PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 13/6/2020		Prepared by:	K. R. Charyulu
PO/WO no.	66939	PO / WO Date.	22/4/2020
Supplier Name	Paridhi Ispat	PO/WO amount	2,45,400/-
Firm/Company	SSLLR	Project	SHLLR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	013	4/5/2020	2,46,289/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,46,289/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :		Transport & Hamali charges		10,266/-
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,56,555/-
Amount E – PO / WO value:				2,45,400/-
Amount F – Difference (A – E):				11,155

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	Advance paid

Remarks: EXCESS received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/6/2020.	13/6/20					

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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

(ORIGINAL FOR RECIPIENT)

I ISPAT {EMIER RECIDENCY,BEGUMPET RABAD , T.S N/UIN: 36CUVPS1381P1ZH e Name : Telangana, Code : 36 Aail : ISPATPARIDHI@GMAIL.COM	Invoice No. **013** e-Way Bill No. **161216681561**	Dated **4-May-2020**
	Delivery Note **013**	Mode/Terms of Payment **Adv**
	Supplier's Ref. **013**	Other Reference(s)
onsignee **ummit Sales LLP** ilver Oak Villas y No - 291 , Cherapally GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **66939/14496**	Dated **22-Apr-2020**
	Despatch Document No. **013**	Delivery Note Date **4-May-2020**
	Despatched through **Local Vechile**	Destination **Cherapally**
	Vessel/Flight No. **AP 28 TA 3039**	Place of receipt by shipper:
Buyer (if other than consignee) **Summit Sales LLP** 5-1-187/3&4,2nd Floor, Mg Road , Secunderabad 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery **To Be Billed**	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Ms Section *Sq 10mm*	7216	**4,000 KGS**	34.00	KGS	**1,36,000.00**
MS FLAT *25x5*	7211	**2,020 KGS**	36.00	KGS	**72,720.00**
					2,08,720.00
Hamali (S)	9967				**1,200.00**
Transport Charges					**7,500.00**
Output CGST 9%			9	%	**19,567.80**
Output SGST 9%			9	%	**19,567.80**
Total		**6,020 KGS**			**₹ 2,56,555.60**

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Fifty Six Thousand Five Hundred Fifty Five and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	1,36,000.00	9%	12,677.31	9%	12,677.31	25,354.62
7211	72,720.00	9%	6,778.63	9%	6,778.63	13,557.26
9967	1,200.00	9%	111.86	9%	111.86	223.72
Total	**2,09,920.00**		**19,567.80**		**19,567.80**	**39,135.60**

Tax Amount (in words) : **INR Thirty Nine Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **0706401100506**
Branch & IFS Code: **Ameerpe-Hyd & ORBC0100706**

for PARIDHI ISPAT

Authorised Signatory

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

This is a Computer Generated Invoice

PARIDHI ISPAT Hyderabad

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65823
Date 29/5/20
Sign.

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PARIDHI ISPAT 104, PREMIER RECIDENCY,BEGUMPET HYDERABAD , T.S GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ISPATPARIDHI@GMAIL.COM	Invoice No. **013** e-Way Bill No. **161216681561**	Dated **4-May-2020**
	Delivery Note **013**	Mode/Terms of Payment **Adv**
	Supplier's Ref. **013**	Other Reference(s)
Consignee **Summit Sales LLP** Silver Oak Villas Sy No - 291 , Cherapally GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **66939/14496**	Dated **22-Apr-2020**
	Despatch Document No. **013**	Delivery Note Date **4-May-2020**
	Despatched through **Local Vechile**	Destination **Cherapally**
	Vessel/Flight No. **AP 28 TA 3039**	Place of receipt by shipper:
Buyer (if other than consignee) **Summit Sales LLP** 5-1-187/3&4,2nd Floor, Mg Road , Secunderabad 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery **To Be Billed**	

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Total	**2,09,920.00**		**19,567.80**		**19,567.80**	**39,135.60**

Tax Amount (in words) : **INR Thirty Nine Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **0706401100506**
Branch & IFS Code: **Ameerpe-Hyd & ORBC0100706**

for PARIDHI ISPAT

PARIDHI ISPAT Hyderabad

Authorised Signatory

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

This is a Computer Generated Invoice

TAX INVOICE GST : 36CUVPS1381P1ZH

PARIDHI ISPAT

a unit of paridhi group

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

M/S : Summit Sales LLP 5-4-187/3&4, IInd floor, MG Road, Secunderabad - 500003 GST 36ACQFS2044C1Z7	Invoice No: 013 Lorry No: AP 28 TA 3039 P.O. No: 66939/14496	Date: 04/05/2020 Payment Terms: Date: 22/04/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
7216	Ms Section Sq 10mm	—	4000kgs	34000/-	136000/	—
7211	Ms Flat 25x5	—	2020kgs	36000/-	72720/	—
	Ewaybill No:- 1612 1668 1561					
	Loading				1200/	—
	Transpotation				7500/	—
	Delivery at:- Silver Oak Villas Phase-1X Sy No-291, Cherlapally, Hyderabad					

Bank Details:			
Oriental Bank Of Commerce	TOTAL AMOUNT	217420/	—
A/c No.: 07064011000506	9% CGST%	19567/	80
IFSC No.: ORBC0100706	9% SGST%	19567/	80
Branch: Ameerpet, Hyderabad	~~IGST%~~		
	GRAND TOTAL	256555/	60

Rupees In Words:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65829 Date: 29/5/20 Sign:

For PARIDHI ISPAT

PARIDHI ISPAT Hyderabad

TAX INVOICE GST : 36CUVPS1381P1ZH

PARIDHI ISPAT
a unit of paridhi group

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

M/S : Summit Sales LLP
5-4-187/3&4, IInd floor, MG Road,
Secunderabad - 500003
GST 36ACQFS2044C1Z7

Invoice No: 013
Date: 04/05/2020
Lorry No: AP 28 TA 3039
Payment Terms:
P.O. No: 66939/14496
Date: 22/04/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7216	Ms Section Sq 10mm	—	4000kgs	34000/-	136000/-
7211	Ms Flat 25x5	—	2020kgs	36000/-	72720/-
	Loading				1200/-
	Transportation				7500/-
	Delivery at :- Silver Oak Villas Phase-IX Sy No- 291, Cherlapally, Hyderabad.				

Bank Details:
Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	217420/-
9% CGST%	19567/80
9% SGST%	19567/80
~~IGST%~~	
GRAND TOTAL	256555/60

Rupees In Words:

For PARIDHI ISPAT

PARIDHI ISPAT * Hyderabad *

Purchase Order

  04-06-2020 12:07:16

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

Paridhi Ispat
104, Premier Recidency, Begumpet,Hyderbad,500016.

GSTIN 0

9949935500

Doc No	66939	14496
Doc Date	22-04-2020	
Quote No	Nil	
Quote Date	22-04-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8110 - Steel - other - Sq. Rod - 10mm - kgs	4,000.00	34.00	0.00	18.00	160,480.00
2	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	36.00	0.00	18.00	84,960.00
				Total Order Value . . .		**245,440.00**

Rupees : Two Lakh(s) Fourty Five Thousand Four Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100 persent advance payment.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 245,440/- vide., chq.. dtd..
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for stock maintenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill Receive

hary: 10
6/6/2020

APPROVED BY
06 JUN 2020
SOHAM
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Paridhi Ispat*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.04.2020
Site & Phase :	SHLLP	Time:	18:00
Supplier		Req. No.	14496
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	SQUARE ROD	10 MM	4	TONS		
2	FLAT PATTI	3/4" X6mm	2	TONS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: **DELIVERY AT SOV LLP**

Prepared By	HEMENDRA	Approved by	APPROVED
Sign.& Date	18.04.2020	Sign. & Date	13 JUN 2020

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

MINISH PARIKH
MANAGER PROCUREMENT