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NO

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	29/3/22	Prepared by	Mani	Serial no.	
Supplier name	Parichhi Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	15/12/21	PO/WO No.	83647	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	038	19/12/21	1,50,003/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,50,003/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	1,50,003/-
Amount E – PO / WO value:	1,50,001/-
Amount F – Difference (A – E):	–
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	4/4/22
Remarks: 100% Advance payment Rs. 1,50,001/-	
No/Bl-	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani			30/4/22	
Sign:	Mani				
Date	29/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

8364

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. **038** e-Way Bill No 1114 1381 4725	Dated **19-Dec-21**
	Delivery Note **038**	Mode/Terms of Payment **ADV**
Consignee (Ship to) **GVRC** Turkapally 500078 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **83647/169268**	Dated **15-Dec-21**
	Dispatch Doc No. **038**	Delivery Note Date **19-Dec-21**
	Dispatched through **By Road**	Destination **Turkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 07 TN 1333**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor , MG Road , Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT** *PPC*	252390	**500 BAG**	234.38	BAG	**1,17,190.00**
	Output CGST 14%			14	%	**16,406.60**
	Output SGST 14%			14	%	**16,406.60**
	Less : *Round Off*					**(-)0.20**
	Total		**500 BAG**			**₹ 1,50,003.00**

SUMMIT SALES LLP
IN WARD
No: 92182
Date: 11/3
Sign:
R.R. DIST.

Duplicate bill given by supplier.
Not accounted in BOA.
Check if approved earlier in M-codex.
Approve bill only after cross check.

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

INR One Lakh Fifty Thousand Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
252390	1,17,190.00	14%	16,406.60	14%	16,406.60	32,813.20
Total	**1,17,190.00**		**16,406.60**		**16,406.60**	**32,813.20**

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

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 07064011000568
Branch & IFS Code : Ameerpet - Hyderabad & PUNB0070600

Company's PAN : **ARVPM0998B**

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

PARIDHI ENTERPRISES HYD

Authorised Signatory

This is a Computer Generated Invoice

Paridhi Enterprises.

500 No's Cement Bag's Received.

PO NO: 83649 / 164292

INWARD	
Inward No: 7500	Dt: 19/12/21
MRN No:	Dt:
Received By:	Sign:
G.V.R.C. PVT. LTD.	

Recd on 10/3/22

Purchase Order

 21-03-2022 16:35:34 Original / Office Copy / Purchase Dv.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
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.

GSTIN : 36ARVPM0998B1ZB
9949935500 9949935500

Doc No	83847	169280
Doc Date	23-12-2021	
Quote No	NIL	
Quote Date	23-12-2021	
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	300.00	234.38	0.00	28.00	90,000.00
		Total Order Value . . .			**90,000.00**

Rupees : Ninty Thousand Only.

Terms and Conditions :-

Bill not received

Harsh.

Specification /	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	Included in the above prices
Warranty	Nil
Advance Paid	Rs 90,000/-Dt 27/12/2021.
Other Terms	We reserve the rights to the items not conforming to qty & specs Hamali chrges extra Rs:5/- bag.Above order for GHT use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery At Kowkor GHT Contact Person Mr.Suresh-9502232100.

For Summit Sales LLP
Authorised Signatory

Accepted the above Terms And Conditions
For Paridi Enterprises

Name : Name Date

Requisition Form

Company Name:	SSLLP	Date:	23.12.2021
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169280
Material required before date:	10.01.2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement		300	Bags		

Remarks: For GHT purpose .

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	23..12..2021	Sign. & Date	

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