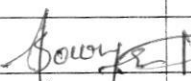
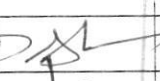
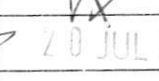


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/20		Prepared by:		SOWMYA	
PO/WO no.		68389		PO / WO Date.		29/6/20	
Supplier Name		Paridhi enterprises		PO/WO amount		64,000	
Firm/Company		ssllp		Project		Shllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	051	4/7/20		64,000			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						64,000	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81007	☒ 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:						64,000	
Amount E – PO / WO value:						64,000	
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				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/7/20	21/7	20 JUL 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

(DUPLICATE FOR TRANSPORTER)

PARIDHI ENTERPRISES (2019-21)
 103, Premir Residency, Begumpet
 Hyderabad-500016
 GSTIN/UIN: 36ARVPM0998B1ZB
 State Name : Telangana, Code : 36
 E-Mail : enterprisesparidhi@gmail.com

Consignee

Summit Sales LLP

GMR Site

Mallapur

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

Invoice No.	e-Way Bill No.	Dated
051	111230309181	4-Jul-2020
Delivery Note	Mode/Terms of Payment	
051	Adv	
Supplier's Ref.	Other Reference(s)	
051		
Buyer's Order No.	Dated	
68389	29-Jun-2020	
Despatch Document No.	Delivery Note Date	
051	4-Jul-2020	
Despatched through	Destination	
Local Vechile	GMR Site, Mallapur	
Vessel/Flight No.	Place of receipt by shipper:	
AP 07 TC 9959		
City/Port of Loading	City/Port of Discharge	

Terms of Delivery

For

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	200 BAG	250.00	BAG	50,000.00
Output CGST 14%				14 %	7,000.00
Output SGST 14%				14 %	7,000.00
Total					₹ 64,000.00

Amount Chargeable (in words)

INR Sixty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	50,000.00	14%	7,000.00	14%	7,000.00	14,000.00
Total	50,000.00		7,000.00		7,000.00	14,000.00

Tax Amount (in words) : **INR Fourteen Thousand 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**A/c No. : **07064011000568**Branch & IFS Code: **AMEERPET & ORBC0100706**

for PARIDHI ENTERPRISES (2019-21)

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 4532	Dr: 8/7/20
MRN No: 80007	Dr: 10/8/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
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
5-4-187/384, II nd floor, Mh Road
Secunderabad - 500003.

Invoice No: 051Date: 04/07/2020Lorry No: 68 389 / 1467Payment Terms: AdvP.O. No: AP07TC9959Date: 29/06/2020GST : 36A0FS2044C127

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		200 Bags	250/-	50000/-
	<u>Delivery Add.</u> <u>Cherla Pally, Behind</u> <u>Kingston Pk College</u> <u>Hyderabad</u>				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

50000

14% CGST%

7000

14% SGST%

7000

1% IGST%

GRAND TOTAL

64000/-

Rupees In Words:

INWARD	
Inward No: <u>14532</u>	Dt: <u>8/7/20</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Certified by:

Stores Manager

For PARIDHI ENTERPRISES



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, II nd floor, Mh Road

Secunderabad - 500003.

GST : 36ARFS2044C127

Invoice No: 051

Date: 04/07/2020

Lorry No: 68 389/14671

Payment Terms: ADV

P.O. No: AP07 TC9959

Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		200 Bags	250/-	50000/-
	<u>Delivery Add</u> <u>Cherla Pally, Behind</u> <u>Kingston Pk College</u> <u>Hyderabad</u>				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT 50000

14% CGST% 7000

14% SGST% 7000

IGST%

GRAND TOTAL 64000/-

Rupees In Words:

INWARD	
Inward No: <u>14532</u>	Dr: <u>8/7/20</u>
MRN No:	Dr:
Received By:	Sign: <u>87</u>
SUMMIT SALES LLP	

Certified by: <u>[Signature]</u>
Stores Manager



Purchase Order

Page(s) 1 Of 1

29-06-2020 16:52:55

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

68389
24.06.20 12:19:12

copy

Supplier Details

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

GSTIN 36ARVPM0998B1ZB

9949935500

9949935500

Doc No	68389	14671
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	200.00	250.00	0.00	28.00	64,000.00
Total Order Value . . .					64,000.00

Rupees : Sixty Four 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.

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 use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** FOR DELIVERY AT site : GMR site CONTACT PERSON MR. Ramprasad mobile no: 8309938133

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Paridi Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	29.06.2020
Site & Phase:	SHLLP	Time:	15.15
Supplier		Req. No.	14671
Material required before date:		ID No.	58068

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		200	BAGS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO
68389

Remarks: Delivery at GMR			
Prepared By	SOWMYA	Approved by	
Sign. & Date	29.06.2020	Sign. & Date	

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

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR