

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/22		Prepared by: Deepa		Serial no. 3317	
Supplier name: Paridhi Ispat		HO inward no.			
Firm/Company: SLLP		Project: SH LHP		HO received date	
PO/WO date: 22/4/22		PO/WO No. 87617		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PI/22-23/083	26/4/22	1,60,000/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,60,000/-

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
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Amount B – Other Credits : Transportation charges =

Amount C – Other Debits : =

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,60,000/-

Amount E – PO / WO value: 1,60,000/-

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: 2/5/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date:	28/4/22				
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 weightment 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.

e-Invoice



Terms of Delivery	
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A circular purple ink stamp. The outer ring contains the text "SUMMIT SALES, INC." at the top and "P.R. DIST." at the bottom, separated by two small stars. In the center, there is a handwritten "IN WARD" with an arrow pointing to the right. Below this, the word "No:" is followed by the handwritten number "93850". Below that, the word "Date:" is followed by the handwritten date "28/9". At the bottom, the word "Sign:" is followed by a handwritten signature that appears to be "L...".

E. & O.E.

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 07064011000506
Branch & IFS Code: Ameerpet-Hyderabad & PUNB0070610

nk
d & PUNB0070610
for PARIDHI ISPAT
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order



87617

20.04.22 3:07:37

Page(s) 1 Of 1

22-04-2022 11:26:29 AM

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier Details

Paridhi Ispat

#4001, 4th floor, Emerald House, S.D. Road, Secunderabad - 500003.

9949935500

Doc No 87617 169697

Doc Date 22-04-2022

Quote No NIL

Quote Date 22-04-2022

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	500.00	250.00	0.00	28.00	160,000.00

Total Order Value . . . 160,000.00

Rupees : One Lakh(s) Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of ____ brand/company

Payment Terms 100% as advance.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penalty For Delay 5% penalty for delay in delivery beyond due date.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs 1,60,000/- Dt-02/05/2022.

Other Terms Payment will be made only after inspection of material. Above material for MPL Purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks Delivery at MPL Mallapur Contact Person Mr Narender-7680971999.

For MDs APPROVAL☐ High Value/quantity beyond limits.☒ Pc/Req. processed-post approval.☐ Approval for technical details/clarification☐ Replenishing SLLP stock☐ Other

APPROVED BY

23 APR 2022

ROHAM MODI
MANAGING DIRECTORFor **Summit Sales LLP**

Authorised Signatory

Name :

22/04/2022

Name :

Accepted the above Terms And Conditions

For **Paridhi Ispat**

Date : / /

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		18.04.2022	
Site & Phase :		SHLLP		Time:		12:30	
Supplier				Req.No.		169697	
Material required before date:					ID No.		75681
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Cement -ppc	Std	500	Bags	250	25/4/2022	
2.					18		
3.							
4.							
5.							
Remarks: For MPL purpose. APPROVED 19 APR 2022 MINISH PARIKH MANAGER PROCUREMENT							
Prepared By		Vanajakshi		Approved by			
Sign.& Date		18.04.2022		Sign. & Date			

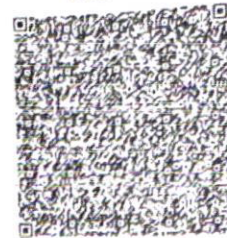
Note: On receipt of material at site write inward number and date in last 2 columns.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 18c47b8d2de48b652ad08501cafb4dbf68d57f78-bfc12efac56c51fadf6d22b2
Ack No. : 112212972572421
Ack Date : 26-Apr-22

PARIDHI ISPAT

11-6-27/20, Sunship Compound,
Opp IDPL Factory, Balanagar
Hyderabad - 500037
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in

Consignee (Ship to)

TELANGANA

Mallapur
Hyderabad
500076

State Name : Telangana, Code : 36

Buyer (Bill to)

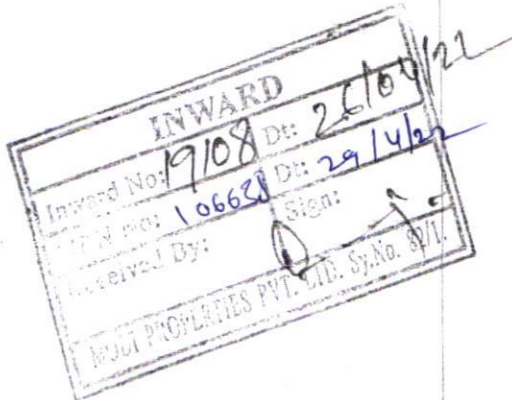
Summit Sales LLP

5-1-187/3&4, 2nd Floor, Mg Road, Secunderabad
500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PI/22-23/083	191466304120	26-Apr-22
Delivery Note		Mode/Terms of Payment
PI/22-23/083		IMM
Buyer's Order No.		Dated
87617/169697		22-Apr-22
Dispatch Doc No.		Delivery Note Date
PI/22-23/083		26-Apr-22
Dispatched through		Destination
By Road		Mallapur
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS 09 UC 3391

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC (25232930)	25232930	500 BAGS	250.00	BAGS	1,25,000.00
						CGST 17,500.00
						SGST 17,500.00
Total			500 BAGS			₹ 1,60,000.00



Amount Chargeable (in words)

INR One Lakh Sixty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232930	1,25,000.00	14%	17,500.00	14%	17,500.00	35,000.00
Total	1,25,000.00		17,500.00		17,500.00	35,000.00

Tax Amount (in words) : **INR Thirty Five Thousand Only**

Company's Bank Details

Bank Name : Punjab National Bank
A/c No. : 07064011000506
Branch & IFS Code : Ameerpet-Hyderabad & PUNB0070610

for PARIDHI ISPAT

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