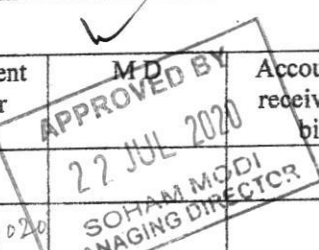


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/07/2020		Prepared by:		MINISH .	
PO/WO no.		68410		PO/ WO Date:		30/06/2020 .	
Supplier Name		Paridhi Enterprises		PO/WO amount		1,72,800/-	
Firm/Company		SSLLP		Project		SSLLP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	054	09/07/2020 .	1,72,800/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,72,800/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81323	☒ 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:			1,72,800/-				
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			Advance Paid .				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager			Accounts – receiver of bill	Accountant
Sign:							
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 ENTERPRISES (2019-21) 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>054</td> <td>171231472109</td> <td>9-Jul-2020</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>054</td> <td colspan="2">Adv</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>054</td> <td colspan="2"></td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>68410</td> <td colspan="2">30-Jun-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>054</td> <td colspan="2">9-Jul-2020</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Local Vechile</td> <td colspan="2">Turkapally</td> </tr> <tr> <td>Vessel/Flight No.</td> <td colspan="2">Place of receipt by shipper:</td> </tr> <tr> <td>AP 39 U 6089</td> <td colspan="2"></td> </tr> <tr> <td>City/Port of Loading</td> <td colspan="2">City/Port of Discharge</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> <tr> <td colspan="3">For</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	054	171231472109	9-Jul-2020	Delivery Note	Mode/Terms of Payment		054	Adv		Supplier's Ref.	Other Reference(s)		054			Buyer's Order No.	Dated		68410	30-Jun-2020		Despatch Document No.	Delivery Note Date		054	9-Jul-2020		Despatched through	Destination		Local Vechile	Turkapally		Vessel/Flight No.	Place of receipt by shipper:		AP 39 U 6089			City/Port of Loading	City/Port of Discharge					Terms of Delivery			For		
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Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	540 BAG	250.00	BAG	1,35,000.00
<i>Output CGST 14%</i>				14 %	18,900.00
<i>Output SGST 14%</i>				14 %	18,900.00
Total		540 BAG			₹ 1,72,800.00

E. & O.E

Amount Chargeable (in words) **INR One Lakh Seventy Two Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 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



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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>054</td> <td>171231472109</td> <td>9-Jul-2020</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>054</td> <td colspan="2">Adv</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>054</td> <td colspan="2"></td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>68410</td> <td colspan="2">30-Jun-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>054</td> <td colspan="2">9-Jul-2020</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Local Vechile</td> <td colspan="2">Turkapally</td> </tr> <tr> <td>Vessel/Flight No.</td> <td colspan="2">Place of receipt by shipper:</td> </tr> <tr> <td>AP 39 U 6089</td> <td colspan="2"></td> </tr> <tr> <td>City/Port of Loading</td> <td colspan="2">City/Port of Discharge</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> <tr> <td colspan="3">For</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	054	171231472109	9-Jul-2020	Delivery Note	Mode/Terms of Payment		054	Adv		Supplier's Ref.	Other Reference(s)		054			Buyer's Order No.	Dated		68410	30-Jun-2020		Despatch Document No.	Delivery Note Date		054	9-Jul-2020		Despatched through	Destination		Local Vechile	Turkapally		Vessel/Flight No.	Place of receipt by shipper:		AP 39 U 6089			City/Port of Loading	City/Port of Discharge					Terms of Delivery			For		
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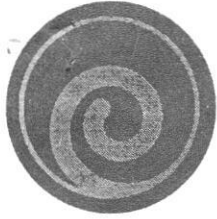
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 A/c No. : **07064011000568**
 Branch & IFS Code: **AMEERPET & ORBC0100706**
 for PARIDHI ENTERPRISES (2019-21)

Authorised Signatory

This is a Computer Generated Invoice

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
Sec Underabad

GST : 36ACQFS2044C127

Invoice No: 054

Lorry No: AP39U6089

P.O. No: 68410

Date: 09/07/2020

Payment Terms: Adv

Date: 30/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		5408 kg	250/-	135000/-
	<u>Delivery Add</u> <u>GVRRC Site</u> <u>Turkopally</u> <u>Genome valley</u>				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

135000/-

14% CGST%

18900/-

14% SGST%

18900/-

IGST%

GRAND TOTAL

172800/-

Rupees In Words:

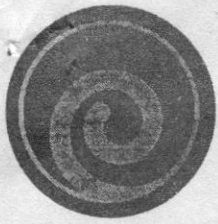


For PARIDHI ENTERPRISES



TAX INVOICE

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a unit of paridhi group

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Payment Terms: Adv

P.O. No: 68410

Date: 30/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		5400 bags	250/-	135000/-
	<u>Delivery Add</u> <u>GVRRC Site</u> <u>Turk Pally</u> <u>Genome Valley</u>				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

135000/-

14% CGST%

18900/-

14% SGST%

18900/-

IGST%

GRAND TOTAL

172800/-

Rupees In Words:

For PARIDHI ENTERPRISES



Purchase Order

Page(s) 1 Of 1

30-06-2020 10:20:32



68410

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

68410

14675

Doc Date

30-06-2020

Quote No

NIL

Quote Date

30-06-2020

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	540.00	250.00	0.00	28.00	172,800.00
Total Order Value . . .					172,800.00

Rupees : One Lakh(s) Seventy Two Thousand Eight 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.

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 :GVRC site CONTACT PERSON MR.Venkatesh mobile no:9951007056For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Paridi Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		30.06.2020	
Site & Phase :		SHLLP		Time:		10.00	
Supplier				Req. No.		14674	
Material required before date:				ID No.		58094	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PPC CEMENT		350	BAGS			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: DELIVERY AT VOCLLP <i>uvpc site</i>							
Prepared By		SOWMYA		Approved by			
Sign. & Date		30.06.2020		Sign. & Date			

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

