Paramount Estates

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Mar-21 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
25-Mar-21	**CONT-Janardhan Prasad on A/c**	**Purchase**	PUR/10053		**11,056.00**
31-Mar-21	**CONT-V Ravindra Chary on A/c (Carpentary)**	**Purchase**	PUR/10054		**10,036.00**
31-Mar-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10055		**1,706.00**
31-Mar-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10056 — missing		**10,434.00**
31-Mar-21	**SUP-Summit Sales LLP-Logistics**	**Purchase**	PUR/10057 — missing		**2,213.00**
31-Mar-21	**SUP-Summit Sales LLP-Logistics**	**Purchase**	PUR/10058		**472.00**
31-Mar-21	**SUP-Summit Sales LLP-Logistics**	**Purchase**	PUR/10059		**2,213.00**
			Total:		**38,130.00**

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

Purchase Voucher

10053

No. : **PUR/10053**
Ref.:

Dated : **25-Mar-21**

Party's Name: **CONT-Janardhan Prasad on A/c**

Particulars		Amount
LSUD-Labour Charges	4,422.00	**₹ 11,056.00**
LSUD-Allowance for Consumables	4,422.00	
LSUD-Allowance for Equipment	2,212.00	

On Account of :
Being amount credited towards tiles laying work in flat No :- 403 (B - Block) work done from :-04.03.2021 to 07.03.2021

Amount (in words) :
Indian Rupees Eleven Thousand Fifty Six Only

for CONT-Janardhan Prasad on A/c

Receiver's Signature

Approved by

TP: 3949

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	804	Date – site bills Register	10/03/2021
Company Name:	PMR · Estate	Site:	PMR-I
Name of Contractor	Janardhan Prasad		
Nature of work	Flooring work		
Work done	From Date 04-03-21	To Date 07-03-21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Flat no: 403					
2.	B-Block					
3.	Hall, Children,					
4.	Master bedroom &	491	16/-	Sft	7856/-	
5.	kitchen					
6.						
7.	Skirting	200	16/-	Rft	3200/-	
8.						
9.						
10.						
11.	Total				11,056/-	

Bill required	✓ YES ☐ NO	GST bill required	✓ YES ☐ NO
Measurement & estimate sheet:	✓ Required ☐ Not required	Measurement & estimate sheet:	✓ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			

Approved by ~~Project Manager~~ Site Engg	Approved by Design Team	Approved by M D
Date 10/3/2021	Date: 24/03/21	Date
Sign	Sign: Nagalaxmi	Sign

APPROVED BY 24 MAR 2021 SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Bills and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainkpuri
Hyderabad

Date: 23.03.2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Tile Laying work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles laying work in Flat no 403(B-Block) PMR-1 Total amount =11,056/- Work done From date 10.03.20 To date : 13.03.2021	Rs 4,422/-..

Amount in words:Four Thousand Four Hundred Twenty Two Rupees Only/-

Sign: ______________________

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar, Sainkpuri
Hyderabad

Date: 23.03.2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Tile Laying work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles laying work in Flat no 403(B-Block) PMR-1 Total amount =11,056/- Work done From date 10.03.20 To date : 13.03.2021	Rs 4,422/-..

Amount in words:Four Thousand Four Hundred Twenty Two Rupees Only/-

Sign: ______________________

Bill for Consumable Charges

Janardhan Prasad
A.S Rao Nagar, Sainkpuri
Hyderabad

Date: 23.03.2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Tile Laying work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles laying work in Flat no 403(B-Block) PMR-1 Total amount =11,056/- Work done From date 10.03.20 To date : 13.03.2021	Rs 2,211/-..

Amount in words: Two Thousand Two Hundred Eleven Rupees Only/-

Sign: ____________________

ESTIMATE SHEET							
Company Name:		Paramount Estate					
Project:		Paramount Residency					
Work Description:		Flooring work At Flat no 403,B-block					
Name of the Contractor		janardhan prasad					
Prepared By		G.chandra kanth					
Date:		10-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Iteam Head
	PMR-1						
1	**Fal no 403 (B-Block)**	Hall,Children ,Master Bedrrom & Kitchen	491.00	sft	16.00	7856.00	
		Skirting	200.00	rft	16.00	3200.00	
						Total Amount	11,056
		Amount-Eleven Thousand Fifty Six Rupess Only					

MEASUREMENT SHEET									
Company Name:		Paramount Estate				Approved by:			
Project:		Paramount Residency				Sign:			
Work Description:		Flooring work At Flat no 403,B-block							
Contractor Name		janardhan prasad							
Prepared By		G.chandra kanth							
Date:		10-03-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	PMR-1	Hall	15.00	10.50	1.00	1.00	157.50	sft	
1	**Fal no 403 (B-Block)**		6.00	8.25	1.00	1.00	49.50	sft	
		Common BedRoom	10.00	11.00	1.00	1.00	110.00	sft	
		Master BedRoom	10.00	12.00	1.00	1.00	120.00	sft	
		Kitchen	9.00	6.00	1.00	1.00	54.00	sft	
									491.00
		Skirting	200.00	1.00	1.00	1.00	200.00	rft	
									200.00

ESTIMATE SHEET					Approved by:G.chandra kanth		
Company Name:		Silver Oak Villas LLP			Sign:		
Project:		Silver Oak Villas					
Work Description:		Estimation of Flooring tiles of Flat NO 403 B-Block					
Name of the Contractor		Janarhan Prasad					
Prepared By		G.chandra kanth					
Date		18-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Falt no 403 (B-Block)	Hall,Common master bedroom & kitchen	491.00	sft	13.00	6383.00	
		Skirting	195.00	rft	13.00	2535.00	
							8918.00
		Total Amount in words:Eight Thousand Nine Hundered Eighteen Rupees Only					

pay @ 14/- Rft

APPROVED FOR CONSTRUCTION
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Paramount Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10054

No. : **PUR/10054**
Ref.: **009 dt. 15-Mar-21**

Dated : **31-Mar-21**

Party's Name: **CONT-V Ravindra Chary on A/c (Carpentary)**

Particulars		Amount
LSUD-Labour Charges	*4,014.00*	**₹ 10,036.00**
LSUD-Allowance for Consumables	*4,014.00*	
LSUD-Allowance for Equipment	*2,008.00*	

On Account of :
Being amount credited towards False ceiling C & D flats bathrooms work done against invoice no: -009 invoice date :-15.03.2021 Scan Id No :-69061

Amount (in words) :
Indian Rupees Ten Thousand Thirty Six Only

for CONT-V Ravindra Chary on A/c (Carpentary)

Prepared by: shivanand　　Approved by　　Receiver's Signature

Scan ID: 69061

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/03/2021	Prepared by:	T.D. Murthy
WO no.	66145	WO date.	26/02/2021
Contractor Name	V. Ravindra Chary	WO amount – A	Rs. 8,753/-
Firm/Company	Paramount Estates	Project name	PMR - II
Nature of work	False Ceiling		
Villa/flat/block no.	C & D flats bathrooms		
Request for payment date	14/12/2020	Request for payment amount – B	Rs. 10,036/-
GST on bills – C	Rs. /-	Total D = B + C	Rs. 10,036/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	009	15/03/2021	Rs. 10,036/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 10,036/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 10,036/-
Amount J – Difference A-B (should be nil)			Rs. -1,283/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**20/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	15 MAR 2021				
Date	15/3/21	15/3					

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE

✆: 9701468076

VULLOGU RAVINDRA CHARY

Electrical, Wood & Fall Ceiling Works
H.No. 11-5/13/1, Ground Floor, Boudha Nagar, Nagaram, Keesara Mdl, Medchal Dist - 500 083, T.S.
Email : ravindrachary77@gmail.com
GSTIN : 36AUEPR4651E2ZK

M/s Paramount Estates.
Nagaram

Party GSTIN 36AAJFP4202C1ZP

Inv. No. : 009

Date : 15/3/2021

P.O.No. 661115

State : TELANGANA Code : 36

S.No.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT
	False ceiling		258/-		10,036·/-
				TOTAL	10.036/-

INWARD No. 75395 Date 15/3 Sign S

Amount in words Ten Thousand and Thirty six only

For VULLOGU RAVINDRA CHARY

V Rio

TP: 11171

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	798	Date - site bills Register	14-12-2020
Company Name:	PMR-II	Site:	PMR-II
Name of Contractor	V. Ravinder Chary		
Nature of work.	Balseilling work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Bathroom falseiling	- 01 -	Rs.10,036/-	nos	Rs. 10,036/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 10,036/-	

Bill required	☑YES ☐NO.	GST bill required	☐YES ☑NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☑Enclosed ☐Not enclosed
PO/WO no.	66145	PO/WO date:	26-02-2020

Remarks :

Approved by ~~Project Manager~~ Engineer	Approved by Design Team	Approved by M.D.
Date: 14-12-2020	Date: 15/12/2020	Date:
Sign: T. Rahul	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills/bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

ESTIMATE SHEET							
Company Name:		**Paramount Estates**		**Approved by:**	**T.Rahul**		
Project:		**Paramount Avenue**		**Sign:**			
Work Description:		**False Ceiling C & D - Blocks 1 to 8 Floors (15 to 28) Flats.**					
Contractor Name:	.	**Ravindra Chary**					
Prepared By		**T. Rahul**		**PO No**	**66145**		
Date:		**14-12-2020**		**Date:**	**26.02.2020**		
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
A	**Plain bathroom false ceiling in Zypsum**						
1	Master Toilet	Bathroom Ceiling	258.00	Sft	38.90	10036.20	
							10,036.20
		Total					
		Inwords: Ten Thousand and Thirty Six Only.					

MEASUREMENT SHEET

Company Name:		**Paramount Estates**			**Approved by:**	**T. Rahul**			
Project:		**Paramount Avenue**			**Sign:**				
Work Description:		**False Ceiling C & D - Blocks 1 to 8 Floors (15 to 28) Flats.**							
Contractors Name:		**Ravindra Chary**							
Prepared By		**T. Rahul**			**PO No**	**66145**			
Date:		**14-12-2020**			**Date:**	**26.02.2020**			
			A	**B**	**C**	**D**	**E= AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos**	**Quantity**	**Units**	**Item Head Total**
A	**Plain bathroom false ceiling in Zypsum**								
1	Bathroom Ceiling								
	Flat Type 22,24,27	Master Toilet	8.50	4.00	1.00	2.00	68.00	Sft	
								Sft	**68.00**
								Sft	
	Flat Type 19,21,25,26.	Master Toilet	7.00	4.50	1.00	3.00	95.00	Sft	
		Children Toilet	7.00	4.50	1.00	3.00	95.00	Sft	
								Sft	**190.00**
									258.00

Purchase Order

Page(s) 1 Of 1   28-02-2020 13:47:42

66145
21.02.20 2:13:24

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

Supplier Details			
V Ravindra Chary	**Doc No**	66145	73975
#Door no. 10-125, Prashanth Nagar, Meerpet, Saroor nagar Mandal, Rangareddy Dist. - 97.	**Doc Date**	26-02-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	26-02-2020	
9701468076/9032415274	**SupplyType**	Supply And Installation	

Kind Attn : V. Ravindra Chary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	225.00	38.90	0.00	0.00	8,752.50
					Total Order Value . . .	**8,752.50**

Rupees : Eight Thousand Seven Hundred Fifty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(D) dtd. 31.07.18 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin. - 9502211799
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C & D block complaints flat bathroom False ceiling work pupose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Paramount Estates*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *V Ravindra Chary*

Name : ____________

Date : __/__/____

Purchase Order

 26-02-2020 17:44:06

Draft PO for Approval

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

V Ravindra Chary
#Door no. 10-125, Prashanth Nagar, Meerpet, Saroor nagar Mandal, Rangareddy Dist. - 97.

GSTIN -

9701468076/9032415274

Doc No	66145	73975
Doc Date	26-02-2020	
Quote No	Nil	
Quote Date	26-02-2020	
SupplyType	Supply And Installation	

Kind Attn : V. Ravindra Chary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	225.00	38.90	0.00	0.00	8,752.50
					Total Order Value . . .	**8,752.50**

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Specification /	Above rate as per guideline cir.no.852(D) dtd. 31.07.18 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin. - 9502211799
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C & D block complaints flat bathroom False ceiling work pupose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
28 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

V. Ravindra Chary

Draft PO for Approval

For *Paramount Estates*
Authorised Signatory

Accepted the above Terms And Conditions
For *V Ravindra Chary*

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	PARAMOUNT ESTATES	Date:	25.02.2020
Site & Phase :	PARAMOUNT AVENUE	Time:	02:00
Supplier	V. Ravinder Chary	Req. No.	73975
Material required before date:	29.02.2020	ID No.	55816

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plain False ceiling	-	225	Sft		
2.						
3.						
4.	PO / 66145					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For C & D – Block Complaints Flat Bathroom False Ceiling Work Purpose.

Prepared By	T. Rahul	Approved by	
Sign.& Date	25.02.2020	Sign. & Date	

Note:

APPROVED BY
28 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

-10055

Paramount Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10055**
Ref.: **16187 dt. 27-Feb-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Plumbing GST 18%		**₹ 1,706.00**
Input CGST	*1,446.00*	
Input SGST	*130.14*	
OIE-Round Off	*130.14*	
	(-)0.28	

On Account of :

Being amount credited to SSLLP towards purchase of GI Ball Cock & Ball Valve agaist invoice no : -16187 invoice date :-27.02.2021 Vide po no :-75276 po date :-27.02.2021 Scan Id No :-69194

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 69194

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75276	PO / WO Date.	27/2/21
Supplier Name	Sumit Bolts LLP	PO/WO amount	1,706.28
Firm/Company	Paramount Estates	Project	PMR-II
Sl. No.	Bill No.	Bill Date	Bill amount
1	16187	27/2/21	1706.28
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1706.28

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13840	27/2/21	89607	☑ 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:	1706.28
Amount E – PO / WO value:	1706.28
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	09/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 MAR 2021 MANISH PARIKH		Keerthana		
Date		9/3/21			10/3/21		

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. 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

sy no 233 near shilpa layout nagaram hyderabad

GSTIN : 36AAJFP4202C1ZP

Invoice No.	16187
Invoice Date.	27-02-2021
PO No.	75276
PO Date.	27-02-2021
Req ID	64372
Req Date	27-02-2021
Loc Req No	180007

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	1	333.00	333.00	18	59.94
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2	259.00	518.00	18	93.24
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		2	75.00	150.00	18	27.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	255.00	255.00	18	45.90
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
6							
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IGST	CGST	SGST				
			Total Taxable Amount	1,446.00		260.28
	130.14	130.14	Total Invoice Amount	1,706.28		

Rupees : One Thousand Seven Hundred Six and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD Date: Sign: 74868 1/3

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-02-2021 10:57:44 AM

75276
25.02.21 10:26:00

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	**Doc No**	75276	180007
	Doc Date	27-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-02-2021	
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	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	1.00	333.00	0.00	18.00	392.94
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	2.00	259.00	0.00	18.00	611.24
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	2.00	75.00	0.00	18.00	177.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	255.00	0.00	18.00	300.90
5	6040 - Miscellaneous - Teffion tape - NA - nos	10.00	19.00	0.00	18.00	224.20
					Total Order Value . . .	**1,706.28**

Rupees : One Thousand Seven Hundred Six and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	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 II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin. - 9502211799
Penality For Delay	Nil
Transportation	Included 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 D-224 maintance work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Paramount Estates*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	Paramount Residency	Date:	27-02-2021
Site & Phase :	Paramount Avenue	Time:	12.00
Supplier		Req. No.	180007
Material required before date:	Urgent	ID No.	64372

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball cock	1/2"	01	Nos		
2	Gate wall	1/2"	02	Nos		
3	GI nipple	1/2"	02	Nos		
4	CPVC Brass MTA	3/4"x1/2"	02	Nos		
5	Cpvc Paste 75276	250grams	01	Nos		
6	Teplon Tape		10	Nos.		
7						
8						

Remarks: - For Pmr-2 Maintaince Work Flat D-224

Prepared By	G. Chandra kanth	Approved by	APPROVED 27 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	27.02.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:	Silver Oak Villas LLP	Date:	28.03.19
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site Use Purpose

Prepared By	G chandra kanth	Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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

sy no 233 near shilpa layout nagaram hyderabad

GSTIN : 36AAJFP4202C1ZP

DC No.	13840
DC Date.	27-02-2021
PO No.	75276
PO Date.	27-02-2021
Req ID	64372
Req Date	27-02-2021
Loc Req No	180007

	Description of Goods	HSN/SAC	Qty
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	1
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		2
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	1
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
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INWARD
Inward No: 1005 Dt: 27/2/21
MRN No: 89607 Dt: 4/3/21
Received By: Chandra Kanth Sign:
PARAMOUNT ESTATES

MODI PROPERTIES INWARD No: 46261 Date: 5/3 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Paramount Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10057

Purchase Voucher

No. : **PUR/10057**
Ref.: **SSLLP/LOG/11214 dt. 17-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
PROMORD-Logestics	*1,875.00*	**₹ 2,213.00**
Input CGST	*168.75*	
Input SGST	*168.75*	
OIE-Round Off	*0.50*	

On Account of :

Being amount credited to SSLLP Logistics towards Delvirey vans transportation charges for the month of Mar 2021 against invoice no :-SSLLP/LOG/11214 Invoice date :-17.03.2021

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Thirteen Only

for SUP-Summit Sales LLP-Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/11214**	Dated **17-Mar-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Paramount Estates
Soham Mansion; 5-4-187/3 & 4;
3rd Floor; M G Road;
Ranigunj; Secunderabad
GSTIN/UIN : 36AAJFP4202C1ZP
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**1,875.00**
Output CGST		**168.75**
Output SGST		**168.75**
Rounding Off		**0.50**
Total		**₹ 2,213.00**

Amount Chargeable (in words)
E. & O.E

Indian Rupees Two Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	1,875.00	9%	168.75	9%	168.75	337.50
Total	**1,875.00**		**168.75**		**168.75**	**337.50**

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Seven and Fifty paise Only**

Remarks:
Being Delviery vans transportation charges for the month of Mar '21

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Paramount Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10056

Purchase Voucher

No. : **PUR/10056**
Ref.: **16320 dt. 6-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Doors, Door Frames & Hardware GST 18%	*8,842.00*	**₹ 10,434.00**
Input CGST	*795.78*	
Input SGST	*795.78*	
OIE-Round Off	*0.44*	

On Account of :
Being amount credited to SSLLP towards purcha=ase of SS Mortise lock & Door stopper against invoice no :-16320 invoice date :-06.03.2021 vide po no :*75397 po date :-06.03.2021 Req Id No :-64446 Scan Id No :-69195

Amount (in words) :
Indian Rupees Ten Thousand Four Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand **Approved by** **Receiver's Signature**

Scan E.D:- 69/95

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	Sumit Lab LLP	PO/WO amount	10,433.56
Firm/Company	Paramount Estates	Project	PMR-II
Sl. No.	Bill No.	Bill Date	Bill amount
1	16220	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]	[signature] 18 MAR 2021		Keerthana		
Date		15/3			17/3/21		

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. 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

sy no 233 near shilpa layout nagaram hyderabad

GSTIN : 36AAJFP4202C1ZP

Invoice No.	16320
Invoice Date.	06-03-2021
PO No.	75397
PO Date.	06-03-2021
Req ID	64446
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
5							
6							
7							
8							
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13							
14							
15							

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.

for Summit Sales LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction

 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		

APPROVED
06 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		

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
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
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: 89808 Dt: 10/3/21
Received By: Sign:
PARAMOUNT ESTATES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

6427
11/3

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		Invoice No.	16320
Paramount Estates		Invoice Date.	06-03-2021
sy no 233 near shilpa layout nagaram hyderabad		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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12							
13							
14							
15							

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.

for Summit Sales LLP

Neh

Authorised signatory

Subject to Hyderabad Jurisdiction

10058

Paramount Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10058**
Ref.: **SSLLP/LOG/10867 dt. 31-Dec-20**

Dated : **31-Mar-21**

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

Particulars		Amount
OERD-Logestics Expenses	400.00	₹ 472.00
Input CGST	36.00	
Input SGST	36.00	

On Account of :

Being certified copies of saleed against bill no.SSLLP/LOG/10867 dt.31-12-20

Amount (in words) :

Indian Rupees Four Hundred Seventy Two Only

for SUP-Summit Sales LLP-Logistics

Prepared by: siva

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.	Dated
SSLLP/LOG/10867	**31-Dec-20**
Reference No. & Date.	Other References

Buyer (Bill to)
Paramount Estates
Soham Mansion; 5-4-187/3 & 4;
3rd Floor; M G Road;
Ranigunj; Secunderabad
GSTIN/UIN : 36AAJFP4202C1ZP
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	**400.00**
Output CGST		**36.00**
Output SGST		**36.00**
Total		**₹ 472.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	400.00	9%	36.00	9%	36.00	72.00
Total	**400.00**		**36.00**		**36.00**	**72.00**

Tax Amount (in words) : **Indian Rupees Seventy Two Only**

Remarks:
Towards certified copy of sale deed towards GST case filling for flat no 115

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics (20-21)

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SSLLP Logistics (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.	Dated
SSLLP/LOG/10926	**2-Jan-21**
Reference No. & Date.	Other References

Buyer (Bill to)
Paramount Estates
Soham Mansion; 5-4-187/3 & 4;
3rd Floor; M G Road;
Ranigunj; Secunderabad
GSTIN/UIN : 36AAJFP4202C1ZP
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**1,875.00**
Output CGST		**168.75**
Output SGST		**168.75**
Rounding Off		**0.50**

10059

Paramount Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10059**
Ref.: **SSLLP/LOG/10926 dt. 2-Jan-21**

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

Dated : **31-Mar-21**

Particulars		Amount
OERD-Logestics Expenses	*1,875.00*	**₹ 2,213.00**
Input CGST	*168.75*	
Input SGST	*168.75*	
OIE-Round Off	*0.50*	

On Account of :
Being delivery van transportation charges against bill no.SSLLP/LOG/10926 dt.2-1-21

Amount (in words) :
Indian Rupees Two Thousand Two Hundred Thirteen Only

for SUP-Summit Sal