

**Paramount Builders (20-21)**

M G Road, Ranigunj  
Secunderabad

**Purchase Register**

1-Feb-21 to 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
6-Feb-21	Summit Sales LLP	Purchase	PUR/10007		26,304.00
22-Feb-21	Summit Sales LLP	Purchase	PUR/10008		1,108.00
<b>Total:</b>					<b>27,412.00</b>

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

**Purchase Voucher**

No. : **PUR/10007**  
Ref.: **15782 dt. 6-Feb-21**

Dated : **6-Feb-21**

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

Particulars	Amount
Tiles, Granite, Etc	<b>₹ 26,304.00</b>
<p>On Account of : being amount credited to SLLP towards purchase of tiles against invoice no 15782 dt 6.2.21 vide PO no 74307 dt 1.2.21</p> <p>Amount (in words) : Indian Rupees Twenty Six Thousand Three Hundred Four Only</p>	

**for Summit Sales LLP**

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 66234

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	SLLP	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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / WTO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No
Payment - due date	16/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			11 FEB 2021				

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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 06-02-2021

Customer Details				Invoice No.	15782		
Paramount Builders				Invoice Date.	06-02-2021		
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad				PO No.	74307		
GSTIN : 36AAHFP4040N1Z0				PO Date.	01-02-2021		
				Req ID	63497		
				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	69072100	39	571.57	22,291.23	18	4,012.42
	Bibilos						
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

Authorized signatory

Subject to Hyderabad Jurisdiction



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  
21/2

M/s Paramount Builders

DC No. : 3394

Date : 03/02/21

Site: .....

Vehicle No. : TS100B 5849

P.O. / W.O. No. : 74307

P.O. / W.O. Date : 01/02/21

Sl. No.	PARTICULARS	Quantity
1	<u>Verified floor tiles.</u>	<u>39 boxes</u>
2		
3		
4		
5		
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13		
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16		
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18		
19		
20		

185m  
92770

39 boxes

GSTIN :

Received the above materials in good condition.

Received by : madhubabu

Stamp: M. madhu

Date : 03/02/21

For SUMMIT SALES LLP

Snehapriya  
Authorised Signatory

# Purchase Order



74307

29.01.21 12:34:13

Page(s) 1 Of 1

03-Feb-21 12:22:19 PM

Orig

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  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74307	180003
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
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
<b>Total Order Value . . .</b>					<b>26,303.65</b>

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

**Penalty 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** NILFor **Paramount Builders**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74307	180003
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
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
<b>Total Order Value . . .</b>					<b>26,303.65</b>

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

Penalty 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 : \_\_\_/\_\_\_/\_\_\_



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

749207

39 (over)

APPROVED  
01 FEB 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

APPROVED BY  
02 FEB 2021  
SOHAM MOJI  
MANAGING DIRECTOR

DELIVERY CHALLAN

**SUMMIT SALES LLP**

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

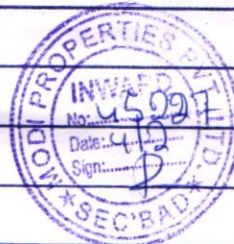
M/s Paramount Builders

Site: .....

DC No. : **3394**  
Date : 03/02/21  
Vehicle No. : TS100B 9649  
P.O. / W.O. No. : 74307  
P.O. / W.O. Date : 01/02/21

Sl. No.	PARTICULARS	Quantity
1	<u>Verified floor tiles.</u>	<u>39 boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
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14		
15		
16		
17		
18		
19		
20		<u>39 boxes</u>

Inward 1001  
**INWARD**  
Inward No: 1001 Dt: 3/2/21  
SRN No: 88232 Dt: 3/2/21  
Received By: Chandrababu Sign: [Signature]  
**PARAMOUNT ESTATES**



**GSTIN :**

Received the above materials in good condition.

Received by : madhubabu

Date : 03/02/21

Stamp: [Signature]

For **SUMMIT SALES LLP**

[Signature]  
Authorised Signatory

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

**Purchase Voucher**

No. : PUR/10008  
Ref.: 16076 dt. 22-Feb-21

Dated : 22-Feb-21

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
Consumables	₹ 1,108.00

On Account of :  
being amount credited to SLLP towards purchase of sundry item against bill no 16076 dt 22.2.21 vide PO no 74834 dt 15.2.21  
Amount (in words) :  
Indian Rupees One Thousand One Hundred Eight Only

for Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 67908

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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> 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				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> 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:	27-LB 2021				1/1/2021		
Date					02/03/21		

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-02-2021

Customer Details				Invoice No.	16076	
Paramount Builders				Invoice Date.	22-02-2021	
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad				PO No.	74834	
GSTIN : 36AAHFP4040N1Z0				PO Date.	15-02-2021	
				Req ID	63965	
				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	Total Taxable Amount	954.50		153.80
	76.90	76.90	Total Invoice Amount	1,108.31		
Rupees : One Thousand One Hundred Eight and Paise Thirty One Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

15-02-2021 2:43:14 PM



Copy

From Company : **Paramount Builders**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAHFP4040N1Z0

16.02.21 11:18:36

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 74834 180005

Doc Date 15-02-2021

Quote No Nil

Quote Date 15-02-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

**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
<b>Total Order Value . . .</b>					<b>1,108.31</b>

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

**Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : \_\_\_\_\_

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	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

# 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 : 22-02-2021

Customer Details		DC No.	13729
Paramount Builders		DC Date.	22-02-2021
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad		PO No.	74834
GSTIN : 36AAHFP4040N1Z0		PO Date.	15-02-2021
		Req ID	63965
		Req Date	15-02-2021
		Loc Req No	180005
Description of Goods		HSN/SAC	Qty
1	6023 - Miscellaneous - Gl- 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
5			
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**INWARD**

Inward No: 1003	Dt: 22/2/20
MRN No: 89090	Dt: 23/2/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

**PARAMOUNT ESTATES**

MRN - 89090

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
Authorised signatory



**Summit Sales LLP****TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 22-02-2021

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	Total Taxable Amount	954.50		153.80	
		76.90	76.90	Total Invoice Amount	1,108.31			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction