84398 R.

Form for closure of purchase order

PO no.:	84400	PO date:	10/01/2022	Req. no.:	64400	Advice Scan ID	
Barcoded PO available	□ Y/☑ N	Invoice original available	□Y/□N ☑Copy available			POD available	☑□Y/□ N

Data required from site/engineers:	Inward No: 8082 dtd 29.01.22.
MRN nos. related to PO	Material Recieved at GNRC site with inward nos 8082 but DC not reciev GRN No done.

□ Part material received.	☑ Full material received.	□ Material not received.
□ Close PO – Balance material will be re-ordered by new requisition.		
□ Cancel PO. Material not required.	□ Cancel PO. Material will be re-ordered by new requisition	
□ Keep PO open. Material required.	□ Keep PO open. Work under progress.	

Remarks by engineer:

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: Shivani	Sign:	Date: 01/04/2023

Data required from accounts:

☑	Checked with E&D for receipt of bills.	
☑ Bills not received against this PO.	□ Part bill received against this PO.	□ All bills received against this PO.
☑ Advance paid against this PO 100%.	Amount paid: 150,000/-	Date of payment: 17-01-22.

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				

Remarks by Accountants:

Prepared by: Lavanya	Sign:	Date: 15/5/23

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by:	Sign:	Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	045	12.01.22	159,009-00	
2.				
3.				

Remarks: Need MD's Approval for enclosed Invoice.

Prepared by: Ravi	Sign:	Date: 16/5/23

Advice by MD - action to be taken.

□ Get certified bill from supplier (not original).		□ Prepare bill in SSLLP for material supplied.	
□	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
□	Close PO	□	Keep PO open. Material awaited
□	Accounts to be reconciled with supplier. Get supplier's ledger.		

Remarks:

Approved by: Soham	Sign:	Date:

Purchase Order

 28-03-2023 10:39:41 Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Paridi Enterprises	**Doc No**	84398	169353
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc Date**	10-01-2022	
	Quote No	NIL	
GSTIN 36ARVPM0998B1ZB	**Quote Date**	10-01-2022	
9949935500 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	500.00	234.38	0.00	28.00	150,000.00
					Total Order Value . . .	**150,000.00**

Rupees : One Lakh(s) Fifty Thousand Only.

Terms and Conditions :-

Specification /	All items shall be of Bhavya brand/company
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Nil
Advance Paid	Rs 1,50,000/-Dt 17/01/2022.
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
Measurment	Nil
Security	Nil
Remarks	Delivery At Turkapally GVRC Contact Person Mr Ramesh Reddy-9848134856.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Paridi Enterprises***

Name : ____________________ Name : ____________________ Date : __/__/____

Purchase Order

01-04-2023 10 42 27 | Original / Office Copy / Purchase Div Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details
Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	84400	164400
Doc Date	10-01-2022	
Quote No	NIL	
Quote Date	10-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	500.00	236.72	0.00	28.00	151,500.80
			Total Order Value . . .			**151,500.80**

Rupees : One Lakh(s) Fifty One Thousand Five Hundred and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material Rs 12/- Hamali Charges,.Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 84398.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

10:39	Shree durga Hami		1	P.V.C belt		4	Nos	—		by bike mat
2:00	Rajdhani tiles		1	Shabad stone	—	155	Nos	219	TS08UE 4885	Par
:00	Rajdhani tiles		1	Shabad stone	—	150	Nos	220	"	
:33	Paridhi Enterprises		1	maha cement		500	Nos	—	TS07UC 3391	P
	GUDC		1	Armor boards		04	Nos	10207	[illegible] 2672	
	GUDC		1	Armor boards		05	Nos	10208	"	
	Sri Kripalu Trading Company		1	V Teak 80mm 10" 0.5	80mm 10" 0.5	80	Nos	Invoice 438	TS10UB 9316	
	Prafull Sanitary -84941		1	ECO pipe coupler	160 MM	6	Nos	1001		
								205	Tractor	

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ENTERPRISES F.Y.-2021-22 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. **045**	e-Way Bill No. 1214 2340 8409	Dated **12-Jan-22**	
	Delivery Note **045**		Mode/Terms of Payment **IMM**	
	Reference No. & Date.		Other References **045**	
Consignee (Ship to) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor , MG Road , Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **84398/169353**		Dated **10-Jan-22**	
	Dispatch Doc No. **045**		Delivery Note Date **12-Jan-22**	
	Dispatched through **By Road**		Destination **Tukapally GVRC**	
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor , MG Road , Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	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)** *PPC*	25232930	**530 BAG**	234.38	BAG	**1,24,221.40**
	Output CGST 14%			14	%	**17,391.00**
	Output SGST 14%			14	%	**17,391.00**
	Less : ***Round Off***					**(-)0.40**
	Total		**530 BAG**			**₹ 1,59,003.00**

"TRUE COPY"

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

INR One Lakh Fifty Nine Thousand Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	1,24,221.40	14%	17,391.00	14%	17,391.00	34,782.00
Total	**1,24,221.40**		**17,391.00**		**17,391.00**	**34,782.00**

Tax Amount (in words) : **INR Thirty Four Thousand Seven Hundred Eighty Two 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 F.Y.-2021-22

PARIDHI ENTERPRISES ★ HYD ★

Authorised Signatory

This is a Computer Generated Invoice