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	SSLLP	Project	SHLLP
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 Recieve

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]			
Date		24/6	24/06/2020				

APPROVED BY 24 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	Invoice No. **007**	Dated **27-May-2020**
	Delivery Note **007**	Mode/Terms of Payment **Imm**
	Supplier's Ref. **007**	Other Reference(s)
Consignee **Summit Sales LLP** Cherapally GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67023/14515**	Dated **11-May-2020**
	Despatch Document No. **007**	Delivery Note Date **27-May-2020**
	Despatched through **Local Vechile**	Destination **Mallapur**
	Vessel/Flight No. **AP 39 U 3888**	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%			*14*	*%*	**24,937.92**
Output SGST 14%			*14*	*%*	**24,937.92**
Round Off					**0.16**
Total		**600 BAG**			**₹ 2,28,004.00**

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

INR Two Lakh Twenty Eight Thousand Four Only

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	**1,78,128.00**		**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 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

Authorised Signatory

This is a Computer Generated Invoice

PARIDHI ENTERPRISES HYD.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65881 Date: 30/5/20 Sign:

Tax Invoice (DUPLICATE FOR TRANSPORTER)

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

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Round Off					**0.16**
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		Rate	Amount	Rate	Amount	
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for PARIDHI ENRTERPRISES

PARIDHI ENTERPRISES HYD.

Authorised Signatory

This is a Computer Generated Invoice

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 : 36ACQFS2044C1Z7

Invoice No: 007
Lorry No: AP39V3888
P.O. No: 67023

Date: 27/05/20
Payment Terms:
Date: 11/05/20

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

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65881
Date 30/5/20
Sign.

TOTAL AMOUNT	178128/—
14% CGST%	24,938-00
14% SGST%	24,938-00
~~IGST%~~	
GRAND TOTAL	2,28,004-00

Rupees In Words:

For **PARIDHI ENTERPRISES**

PARIDHI ENTERPRISES HYD

TAX INVOICE

GST : 36ARVPM0998B1ZB

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

GST : 36ACQFS2044C1Z7

Invoice No: 007

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
	Delivery at:- Summit Housing LLP Chellapally, Behind Kingston PG College, Hyderabad				

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

PARIDHI ENTERPRISES * HYD

Purchase Order

67023
06.05.20 1:44:18

 09-06-2020 3:24:27 PM

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	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.
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 :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

Date : __/__/____

Name : ____________

09/06/2020

Name : ____________