PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	72950	PO / WO Date.	14/12/20
Supplier Name	SSIIP	PO/WO amount	5,498/-
Firm/Company	Paramount Builders	Project	PMR-1 ; Block-B
Sl. No.	Bill No.	Bill Date	Bill amount
1	14907	19/12/20	5,498/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,498/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12682	19/12/20	86544	☑ 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:	5,498/-
Amount E – PO / WO value:	5,498/-
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

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

Customer Details		
Paramount Builders Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad GSTIN : 36AAHFP4040N1Z0	Invoice No.	14907
	Invoice Date.	19-12-2020
	PO No.	72950
	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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
3	7048 - Plumbing - CP - Waste coupling - full thread -		2	850.00	1,700.00	18	306.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	185.00	925.00	18	166.50
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
8	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 79495 Date 23/12 Sign

IGST	CGST	SGST			
	440.92	440.92	Total Taxable Amount	4,616.20	881.84
			Total Invoice Amount	5,498.04	

Rupees : Five Thousand Four Hundred Ninty Eight and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-12-2020 15:53:15

72950
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	**Doc No**	72950	180001
	Doc Date	14-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	17-04-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	48.00	0.00	18.00	566.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
3	7048 - Plumbing - CP - Waste coupling - full thread - nos	2.00	850.00	0.00	18.00	2,006.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	5.00	185.00	0.00	18.00	1,091.50
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.00	0.00	18.00	354.00
8	6549 - Paints - White Cement - 25kgs - bags	1.00	509.20	0.00	28.00	651.78
					Total Order Value . . .	**5,498.04**

Rupees : Five Thousand Four Hundred Ninty Eight and Paise Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Included by us.
'arranty	Nil
'ce Paid	Nil
's	We reserve the right to reject items not conforming to quality and specifications. Above order for flat .no.508 B block purpose
'te	Nil
	Nil

'ilders

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________ Date : __/__/____

72950

Requisition Form - C.P Material for bathrooms Fittings

Company	Paramount Builders	Site & Phase	PMR-1 (Block-B)
Req. no.	**180001**	Req. Date	14/12/2020
Material required before	Urgent	ID no.	
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	**For Flat No 508 (PMR-1) Block-B**		
Name of the Supplier :-			
1100 Sft 2BHK Order Value:	1 Villas		
2040 Sft 3BHK Order Value:	1 Villas		

APPROVED
15 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	2.00	-	-	-	2.00	-	2.00		
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
4	Shower Arm	Nos	2.00	-	-	-	2.00	-	2.00		
5	Shower Head	Nos	2.00	-	-	-	2.00	-	2.00		
6	Pillar Cock	Nos	2.00	-	-	-	2.00	-	2.00		
7	Angle Cock	Nos	8.00	-	-	-	8.00	-	8.00		
8	CP Square jalli -	Nos	5.00	-	-	-	5.00	-	5.00		
9	CP nipple 1"	Nos	10.00	-	-	-	10.00	-	10.00		
10	Waste Pipes	Nos	4.00	-	-	-	4.00	-	4.00		
11	Health Faucets	Nos	2.00	-	-	-	2.00	-	2.00		
12	Teflon Tapes	Nos	10.00	-	-	-	10.00	-	10.00		
13	Wash basin waste coupling	Nos	2.00	-	-	-	2.00	-	2.00		
14	Connection Pipe	Sets	4.00	-	-	-	4.00	-	4.00		
15	Sink Waste Coupling	Nos	2.00	-	-	-	2.00	-	2.00		
16	2 in 1 Tap	Sets	1.00	-	-	-	1.00	-	1.00		
17	white Cement	Bag	1.00	-	-	-	1.00	-	1.00		
	Total		61	-	-			-			

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.	12682
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	DC Date.	19-12-2020
	PO No.	72950
	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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
3	7048 - Plumbing - CP - Waste coupling - full thread - nos		2
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	5
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
8	6549 - Paints - White Cement - 25kgs - bags	2523	1
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23	INWARD WITH TIME:		
24	Inward No. 15276 Dt. 19/12/20		
25	MRN No: 86544 Dt: 21/12/2020		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44008
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 TRANSIT COPY

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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14							
15							

INWARD WITH TIME:
Inward No. 15276 Dt. 19/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,616.20	881.84
	440.92	440.92	Total Invoice Amount	5,498.04	

Rupees : Five Thousand Four Hundred Ninty Eight and Paise Four Only.

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Authorised signatory