PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/04/22	Prepared by	Vanajakshi	Serial no.	3309
Supplier name	Paridhi Ispat			HO inward no.	
Firm/Company	SSCLP	Project	SHLLP	HO received date	
PO/WO date	22/04/22	PO/WO No.	87619	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PI/22-23/078	23/04/22	96,000/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	96,000/-
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:	96,000/-
Amount E – PO / WO value:	96,000/-
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	2/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	29/04/22	30 APR 2022			
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 : **b87bb080e8e6d70bc24c63507167829ab2e581-6a847cb1f549131906290db270**
Ack No. : **112212958215399**
Ack Date : **23-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)
Kowkoor
Hyderabad
500010
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/22-23/078	**101465473005**	**23-Apr-22**
Delivery Note		Mode/Terms of Payment
PI/22-23/078		**IMM**
Buyer's Order No.		Dated
87619/169698		**22-Apr-22**
Dispatch Doc No.		Delivery Note Date
PI/22-23/078		**23-Apr-22**
Dispatched through		Destination
By Road		**Kowkoor**
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	**300 BAGS**	250.00	BAGS	**75,000.00**
	CGST					**10,500.00**
	SGST					**10,500.00**
	Total		**300 BAGS**			**₹ 96,000.00**

SUMMIT SALES LLP
INWARD
No: 93849
Date: 28/4
Sign: L
R.R. DIST.

Amount Chargeable (in words)
INR Ninety Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	75,000.00	14%	10,500.00	14%	10,500.00	21,000.00
Total	**75,000.00**		**10,500.00**		**10,500.00**	**21,000.00**

Tax Amount (in words) : **INR Twenty One 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

87619
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	87619	169698
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	300.00	250.00	0.00	28.00	96,000.00

Total Order Value . . . **96,000.00**

Rupees : Ninty Six 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
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs 96,000/- Dt--02/05/2022.
Other Terms	Payment will be made only after inspection of material.Above material for GHT Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GHT-Kowkur Contact Person Mr Suresn-9502232100.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ PO/Reg. 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

Name :

Accepted the above Terms And Conditions
For Paridhi Ispat

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	19.04.2022
Site & Phase :	SHLLP	Time:	12:30
Supplier		Req.No.	169698
Material required before date:		ID No.	75715

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement -ppc	Std	300	Bags		
2.						
3.	PO/87619.					
4.						
5.						

Remarks: For GHT Flooring work purpose.		Approved by	
Prepared By	Vanajakshi	Sign. & Date	
Sign.& Date	19.04.2022		

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

APPROVED
19 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
23 APR 2022
SOHAM MODI
MANAGING DIRECTOR

GENER…

Gate Entry No	Date	Time	Supplier	Item Category	Item Desc	Item Size	Quantity	Units	D.C.No	P.O.No	Vehicle No	Delivered By	Received By	Engineer Signature
[illegible]	[illegible]	[illegible]	[illegible] Traders	1) [illegible]			0.1	[illegible]			By Bike	[illegible]	R	
				2) [illegible] Bickat			0.2	"						
12445	[illegible]	[illegible]	Bhoopal electricals	1) 3 [illegible]		2282	1	Box						
				2) [illegible] plug			1	Bag			By Bike	Ramakrishna	R	
12446	[illegible]	[illegible]	SES Hardware	1) GI Universal clamp		4"	30	NO's	30	27946				
				2) &		5"	30	"						
				3) GI Tored Rod		10 X 12 [illegible]	10	"			By Bike	Ramakrishna	R	
				4) GI Nuts washer		10 MM	100	"						
12447	[illegible]	[illegible]	Bhoopal electricals	1) White cement			5	Kg						
				2) [illegible] Pipe			2	No's						
				3) [illegible]			100	No's			By Bike	Ramakrishna	R	
				4) Screw		1"		Box						
[illegible] 12448	24/4/22	[illegible]	[illegible]		[illegible] Cement		200	Bags	87627 87682	75 [illegible] 5381	[illegible]	Supplier	R	
[illegible]	[illegible]	[illegible]	Bhoopal electricals	1) Roll										
				2) Led Bulb			[illegible]	No's						
				3) Socket		9 W	2	"			By Bike	Ramakrishna	R	
				4) [illegible]		6 A	10	"						
						6 A	5	"						
[illegible]	[illegible]	[illegible]	Bhoopal electricals	1) [illegible]		[illegible]	3	Bags			By Bike	Ramakrishna	R	

Inward No	Date	Time	Supplier	Item Category	Item Desc	Item Size	Quantity	Unit	D.C.No	P.O.No	Vehicle No	Delivered by	Received by	Engineer's Signature
[illegible]	[illegible]	[illegible]	Pankaj [illegible] Traders	1)	Lock		01	No			By Bike	[illegible]		
				2)	Door Bracket		02	"						
12445	[illegible]	[illegible]	Bhagwati electricals	1)	3 core [illegible]	3.2 [illegible]	1	Box			By Bike	[illegible]		
				2)	[illegible] plug		1	Bag						
12446	[illegible]	[illegible]	SES Hardware	1)	GI universal clamp	4"	30	No's	30	[illegible]	By Bike	[illegible]		
				2)	"	3"	30	"						
				3)	GI Thread Rod	10 X 12 [illegible]	10	"						
				4)	GI Nuts & washer	10 MM	100	"						
12447	[illegible]	[illegible]	Bhagwati electricals	1)	White cement		5	kg			By Bike	[illegible]		
				2)	Waste Pipe		2	No's						
				3)	[illegible]		100	No's						
				4)	Screw	1"	1	Box						
12448	24/4/-22	[illegible]	[illegible] L.P	1)	Cement		300	Bags		87622	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	Bhagwati electricals	1)	Reel		01	No's			By Bike	[illegible]		
				2)	Led Blub	9 W	2	"						
				3)	Socket	6 A	10	"						
				4)	Switch	6 A	5	"						
[illegible]	[illegible]	[illegible]	Bhagwati electricals		[illegible]	[illegible]	2	Bags			By Bike	[illegible]		

87622

5391