10009

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

Purchase Voucher

No ledger copy

No. : **PUR/10007**
Ref.: **16113 dt. 24-Feb-21**

Dated : **10-Mar-21**

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

Particulars		Amount
Plumbing GST 18%	*2,160.00*	**₹ 2,549.00**
Input CGST	*194.40*	
Input SGST	*194.40*	
INCOME-Round Off	*0.20*	

On Account of :

Being amount credited to SSLLP towards purchase of Green Hose pipe against invoice no :-16113 invoice date :-24.02.2021 vide po no ;-75120 po date :-23.03.2021 Req Id No :-64226 Scan Id No :-68683

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 68683

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75120	PO / WO Date.	23-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,548-80
Firm/Company	Paramount Builders	Project	PMR-I
Sl. No.	Bill No.	Bill Date	Bill amount
1	16113	24-02-21	2,548-80
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,548-80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13766	24-2-21	89276	☐ 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:	2,548-80
Amount E – PO / WO value:	2,548-80
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	**15-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			10 MAR 2021				
Date			MINISH PARIKH		13/3/21		

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 Builders

Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad

GSTIN : 36AAHFP4040N1Z0

Invoice No.	16113
Invoice Date.	24-02-2021
PO No.	75120
PO Date.	23-02-2021
Req ID	64226
Req Date	23-02-2021
Loc Req No	180006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 1 bundle		30	30.00	900.00	18	162.00
2	4781 - Electrical - wires - A l Service Wire - 3/20 - 1 bundle		90	14.00	1,260.00	18	226.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,160.00		388.80
	194.40	194.40	Total Invoice Amount	2,548.80		

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SECUNDERABAD

74784

8/3

Authorised signatory

Purchase Order

 24-02-2021 11:00:39

75120
23.02.21 5:16:58

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	75120	180006
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *1 bundle*	30.00	30.00	0.00	18.00	1,062.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *1 bundle*	90.00	14.00	0.00	18.00	1,486.80
					Total Order Value . . .	**2,548.80**

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty 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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat.no.403 B block use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Paramount Builders***
Authorised Signatory

24/02/2021

Name : ______________

Contact

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Paramount Builders	Date:	23-02-2021
Site & Phase :	Paramount Residency	Time:	10.00
Supplier		Req. No.	180006
Material required before date:	Urgent	ID No.	64226

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipe	Std	01	Bundel		
2	Service Wire	90mts	01	Bundel		
3						
4						
5	7 5120					
6						
7						
8				23 FEB 2021		
9						
10						

Remarks: -For Flat no 403 B-Block PMR-1

Prepared By	G.Chandra kanth	Approved by	
Sign.& Date	23-02-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:	15-12-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	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 Builders	DC No.	13766
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	DC Date.	24-02-2021
	PO No.	75120
	PO Date.	23-02-2021
	Req ID	64226
GSTIN : 36AAHFP4040N1Z0	Req Date	23-02-2021
	Loc Req No	180006

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		30
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		90
3			
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INWARD
Inward No: 1004 Dt: 24/2/21
MRN No: 89276 Dt: 26/2/2021
Received By: G. Chandrakanth Sign:
PARAMOUNT ESTATES

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 45898
Date 26/2
2

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Paramount Builders Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad GSTIN : 36AAHFP4040N1Z0	Invoice No.	16113
	Invoice Date.	24-02-2021
	PO No.	75120
	PO Date.	23-02-2021
	Req ID	64226
	Req Date	23-02-2021
	Loc Req No	180006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 1 bundle		30	30.00	900.00	18	162.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 1 bundle		90	14.00	1,260.00	18	226.80
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IGST	CGST	SGST			
			Total Taxable Amount	2,160.00	388.80
	194.40	194.40	Total Invoice Amount	2,548.80	

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

INWARD
Inward No: 1004 Dt: 24/2/21
MRN No: Dt:
Received By: Sign
PARAMOUNT ESTATE

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory