Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10073**
Ref.: **004 dt. 13-May-2020**

Dated : **30-May-2020**

Party's Name: **SUP-Paridhi Enterprises**

Particulars		Amount
Cement GST 28%(P)	*1,90,003.20*	**₹ 2,43,204.00**
Input CGST	*26,600.45*	
Input SGST	*26,600.45*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to Paridhi Enterprises towards purchase of cement against invoice no:-004 dt: -13.05.2020 po no:-67023 dt:-11.05.2020

Amount (in words) :

Indian Rupees Two Lakh Forty Three Thousand Two Hundred Four Only

for SUP-Paridhi Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/05/20	Prepared by:	Mounika
PO/WO no.	67023	PO / WO Date.	11/05/20
Supplier Name	Paridhi Enterprises	PO/WO amount	2,43,204.10
Firm/Company	SSIIP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	004	13/05/20	2,43,204.00
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,43,204.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79340	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,43,204.00
Amount E – PO / WO value:	2,43,204.00
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	01/06/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	~~MD~~	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature]		[signature]	[signature]	[signature]
Date	29/05/20	2/6	02/06/2020	APPROVED FOR CONSTRUCTION 03 JUN 2020 SOHAM MODI MANAGING DIRECTOR		04/06/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

Tax Invoice (ORIGINAL FOR RECIPIENT)

PARIDHI ENRTERPRISES 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	Invoice No. **004**	Dated **13-May-2020**
	Delivery Note **004**	Mode/Terms of Payment **Adv**
	Supplier's Ref. **004**	Other Reference(s)
Consignee **Summit Sales LLP** Summit Housing Llp Cherapally GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67023/14515**	Dated **11-May-2020**
	Despatch Document No. **004**	Delivery Note Date **13-May-2020**
	Despatched through **Local Vehicle**	Destination **Cherapally**
	Vessel/Flight No. **AP 07 TN 1117**	Place of receipt by shipper:
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor , MG Road , Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery **For**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**640 BAG**	296.88	BAG	**1,90,003.20**
Output CGST 14%			14	%	**26,600.45**
Output SGST 14%			14	%	**26,600.45**
Less : ***Round Off***					**(-)0.10**
Total		**640 BAG**			**₹ 2,43,204.00**

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

INR Two Lakh Forty Three Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,90,003.20	14%	26,600.45	14%	26,600.45	53,200.90
Total	**1,90,003.20**		**26,600.45**		**26,600.45**	**53,200.90**

Tax Amount (in words) : **INR Fifty Three Thousand Two Hundred and Ninety paise Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE (0568)**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

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 ENRTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 14270 Dt: 26/5/20
MRN No: 79340 Dt: 28/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD No. 6583 Date 28/5/20 Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PARIDHI ENRTERPRISES 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	Invoice No. **004**	Dated **13-May-2020**
	Delivery Note **004**	Mode/Terms of Payment **Adv**
	Supplier's Ref. **004**	Other Reference(s)
Consignee **Summit Sales LLP** Summit Housing Llp Cherapally GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67023/14515**	Dated **11-May-2020**
	Despatch Document No. **004**	Delivery Note Date **13-May-2020**
	Despatched through **Local Vehicle**	Destination **Cherapally**
	Vessel/Flight No. **AP 07 TN 1117**	Place of receipt by shipper:
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor , MG Road , Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery **For**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**640 BAG**	296.88	BAG	**1,90,003.20**
Output CGST 14%			14	%	**26,600.45**
Output SGST 14%			14	%	**26,600.45**
Less : ***Round Off***					**(-)0.10**
Total		**640 BAG**			**₹ 2,43,204.00**

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

INR Two Lakh Forty Three Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,90,003.20	14%	26,600.45	14%	26,600.45	53,200.90
Total	**1,90,003.20**		**26,600.45**		**26,600.45**	**53,200.90**

Tax Amount (in words) : **INR Fifty Three Thousand Two Hundred and Ninety paise Only**

Company's PAN : **ARVPM0998B**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE (0568)**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARIDHI ENRTERPRISES

PARIDHI ENTERPRISES HYD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 14270 Dt: 26/5/20
MRN No: 79340 Dt: 28/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

TAX INVOICE

GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES

a unit of paridhi group

103, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793, +91 93463 98091
enterprises@paridhigroup.com |
www.paridhigroup.com

M/S : Summit Sales LLP
5-4-187/3&4, 2nd Floor
M.G. Road, Secunderabad.

GST : 36ACQFS2044C1Z7

Invoice No: 004

Lorry No: AP07 TN 1117

P.O. No:

Date: 13/05/2020

Payment Terms: Adv

Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
2523	Cement Delivery at:- Summit Housing LLP Chelapally.		640 Bags	296.88/-	190003/-	20

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	190003/-	20
14% CGST%	26600/-	44
14% SGST%	26600/-	44
~~IGST%~~		
GRAND TOTAL	243204/-	08

Rupees In Words:

INWARD
Inward No: 14270 Dt: 26/5/20
MRN No: 79340 Dt: 28/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES * HYD *

TAX INVOICE GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES

a unit of paridhi group

103, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793, +91 93463 98091
enterprises@paridhigroup.com | www.paridhigroup.com

M/S : Summit Sales LLP 5-4-187/3&4, 2nd Floor M.G. Road, Secunderabad. GST : 36ACQFS2044C1Z7	Invoice No: 004 Lorry No: AP07 TN 1117 P.O. No:	Date: 13/05/2020 Payment Terms: Adv Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
2523	Cement Delivery at:- Summit Housing LLP Chelopally.		640 Bags	296.88/-	190003/-	20

Bank Details: Oriental Bank Of Commerce A/c No: 07064011000568 IFSC No: ORBC0100706 Branch: Ameerpet, Hyderabad	TOTAL AMOUNT	190003/- 20
	14% CGST%	26600/- 44
	14% SGST%	26600/- 44
	~~IGST%~~	
	GRAND TOTAL	243204/- 08

Rupees In Words:

INWARD
Inward No: 14270 Dt: 26/5/20
MRN No: 79340 Dt: 28/5/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES * HYD *

Purchase Order

 14-05-2020 2:49:24 PM 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**	67023	14515
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc Date**	11-05-2020	
	Quote No	NIL	
9949935500	**Quote Date**	11-05-2020	
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	640.00	296.88	0.00	28.00	243,204.10
				Total Order Value . . .	**243,204.10**

Rupees : Two Lakh(s) Fourty Three Thousand Two Hundred Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	100 % advance pament by RTGS.
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order is for site work purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :Modi Reality Miryalaguda LLP(AGH) CONTACT PERSON MR Zakir mobile no:9748010271

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 14/5/20

Accepted the above Terms And Conditions

For *Paridi Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	11.5.2020
Site & Phase :	SHLLP	Time:	12.42
Supplier		Req. No.	14515
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT	50KG	600	BAGS		
2						
3						
4						
5						
6						
7						
8						

Remarks:DELIVERY AT MODI REALTY MIRYALGUDA LLP			
Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	11.5.2020	Sign. & Date	15 MAY 2020 MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.