

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/06/2020		Prepared by:		MINISH	
PO/WO no.		67023		PO / WO Date.		11/05/2020	
Supplier Name		Paridhi Enterprises		PO/WO amount		2,43,204/-	
Firm/Company		SS LLP		Project		SH LLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	007.	27/05/2020		2,28,004/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,28,004/-	
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 :						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,28,004/-	
Amount E – PO / WO value:						2,43,204/-	
Amount F – Difference (A – E):						15,200/-	
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: Balance quantity to receive							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	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)

PARIDHI ENTERPRISES 103, Prémir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	Invoice No. 007 Delivery Note 007 Supplier's Ref. 007	Dated 27-May-2020 Mode/Terms of Payment Imm Other Reference(s)
Consignee Summit Sales LLP Cherapally GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 67023/14515 Despatch Document No. 007 Despatched through Local Vechile Vessel/Flight No. AP 39 U 3888	Dated 11-May-2020 Delivery Note Date 27-May-2020 Destination Mallapur 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 For

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	600 BAG	296.88	BAG	1,78,128.00
Output CGST 14%					24,937.92
Output SGST 14%					24,937.92
Round Off					0.16
Total					₹ 2,28,004.00

Amount Chargeable (in words) **INR Two Lakh Twenty Eight Thousand Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,78,128.00	14%	24,937.92	14%	24,937.92	49,875.84
Total			24,937.92		24,937.92	49,875.84

Tax Amount (in words) : **INR Forty Nine Thousand Eight Hundred Seventy Five and Eighty Four 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 Authorised Signatory
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This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARIDHI ENTERPRISES 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	Invoice No.	Dated
	007	27-May-2020
Consignee Summit Sales LLP Cherapally GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	007	Imm
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	Supplier's Ref.	Other Reference(s)
	007	
	Buyer's Order No.	Dated
	67023/14515	11-May-2020
	Despatch Document No.	Delivery Note Date
	007	27-May-2020
	Despatched through	Destination
	Local Vechile	Mallapur
	Vessel/Flight No.	Place of receipt by shipper:
	AP 39 U 3888	
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		
For		

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<i>Round Off</i>					<i>0.16</i>
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Amount Chargeable (in words)

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		Rate	Amount	Rate	Amount	
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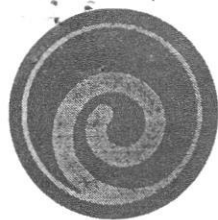
Company's Bank Details

Bank Name : **ORIENTAL BANK OF COMMERCE (0568)**A/c No. : **07064011000568**Branch & IFS Code: **AMEERPET & ORBC0100706**

for PARIDHI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice



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, IIInd floor, Mh Road
Secunderabad - 500003.

GST : 36ACQF52044C127

Invoice No: 607

Date: 27/05/20

Lorry No: AP39V3888

Payment Terms:

P.O. No: 67023

Date: 11/05/20

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		600 Bgs	296.88/-	1,78,128 - 00
<u>Delivery at :-</u> <u>Summit Housing</u> <u>LLP Choklopally</u> <u>Behind King Ston Ph College, Hyderabad</u>					

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

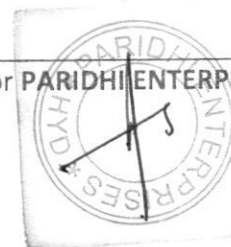
Branch: Ameerpet, Hyderabad



TOTAL AMOUNT	178,128 /-
14% CGST%	24,938 - 00
14% SGST%	24,938 - 00
+IGST%	
GRAND TOTAL	228,004 - 00

Rupees In Words:

For **PARIDHI ENTERPRISES**



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, IIInd floor, Mh Road
Secunderabad - 500003.

GST : 36AC0F52044C127Invoice No: 007Date: 27/05/20Lorry No: AP39V3888

Payment Terms:

P.O. No: 67023Date: 11/05/20

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		600 Bgs	296.88/-	1,78,128.00
<u>Delivery at:-</u> <u>Summit Housing</u> <u>LLP Chellapally,</u> <u>Behind King Ston Pl College, Hyderabad</u>					

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT 1,78,128.0014% CGST% 24,938.0014% SGST% 24,938.00

IGST%

GRAND TOTAL 2,28,004.00

Rupees In Words:

For PARIDHI ENTERPRISES



Purchase Order



67023

06.05.20 1:44:18

Page(s) 1 of 1

09-06-2020 3:24:27 PM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

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

9949935500

9949935500

Doc No	67023	14515
Doc Date	11-05-2020	
Quote No	NIL	
Quote Date	11-05-2020	
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	640.00	296.88	0.00	28.00	243,204.10
Total Order Value . . .					243,204.10

Rupees : Two Lakh(s) Fourty Three Thousand Two Hundred Four and Paise Ten 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 :Modi Reality Miryalaguda LLP(AGH) CONTACT PERSON MR Zakir mobile no:9748010271

Accepted the above Terms And Conditions
For **Paridi Enterprises**

For **Summit Sales LLP**

Authorised Signatory

Name :

09/06/2020

Name :

Date : _/_/