PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74307	PO / WO Date.	01/02/2021
Supplier Name	SSLLP	PO/WO amount	26,304/-
Firm/Company	Paramount Builders.	Project	Paramount Residences Phase-1
Sl. No.	Bill No.	Bill Date	Bill amount
1	15782	06/02/2021	26,304/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26304/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3394	03/02/2021	88232.	☑ 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:	26,304/-
Amount E – PO / WO value:	26,304/-
Amount F – Difference (A – E): GST-18%	NIL/-

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 / WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- □ No
Payment – due date	16/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 11 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		11/2					

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	Invoice No.	15782
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	Invoice Date.	06-02-2021
	PO No.	74307
	PO Date.	01-02-2021
	Req ID	63497
GSTIN : 36AAHFP4040N1Z0	Req Date	01-02-2021
	Loc Req No	180003

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	39	571.57	22,291.23	18	4,012.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,291.23		4,012.42
	2,006.21	2,006.21	Total Invoice Amount	26,303.65		

Rupees : Twenty Six Thousand Three Hundred Three and Paise Sixty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No.: 7416
Date: 08/02
Sign: Neha

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd on 5/2/21

M/s Paramount Builders	DC No. : 3394
	Date : 03/02/21.
Site:	Vehicle No. : TS10UB 5849
	P.O. / W.O. No. : 74307
	P.O. / W.O. Date : 01/02/21

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles.	39 boxes
2		
3		
4		
5		
6		
7		
8		
9	~~92770~~	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		39 boxes

GSTIN :

Received the above materials in good condition.

Received by : madhubabu

Stamp: M. mdl

Date : 03/02/21

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Purchase Order

 03-Feb-21 12:22:19 PM Origi 74307

29.01.21 12:34:13

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		**Doc No**	74307	180003
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	01-02-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	01-02-2021	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	39.00	571.57	0.00	18.00	26,303.65
					Total Order Value . . .	**26,303.65**

Rupees : Twenty Six Thousand Three Hundred Three and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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 to reject items not conforming to quality and specifications. Above order is for PMR 1 Block-B(Flat no-403), purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	NIL

For ***Paramount Builders***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
Balhpkr	Paramond Builders
1/2	regurmit Dinduy
	and appore Sir! Check.

Purchase Order

 01-Feb-21 3:30:19 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	74307	180003
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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	Total Order Value . . .					**26,303.65**

Rupees : Twenty Six Thousand Three Hundred Three and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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 to reject items not conforming to quality and specifications. Above order is for PMR 1 Block-B(Flat no-403), purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	NIL

APPROVED BY
02 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Paramount Builders***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form -V.Tiles									
Company		Paramount Builders		Site & Phase		Paramount Residency(PMR)-1			
Req. no.		180003		Req. Date		30-01-2021			
Material required before		Urgent		ID no.	63497				
Prepared by:		G.chandrakanth		Approved by (sign):					
Flat / Block no:		PMR-1 Block-B (Flat No-403)		Remarks:-					
Name of Supplier:-									
Type-A2 1100 2BHK Order Value:		1	Villa						
S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A2 villa-3BHK	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Vetrified Tiles(2' X 2')	Sft	-	608.0	608.0	608.0	1.0	608.0	608.0
	Total					608.0			608.0

39 boxes

74807

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
02 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Paramount Builders

Site:

DC No.	:	3394
Date	:	03/02/21.
Vehicle No.	:	TS10UB 5649
P.O. / W.O. No.	:	74307
P.O. / W.O. Date	:	01/02/21

Sl. No.	PARTICULARS	Quantity
1	Vetrified floor tiles.	39 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	Inward 1001	
16	INWARD	
17	Inward No: 1001 Dt. 3/2/21	
18	MRN No: 88232 Dt: 3/2/21	
19	Received By: Chandrakanth Sign:	
20	PARAMOUNT ESTATES	
		39 boxes.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 45227 Date: 4/2 Sign:

GSTIN :

Received the above materials in good condition.

Received by : madhubabu

Stamp:

Date : 03/02/21

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory