PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	65190.	PO / WO Date.	29/1/20
Supplier Name	SSllp.	PO/WO amount	25,311
Firm/Company	Paramount Estates	Project	PMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12553	30/7/20	25,311
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,311

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10573	30/7/20	76436	☑ 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:	25,311
Amount E – PO / WO value:	25,311
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	**7.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20.						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Po dc

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12553
Paramount Estates	Invoice Date.	30-07-2020
sy no 233 near shilpa layout nagaram hyderabad	PO No.	65190
	PO Date.	29-01-2020
	Req ID	54857
	Req Date	25-01-2020
GSTIN : 36AAJFP4202C1ZP	Loc Req No	73967

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8529 - Stone - other - Pavers - Other - Sft.		215	50.00	10,750.00	18	1,935.00
	Zig - Zag Pavers 75mm - Grey colour						
2	8529 - Stone - other - Pavers - Other - Sft.		107	50.00	5,350.00	18	963.00
	Zig - Zag Pavers 75mm - Yellow colour						
3	8529 - Stone - other - Pavers - Other - Sft.		107	50.00	5,350.00	18	963.00
	Zig - Zag Pavers 75mm - Red colour						
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IGST	CGST	SGST				
			Total Taxable Amount	21,450.00		3,861.00
	1,930.50	1,930.50	Total Invoice Amount	25,311.00		

Rupees : Twenty Five Thousand Three Hundred Eleven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68032
Date 5/8
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-08-2020 12:18:25 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

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	65190	73967
Doc Date	29-01-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8529 - Stone - other - Pavers - Other - Sft. *Zig - Zag Pavers 75mm - Grey colour*	215.00	50.00	0.00	18.00	12,685.00
2 8529 - Stone - other - Pavers - Other - Sft. *Zig - Zag Pavers 75mm - Yellow colour*	107.00	50.00	0.00	18.00	6,313.00
3 8529 - Stone - other - Pavers - Other - Sft. *Zig - Zag Pavers 75mm - Red colour*	107.00	50.00	0.00	18.00	6,313.00
		Total Order Value . . .			**25,311.00**

Rupees : Twenty Five Thousand Three Hundred Eleven Only.

Terms and Conditions :-

Specification /	Circular no. 841(c), As per approved guideline rates by MD on dtd. 27/09/2019.
Payment Terms	50% at the time of releasing PO/WO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin. - 9502211799
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price
Warranty	Nil
Advance Paid	Rs. 12,656/- 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 Transformer to A block pavers laying purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Paramount Estates*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

Name : ____________

Date : __/__/____

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.	10573
sy no 233 near shilpa layout nagaram hyderabad	DC Date.	30-07-2020
	PO No.	65190
	PO Date.	29-01-2020
	Req ID	54857
GSTIN : 36AAJFP4202C1ZP	Req Date	25-01-2020
	Loc Req No	73967

	Description of Goods	HSN/SAC	Qty
1	8529 - Stone - other - Pavers - Other - Sft.		215
2	8529 - Stone - other - Pavers - Other - Sft.		107
3	8529 - Stone - other - Pavers - Other - Sft.		107
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 40476
18/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

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Paramount Estates	Invoice Date.	30-07-2020
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	Req ID	54857
GSTIN : 36AAJFP4202C1ZP	Req Date	25-01-2020
	Loc Req No	73967

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	1,930.50	1,930.50	Total Invoice Amount	25,311.00	

Rupees : Twenty Five Thousand Three Hundred Eleven Only.

for Summit Sales LLP

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Authorised signatory