PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74834	PO / WO Date.	15/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,108/-
Firm/Company	Paramount Builders	Project	PMR - I
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16076	22/02/2021	Rs. 1,108/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,108/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13729	22/02/2021	89090	☑ 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:	Rs. 1,108/-
Amount E – PO / WO value:	Rs. 1,108/-
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	**06/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/2/21						

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. 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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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	Invoice No.	16076
Paramount Builders	Invoice Date.	22-02-2021
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	PO No.	74834
	PO Date.	15-02-2021
	Req ID	63965
GSTIN : 36AAHFP4040N1Z0	Req Date	15-02-2021
	Loc Req No	180005

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	4	125.00	500.00	18	90.00
2	4057 - Consumables - Sponges - NA - nos	3921	15	8.30	124.50	18	22.40
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	5	46.00	230.00	18	41.40
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	10.00	100.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	76.90	76.90	Total Taxable Amount	954.50	153.80
			Total Invoice Amount	1,108.31	

Rupees : One Thousand One Hundred Eight and Paise Thirty One Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 14744 Date: 24/2 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 15-02-2021 2:43:14 PM

74834 Copy

16.02.21 11:18:36

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**	74834	180005
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2021	
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	6023 - Miscellaneous - GI- Bucket - other - nos	4.00	125.00	0.00	18.00	590.00
2	4057 - Consumables - Sponges - NA - nos	15.00	8.30	0.00	18.00	146.91
3	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	5.00	46.00	0.00	18.00	271.40
4	4080 - Consumables - Bombay Brooms - Other - Nos	10.00	10.00	0.00	0.00	100.00
				Total Order Value . . .		**1,108.31**

Rupees : One Thousand One Hundred Eight and Paise Thirty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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
Penality For Delay	Nil
Transportation	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 for B block Flat .no.403 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Paramount Builders***
Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	PARAMOUNT BUILDERS	Date:	15-02-2021
Site & Phase :	PARAMOUNT Residency	Time:	10:00
Supplier		Req. No.	180005
Material required before date:	Urgent	ID No.	63965

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI Buckets		4	Nos		
2.	Spong		15	Nos		
3.	Grout Packets Silk		5	Nos		
4.	Bombay Brooms 74834	Small	10	Nos		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For PMR-1 B block Flat no-403 purpose

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	15-02-2021	Sign. & Date	

Note:

APPROVED
15 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	13729
Paramount Builders	DC Date.	22-02-2021
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	PO No.	74834
	PO Date.	15-02-2021
	Req ID	63965
GSTIN : 36AAHFP4040N1Z0	Req Date	15-02-2021
	Loc Req No	180005

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	4
2	4057 - Consumables - Sponges - NA - nos	3921	15
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10
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19			
20			
21			
22	INWARD		
23	Inward No: 1003 Dt: 22/2/20		
24	MRN No: 89090 Dt: 23/2/20		
25	Received By: [illegible] Sign:		
26			
27	PARAMOUNT ESTATES		
28			
29			
30			

MRN - 89090

MODI PROPERTIES PVT. LTD. INWARD No. 4584T Date 25/2 SECBAD

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

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	silk						
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	10.00	100.00	0	0.00
5							
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15							

IGST	CGST	SGST				
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	76.90	76.90	Total Invoice Amount	1,108.31		

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