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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/05/22	Prepared by	Vanajakshi	Serial no.	4469
~~Supplier name~~	Paridhi Ispat			~~HO inward no.~~	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	20/5/22	PO/WO No.	88437	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PI /22-23/0185	20/05/22	83,200/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	83,200/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107488 — 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:~~	83,200/-
Amount E – PO / WO value:	96,000/-
Amount F – Difference (A – E):	12,800/-
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	30/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:					
Date	26/05/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
26 MAY 2022
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) e-Invoice

IRN : 9a0ae65cbb082990f83944223650e7d80c5e6d4-575b5195a22968f16894222d6
Ack No. : 112213148108631
Ack Date : 20-May-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
KOWKUR
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/22-23/0185 131476251189	20-May-22
Delivery Note: PI/22-23/0185	Mode/Terms of Payment: IMM
Buyer's Order No.: 88437/169797	Dated: 20-May-22
Dispatch Doc No.: PI/22-23/0185	Delivery Note Date: 20-May-22
Dispatched through: By Road	Destination: Kowkur
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	260 BAGS	250.00	BAGS	65,000.00
	CGST					9,100.00
	SGST					9,100.00
	Total		260 BAGS			₹ 83,200.00

INWARD
Inward No 12567 Dt 20/05/22
107488
Received By:

94727
25/5

R.R. DIST.

Amount Chargeable (in words) E. & O.E
INR Eighty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	65,000.00	14%	9,100.00	14%	9,100.00	18,200.00
Total	65,000.00		9,100.00		9,100.00	18,200.00

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Only**

Company's Bank Details
Bank Name : ICICI Bank Limited
A/c No. : 777705622166
Branch & IFS Code : ICIC0001115

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

 21-05-2022 13:27:01

88437
27.04.22 12:24:14

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.	**Doc No**	88437	169797
	Doc Date	20-05-2022	
	Quote No	NIL	
GSTIN 36CUVPS1381P1ZH	**Quote Date**	20-05-2022	
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	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--30/05/2022.
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 Suresh-9502232100.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ✓ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
21 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	PI/22-23/0185	20/5/22	83,200/-
2.			
3.			

Bal: 12,800/-

For *Summit Sales LLP*

Authorised Signatory

Name : 21/05/2022

Accepted the above Terms And Conditions

For *Paridhi Ispat*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	19.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169797
Material required before date:		ID No.	76527

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement- PPC		300	Bags		
2.						

PO 88437.

Remarks: For GHT purpose.

Prepared By	Ramya	Approved by	
Sign.& Date	19.05.2022	Sign. & Date	

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

APPROVED
20 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT