PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/04/2022	Prepared by	MINISH.	Serial no.	3555
Supplier name	Paridhi Enterprises.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	31/01/2022	PO/WO No.	85008.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01	08/04/2022	60,001/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	60,001/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106174. Proof of delivery matches MRN	☑ 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:	60,001/-
Amount E – PO / WO value:	60,000/-
Amount F – Difference (A – E).	1/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment due date	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		27 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents. Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ENTERPRISES
1st Floor, 11-6-27/20, Sunship Compound
Opp IDPL Factory, Balanagar
Hyderabad - 500037
GSTIN/UIN: 36ARVPM0998B1ZB
State Name : Telangana, Code : 36
E-Mail : enterprises@paridhigroup.in

Invoice No. **PE/22-23/01** e-Way Bill No. 1714 5893 1227	Dated **8-Apr-22**
Delivery Note **PE/22-23/01**	Mode/Terms of Payment **IMM**
Buyer's Order No. **85008/169429**	Dated **31-Jan-22**
Dispatch Doc No. **PE/22-23/01**	Delivery Note Date **8-Apr-22**
Dispatched through **By Road**	Destination **Turkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 20 TC 3670**
Terms of Delivery	

Consignee (Ship to)
BRGY
Turkapally
500078
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, 2nd Floor , MG Road , Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT PPC (25232930)**	25232930	**200 BAG**	234.38	BAG	**46,876.00**
	Output CGST 14%			14	%	**6,562.64**
	Output SGST 14%			14	%	**6,562.64**
	Less : ***Round Off***					**(-)0.28**
	Total		**200 BAG**			**₹ 60,001.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93549
Date: 21/4
Sign:

INWARD
Inward No: 1789 Dt: 08/4/22
MRN No: 106174 Dt: 16/4/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

E. & O.E

Amount Chargeable (in words)
INR Sixty Thousand One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	46,876.00	14%	6,562.64	14%	6,562.64	13,125.28
Total	**46,876.00**		**6,562.64**		**6,562.64**	**13,125.28**

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Twenty Five and Twenty Eight paise Only**

Company's PAN : **ARVPM0998B**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **07064011000568**
Branch & IFS Code : **Ameerpet - Hyderabad & PUNB0070610**

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

for PARIDHI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 22-04-2022 16:17:07 Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Paridi Enterprises	**Doc No**	85008	169429
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc Date**	31-01-2022	
	Quote No	NIL	
GSTIN 36ARVPM0998B1ZB	**Quote Date**	31-01-2022	
9949935500 9949935500	**SupplyType**	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	200.00	234.38	0.00	28.00	60,000.00
					Total Order Value . . .	**60,000.00**

Rupees : Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Bhavya brand/company
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs60,000/-Dt 07/02/2022.
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order for MRGV use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery At BRGV Turkapally-Contact Person Mr Madhu-9502211499.

Books of accounts verified and no bills wrt this PO were received by accounts
Name:
Sign:
Date:

Books of accounts verified and no bills wrt this PO were received by accounts
Name:
Sign:
Date:

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D.Laray.
Sign:
Date: 22/4/22

Bill not Receiv

Books of accounts verified and no bills wrt this PO were received by accounts
Name:
Sign:
Date:

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Paridi Enterprises***

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

Requisition Form

Company Name:	SSLLP	Date:	31.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169429
Material required before date:	10.01.2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement-PPC		200	Bags		
Remarks: For BRGV site use purpose						

Prepared By	N.Vanajakshi	Approved by	APPROVED
Sign.& Date	31.01..2022	Sign. & Date	27 APR 2022

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

MINISH PARIKH
MANAGER PROCUREMENT