PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 70109 | PO / WO Date. | 4/9/20 |
| Supplier Name | Ssllp. | PO/WO amount | 26,875 |
| Firm/Company | Paramount Estates | Project | PMR |
| ~~Sl. No.~~ | ~~Bill No.~~ | ~~Bill Date~~ | ~~Bill amount~~ |
| 1. | 13470 | 29/9/20. | 26,875 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 26,875 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11403. | 29/9/20 | 83522. | ☑ 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: | 26,875 |
| Amount E – PO / WO value: | 26,875 |
| 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 | **3.10.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 30/9/20 | 3/10/20 | | | | | |

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

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**



| **Customer Details** | | |
|---|---|---|
| Paramount Estates<br>sy no 233 near shilpa layout nagaram hyderabad<br><br>GSTIN : 36AAJFP4202C1ZP | Invoice No. | 13470 |
| | Invoice Date. | 29-09-2020 |
| | PO No. | 70109 |
| | PO Date. | 04-09-2020 |
| | Req ID | 59577 |
| | Req Date | 03-09-2020 |
| | Loc Req No | 73995 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In | 4418 | 6 | 1776.00 | 10,656.00 | 18 | 1,918.08 |
| 2 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 12 | 541.00 | 6,492.00 | 18 | 1,168.56 |
| 3 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 21 | 218.00 | 4,578.00 | 18 | 824.04 |
| 4 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 10 | 105.00 | 1,050.00 | 18 | 189.00 |
| 5 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 22,776.00 | | 4,099.68 |
| | 2,049.84 | 2,049.84 | Total Invoice Amount | 26,875.68 | | |

Rupees : Twenty Six Thousand Eight Hundred Seventy Five and Paise Sixty Eight Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6989 Date 30/9 Sign.

*Authorised signatory*

# Purchase Order

 05-09-2020 12:16:28 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

70109
03.09.20 11:50:23

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 70109 | 73995 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 04-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 04-09-2020 | |
| 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 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 6.00 | 1,776.00 | 0.00 | 18.00 | 12,574.08 |
| 2 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 12.00 | 541.00 | 0.00 | 18.00 | 7,660.56 |
| 3 | 2285 - Carpentry - hardware - SS Hinges - Others - nos 4" | 21.00 | 218.00 | 0.00 | 18.00 | 5,402.04 |
| 4 | 2092 - Carpentry - hardware - Door Stopper - NA - nos | 10.00 | 105.00 | 0.00 | 18.00 | 1,239.00 |
| | | | | | **Total Order Value . . .** | **26,875.68** |

Rupees : Twenty Six Thousand Eight Hundred Seventy Five and Paise Sixty Eight Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Panel door with mango wood filling and frame, with masonite skin both sides Rs 120+18% GST, Hardware brand is Dorset |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in a 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** | Nil |
| **Warranty** | One year on doors, 5 years on mortise lock, one year on other hardware items. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.above order is for D Block f.no-126&224, purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For *Paramount Estates*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Requisition Form - Doors and hardware ( Deluxe) | | | | | | | |
| Company | | Paramount Estates | | Site & Phase | | Paramount Avenue | |
| Req. no. | | 73995 | | Req. Date | | ######## | |
| Material required before | | ######## | | ID no. | | 59577 | |
| Prepared by: | | Rahul.T | | Approved by (sign): | | | |
| Flat / Block no: | | D - block Flat No. 126 & 224. | | | | | |
| Type D 1010 Sft 2BHK Order Value: | | 1 | Flats | | | | |
| Type E 840 Sft 2BHK Order Value: | | 1 | Flats | | | | |

| S No. | Item Description 70109 | Units | Qty required for type D 1010 sft 2BHK flat | Qty required for type E 840 sft 2BHK flat | 2BHK 1010Sft flats requirement | 2BHK 840 Sftflats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in sft | Qty in sq mts | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Panel Doors-38"x80" | nos | 1 | 1 | 1 | 1 | 2 | - | - | - | - | | |
| 2 | Panel Doors-32"x82" | nos | 2 | 2 | 1 | 1 | 4 | - | - | - | - | | |
| 4 | Panel Doors-26"x82" | nos | 3 | 4 | 1 | 1 | 7 | - | 6 | - | - | | |
| 6 | Mortise Lock | nos | 1 | 1 | 1 | 1 | 2 | - | - | - | - | | |
| 7 | Cylindrical Locks | nos | 5 | 6 | 1 | 1 | 11 | - | 12 | - | - | | |
| 8 | SS Hinges-4" with screws | nos | 18 | 21 | 1 | 1 | 39 | | 21 | - | - | | |
| 9 | Magnetic Door Stopper | nos | 7 | 7 | 1 | 1 | 14 | - | 10 | - | - | | |
| | Total | | | | | | 79 | - | 49 | - | - | | |
| | Note: for door frames with threshold the sutter length should be 80" in place of 82". | | | | | | | | | | | | |

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. | 11403 |
|---|---|---|
| Paramount Estates | DC Date. | 29-09-2020 |
| sy no 233 near shilpa layout nagaram hyderabad | PO No. | 70109 |
| | PO Date. | 04-09-2020 |
| | Req ID | 59577 |
| | Req Date | 03-09-2020 |
| GSTIN : 36AAJFP4202C1ZP | Loc Req No | 73995 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos | 4418 | 6 |
| 2 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 8301 | 12 |
| 3 | 2285 - Carpentry - hardware - SS Hinges - Others - nos | 8302 | 21 |
| 4 | 2092 - Carpentry - hardware - Door Stopper - NA - nos | 8302 | 10 |
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INWARD
Inward No: 462 Dt: 29/09/20
MRN No: 83522 Dt: 30/9/20
Received By: T. RAHUL
Sign: T. Rahul
PARAMOUNT ESTATES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41653
Date: 5/9

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Paramount Estates | Invoice No. | 13470 |
| sy no 233 near shilpa layout nagaram hyderabad | Invoice Date. | 29-09-2020 |
| | PO No. | 70109 |
| | PO Date. | 04-09-2020 |
| | Req ID | 59577 |
| | Req Date | 03-09-2020 |
| GSTIN : 36AAJFP4202C1ZP | Loc Req No | 73995 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In | 4418 | 6 | 1776.00 | 10,656.00 | 18 | 1,918.08 |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 22,776.00 | | 4,099.68 |
|---|---|---|---|---|---|---|
| | 2,049.84 | 2,049.84 | Total Invoice Amount | 26,875.68 | | |

Rupees : Twenty Six Thousand Eight Hundred Seventy Five and Paise Sixty Eight Only.

INWARD

Inward No: | Dt:

MRN No: | Dt:

Received By: | Sign:

PARAMOUNT ESTATES

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*