PURCHASE DIVISION Advice for approval for credit to supplier

Date:	31/05/23	Prepared by	V. RA	٧)	Serial no.		18681
Supplier name	Paridhi	Enlerprises.			HO inward	d no.	10002
Firm/Company	S.S.LLP	Project	SHLL	P.	HO received date		
PO/WO date	10.01.22	PO/WO No.	84391		Scan ID.		
Sl no.	Bill no.	Bil	l date		Bill amount		Original attached
1.	045	12.0	1,22	15	9,003-	w	Yes 🗆 No
2.	,			/			□ Yes □ No
3.							□ Yes □ No
4.							□ Yes □ No
Amount A – Bi	lls total (Excluding Tran	sport & Hamali Chai	rges):			1.5	9,003-10
Proof of deliver	y by way of: DCs/bill	□ Steel report □ RM	MC pour repoi	t 🗆 So	lid block rep	,	The state of the s
MRN	Joud No: 8	082 212	201.102	Proof	of delivery		□ Yes □ No
nos.:	Juna NO. 6	002 279	21/1/22	matche	es MRN		
Amount B -Oth	er Credits : Transportat	on charges				-	=1
Amount C -Oth	er Debits :					9	,003-60
Amount D (D=	A+B-C) – Amount to be	credited to the suppl	ier:			150	0,000-00
Amount E – PO	/ WO value:						0,000 -W
Amount F – Dif	ference (A – E):				,		NIL
Quantity receive	ed as per PO/WO	□ Yes □	Excess receiv	ved 🖒 Sl	nort received	□ Part r	
Close PO / WO		Yes 🗆	No – wait for	r balanc	e material	Other	
Payment – due o	late	18	07.	v (a	044.5	Pail	
Remarks:	Find 5	:11 E C	lose -	W.T.	Po	rwa	•
							1 1 5 0
Approved by	//	hes given Purchase	ofovojce M D		Accoun	rantee	Accounts
	Turchase Officer	Manager	IVI D		Account	ıtanı	Manager
Name:		V. RAVI					15
Sign:		W.					
Date		3, 05 23.					
Approval limit	Upto 20k	Above 20k	Above 100l	<	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.



84398 N.

Form for closure of purchase order

PO no.:	844-00 PO date: 1		Req. no.:	9440	Advice Scan ID 17418
		voice original availa	178		
	red from site/engineers:	inward No! 8	3082 dt	d 29.01.	12.
MRN nos. i	related to PO Mates	on Herrel	red at a	NU KCST	te with meno
		Full material receive		□ Mater	rial not received.
) - Balance material will be re				
	O. Material not required.	Cancel PO. Mat			equisition
□ Keep PO	open. Material required.	□ Keep PO open.	Work under prog	gress.	
Remarks by	y engineer: Recure	2 530 Bag	s retilead	l of 50	O Bays. (for All
Notes: 1. Pro	vide details of material received by w available, 4. This entire set to be sear	ray of separate attachment	. 2. Provide scanned	copy of DCs/proof	f of delivery + PO. 3. Provide copies
Prepared b		Sign:		Date:	21/04/2022
Data requi	red from accounts:				7110 712023
0/	Checked with E&D for r	eceipt of bills.	AND THE RESERVE OF THE PARTY OF		And the second of the second of the second
Bills not	t received against this PO.	□ Part bil! received	agenst this PO.	□ All bills	received against this PO.
Advanc	e paid against this PO 100%	Amount paid: 1	50,000/-	Date of pa	yment: 17-01-22.
Details of	part bill received:		, ,		
Sl. No.	Bill no.	Bill date	Billam	ount	Cr. given to supplier
1.					
2.					
3.					
Remarks	by Accountants;				1 1
Prepared 1	by	Sign:		Date:	111
Notes: 1. PC	Os/WOs issued for turnkey works - may	1	AD. Teck before G	ling the above.	13/5/23
Prepared I	by:	Sign:	z Prince	Date:	
Remarks l	by Ravi + details of bills to be	approved:		1.250	CONTRACTOR OF
Sl. No.	Bill no.	Bill date	Bill amo	ount	MRN no.
1.	045	12.01.22	159	,003-00	
2.					
3.	1 1 1 1 1 1 1 1	<u> </u>			
Remarks:		Opprovel	for ey		chyoite.
Prepared by		Sign:	9	Date: 6	5/5/29
	MD - action to be taken.		•		
Det certif	fied bill from supplier (not orig		Prepare bill in		erial supplied.
	Thereafter, prepare advice for				
e	Close PO			PO open. Mate	erial awaited
	Accounts to be reconciled wi	th supplier. Get supp	lier's ledger.		
Remarks:				N	ED BY
Approved by	y: Sobam	Sign:	1	ale:	ROVE
2)	1			, i	ROVED RY NAM MODICE SOHAM MODICE ANAGING DIRECTOR

Pag@(s) 1 Of 1

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, N 16, TS.	, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad TS.		10-01-2022	
,		Quote No	NIL	
GSTIN 36ARVPM0998B12	ZB	Quote Date	10-01-202	2
9949935500	9949935500	SupplyType	Supply	

Kind Attn: Ashish

Purchase Order for the Supply of following Items.

Dis%	% GST	Amount
0.00	.00 28.00	150,000.00
rder Value	aiue	150,000.00
	raer v	rder value

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 Security Nil Nil

Remarks

Delivery At Turkapally GVRC Contact Person Mr Ramesh Reddy-9848134856.

For Summit Sales LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Paridi Enterprises

ne : ______ Name : _____ Date : _____

01-04-2023 10 42 27

Original / Office Copy / Furchase Div.Copy

Company:

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soliam Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

supplier Details

Summit Sales LLP

5-4-187/3&4,II nd floor, Soham Manslon, MG Road, Secunderabad

164400 84400 Doc Ho 10-01-2022 Doc Date MIL Quote No 10-01-2022 Quote Date

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Supply SupplyType

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

urchase Order for the Supply of following Items.			m1-04	GST	Amount	
de la familia de la companya del companya de la companya del companya de la compa	Oty	Rate	Dis%		151,500.8	
Item Name		236,72	0,00	28.00	151,500.0	
3002 - Cement - PPC - 50kgs - bags	500.00	2.10.72				
3002 Centent Tro Bongs Bug					151,500.8	
	and the second s	Total O	rder Valu	e	131,300	
A CONTRACTOR OF THE PARTY OF TH			and the second second second second		And the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the section is a section section in the section in the section is a section section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section in the section is a section in the section in the section in the section is a section in the section is a section in the section is a section in the	

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

Other Terms

Payment as per actual receipt of material Rs 12/- Hamali Charges, Above order for site use purpose.

Completion Date

Ni

Measurment

Nil

Security

Nil

Remarks

PO 84398.

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/_/__

Prafyl Sanita 24941	Sti Kipady Trading	La Cord C	Supc	4:33 Paridh Enter Bises	100 Rajadibbi files		10:39 Shise allaha
O ECO DIM	10 W TEAK 80mm	D Amor boots	D Dames Links	1 maks rement	© Shabad Stone	Shappad	
	80.10.5		30/5/23.				
	88	25 13	DH D	500 17	150 NOS	155 NO	4
Por For	765 T.11	3000 1 start	1023	27	3 220	219	
Jac Tag Chil	HERE TSIMILE 19316	08	1000 CONT. C	755700 7		ASSO S	SAL PARK OF THE PA

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

Consignee (Ship to) Summit Sales LLP

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

GSTIN/UIN State Name : 36ACQFS2044C1Z7 Telangana, Code: 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, 2nd Floor , MG Road , Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7

State Name

: Telangana, Code: 36

е		(OF	RIGINAL FOR RECIPIENT)
	Invoice No.	e-Way Bill No.	W. St. WALL REPORT
	045	1214 2340 8409	12-Jan-22
	Delivery Note		Mode/Terms of Payment
	045		IMM
	Reference No	. & Date.	Other References
			045
-	Buyer's Order	No.	Dated
	84398/1693	53	10-Jan-22
	Dispatch Doc	No.	Delivery Note Date
	045		12-Jan-22
	Dispatched th	rough	Destination
-	By Road		Tukapally GVRC
	Bill of Lading	LR-RR No.	Motor Vehicle No.
			TS 09 UC 3391

Terms of Delivery

SI 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
	Less	Output CGST 14% Output SGST 14% Round Off			14 14		17,391.00 17,391.00 (-)0.40
		ENT a unit	of na	R P	R	5	ES
		a arme (910		

"TRUE COPY

Total

530 BAG

₹ 1,59,003.00 É. & O.E

Amount Chargeable (in words)

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
H3N/3AC	Value	Rate	Amount	Rate	Amount	Tax Amount
2500000	1.24.221.40	14%	17.391.00	14%	17,391.00	34,782.00
25232930 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 FY. 2021-22

Authorised Signatory