PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/2020.	Prepared by:	MINISH.
PO/WO no.	73126.	PO / WO Date.	18/12/2020.
Supplier Name	SSLLP.	PO/WO amount	1,558/-
Firm/Company	Paramount Builder's.	Project	Paramount Residency - Phase I
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14912	19/12/2020.	1,558/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,558/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12687	19/12/2020	86536.	☑ 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:				1,558/-
Amount E – PO / WO value:				1,558/-
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	28/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 26 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		26/12					

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 ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Paramount Builders	Invoice No.	14912
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	Invoice Date.	19-12-2020
	PO No.	73126
	PO Date.	18-12-2020
	Req ID	62411
GSTIN : 36AAHFP4040N1Z0	Req Date	18-12-2020
	Loc Req No	180002

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	355.00	1,065.00	18	191.70
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	5	23.00	115.00	18	20.70
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	5	28.00	140.00	18	25.20
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11	86536-						
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 79190 Date 23/12 Sign

IGST	CGST	SGST	Total Taxable Amount	1,320.00	237.60
	118.80	118.80	Total Invoice Amount	1,557.60	

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-12-2020 10:45:59 AM

Or 73126
16.12.20 11:40:30

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AAHFP4040N1Z0

Supplier Details	**Doc No**	73126	180002
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020	
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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	3.00	355.00	0.00	18.00	1,256.70
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	5.00	23.00	0.00	18.00	135.70
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	5.00	28.00	0.00	18.00	165.20
					Total Order Value . . .	**1,557.60**

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Paramount Residency - Phase I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin. - 9246824538
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 qty & specs. Breakage in your account. Above order for D-815 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Paramount Builders*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

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 Builders	DC No.	12687
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	DC Date.	19-12-2020
	PO No.	73126
	PO Date.	18-12-2020
	Req ID	62411
GSTIN : 36AAHFP4040N1Z0	Req Date	18-12-2020
	Loc Req No	180002

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	3
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	5
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	5
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INWARD
Inward No: 72277 Dt: 19/12/20
MRN No: 860536 Dt: 21/12/20
Received By: Ashok Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14101
Date: 23/12
Sign.

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

Customer Details

Paramount Builders

Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad

GSTIN : 36AAHFP4040N1Z0

Invoice No.	14912
Invoice Date.	19-12-2020
PO No.	73126
PO Date.	18-12-2020
Req ID	62411
Req Date	18-12-2020
Loc Req No	180002

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	355.00	1,065.00	18	191.70
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INWARD
Inward No: 22277 Dt: 19/12/20
MRN No: 86536 Dt: 21/12/20
Received By: Sign.
Nilgiri Estates

IGST	CGST	SGST				
	118.80	118.80	Total Taxable Amount	1,320.00		237.60
			Total Invoice Amount	1,557.60		

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction