PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/2020	Prepared by:	K. R. Chaugule
PO/WO no.	67515	PO / WO Date.	27/5/2020
Supplier Name	Paridhi Enterprises	PO/WO amount	1,39,996/-
Firm/Company	SSLLQ	Project	SHLLQ
Sl. No.	Bill No.	Bill Date	Bill amount
1.	19	3/6/2020	1,39,996/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,39,996/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79683	☑ 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:	1,39,996/-
Amount E – PO / WO value:	1,39,996/-
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	22/6/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 19 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date	17/6/2020	18/6	18/06/2020				

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/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)*

PARIDHI ENRTERPRISES (2019-21)
103, Premir Residency, Begumpet
Hyderabad-500016
GSTIN/UIN: 36ARVPM0998B1ZB
State Name : Telangana, Code : 36
E-Mail : enterprisesparidhi@gmail.com

Consignee
Summit Sales LLP
Cherlapally Behind Kingston P.G
COLLEGE HYDERABAD
GSTIN/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. **19**	e-Way Bill No. 1312 2236 4136	Dated **3-Jun-2020**
Delivery Note **019**		Mode/Terms of Payment **Imm**
Supplier's Ref. **19**		Other Reference(s)
Buyer's Order No. **67515 - 14565**		Dated **27-May-2020**
Despatch Document No. **019**		Delivery Note Date **3-Jun-2020**
Despatched through **Your Vehicle**		Destination **Cherlapally**
Vessel/Flight No. **TS 09 UC 3391**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**400 BAG**	273.43	BAG	**1,09,372.00**
Output CGST 14%			*14*	%	**15,312.08**
Output SGST 14%			*14*	%	**15,312.08**
Total		**400 BAG**			**₹ 1,39,996.16**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Nine Thousand Nine Hundred Ninety Six and Sixteen paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,09,372.00	14%	15,312.08	14%	15,312.08	30,624.16
Total	**1,09,372.00**		**15,312.08**		**15,312.08**	**30,624.16**

Tax Amount (in words) : **INR Thirty Thousand Six Hundred Twenty Four and Sixteen 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 (2019-21)
Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66397
Date 16/6/20
Sign.

Inw 14347 8/6/20

INWARD
Inward No: 14347 Dt: 8/6/20
MRN No: 79683 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Tax Invoice (DUPLICATE FOR TRANSPORTER)

PARIDHI ENRTERPRISES (2019-21) 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	Invoice No. **19** e-Way Bill No. 1312 2236 4136	Dated **3-Jun-2020**
	Delivery Note **019**	Mode/Terms of Payment **Imm**
	Supplier's Ref. **19**	Other Reference(s)
Consignee **Summit Sales LLP** Cherlapally Behind Kingston P.G COLLEGE HYDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67515 - 14565**	Dated **27-May-2020**
	Despatch Document No. **019**	Delivery Note Date **3-Jun-2020**
	Despatched through **Your Vehicle**	Destination **Cherlapally**
	Vessel/Flight No. **TS 09 UC 3391**	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	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**400 BAG**	273.43	BAG	**1,09,372.00**
Output CGST 14%			*14*	*%*	**15,312.08**
Output SGST 14%			*14*	*%*	**15,312.08**
Total		**400 BAG**			**₹ 1,39,996.16**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty Nine Thousand Nine Hundred Ninety Six and Sixteen paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2523	1,09,372.00	14%	15,312.08	14%	15,312.08	30,624.16
Total	**1,09,372.00**		**15,312.08**		**15,312.08**	**30,624.16**

Tax Amount (in words) : **INR Thirty Thousand Six Hundred Twenty Four and Sixteen 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 (2019-21)

Rohit

Authorised Signatory

PARIDHI ENTERPRISES HYD.

This is a Computer Generated Invoice

INWARD
Inward No: 14347 Dt: 8/6/20
IRN No: Dt:
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
5-4-187/384, II nd floor, MG Road
Secunderabad - 500003.

GST : 36ACQFS2044C1Z7

Invoice No: 019 | Date:
Lorry No: | Payment Terms:
P.O. No: | Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Location Summit Housing LLP Cherlopally. Behind Kingston PG College, Hyderabad. (Pin) 500051		400 Bags	273.43	109372/-

Bank Details:
Oriental Bank Of Commerce
A/c No: 07064011000568
IFSC No: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	
14% CGST%	15312/-
14% SGST%	15312/-
~~IGST%~~	
GRAND TOTAL	139996/-

Rupees In Words:

INWARD
Inward No: 14347 Dt: 8/6/20
MRN No: 79680 Dt:
Received By: Sign.:
SUMMIT SALES LLP

Certified by:
Stores Manager

For PARIDHI ENTERPRISES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66397
Date: 16/6/20
Sign:

PARIDHI ENTERPRISES

TAX INVOICE

GST : 36ARVPM0998B1ZB

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Secunderabad - 500003.

GST : 36ACQFS2044C1Z7

Invoice No: 0019

Date:

Lorry No:

Payment Terms:

P.O. No:

Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Location Summit Housing LLP Cherlopally. Behind Kingston PG College, Hyderabad. (Pin) 500051		400 bags	273.43	109372/-

Bank Details:
Oriental Bank Of Commerce
A/c No: 07064011000568
IFSC No: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	
14% CGST%	15312/-
14% SGST%	15312/-
~~IGST%~~	
GRAND TOTAL	139996/-

Rupees In Words:

INWARD
Inward No: 14347 Dt: 8/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For PARIDHI ENTERPRISES
PARIDHI ENTERPRISES * HYD *

TAX INVOICE GST : 36ARVPM0998B1ZB

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5-4-187/3&4, II nd floor, MG Road
Secunderabad - 500003.

GST : 36ACOFS2044C1Z7

Invoice No: 019

Date:

Lorry No:

Payment Terms:

P.O. No:

Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Location Summit Housing LLP Chedlapally. Behind Kingston PG College, Hyderabad. (Pin) 500051		400 Bg	273.43	109372/-

Bank Details:
Oriental Bank Of Commerce
A/c No: 07064011000568
IFSC No: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	
14% CGST%	15312/-
14% SGST%	15312/-
IGST%	
GRAND TOTAL	139996/-

Rupees In Words:

INWARD
Inward No: 14347 Dt: 8/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES * HYD *

Purchase Order

 27-05-2020 4:57:51 PM

67515
23.05.20 2:03:42

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**	67515	14565
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc Date**	27-05-2020	
	Quote No	Nil	
9949935500	**Quote Date**	27-05-2020	
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	400.00	273.43	0.00	28.00	139,996.16
					Total Order Value . . .	**139,996.16**

Rupees : One Lakh(s) Thirty Nine Thousand Nine Hundred Ninty Six and Paise Sixteen 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 :Villa Orchids (Kowkur)-Contact Mr Suresh 9502232100

W
APPROVED BY
28 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

W
APPROVED BY
28 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : 27/05/2020

Contact - -

Accepted the above Terms And Conditions

For ***Paridi Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	26.05.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14565
Material required before date:		ID No.	57182

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		400	BAGS		
2						
3						
4						
5	67515					
6						
7						
8						
9						
10						

Remarks:DELIVERY AT VOC LLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	26.5.2020	Sign. & Date	APPROVED BY 27 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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

27/5/20