

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 8511P		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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	26/12/20	28/12/20	

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. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14907	
Paramount Builders				Invoice Date.		19-12-2020	
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad				PO No.		72950	
				PO Date.		14-12-2020	
				Req ID		62284	
				Req Date		14-12-2020	
GSTIN : 36AAHFP4040N1Z0				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 - Teflon 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							
IGST				CGST		SGST	
440.92				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

Page(s) 1 Of 2

15-12-2020 15:53:15



72950

05.12.20 12:14:14

From Company : **Paramount Builders**

5-4-187/3 & 4, II nd 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

72950

180001

Doc Date

14-12-2020

Quote No

Nil

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 - Teflon 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

Penalty For Delay Nil**Transportation Cost** Included by us.**Warranty** Nil**Amount Paid** Nil

We reserve the right to reject items not conforming to quality and specifications. Above order for flat .no.508 B block purpose

Nil

Nil

Builders

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

72950

~~7-2-20~~

Requisition Form - C.P Material for bathrooms Fittings											
Company		Paramount Builders		Site & Phase		PMR-1 (Block-B)					
Req. no.	180001	Urgent	Req. Date	14/12/2020							
Material required before		G.chandra kanth		Approved by (sign):							
Prepared by:		For Flat No 508 (PMR-1) Block-B									
Fiat / Block no:											
Name of the Supplier :-											
1100 Sft 2BHK Order Value:											
2040 Sft 3BHK Order Value:											
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty ordered	Inward No	Date
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	-	-	-	-	-	-		

APPROVED

15 DEC 2020

P. PRABHAKAR
Sr. Manager PURCHASE

Summit Sales LLP

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

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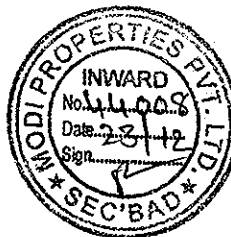
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Paramount Builders		DC Date.	19-12-2020
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		PO Date.	14-12-2020
		Req ID	62284
		Req Date	14-12-2020
		Loc Req No	180001
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
2	6040 - Miscellaneous - Teflon 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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INWARD WITH TIME:	
Inward No. 15276	Dt. 19/12/20
MRN No: 86544	Dt: 21/12/2020
Received By:	Sign:
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSMIT COPY

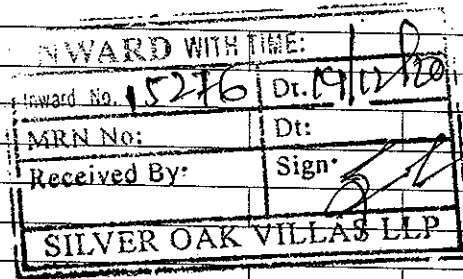
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6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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