PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75397	PO / WO Date.	6/2/21
Supplier Name	Sumant Labs Ltd	PO/WO amount	10,433.56
Firm/Company	Paramount Estates	Project	PMR-II
Sl. No.	Bill No.	Bill Date	Bill amount
1	16120	6/2/21	10,433.56
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,433.56

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13967	6/2/21	89878	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,433.56
Amount E – PO / WO value:	10,433.56
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	22/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	16 MAR 2021				
Date		15/3					

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

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		
Paramount Estates	Invoice No.	16320
sy no 233 near shilpa layout nagaram hyderabad	Invoice Date.	06-03-2021
	PO No.	75397
	PO Date.	06-03-2021
	Req ID	64446
GSTIN : 36AAJFP4202C1ZP	Req Date	05-03-2021
	Loc Req No	180008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	12	218.00	2,616.00	18	470.88
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	6	105.00	630.00	18	113.40
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IGST	CGST	SGST				
			Total Taxable Amount	8,842.00		1,591.56
	795.78	795.78	Total Invoice Amount	10,433.56		

Rupees : Ten Thousand Four Hundred Thirty Three and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75319
Date: 10/3
Sign:

for Summit Sales LLP

Authorised signatory

 06-03-2021 11:03:42

Purchase Order

75397
04.03.21 12:23:55

From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAJFP4202C1ZP

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	75397	180008
Doc Date	06-03-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2,350.00	0.00	18.00	2,773.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	6.00	541.00	0.00	18.00	3,830.28
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	12.00	218.00	0.00	18.00	3,086.88
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	6.00	105.00	0.00	18.00	743.40
					Total Order Value . . .	**10,433.56**

Rupees : Ten Thousand Four Hundred Thirty Three and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	Same day.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin. - 9502211799
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Flat no. B- 403.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Paramount Estates*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - WPC Panal Doors and hardware														
Company		Paramount Estate			Site & Phase		Paramount Residency(PMR-1)							
Req. no.		180008			Req. Date		05/03/2021							
Material required before		Urgent			ID no.	64446								
Prepared by:		G. Chandra kanth			Approved by (sign):									
Flat / Block no:		403/B-Block												
Type A1 1100 Sft 2BHK Order Value:		1	Flats											
Type A2 1100 Sft 2BHK Order Value:		0	Flats											
S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date	
1	Wpc Panel Doors-38" x 80"	nos	-	-	-	1	-	-	-	-	-			
2	Wpc Panel Doors-32" x 82"	nos	-	-	-	1	-	-	0	0.00	0.00			
3	Wpc Panel Doors-32"x 80"	nos	-	-	-	1	-	-	0	0.00	0.00			
4	Wpc Panel Doors-26" x 82"	nos	-	-	-	1	-	-	0	0.00	0.00			
5	Wpc Panel Doors-26" x 80"	nos	-	-	-	1	-	-	0	0.00	0.00			
6	Mortise Lock	nos	-	1	-	1	1	-	1	-				
7	Cylindrical Locks	nos	-	6	-	1	6	-	6	-	-			
8	SS Hinges-4" with screws	nos	-	12	-	1	12	-	12	-	-			
9	Magnetic Door Stopper	nos	-	6	-	1	6	-	6	-	-			
	Total						25	-	25	0.00	0.00			

APPROVED
06 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

75397

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 Estates	DC No.	13967
sy no 233 near shilpa layout nagaram hyderabad	DC Date.	06-03-2021
	PO No.	75397
	PO Date.	06-03-2021
	Req ID	64446
GSTIN : 36AAJFP4202C1ZP	Req Date	05-03-2021
	Loc Req No	180008

	Description of Goods	HSN/SAC	Qty
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2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	6
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	12
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	6
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INWARD
Inward No. 1006 Dt: 06/3/21
MRN No: 89948 Dt: 10/2/21
Received By: Sign:
PARAMOUNT ESTATES

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 46427
Date 10/3
Sign.

Authorised signatory

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 Estates

sy no 233 near shilpa layout nagaram hyderabad

GSTIN : 36AAJFP4202C1ZP

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for Summit Sales LLP

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Authorised signatory