

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

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 SSHP		Project SHIP	
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.	—	—	☒ Yes ☐ No 79340
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
Sign: Mounika			
Date: 29/05/20	2/6	02/06/2020	03 JUN 2020
Accounts – receiver of bill		Accountant	Accounts Manager
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/Wo upto 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 ENTERPRISES
 103, Premir Residency, Begumpet
 Hyderabad-500016
 GSTIN/UIN: 36ARVPM0998B1ZB
 State Name : Telangana, Code : 36
 E-Mail : enterprisesparidhi@gmail.com

Consignee

Summit Sales LLPSummit Housing Llp
CherapallyGSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Invoice No.

004

Dated

13-May-2020

Delivery Note

004

Mode/Terms of Payment

Adv

Supplier's Ref.

004

Other Reference(s)

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:

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**Round Off****(-0.10)**

Less :

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

State Tax

Total

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

for PARIDHI ENTERPRISES

Declaration

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

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

(DUPLICATE FOR TRANSPORTER)

PARIDHI ENTERPRISES 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	Invoice No.	Dated
	004	13-May-2020
Consignee Summit Sales LLP Summit Housing Llp Cherapally GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	004	Adv
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	Supplier's Ref.	Other Reference(s)
	004	
	Buyer's Order No.	Dated
	67023/14515	11-May-2020
	Despatch Document No.	Delivery Note Date
	004	13-May-2020
	Despatched through	Destination
	Local Vehicle	Cherapally
	Vessel/Flight No.	Place of receipt by shipper:
	AP 07 TN 1117	
	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
				14 %	26,600.45
				14 %	26,600.45
					(-0.10)
Total		640 BAG			₹ 2,43,204.00

Amount Chargeable (in words)

INR Two Lakh Forty Three Thousand Two Hundred Four Only

E. & O.E

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

Declaration

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

Bank Name : ORIENTAL BANK OF COMMERCE (0568)

A/c No. : 07064011000568

Branch & IFS Code: AMEERPET & ORBC0100706

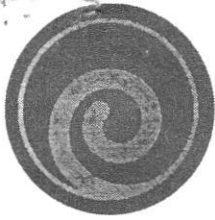
for PARIDHI ENTERPRISES

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: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager



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

5-4-187/324, 2nd Floor

M.G. Road, Secunderabad

GST : 36ACQFS2044C1Z7

Invoice No: 004

Date: 13/05/2020

Lorry No: AP07 TN

Payment Terms: Adv

P.O. No: 1117

Date:

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

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%

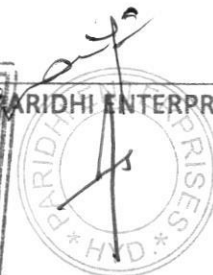
GRAND TOTAL

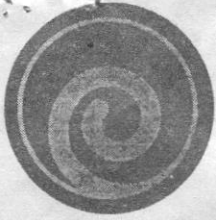
243204/- 08

Rupees In Words:

INWARD	
Inward No: <u>14270</u>	Dt: <u>26/5/20</u>
MRN No: <u>79340</u>	Dt: <u>28/5/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Certified by: <u>[Signature]</u>
For PARIDHI ENTERPRISES
Stores Manager





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

5-4-187/384, 2nd Floor

M.G. Road, Secunderabad.

GST : 36ACQFS2044C127

Invoice No: 004

Date: 13/05/2020

Lorry No: AP07 TN

Payment Terms: Adv

P.O. No: 1117

Date:

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

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: <u>14270</u>	Dt: <u>26/5/20</u>
MRN No: <u>29340</u>	Dt: <u>28/5/20</u>
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Certified by: <u>[Signature]</u>
For PARIDHI ENTERPRISES
Stores Manager



Purchase Order

Page(s) 1 Of 1

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
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad
16, TS.
9949935500
9949935500

Doc No	67023	14515
Doc Date	11-05-2020	
Quote No	NIL	
Quote Date	11-05-2020	
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 Suvama___ 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.

Penalty 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 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks FOR DELIVERY AT SITE :Modi Reality Miryalaguda LLP(AGH) CONTACT PERSON MR Zakir mobile no:9748010271



For **Summit Sales LLP**

Authorised Signatory

41
14/5/20

Name : _____

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			
Sign. & Date		11.5.2020		Sign. & Date			

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

