PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	72948	PO / WO Date.	14/12/20
Supplier Name	S811P	PO/WO amount	19,032/-
Firm/Company	Paramount Builders	Project	Paramount Bilders
Sl. No.	Bill No.	Bill Date	Bill amount
1	14906	19/12/20	19,032/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,032/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12681	19/12/20	86543	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,032/-
Amount E – PO / WO value:	19,032/-
Amount F – Difference (A – E): GST-18%	—

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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	26/12/20	28/12					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Paramount Builders

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

GSTIN : 36AAHFP4040N1Z0

Invoice No.	14906
Invoice Date.	19-12-2020
PO No.	72948
PO Date.	14-12-2020
Req ID	62284
Req Date	14-12-2020
Loc Req No	180001

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	8	493.00	3,944.00	18	709.92
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
9	7023 - Plumbing - CP - Bib cock - other - nos 2 in 1	8481	1	707.00	707.00	18	127.26
10							
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12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 19496 Date 23/12 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	16,129.00		2,903.22
	1,451.61	1,451.61	Total Invoice Amount	19,032.22		

Rupees : Ninteen Thousand Thirty Two and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-12-2020 15:53:15

72948
05.12.20 12:14:14

From Company : **Paramount Builders**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T 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**	72948	180001
	Doc Date	14-12-2020	
	Quote No	Nil	
	Quote Date	03-07-2017	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	2.00	2,482.00	0.00	18.00	5,857.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	2.00	466.00	0.00	18.00	1,099.76
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	2.00	333.00	0.00	18.00	785.88
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	2.00	466.00	0.00	18.00	1,099.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	2.00	537.00	0.00	18.00	1,267.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	8.00	493.00	0.00	18.00	4,653.92
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	2.00	918.00	0.00	18.00	2,166.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	2.00	537.00	0.00	18.00	1,267.32
9	7023 - Plumbing - CP - Bib cock - other - nos *2 in 1*	1.00	707.00	0.00	18.00	834.26
					Total Order Value . . .	**19,032.22**

Rupees : Ninteen Thousand Thirty Two and Paise Twenty Two 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 I Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin. - 9246824538
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

For ***Paramount Builders***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fittings			
Company		Paramount Builde	
Req. no.		180001	
Material required before		Urgent	
Prepared by:		G.chandra kanth	
Flat / Block no:		**For Flat No 508 (**	
Name of the Supplier :-			
1100 Sft 2BHK Order Value:		1	Vill
2040 Sft 3BHK Order Value:		1	Vill
S No.	Item Description	Units	Quantity required
C.P Material			
1	Wall Mixture	Nos	
2	Long Body Taps	Nos	
3	Short Body Taps	Nos	
4	Shower Arm	Nos	
5	Shower Head	Nos	
6	Pillar Cock	Nos	
7	Angle Cock	Nos	
8	CP Square jalli -	Nos	
9	CP nipple 1"	Nos	
10	Waste Pipes	Nos	
11	Health Faucets	Nos	
12	Teflon Tapes	Nos	
13	Wash basin waste coupling	Nos	
14	Connection Pipe	Sets	
15	Sink Waste Coupling	Nos	
16	2 in 1 Tap	Sets	
17	white Cement	Bag	
	Total		

848

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.	12681
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	DC Date.	19-12-2020
	PO No.	72948
	PO Date.	14-12-2020
	Req ID	62284
GSTIN : 36AAHFP4040N1Z0	Req Date	14-12-2020
	Loc Req No	180001

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
9	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
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24	INWARD WITH TIME:		
25	Inward No. 15277 Dt. 19/12/20		
26	MRN No: 86543 Dt: 21/12/2020		
27	Received By: Sign:		
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44009
Date 28/12
Sign.

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

Paramount Builders

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

GSTIN : 36AAHFP4040N1Z0

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Invoice Date.	19-12-2020
PO No.	72948
PO Date.	14-12-2020
Req ID	62284
Req Date	14-12-2020
Loc Req No	180001

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10							
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INWARD WITH TIME
Inward No. 15222 Dt. 19/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	1,451.61	1,451.61	Total Taxable Amount	16,129.00	2,903.22
			Total Invoice Amount	19,032.22	

Rupees : Ninteen Thousand Thirty Two and Paise Twenty Two Only.

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