PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/06/2020	Prepared by:	MINISH.
PO/WO no.	67671	PO / WO Date.	02/06/2020
Supplier Name	Paridhi Enterprised	PO/WO amount	1,81,995/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	020	05/06/2020	1,81,995/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,81,995/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80317	☑ 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:	1,81,995/-
Amount E – PO / WO value:	1,81,995/-
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	100%. Advance Paid.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	✓ APPROVED BY 24 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date		24/6/2	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)

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. 020	e-Way Bill No. 1712 2291 4805	Dated **5-Jun-2020**
Delivery Note 020		Mode/Terms of Payment ADV
Supplier's Ref. 020		Other Reference(s)
Buyer's Order No. **67671/14579**		Dated **2-Jun-2020**
Despatch Document No. 020		Delivery Note Date **5-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		

Consignee
Summit Sales LLP
CHERLAPALLY BEHIND KINGSTON
PG COLLEGE
HYDERABAD - 501301
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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**520 BAG**	273.43	BAG	**1,42,183.60**
Output CGST 14%			14	%	**19,905.70**
Output SGST 14%			14	%	**19,905.70**
Total		**520 BAG**			**₹ 1,81,995.00**

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighty One Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,42,183.60	14%	19,905.70	14%	19,905.70	39,811.40
Total	**1,42,183.60**		**19,905.70**		**19,905.70**	**39,811.40**

Tax Amount (in words) : **INR Thirty Nine Thousand Eight Hundred Eleven and Forty 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)
Kolint
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 4427 Dt: 22/6/20
MRN No: 80317 Dt: 22/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD No. 2818 Date 23/6/20 Sign.

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.: 020 e-Way Bill No.: 1712 2291 4805 Dated: 5-Jun-2020 Delivery Note: 020 Mode/Terms of Payment: ADV Supplier's Ref.: 020 Other Reference(s):
Consignee **Summit Sales LLP** CHERLAPALLY BEHIND KINGSTON PG COLLEGE HYDERABAD - 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.: 67671/14579 Dated: 2-Jun-2020 Despatch Document No.: 020 Delivery Note Date: 5-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	**520 BAG**	273.43	BAG	**1,42,183.60**
Output CGST 14%			14	%	**19,905.70**
Output SGST 14%			14	%	**19,905.70**
Total		**520 BAG**			**₹ 1,81,995.00**

Amount Chargeable (in words) E. & O.E

INR One Lakh Eighty One Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,42,183.60	14%	19,905.70	14%	19,905.70	39,811.40
Total	1,42,183.60		19,905.70		19,905.70	39,811.40

Tax Amount (in words) : **INR Thirty Nine Thousand Eight Hundred Eleven and Forty 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

This is a Computer Generated Invoice

INWARD
Inward No: 14427 Dt: 22/6/20
MRN No: 80317 Dt: 22/6/20
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
5-4-187/3&4, IInd Floor, MG Road,
Secunderabad - 500003.

GST : 36ACQFS2044CLZ7

Invoice No: 020	Date: 05/06/20
Lorry No: TS09UC3391	Payment Terms: Adv
P.O. No: 67671/14577	Date: 02/06/20

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2325	Cement Delivery Location Summit Housing LLP Cherlapally, Behind Kingston PG College, Hyderabad - 501301		520 Bags	273.43	142183/60

INWARD
No.
Date.
Sign.
[...]DI PROPERTIES PVT. LTD. SEC[...]

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	
14% CGST%	19905.70
14% SGST%	19905.70
~~IGST%~~	
GRAND TOTAL	181995/-

Rupees In Words:

INWARD
Inward No: 14427 Dt: 22/6/20
MRN No: 80317 Dt: 22/6/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

Rohit

PARIDHI ENTERPRISES HYD

TAX INVOICE GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES
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enterprises@paridhigroup.com | www.paridhigroup.com

M/S : Summit Sales LLP
5-4-187/384, IInd Floor, MG Road, Secunderabad - 500003.

GST : 36ACOFS2044CLZ7

Invoice No: 020
Date: 05/06/20
Lorry No: TS09 UC3391
Payment Terms: Advance
P.O. No: 65671/14579
Date: 02/06/20

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2325	Cement		520 Bag	273.43	142183/60
	Delivery Location Housing LLP Cherlapally, Behind Kingston PG College, Hyderabad				

INWARD No....... Date....... Sign....... PROPERTIES PVT. LTD. SECBAD.

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

TOTAL AMOUNT	
CGST%	19905.70/-
SGST%	19905.70/-
IGST%	
GRAND TOTAL	181995/-

Rupees In Words:

INWARD
Inward No: 14427 Dt: 22/6/20
MRN No: 80312 Dt: 22/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES * HYD. *

TAX INVOICE GST : 36ARVPM0998B1Z

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 5-4-187/3&4, IInd Floor, MG Road, Secunderabad - 500003.	Invoice No: 020	Date: 05/06/20
	Lorry No: TS09 UC 3391	Payment Terms: Advan
GST : 36ACOFS2044C1Z7	P.O. No: 67671/14574	Date: 02/06/20

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2325	Cement		520 Bag	273.43	142183/60
	Delivery Location Housing LLP Cherlapally, Behind Kingston PG College,				

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

TOTAL AMOUNT	
CGST%	19905.70/-
SGST%	19905.70/-
IGST%	
GRAND TOTAL	181995/-

Rupees In Words:

INWARD
Inward No: 4427 Dt: 22/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For PARIDHI ENTERPRISES
PARIDHI ENTERPRISES * HYD. *

Purchase Order

 22-06-2020 14:07:52

67671
03.06.20 12:48:12

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

Doc No	67671	14579
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
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	520.00	273.43	0.00	28.00	181,995.01
					Total Order Value . . .	**181,995.01**

Rupees : One Lakh(s) Eighty One Thousand Nine Hundred Ninty Five and Paise One 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 :May flower platinum-Contact Mr.Narender Reddy:7680971999

For *Summit Sales LLP*
Authorised Signatory
22/06/2020
Name : ____________

Accepted the above Terms And Conditions
For *Paridi Enterprises*
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	01.06.2020
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	14579
Material required before date:		ID No.	57319

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT 67671		500	BAGS		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks:Delivery at MPL

Prepared By	SOWMYA	Approved by	
Sign.& Date	01.06.2020	Sign. & Date	

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

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

01/06/2020

273/43
+281