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	SSLLP	Project	SHLLP	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

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	M D	Accountant	Accounts Manager
Name:					
Sign:	[signature]				
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 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)* **e-Invoice**

IRN : **18c47b8d2de48b652ad08501cafb4dbf68d57f7-8bfc12efac56c51fadf6d22b2**
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. **PI/22-23/083**	e-Way Bill No. **181466304120**	Dated **26-Apr-22**
Delivery Note **PI/22-23/083**		Mode/Terms of Payment **IMM**
Buyer's Order No. **87617/169697**		Dated **22-Apr-22**
Dispatch Doc No. **PI/22-23/083**		Delivery Note Date **26-Apr-22**
Dispatched through **By Road**		Destination **Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 09 UC 3391**
Terms of Delivery		

SI 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**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93850 Date: 28/9 Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

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

for PARIDHI ISPAT
PARIDHI ISPAT HYDERABAD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 22-04-2022 11:26:29 AM

87617
20.04.22 3:07:37

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, Emarald 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. 9618244333, Hamendra
Penality 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
Measurment	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 SSLLP stock
- ☐ Other

APPROVED BY
23 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 22/04/2022

Accepted the above Terms And Conditions
For *Paridhi Ispat*

Name : ____________

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	~~250~~ +18	253/90.
2.						
3.	PO 87617					
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.

APPROVED BY
23 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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INWARD
Inward No: 19108 Dt: 26/04/22
GRN No: 106688 Dt: 29/4/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 80/1

E. & O.E

Amount Chargeable (in words)
INR One Lakh Sixty Thousand Only

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