

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		SLLP		PO/WO amount		1,558/-	
Firm/Company		Paramount Builders		Project		Paramount Residency - Phase 1	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			26 DEC 2020				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and the bill 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 INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.	14912		
Paramount Builders				Invoice Date.	19-12-2020		
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad				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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14							
15							
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

Page(s) 1 Of 1

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

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73126	180002
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	18-12-2020	
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' / 'Sudhakar' 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

Penalty 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

Measurement Nil

Security Nil

Remarks

For **Paramount Builders**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

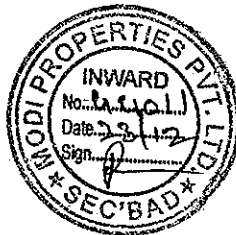
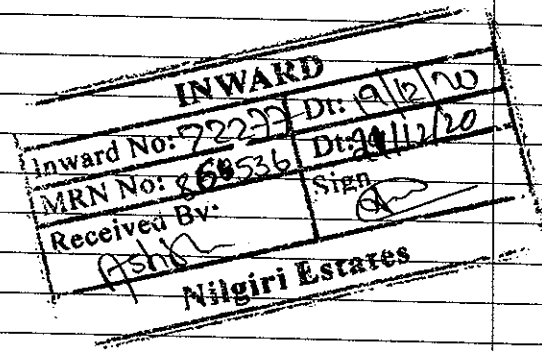
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 19-12-2020

Customer Details		DC No.	12687
Paramount Builders		DC Date.	19-12-2020
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad		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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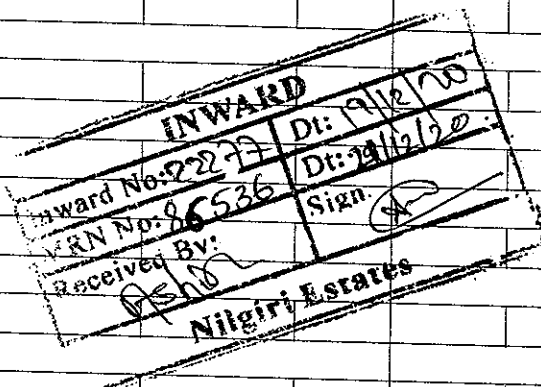
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