PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68387	PO / WO Date.	29/6/20
Supplier Name	Paridhi Enterprises	PO/WO amount	1,66,400
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	044	1/7/20.	1,72,800
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,72,800.

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:	1,72,800.
Amount E – PO / WO value:	1,66,400.
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**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	11/7/20	21/7/	20/07/2020				

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. **044** e-Way Bill No. 101229445998	Dated **1-Jul-2020**
	Delivery Note **044**	Mode/Terms of Payment **1MM**
	Supplier's Ref.	Other Reference(s)
Consignee **Summit Sales LLP** SOV Site Cherlapally Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68387**	Dated **29-Jun-2020**
	Despatch Document No. **044**	Delivery Note Date **1-Jul-2020**
	Despatched through	Destination **Cherlapally**
	Vessel/Flight No. **TS09UC3391**	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	**540 BAG**	250.00	BAG	**1,35,000.00**
Output CGST 14%			*14*	*%*	**18,900.00**
Output SGST 14%			*14*	*%*	**18,900.00**
Total		**540 BAG**			**₹ 1,72,800.00**

MRN NO : 810060

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67408
Date 13/7
Sign.

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

INR One Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,35,000.00	14%	18,900.00	14%	18,900.00	37,800.00
Total	**1,35,000.00**		**18,900.00**		**18,900.00**	**37,800.00**

Tax Amount (in words) : **INR Thirty Seven Thousand Eight 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: 14531 Dt: 8/7/20
MRN No: Dt:
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. **044** e-Way Bill No. **101229445998**	Dated **1-Jul-2020**
	Delivery Note **044**	Mode/Terms of Payment **1MM**
	Supplier's Ref.	Other Reference(s)
Consignee **Summit Sales LLP** SOV Site Cherlapally Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68387**	Dated **29-Jun-2020**
	Despatch Document No. **044**	Delivery Note Date **1-Jul-2020**
	Despatched through	Destination **Cherlapally**
	Vessel/Flight No. **TS09UC3391**	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
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Output SGST 14%			*14*	*%*	**18,900.00**
Total		**540 BAG**			**₹ 1,72,800.00**

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

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Total	**1,35,000.00**		**18,900.00**		**18,900.00**	**37,800.00**

Tax Amount (in words) : **INR Thirty Seven Thousand Eight 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: 4531 Dt: 8/7/20
MRN No: Dt:
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 : Sommit Sales LLP 5-4-187/3&4, IInd Floor, MG Road, Secunderabad, T.S. GST : 36ACQFS2044C1Z7	Invoice No: 044 Lorry No: TS09UC 3391 P.O. No: 68387	Date: 1/07/2020 Payment Terms: Imm Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery at :- SOV site Chealapally.	540 Bags		250/-	135000/-

Bank Details:	TOTAL AMOUNT	135000/-
Oriental Bank Of Commerce	14% CGST%	18900/-
A/c No: 07064011000568	14% SGST%	18900/-
IFSC No: ORBC0100706	~~IGST%~~ —	
Branch: Ameerpet, Hyderabad	GRAND TOTAL	172800/-

Rupees In Words:

INWARD	
Inward No: 4531	Dt: 8/7/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

TAX INVOICE GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES

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M/S : Summit Sales LLP
5-4-187/3&4, IInd Floor, MG Road, Secunderabad, TS.
GST : 36ACQFS2044C1Z7

Invoice No: 044
Lorry No: TS09UC 3391
P.O. No: 68387

Date: 1/07/2020
Payment Terms: Imm
Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement	540 Bags		250/—	135000/—
	Delivery at :- SOV site Chelapally.				

Bank Details:	TOTAL AMOUNT	135000/—
Oriental Bank Of Commerce	14% CGST%	18900/—
A/c No: 07064011000568	14% SGST%	18900/—
IFSC No: ORBC0100706	~~IGST%~~	
Branch: Ameerpet, Hyderabad	GRAND TOTAL	172800/—

Rupees In Words:

INWARD
Inward No: 4531 Dt: 8/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

Purchase Order

 29-06-2020 16:52:55

68387
24.06.20 12:19:12

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**	68387	14673
	Doc Date	29-06-2020	
	Quote No	NIL	
	Quote Date	29-06-2020	
	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 *PPC*	520.00	250.00	0.00	28.00	166,400.00
					Total Order Value . . .	**166,400.00**

Rupees : One Lakh(s) Sixty Six Thousand Four Hundred 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 :SOV site CONTACT PERSON MR.Chandrakanth mobile no:9989737196

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ____ 29/06/2020

Accepted the above Terms And Conditions

For ***Paridi Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.06.2020
Site & Phase	SHLLP	Time:	16.30
Supplier		Req. No.	14673
Material required before date:		ID No.	58069

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		520	BAGS		
2	PO 68387					
3						
4						
5						
6						

Remarks: DELIVERY AT SOV LLP

Prepared By	SOWMYA	Approved by	W
Sign.& Date	29.06.2020	Sign. & Date	APPROVED BY 29 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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