PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/07/2020	Prepared by:	MANISH
~~PO/WO no.~~	68369	~~PO / WO Date.~~	29/06/2020
Supplier Name	Paridhi Enterprises	PO/WO amount	3,29,600/-
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	052	06/07/2020.	1,69,600/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,69,600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81009	□ 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:	1,69,600/-
~~Amount E – PO / WO value:~~	3,29,600/-
Amount F – Difference (A – E):	1,60,000/-

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	Advance Paid.

Remarks:_ Shortfall of material recieved balance to be delivered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR			
Date		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

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. 052	e-Way Bill No. 161230636857
Dated	6-Jul-2020
Delivery Note	052
Mode/Terms of Payment	Adv
Supplier's Ref.	052
Other Reference(s)	
Buyer's Order No.	68369
Dated	29-Jun-2020
Despatch Document No.	052
Delivery Note Date	6-Jul-2020
Despatched through	Local Vechile
Destination	MPL Site
Vessel/Flight No.	TS 09 UC 3391
Place of receipt by shipper:	
City/Port of Loading	
City/Port of Discharge	
Terms of Delivery	For

Consignee
Summit Sales LLP
MPL 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 *Opc*	2523	**500 BAG**	265.00	BAG	**1,32,500.00**
Output CGST 14%			14	%	**18,550.00**
Output SGST 14%			14	%	**18,550.00**
Total		**500 BAG**			**₹ 1,69,600.00**

MRN NO: 81009

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67407
Date 13/7
Sign.

Amount Chargeable (in words) E. & O.E
INR One Lakh Sixty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,32,500.00	14%	18,550.00	14%	18,550.00	37,100.00
Total	**1,32,500.00**		**18,550.00**		**18,550.00**	**37,100.00**

Tax Amount (in words) : **INR Thirty Seven Thousand One 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: 4534	Dt: 8/7/20
MRN No: 81009	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. **052**	e-Way Bill No. 161230636857	Dated **6-Jul-2020**
Delivery Note **052**		Mode/Terms of Payment **Adv**
Supplier's Ref. **052**		Other Reference(s)
Buyer's Order No. **68369**		Dated **29-Jun-2020**
Despatch Document No. **052**		Delivery Note Date **6-Jul-2020**
Despatched through **Local Vechile**		Destination **MPL Site**
Vessel/Flight No. **TS 09 UC 3391**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery **For**		

Consignee
Summit Sales LLP
MPL 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 *Opc*	2523	**500 BAG**	265.00	BAG	**1,32,500.00**
Output CGST 14%			14	%	**18,550.00**
Output SGST 14%			14	%	**18,550.00**
Total		**500 BAG**			**₹ 1,69,600.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,32,500.00	14%	18,550.00	14%	18,550.00	37,100.00
Total	**1,32,500.00**		**18,550.00**		**18,550.00**	**37,100.00**

Tax Amount (in words) : **INR Thirty Seven Thousand One 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: 4534 Dt: 8/7/20
MRN No: 81009 Dt: 10/7/20
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, II nd floor, MG Road Secunderabad - 500003

GST : 36ACQFS2044C1Z7

Invoice No: 052

Date: 06/07/2020

Lorry No: TS09UC 3391

Payment Terms: Avd

P.O. No: 68369/14668

Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement (OPC)		500 Bags	265.00/-	132500/-
	Delivery Add MPL Site Mallapur 500076 Pincode				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	132500/-
14% CGST%	18550
14% SGST%	18550
~~IGST%~~	
GRAND TOTAL	169600/-

Rupees In Words:

INWARD
Inward No: 14534 Dt: 8/7/20
GRN No: 81009 Dt: 10/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

Rohit

PARIDHI ENTERPRISES * HYD. *

TAX INVOICE

GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES

a unit of paridhi group

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

GST : 36ACQFS2044C1Z7

Invoice No: 052

Date: 06/07/2020

Lorry No: TS09UC 3391

Payment Terms: Avd

P.O. No: 68369/14668

Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement (OPC)		500 Bags	265.00/-	132500/-
	Delivery Add MPL Site Mallapur 500076 Pincode				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	132500/-
14% CGST%	18550
14% SGST%	18550
IGST%	
GRAND TOTAL	169600/-

Rupees In Words:

INWARD	
Inward No: 4534	Dt: 8/7/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES * HYD *

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 3063 6857**
E-Way Bill Date:	**06/07/2020 02:23 PM**
Generated By:	**36ARV PM099 8B1ZB - paridhi Enterprises**
Valid From:	**06/07/2020 02:23 PM [14Kms]**
Valid Until:	**07/07/2020**

Part - A

GSTIN of Supplier	**36ARVPM0998B1ZB,paridhi Enterprises**
Place of Dispatch	**Hyderabad,TELANGANA-500016**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**52**
Document Date	**06/07/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 169600
HSN Code	**2523 - CEMENT**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UC3391 & 06/07/2020 & 06/07/2020	Hyderabad	06/07/2020 02:23 PM	36ARVPM0998B1ZB	-	-

161230636857

Purchase Order

 29-06-2020 14:10:47 Ori

68369
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	68369	14668
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*	500.00	250.00	0.00	28.00	160,000.00
2 3001 - Cement - 53 grade - 50kgs - bags *OPC*	500.00	265.00	0.00	28.00	169,600.00
			Total Order Value . . .		**329,600.00**

Rupees : Three Lakh(s) Twenty Nine Thousand Six Hundred Only.

Terms and Conditions :-

Bill - 052 - 6/7/20 - 1,69,600.
received

Balance - 1,60,000.

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	10 Days PDC
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 use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :MPL site CONTACT PERSON MR.Narender Reddy mobile no:7680971999

For *Summit Sales LLP*
Authorised Signatory

Name : 29/06/2020

Accepted the above Terms And Conditions
For *Paridi Enterprises*

Name : ______________

Date : __/__/____

Requisition Form - Openable Aluminium Windows										
Company		SOV LLP		Site&Phase	SOV					
Req. no.		155883		Req. Date	17.07.20					
Material required before		25.07.20		ID no.	58585					
Prepared by:		G.chandra kanth		Approved by (sign):						
Flat / Block no:		**V no 62,63,64,65**								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		1	Villas							
Type B 1790 Sft 2BHK Order Value:		0	Villas							
Type C 1605 3BHK Order Value:		0	Villas							
S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	14		-	14	-	14		
2	Openable Windows (Ven) 2' x 2'	No's	8	-	-	8		8		
3	(3 Track) Sliding Window 4' x 4'	No's	1	-	-	1	-	1		
4	Openable Windows (Ven) 2' x 4'	No's	5	-	-	5	-	5		
5	Fixed Windows 3' x 4'	No's	4	-	-	4	-	4		
6	(3 Track) Sliding Window 3'X3'6"	No's	4	-	-	4	-	4		
	Total		-					36		
	Note:- W.Order to Sai Rohit									

Requisition Form

Company Name:	SSLLP	Date:	29.06.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	14668
Material required before date:	-	ID No.	58059

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		500	BAGS		
2	OPC CEMENT 68369		500	BAGS		
3						
	29/06/2020					
9						

Remarks: Delivery at MPL

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

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