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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	11/7/20.	21/7					

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

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

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		**200 BAG**			**₹ 64,000.00**

MRN NO: 81007

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67409
Date 13/7
Sign.

Amount Chargeable (in words) *E. & O.E*
INR Sixty Four Thousand Only

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 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: 4532 Dt: 8/7/2
MRN No: 81007 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. **051**	e-Way Bill No. **111230309181**
Dated	**4-Jul-2020**
Delivery Note	**051**
Mode/Terms of Payment	**Adv**
Supplier's Ref.	**051**
Other Reference(s)	
Buyer's Order No.	**68389**
Dated	**29-Jun-2020**
Despatch Document No.	**051**
Delivery Note Date	**4-Jul-2020**
Despatched through	**Local Vechile**
Destination	**GMR Site , Mallapur**
Vessel/Flight No.	**AP 07 TC 9959**
Place of receipt by shipper:	
City/Port of Loading	
City/Port of Discharge	
Terms of Delivery	**For**

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

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		**200 BAG**			**₹ 64,000.00**

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

INR Sixty Four Thousand Only

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 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: 4532 Dt: 8/7/20
MRN No: 8V 007 Dt: 10/8/20
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 : Summit Sales LLP
5-4-187/384, IInd floor, MG Road
Secunderabad - 500003.

GST : 36AAOFS2044C1Z7

Invoice No: 051

Date: 04/07/2020

~~Lorry~~ No: 68 389/1467

Payment Terms: Avd

~~P.O.~~ No: AP07TC9959

Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Add. Cheriapally, Behind Kingston PG College Hyderabad		200 Bags	250/-	50000/-

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: 4532 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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103, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
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enterprises@paridhigroup.com |
www.paridhigroup.com

M/S : Summit Sales LLP 5-4-187/384, IInd floor, MG Road Secunderabad - 500003.	Invoice No: 051	Date: 04/07/2020
	~~Lorry~~ No: 68 389/14671	Payment Terms: Avd
GST : 36AQFS2044C1Z7	~~P.O.~~ No: AP07 TC9959	Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		200 Bags	250/-	50000/-
	Delivery Add Cherlapally, Behind Kingston PG College Hyderabad				

Bank Details:		
Oriental Bank Of Commerce	TOTAL AMOUNT	50000
A/c No: 07064011000568	14% CGST%	7000
IFSC No: ORBC0100706	14% SGST%	7000
Branch: Ameerpet, Hyderabad	~~IGST%~~	
	GRAND TOTAL	64000/-

Rupees In Words:

INWARD
Inward No: 14532 Dt: 8/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

For PARIDHI ENTERPRISES
PARIDHI ENTERPRISES

Purchase Order

 29-06-2020 16:52:55

opy

68389
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**	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.

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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 : GMR site CONTACT PERSON MR.Ramprasad mobile no:8309938133

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:	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	PO 68389					
3						
4						
5						
6						
7						
8						
9						

Remarks: Delivery at GMR

Prepared By	SOWMYA	Approved by	
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.