PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68412	PO / WO Date.	30/6/20
Supplier Name	Paaidi Enterprises	PO/WO amount	1,12,000
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	046	4/7/20.	1,12,000
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,12,000.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81008	☑ 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:	1,12,000.
Amount E – PO / WO value:	1,12,000
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	**18.7.2020** Advance Paid.
Remarks:	

APPROVED BY 17 JUL 2020 SOHAM MODI MANAGING DIRECTOR

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	11/7/20.	18/7	17/07/2020				

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. 046	e-Way Bill No. 131230298447
Dated	4-Jul-2020
Delivery Note	046
Mode/Terms of Payment	Adv
Supplier's Ref.	046
Other Reference(s)	
Buyer's Order No.	68412
Dated	30-Jun-2020
Despatch Document No.	046
Delivery Note Date	4-Jul-2020
Despatched through	Local Vechile
Destination	Voc Site , Koukur
Vessel/Flight No.	AP 07 TC 9959
Place of receipt by shipper:	
City/Port of Loading	
City/Port of Discharge	
Terms of Delivery	Imm

Consignee
Summit Sales LLP
VOC Site , Koukur
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	**350 BAG**	250.00	BAG	**87,500.00**
Output CGST 14%			*14*	%	**12,250.00**
Output SGST 14%			*14*	%	**12,250.00**
Total		**350 BAG**			**₹ 1,12,000.00**

Amount Chargeable (in words)
INR One Lakh Twelve Thousand Only

E. & O.E

INWARD No 67410 Date 13/7 Sign
MODI PROPERTIES PVT. LTD. SEC'BAD

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	87,500.00	14%	12,250.00	14%	12,250.00	24,500.00
Total	**87,500.00**		**12,250.00**		**12,250.00**	**24,500.00**

Tax Amount (in words) : **INR Twenty Four Thousand Five Hundred Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
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)

PARIDHI ENTERPRISES HYD

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 4533	Dt: 8/7/20
MRN No: 81008	Dt: 10/7/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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. **046** e-Way Bill No. 131230298447	Dated **4-Jul-2020**
	Delivery Note **046**	Mode/Terms of Payment **Adv**
	Supplier's Ref. **046**	Other Reference(s)
Consignee **Summit Sales LLP** VOC Site , Koukur GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68412**	Dated **30-Jun-2020**
	Despatch Document No. **046**	Delivery Note Date **4-Jul-2020**
	Despatched through **Local Vechile**	Destination **Voc Site , Koukur**
	Vessel/Flight No. **AP 07 TC 9959**	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 **Imm**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**350 BAG**	250.00	BAG	**87,500.00**
Output CGST 14%			*14*	*%*	**12,250.00**
Output SGST 14%			*14*	*%*	**12,250.00**
Total		**350 BAG**			**₹ 1,12,000.00**

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

INR One Lakh Twelve Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	87,500.00	14%	12,250.00	14%	12,250.00	24,500.00
Total	**87,500.00**		**12,250.00**		**12,250.00**	**24,500.00**

Tax Amount (in words) : **INR Twenty Four Thousand Five Hundred Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
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)

PARIDHI ENTERPRISES * HYD *

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 14533 Dt: 8/7/20
MRN No: 81008 Dt: 10/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 30-06-2020 10:20:32

68412
24.06.20 12:19:12

ͻpy

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	**Doc No**	68412	14674
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc Date**	30-06-2020	
	Quote No	NIL	
GSTIN 36ARVPM0998B1ZB	**Quote Date**	30-06-2020	
9949935500 9949935500	**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 *PPC*	350.00	250.00	0.00	28.00	112,000.00
					Total Order Value . . .	**112,000.00**

Rupees : One Lakh(s) Twelve Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	Within 2 days
Tax	Inclusive of all taxes
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 use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :VOC site CONTACT PERSON MR.suresh mobile no:9502232100

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

30/06/2020

Name : ______________________

Accepted the above Terms And Conditions

For *Paridi Enterprises*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.06.2020
Site & Phase :	SHLLP	Time:	10.00
Supplier		Req. No.	14675
Material required before date:		ID No.	58095

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		540	BAGS		
2						
3	PO 6849					
4						
5						
6						
7						
8						
9						

Remarks: DELIVERY AT VOC LLP

Prepared By	SOWMYA	Approved by	✓
Sign.& Date	30.06.2020	Sign. & Date	APPROVED BY 1 - JUL 2020 SOHAM MODI MANAGING DIRECTOR

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