PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2023	Prepared by	MINISH	Serial no.	12657
Supplier name	Paras Enterprises.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	10/01/2023	PO/WO No.	20230110010	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	244	11/01/2023	2,07,621/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,05,025/-		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	20230117001.	Proof of delivery matches MRN	□ Yes □ No
Amount B – Other Credits : Transportation charges 2,200/- +18%.			2,596/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,07,621/-
Amount E – PO / WO value:			2,05,025/-
Amount F – Difference (A – E):			2,596/-
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	30/01/2023 -		
Remarks:			

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

APPROVED
20 JAN 2023
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

Paras Enterprises Plot No-73, Survey No-247, Subash Nagar Near Little Stars High School, Jeedimetla GSTIN/UIN: 36ABBFP9004F1ZF State Name : Telangana, Code : 36 Contact : 8790690276,9966184533 E-Mail : parasenterprises22@outlook.com	Invoice No. **244**	e-Way Bill No. **1415 8266 7301**	Dated **11-Jan-23**
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) **Summit Sales LLP** GVDC Stores, Turkapally, Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through **By Road**		Destination **Turkapally**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS27T1305**
	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Wire**	721710	**2,500.00 kgs**	69.500	kgs	**1,73,750.000**
	Delivery Charges	996813				**2,200.000**
	CGST A/c					**15,835.500**
	SGST A/c					**15,835.500**
	Total		**2,500.00 kgs**			**₹ 2,07,621.000**

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

INR Two Lakh Seven Thousand Six Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721710	1,73,750.000	9%	15,637.500	9%	15,637.500	31,275.000
996813	2,200.000	9%	198.000	9%	198.000	396.000
Total	**1,75,950.000**		**15,835.500**		**15,835.500**	**31,671.000**

Tax Amount (in words) : **INR Thirty One Thousand Six Hundred Seventy One Only**

Declaration

Terms And Conditions:-1) Goods once sold will not be taken back. 2) We are not responsible for loss of damage of good in transit and our responsibility ceases immediately once the goods leave our premises, 3) Interest @24% per annum will be charged, if not paid within due date We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **Paras Enterprises**
Bank Name : **HDFC Bank**
A/c No. : **50200068531362**
Branch & IFS Code : **Begumpet & HDFC0000621**

for Paras Enterprises

For PARAS ENTERPRISES

Rahul

Partner

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10469
Date: 13/1/23
Sign:

Tax Invoice

Paras Enterprises
Plot No-73, Survey No-247, Subash Nagar
Near Little Stars High School, Jeedimetla
GSTIN/UIN: 36ABBFP9004F1ZF
State Name : Telangana, Code : 36
Contact : 8790690276,9966184533
E-Mail : parasenterprises22@outlook.com

Consignee (Ship to)
Summit Sales LLP
GVDC Stores, Turkapally, Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
244	1415 8266 7301	**11-Jan-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 20230110010		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through **By Road**		Destination **Turkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS27T1305**
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Wire**	721710	**2,500.00 kgs**	69.500	kgs	**1,73,750.000**
	Delivery Charges	996813				**2,200.000**
	CGST A/c					**15,835.500**
	SGST A/c					**15,835.500**
	Total		**2,500.00 kgs**			**₹ 2,07,621.000**

MRN: 20230117001

IN WARD
Inward No: 1888 Dt: 11/01/23
MRN No: 20230117001 17/01/23
Received By: Ranjan Sign:
SSLLP-GVDC

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Seven Thousand Six Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721710	1,73,750.000	9%	15,637.500	9%	15,637.500	31,275.000
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Company's Bank Details
A/c Holder's Name : **Paras Enterprises**
Bank Name : **HDFC Bank**
A/c No. : **50200068531362**
Branch & IFS Code : **Begumpet & HDFC0000621**

for Paras Enterprises
For PARAS ENTERPRISES
Authorised Signatory
Partner

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES H.B. D
IN WARD
No: 10444
Date: 19/1/23

Purchase Order

20230110010
07.01.23 11:45:57

Original

From Company: Summit Sales LLP
5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36ACQFS2044C1Z7

Delivery Location: SSLLP Stores @ GVDC
"
,

Supplier Details				
PARAS ENTERPRISES plot no.73 survey no.242, little star high schoolsubash nagarjeedimetla Hyderabad,TG,500055 GSTIN:36ABBFP9004F1ZF RAKSHIT JAIN,9966184533 parasenterprises22@outlook.com	PO No	20230110010	Quote No	NIL
	PO Date	10 Jan 2023	Quote Date	11 Jan 2023
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL1887-Steel-Binding Wire---20guage-Kgs	2,500.00	69.50	0%	1,73,750	0%	9%	9%	0	15,638	15,638	2,05,025
							Total Amount ...		0	15,638	15,638	2,05,025

Rupees in words : Two Lakh Five Thousand Twenty Five Only.

Terms and Conditions:-

Purchase Order

Original

Tor steel specification / Brand :	FE500. _______ brand.
Tor steel transportation cost:	Extra.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	After delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Delivery at GVDC Stores Turkapally Contact Person Mr Praveen-9989330044

For Summit Sales LLP	Accepted the above Terms And Conditions For PARAS ENTERPRISES
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

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11 JAN 2023
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MANAGER PROCUREMENT

Requisition Form

Company Name	Summit Sales LLP	Date	10 Jan 2023
Site Or Phase	SSLLP Stores @ GVDC	Time	05:13:41
Flat/Villa/Other	Binding wire for GV sites	Req.No.	170641
Material required before date		ID No	20230110006

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1887-Steel-Binding Wire---20guage-Kgs	2,500.00	0	2,500.00	70.00		

Remarks: binding wire for GV sites

Prepared By :- Praveen B

Sign:-

Date :- 10 Jan 2023

69/50
+18/
extra

Approved By:-

Sign:-

Date:-

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

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11 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT