Paramount Builders (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
7-Jan-21	**Summit Sales LLP**	**Purchase**	PUR/10004		**5,498.00**
7-Jan-21	**Summit Sales LLP**	**Purchase**	PUR/10005		**19,032.00**
7-Jan-21	**Summit Sales LLP**	**Purchase**	PUR/10006		**1,558.00**
			Total:		**26,088.00**

Paramount Builders (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10004**
Ref.: **14907 dt. 19-Dec-20**

Dated : **7-Jan-21**

Party's Name: **Summit Sales LLP**

Particulars	Amount
Plumbing	**₹ 5,498.00**

On Account of :

Being amount credited to SSLLP towards purchase of Extension Nipple & Waste coupling against invoice no:-14907 invoice date :-19.12.2020 vide po no :-72950 po date :-14.12.2020 Req Id No :-62284 Scan Id No :-59837

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Ninety Eight Only

for Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 59837

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	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
GSTIN : 36AAHFP4040N1Z0	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. INWARD No. 79495 Date 23/12 Sign... SEC'BAD

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	**Doc No**	72950	180001
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
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	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.

Warranty 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 : __/__/____

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	-	-			-			

72950

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.	12682
Paramount Builders	DC Date.	19-12-2020
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	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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30			

INWARD WITH TIME:
Inward No. 15276 Dt. 19/12/20
MRN No: 86544 Dt: 21/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Paramount Builders	Invoice No.	14907
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	Invoice 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	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							

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Paramount Builders (20-21)

Purchase Voucher

No. : **PUR/10005**
Ref.: **14906 dt. 19-Dec-2020**

Dated : **7-Jan-2021**

Party's Name: **SUP-Summit Sales LLP**

PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*16,129.00*	**₹ 19,032.00**
Input CGST	*1,451.61*	
Input SGST	*1,451.61*	
INCOME-Round Off	*(-)0.22*	

On Account of :

Being amount credited to SSLLP towards purchases of Wall Mixer & Health Faucet against invoice no :-14906 invoice date :-19.12.2020 Vide po no :-72948 po date :-14.12.2020 Scan Id No :-59836

Amount (in words) :

Indian Rupees Nineteen Thousand Thirty Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 59836

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	72948	PO / WO Date.	14/12/20
Supplier Name	SSIIP	PO/WO amount	19,032/-
Firm/Company	Paramount Builders	Project	Paramount Bilders
Sl. No.	Bill No.	Bill Date	Bill amount
1	14906	19/12/20	19,032/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,032/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12681	19/12/20	86543	☑ 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:				19,032/-
Amount E – PO / WO value:				19,032/-
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:	Kuthi	[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

ORIGINAL

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

 19-12-2020

Customer Details		
Paramount Builders	Invoice No.	14906
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	Invoice Date.	19-12-2020
	PO No.	72948
	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	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8	493.00	3,944.00	18	709.92
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
9	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26
	2 in 1						
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 12496 Date 23/12 Sign. [illegible] SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	16,129.00	2,903.22
	1,451.61	1,451.61	Total Invoice Amount	19,032.22	

Rupees : Ninteen Thousand Thirty Two and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-12-2020 15:53:15 C

72948
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	**Doc No**	72948	180001
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	2.00	2,482.00	0.00	18.00	5,857.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	2.00	466.00	0.00	18.00	1,099.76
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	2.00	333.00	0.00	18.00	785.88
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	2.00	466.00	0.00	18.00	1,099.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	2.00	537.00	0.00	18.00	1,267.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	8.00	493.00	0.00	18.00	4,653.92
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	2.00	918.00	0.00	18.00	2,166.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	2.00	537.00	0.00	18.00	1,267.32
9	7023 - Plumbing - CP - Bib cock - other - nos *2 in 1*	1.00	707.00	0.00	18.00	834.26
				Total Order Value . . .		**19,032.22**

Rupees : Ninteen Thousand Thirty Two and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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 !
Warranty	7 years warranty
Advance Paid	Nil

For ***Paramount Builders***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat .no.508 B block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Paramount Builders***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact

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	-	-			-			

7148

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.	12681
Paramount Builders	DC Date.	19-12-2020
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	PO No.	72948
	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
9	7023 - Plumbing - CP - Bib cock - other - nos	8481	1
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23	INWARD WITH TIME:		
24	Inward No. 15277 Dt. 19/12/20		
25	MRN No: 86543 Dt: 21/12/2020		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44009
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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14906
Paramount Builders	Invoice Date.	19-12-2020
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	PO No.	72948
	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8	493.00	3,944.00	18	709.92
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
9	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26
	2 in 1						
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INWARD WITH TIME
Inward No. 15277 Dt. 19/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	1,451.61	1,451.61	Total Taxable Amount	16,129.00	2,903.22
			Total Invoice Amount	19,032.22	

Rupees : Ninteen Thousand Thirty Two and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Paramount Builders (20-21)

Purchase Voucher

No. : **PUR/10006** 10006
Ref.: **14912 dt. 19-Dec-2020**

Dated : **7-Jan-2021**

Party's Name: **SUP-Summit Sales LLP**

PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*1,320.00*	**₹ 1,558.00**
Input CGST	*118.80*	
Input SGST	*118.80*	
INCOME-Round Off	*0.40*	

On Account of :

Being amount credited to SSLLP towards purchasse of PVC Rigid Pipe against invoice no:-14912 invoice date :-19.12.2020 Vide po no :-73126 po date :-18.12.2020 Req Id No :-62411 Scan Id No :-59597

Amount (in words) :

Indian Rupees One Thousand Five Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 59597

PURCHASE DIVISION
Advice for approval for credit to supplier

write in logbook over

Date:	26/12/2020.	Prepared by:	MINISH.
PO/WO no.	73126.	PO / WO Date.	18/12/2020.
Supplier Name	SSLLP.	PO/WO amount	1,558/-
Firm/Company	Paramount Builder's.	Project	Paramount Residency - Phase 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14912	19/12/2020.	1,558/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,558/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12687	19/12/2020	86536.	☑ 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:	1,558/-
Amount E – PO / WO value:	1,558/-
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	28/12/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		26/12					

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. 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 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.	14912
Invoice Date.	19-12-2020
PO No.	73126
PO Date.	18-12-2020
Req ID	62411
Req Date	18-12-2020
Loc Req No	180002

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	355.00	1,065.00	18	191.70
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	5	23.00	115.00	18	20.70
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	5	28.00	140.00	18	25.20
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72490
Date 23/12
Sign. Neb

86536-

IGST	CGST	SGST	Total Taxable Amount	1,320.00	237.60
	118.80	118.80	Total Invoice Amount	1,557.60	

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-12-2020 10:45:59 AM Or 73126

16.12.20 11:40:30

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**	73126	180002
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020	
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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	3.00	355.00	0.00	18.00	1,256.70
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	5.00	23.00	0.00	18.00	135.70
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	5.00	28.00	0.00	18.00	165.20
					Total Order Value . . .	**1,557.60**

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for D-815 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Paramount Builders***

Authorised Signatory

Name : _______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _______________

Date : __/__/____

Requisition Form

Company Name:	PARAMOUNT ESTATES	Date:	18-12-2020
Site & Phase :	PARAMOUNT AVENUE	Time:	10:00
Supplier		Req. No.	180002
Material required before date:	Urgent	ID No.	62411

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Rigid Pipe	50mm	3	Nos		
2.	PVC Tee	50mm	4	Nos		
3.	PVC Elbow	50mm	5	Nos		
4.	73126					
5.						
6.			APPROVED			
7.			18 DEC 2020			
8.						
9.			MINISH PARIKH MANAGER PROCUREMENT			
10.						

Remarks: For D- block Flat no 815

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	18-12-2020	Sign. & Date	

Note:

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.	12687
Paramount Builders	DC Date.	19-12-2020
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	PO No.	73126
	PO Date.	18-12-2020
	Req ID	62411
GSTIN : 36AAHFP4040N1Z0	Req Date	18-12-2020
	Loc Req No	180002

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	3
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	5
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	5
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INWARD
Inward No: 22277 Dt: 19/12/20
MRN No: 860536 Dt: 24/12/20
Received By: Ashok Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44011
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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Paramount Builders	Invoice No.	14912
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	Invoice Date.	19-12-2020
	PO No.	73126
	PO Date.	18-12-2020
	Req ID	62411
	Req Date	18-12-2020
GSTIN : 36AAHFP4040N1Z0	Loc Req No	180002

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	355.00	1,065.00	18	191.70
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	5	23.00	115.00	18	20.70
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	5	28.00	140.00	18	25.20
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INWARD
Inward No: 22277 Dt: 19/12/20
VRN No: 86536 Dt: 19/12/20
Received By: Ashok Sign:
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	1,320.00		237.60
	118.80	118.80	Total Invoice Amount		1,557.60	

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction