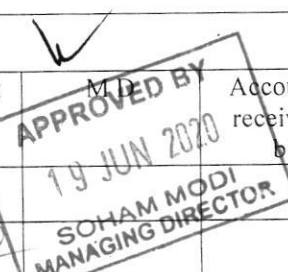


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/6/2020		Prepared by: K.R. Chaudhary	
PO/WO no. 67515		PO / WO Date. 27/5/2020	
Supplier Name Paridhi Enterprises		PO/WO amount 1,39,996/-	
Firm/Company SLLR		Project SLLR	
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.			29683 ☒ 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
Sign:			
Date	17/6/2020	18/6/2020	18/6/2020



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 ENTERPRISES (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
Consignee Summit Sales LLP Cherlapally Behind Kingston P.G COLLEGE HYDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note 019 Mode/Terms of Payment Imm Supplier's Ref. 19 Other Reference(s)
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		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)

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,09,372.00	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 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 (2019-21)

Authorised Signatory

This is a Computer Generated Invoice

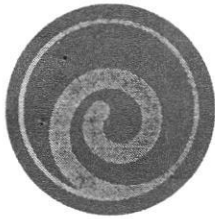
INWARD	
Inward No: 14347	Dt: 8/6/20
MRN No: 79683	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified By:
<i>[Signature]</i>
Stores Manager

(DUPLICATE FOR TRANSPORTER)

This is a Computer Generated Invoice

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
5-4-187/384, II nd floor, MG Road
Secunderabad - 500003,

GST : 36ACQFS2044CLZ7

Invoice No: 019

Date:

Lorry No:

Payment Terms:

P.O. No:

Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		400 Bgs	273.43	109372/-
	<u>Delivery Location</u> Summit Housing LLP Cherlapally. Behind Kingston Pb College, Hyderabad, (Pin) 500051				



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: <u>14347</u>	Dt: <u>8/6/20</u>
MRN No: <u>79655</u>	Dt:
Received By:	Sigr: <u>[Signature]</u>
SUMMIT SALES LLP	

Certified by: <u>[Signature]</u> For PARIDHI ENTERPRISES 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
5-4-187/324, II nd floor, MG Road
Secunderabad - 500003.

Invoice No: 019

Date:

Lorry No:

Payment Terms:

P.O. No:

Date:

GST : 36ACQFS2044CLZ7

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		400 Bgs	273.43	109372/-
	<u>Delivery Location</u> Summit Housing LLP Cherlapally. Behind Kingston Pk College, Hyderabad. (Pin) 500051				

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: <u>14347</u>	Dt: <u>8/6/20</u>
MRN No:	Dt:
Received By:	Sign: <u>21</u>
SUMMIT SALES LLP	

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



TAX INVOICE

GST : 36ARVPM0998B1ZB



PARIDHI

ENTERPRISES

a unit of paridhi group

103, Premier Residency, Near Chiran
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+91 93463 98091
enterprises@paridhigroup.com |
www.paridhigroup.com

M/S : Summit Sales LLP
5-4-187/324, II nd floor, MG Road
Secunderabad - 500003.

GST : 36ACAFS2044CLZ7

Invoice No: 019

Date:

Lorry No:

Payment Terms:

P.O. No:

Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		umbrg 273.43		109372/-
	<u>Delivery Location</u> Summit Housing LLP Cherlapally. Behind Kingston Pk College, Hyderabad. (Pin) 500051				

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: <u>14307</u>	Dt: <u>8/6/20</u>
MRN No:	Dt:
Received By:	Sign: <u>81</u>
SUMMIT SALES LLP	

Certified by: [Signature] For PARIDHI ENTERPRISES

Stores Manager



Purchase Order

Page(s) 1 Of 1

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

9949935500
9949935500

Doc No	67515	14565
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	27-05-2020	
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	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.

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 : Villa Orchids (Kowkur)-Contact Mr Suresh 9502232100



For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Paridi Enterprises**

Name : 27/05/2020

Contact - -

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							
6							
7							
8							
9							
10							
Remarks: DELIVERY AT VOC LLP							
Prepared By		SOWMYA		Approved by			
Sign. & Date		26.5.2020		Sign. & Date			

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

44
27/5/20

