Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED 01 AUG 2022 MANAGER PURCHASE			
Date					
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/22	Prepared by	Prabhakar	Serial no.	6719
Supplier name	Parsidhi Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	28/1/22	PO/WO No.	84913	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	053	29/01/22	1,50,003.20	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,50,003.20.
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:			1,50,003.20
Amount E – PO / WO value:			1,50,003.20
Amount F – Difference (A – E):			—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received		
	☑ Yes ☐ No – wait for balance material ☐ Other		

Tax Invoice (~~DUPLICATE FOR TRANSPORTER~~)

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. **053** e-Way Bill No. **191430080387**	Dated **29-Jan-22**
	Delivery Note **53**	Mode/Terms of Payment **Adv**
	Buyer's Order No. **84913/169411**	Dated **28-Jan-22**
Consignee (Ship to) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor , MG Road , Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No. **53**	Delivery Note Date **29-Jan-22**
	Dispatched through **By Road**	Destination **Turkapally,Shameerpet,R.R Dist**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UC3391**
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 (25232930)** *Cement-Ppc 500*	25232930	**500 BAG**	234.38	BAG	**1,17,190.00**
	Output CGST 14%			14	%	**16,406.60**
	Output SGST 14%			14	%	**16,406.60**
	Total		**500 BAG**			**₹ 1,50,003.20**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97384 Date: 2/8/22 Sign:

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

INR One Lakh Fifty Thousand Three and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	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 PAN : **ARVPM0998B**

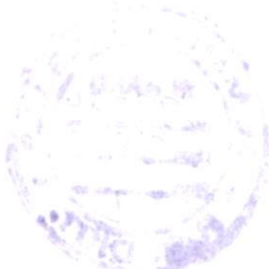
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARIDHI ENTERPRISES

PARIDHI ENTERPRISES HYD

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

28-01-2022 10:12:52 AM

Or 84913

08.01.22 12:01:49

Company : **Summit Sales LLP**
187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Paridi Enterprises
102, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.

9949935500

Doc No	84913	169411
Doc Date	28-01-2022	
Quote No	NIL	
Quote Date	28-01-2022	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
Cement - PPC - 50kgs - bags	500.00	234.38	0.00	28.00	150,000.00
				Total Order Value . . .	**150,000.00**

: One Lakh Fifty Thousand Only.

Terms and Conditions :

Specification / Brand	All items shall be of Bhavya brand/company
Payment Terms	100% as advance
Taxes	Inclusive of all taxes
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone 9618244433 Hamendra
Penalty For Delay	
Transportation Cost	Included in the above prices
Warranty	
Advance Paid	Rs 50,000 Dt 07/02/2022.
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order for GVRC use purspose.
Completion Date	Nil
	Nil
	Nil
Remarks	Supply At ...GVRC Contact Person Mr Ramesh Reddy-9848134856.

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

APPROVED BY
29 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For Summit Sales LLP
Authorised Signatory
28/01/2022

Accepted the above Terms And Conditions

For *Paridi Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169411
Material required before date:	10.01.2022	ID No.	73284

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT	PO 84913.	500	Nos		

Remarks: For Site Use Purpose GVRC.

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	27.01..2022	Sign. & Date	

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

APPROVED
28 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
29 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

[illegible] super Grade

29/1/2022

Paridhi Enterprises
Ashish cell no: 7949935590

Maha cement - 500 pcs Bags

Vehicle Driver
G. Narsimha
9957103352

INWARD	
Inward No: 8082	Dt: 29/1/22
MRN No: 103029	Dt: 01/02/22
Received By: D Raj Kumar	Sign: D Raj Kumar
Genome Valley Research Center Pvt. Ltd.	

(Saturday)