PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/23	Prepared by	Kalpang	Serial no.	14497		
Supplier name	Paras enterprises			HO inward no.			
Firm/Company	SSCCP	Project	SSCCP@GVDC	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		
Amount B –Other Credits : Transportation charges 2,400/ +18%.					2,832/-		
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:	Kalpang	APPROVED			
Sign:	[signature]	13 FEB 2023			
Date	11/02/23	MINISH PARIKH MANAGER PROCUREMENT			
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

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

Invoice No. 293 / e-Way Bill No. 1915 9599 7878	Dated 8-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230202006	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. Ts07UK6181
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Wire**	721710	**2,500.00 kgs**	69.900	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Partner

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 105634
Date: 10/2
Sign:
R.R. DIST.

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. **293** e-Way Bill No. **1915 9599 7878**	Dated **8-Feb-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No. 2023020 7006	Dated -
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **By Road**	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	Bill of Lading/LR-RR No.	Motor Vehicle No. **Ts07UK6181**
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Wire**	721710	**2,500.00 kgs**	69.900	kgs	**1,74,750.000**
	Delivery Charges	996813				**2,400.000**
	CGST A/c					**15,943.500**
	SGST A/c					**15,943.500**
	SSLLP ADC Received Pooja MRN No: 8023020 7006 9/2/23 Inward No: 1023 Dt: 8/2/23 INWARD MRN: 2023020 7006					
	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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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 LLP R.R. DIST.
IN WARD
No: 105591
Date: 10/2
Sign:

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: 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	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	STEL1887-Steel-Binding Wire---20guage-Kgs	2,500.00	69.90	0%	1,74,750	0%	9%	9%	0	15,728	15,728	2,06,205
							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:-

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 SSLLP-GVDC Stores Contact Person Mr Praveen-9989330044.

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

APPROVED
07 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Summit Sales LLP		
Site Or Phase	SSLLP Stores @ GVDC	Date	07 Feb 2023
Flat/Villa/Other	Binding wire for GV sites	Time	11:14:48
Material required before date		Req.No.	170810
		ID No	20230207003

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:

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