

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/23		Prepared by: Kalpana		Serial no. 14497	
Supplier name: Paras Enterprises				HO inward no.	
Firm/Company: SSCUP		Project: SSCUP@GVPC		HO received date	
PO/WO date: 07/02/23		PO/WO No. 20230207006		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	293	8/02/23	2,09,037/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,09,037/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 20230207006	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 2,400/- + 18% 2832/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: ✓ 2,09,037/-

Amount E – PO / WO value: 2,06,205/-

Amount F – Difference (A – E): 2,832/-

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: 20/02/23

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:					
Date	11/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

13 FEB 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 weightment 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: 36ABBF9004F1ZF State Name : Telangana, Code : 36 Contact : 8790690276,9966184533 E-Mail : parasenterprises22@outlook.com	Invoice No.	e-Way Bill No.	Dated
	293	1915 9599 7878	8-Feb-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) Summit Sales LLP 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
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	By Road		
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		Ts07UK6181	
Terms of Delivery			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS Wire	721710	2,500.00 kgs	69.900	kgs	1,74,750.000
	Delivery Charges	996813				2,400.000
	CGST A/c					15,943.500
	SGST A/c					15,943.500
	Total		2,500.00 kgs			₹ 2,09,037.000

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

INR Two Lakh Nine Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721710	1,74,750.000	9%	15,727.500	9%	15,727.500	31,455.000
996813	2,400.000	9%	216.000	9%	216.000	432.000
Total	1,77,150.000		15,943.500		15,943.500	31,887.000

Tax Amount (in words) : **INR Thirty One Thousand Eight Hundred Eighty Seven 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**

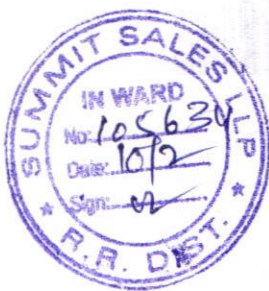
for Paras Enterprises

For PARAS ENTERPRISES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Partner

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

5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road,
Secunderabad

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

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Delivery Note	Mode/Terms of Payment	
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Buyer's Order No.	Dated	
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Dispatched through	Destination	
By Road		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Ts07UK6181	
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	Delivery Charges	996813				2,400.000
	CGST A/c					15,943.500
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Total			2,500.00 kgs			₹ 2,09,037.000

Amount Chargeable (in words)

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for Paras Enterprises

For PARAS ENTERPRISES

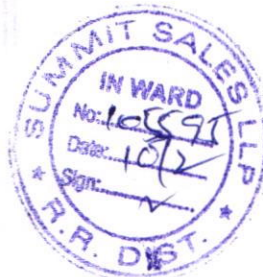
Authorised Signatory

Paul L. L.

Partner

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Original

From Company:	Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36ACQFS2044C1Z7	Delivery Location: SSLP Stores @ GVDC
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Supplier Details				
PARAS ENTERPRISES plot no.73 survey no.242, little star high schoolsubash nagarjeedimetha Hyderabad,TG,500055 GSTIN:36ABBF9004F1ZF RAKSHIT JAIN,9966184533 parasenterprises22@outlook.com				
PO No	20230207006	Quote No	NIL	
PO Date	07 Feb 2023	Quote Date	07 Feb 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	STEL 1887-Steel-Binding Wire---20guage-Kgs	2,500.00	69.90	0%	1,74,750	0%	9%	9%	0	15,728	15,728
					Total Amount ...	0	15,728	15,728			
											2,06,205

Rupees in words : Two Lakh Six Thousand Two Hundred And Five Only.

Terms and Conditions:-

Purchase Order

Original

Tor steel specification / Brand :	Mahaveer brand.
Tor steel transportation cost:	Transportation Cost 2,400/-
Tor steel loading/unloading:	Unloading in our scope.
Payment Terms :	After delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 1 or 2 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 SSLP-GVDC Stores Contact Person Mr Praveen-9989330044.

For Summit Sales LLP

Authorised Signatory **APPROVED**

Name :-

Sign:-

Date :-

07 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions

For

Date :-

Requisition Form

Company Name			Summit Sales LLP			Date		07 Feb 2023	
Site Or Phase			SSLP Stores @ GVDC			Time		11:14:48	
Flat/Villa/Other			Binding wire for GVV sites			Req.No.		170810	
Material required before date						ID No		20230207003	
S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date		
1	STEL 1887-Steel-Binding Wire---20 gauge-Kgs	2,500.00	0	2,500.00	70.00				

Remarks:
Prepared By :- Praveen B
Sign:-
Date :- 07 Feb 2023

Approved By:-
Sign:-
Date:-

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

APPROVED
07 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT