-2020
GSTIN : 36AAJFP4202C1ZP	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							
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6							
7							
8							
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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. INWARD No. Date Sign

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10018**
Ref.: **SSLLP/LOG/10166 dt. 3-Jul-2020**

Dated : **8-Jul-2020**

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

Particulars		Amount
OE-Automobile & Hire Charges	*15,450.00*	**₹ 17,999.00**
Input CGST	*1,390.50*	
Input SGST	*1,390.50*	
TDS-1.5% Contract	*(-)232.00*	

On Account of :

Being goods transportation charges, vide bill No.10166 Dt.3.7.20.

Amount (in words) :

Indian Rupees Seventeen Thousand Nine Hundred Ninety Nine Only

for SUP-Summit Sales LLP-Logistics

Prepared by: sreedhar

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10166**	Dated **3-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Paramount Estates** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

Remarks:
Being Delivery van transporation charges for the month of July 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES 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/10019**
Ref.: **12036 dt. 1-Jul-2020**

Dated : **9-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	*6,708.00*	**₹ 7,915.44**
Input CGST	*603.72*	
Input SGST	*603.72*	

On Account of :
Being purchase of plumbing material, vide bill No.12036 Dt.1.7.20.PO.No.68467 Dt.30.06.20.

Amount (in words) :
Indian Rupees Seven Thousand Nine Hundred Fifteen and Forty Four paise Only

for SUP-Summit Sales LLP

Prepared by: sreedhar   Approved by   Receiver's Signature

① Gaur PH
U2168

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	SSLP.	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:	[signature]	[signature]	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	
Paramount Estates	
sy no 233 near shilpa layout nagaram hyderabad	
GSTIN : 36AAJFP4202C1ZP	
Invoice No.	12036
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							
9							
10							
11							
12							
13							
14							
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

Subject to Hyderabad Jurisdiction

67144
4/7/20

Authorised signatory

Purchase Order

Page 1 Of 1 01-07-2020 12:26:04 PM

68467
24.06.20 12:19:13

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	**Doc No**	68467	73989
	Doc Date	30-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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:M: 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.						

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:

APPROVED
30 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.	10091
sy no 233 near shilpa layout nagaram hyderabad	DC Date.	01-07-2020
	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
4			
5			
6			
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29			
30			

INWARD
Inward No: 459 : 03-7-20
MRN No: 80782 Dt: 3-7-20
Received By: T. RAHUL Sign: T. Rahul
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Paramount Estates	Invoice No.	12036
sy no 233 near shilpa layout nagaram hyderabad	Invoice Date.	01-07-2020
	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	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							
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9							
10							
11							
12							
13							
14							
15							

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

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

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

Purchase Voucher

Dated : **10-Jul-2020**

No. : **PUR/10020**
Ref.: **78 dt. 12-Jun-2020**

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

Particulars		Amount
Steel GST 18%	*96.00*	**₹ 114.00**
Input CGST	*9.00*	
Input SGST	*9.00*	

On Account of :
Being purchase of steel matt etching oval shope Door No. plate, vide bill no.78 Dt.12.6.20 PO.No.67716 Dt.3.6.20

Amount (in words) :
Indian Rupees One Hundred Fourteen Only

for SUP-Radiant Systems

Receiver's Signature

Prepared by: sreedhar

Approved by

Scan(D)
42391

No office copy
No Requisition

PURCHASE DIVISION
Advice for approval for credit to supplier

1

Date:	8/7/10	Prepared by:	T.D. Murthy
PO/WO no.	67716	PO / WO Date.	3/6/10
Supplier Name	Radiant Systems	PO/WO amount	Rs. 1137/-
Firm/Company	Paramount Estate	Project	PMR - II
Sl. No.	Bill No.	Bill Date	Bill amount
1.	078	12/6/10	Rs. 1141/-
2.			-
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1141/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	078	12/6/10	80332	□ 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:				Rs. 1141/-
Amount E – PO / WO value:				Rs. 1137/-
Amount F – Difference (A – E):				Rs. 4/-

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	11/7/10
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 09 JUL 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 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/-

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. Customer GST No 36AAJFP4202C1ZP.

Sl.No. 078
Date : 12/6/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Oval Shape Door No. Plate.	1 No. 8 Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 96/	00
	P-O. No: 67716.				

INWARD
Inward No: 455 Dt: 26-6-20
MRN No: 80332 Dt: 26-6-20
Received By: T. RAHUL Sign: T. Rahul
PARAMOUNT ESTATES

PROPERTIES PVT. LTD. SEC'BAD
INWARD No 66894
Date 28/6

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 9/-
SGST %	Rs. 9/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 114/-

Rupees in words One Hundred & Fourteen only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

Customer's Signature

Signature

Purchase Order

 07-07-2020 14:35:44

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

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

GSTIN 36AIKPG0292L1Z2
6457-5075.. 9246101075

Doc No	67716	73986
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
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 *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 :-

→ Original office copy misplaced. Please give "NOC" for above.
8/7/20.

Specification /	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 Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin. - 9502211799
Penality For Delay	Nil
Transportation	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	

Not Received

For ***Paramount Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ______________ Name : ______________ Date : __/__/____