

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	24/06/2020		Prepared by:	MINDSH.			
PO/WO no.	67895		PO / WO Date.	11/06/2020			
Supplier Name	Paradhi Enterprises		PO/WO amount	1,81,632/-			
Firm/Company	SLLP		Project	SLLP.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	034	17/06/2020	1,81,632/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,81,632/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			<del>830</del> 8038	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,81,632/-			
Amount E – PO / WO value:				1,81,632/-			
Amount F – Difference (A – E):				-			
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input checked="" type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			100% Payment Paid.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M/D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		24/6	24/06/2020				

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)

<b>PARIDHI ENTERPRISES (2019-21)</b> 1, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com		Invoice No. <b>034</b> e-Way Bill No. 1212 2569 1009 Dated <b>17-Jun-2020</b>
Consignee <b>Summit Sales LLP</b> Charlapally Behind Kingstone College 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note <b>034</b> Mode/Terms of Payment <b>Adv</b> Supplier's Ref. <b>034</b> Other Reference(s)
Buyer (if other than consignee) <b>Summit Sales LLP</b> 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. <b>67895/14612</b> Dated <b>11-Jun-2020</b> Despatch Document No. <b>034</b> Delivery Note Date <b>17-Jun-2020</b> Despatched through <b>Your Vehicle</b> Destination <b>Charlapally</b> Vessel/Flight No. <b>TS 09 UC 3391</b> Place of receipt by shipper: City/Port of Loading City/Port of Discharge
Terms of Delivery <b>FOR</b>		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>CEMENT</b>	2523	<b>550 BAG</b>	258.00	BAG	<b>1,41,900.00</b>
					<b>Output CGST 14%</b>
					<b>Output SGST 14%</b>
					<b>19,866.00</b>
					<b>19,866.00</b>
<b>Total</b>					<b>550 BAG</b>
					<b>₹ 1,81,632.00</b>

Amount Chargeable (in words) **INR One Lakh Eighty One Thousand Six Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	1,41,900.00	14%	19,866.00	14%	19,866.00	39,732.00
<b>Total</b>			<b>1,41,900.00</b>		<b>19,866.00</b>	<b>39,732.00</b>

Tax Amount (in words) : **INR Thirty Nine Thousand Seven Hundred Thirty Two 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**  
 A/c No. : **07064011000568**  
 Branch & IFS Code: **AMEERPET & ORBC0100706**  
 for PARIDHI ENTERPRISES (2019-21)

Authorised Signatory

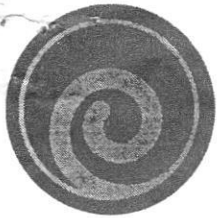
This is a Computer Generated Invoice

<b>INWARD</b>	
Inward No: <b>10362</b>	Dt: <b>17/6/20</b>
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
<b>SUMMIT SALES LLP</b>	

<b>INWARD</b>	
Inward No: <b>14428</b>	Dt: <b>22/6/20</b>
MRN No: <b>80318</b>	Dt: <b>22/6/20</b>
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
<b>SUMMIT SALES LLP</b>	

Certified by:

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, M6 Road,  
Secunderabad - Hyd - 500003.

Invoice No: 034  
 Lorry No: TS09UC3391  
 P.O. No: 67895/1462

Date: 17/06/2020  
 Payment Terms: Adv  
 Date: 11/06/2020

GST: 36ACQFS2044C1Z7

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	CEMENT		550 Bagg	258.00/-	141900/-
	<u>Delivery Location</u> Summit Housing LLP Cherlapally, Behind Kingston Pk College, Hyderabad 501301				



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

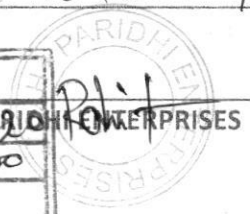
Certified by:  
 [Signature]  
 Stores Manager

TOTAL AMOUNT		
14% CGST%	19866/-	
14% SGST%	19866/-	
IGST%		
<b>GRAND TOTAL</b>	<b>181632.00/-</b>	

Rupees In Words:

**INWARD**  
 Inward No: 10362 Dt: 17/6/20  
 MRN No: Dt:  
 Received By: [Signature] Sign:  
**SUMMIT SALES LLP**

**INWARD**  
 Inward No: 14428 Dt: 22/6/20  
 MRN No: 80318 Dt: 22/6/20  
 Received By: [Signature] Sign:  
**SUMMIT SALES LLP**



# Purchase Order

Page(s) 1 Of 1

22-06-2020 14:07:52



67895

03.06.20 12:48:14

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.

**GSTIN** 36ARVPM0998B1ZB

9949935500

9949935500

<b>Doc No</b>	67895	14612
<b>Doc Date</b>	11-06-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	11-06-2020	
<b>SupplyType</b>	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	550.00	258.00	0.00	28.00	181,632.00
<b>Total Order Value . . .</b>					<b>181,632.00</b>

Rupees : One Lakh(s) Eighty One Thousand Six Hundred Thirty Two Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of Suvarna ___ brand/company
<b>Payment Terms</b>	100 % advance pament by RTGS.
<b>Tax</b>	Included in the above price
<b>Delivery Date</b>	within 2 days
<b>Delivery Location</b>	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above prices
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	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.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	FOR DELIVERY AT SITE : Adies developers-Contact Mr.Nikil:9000002512

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

*Ai*  
22/06/2020

Accepted the above Terms And Conditions

For **Paridi Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		SLLP		Date:		11.06.2020	
Site & Phase :		SHLLP		Time:		11.30	
Supplier				Req. No.		14612	
Material required before date:				ID No.		57567	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PPC CEMENT		500	BAGS			
2							
3							
4							
5							
6							
7							
8							
Remarks: DELIVERY AT SOV LLP							
Prepared By		SOWMYA		Approved by			
Sign. & Date		11.06.2020		Sign. & Date			

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

*AI*  
11/06/2020

*PO*  
*67895*