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	172,800/-
Firm/Company	SSLCP	Project	SHLCP
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	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. **054**	e-Way Bill No. **171231472109**	Dated **9-Jul-2020**
Delivery Note **054**		Mode/Terms of Payment **Adv**
Supplier's Ref. **054**		Other Reference(s)
Buyer's Order No. **68410**		Dated **30-Jun-2020**
Despatch Document No. **054**		Delivery Note Date **9-Jul-2020**
Despatched through **Local Vechile**		Destination **Turkapally**
Vessel/Flight No. **AP 39 U 6089**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery **For**		

Consignee
Summit Sales LLP
GVRC Site Turkapally
Genome Vally - 500078
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	**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. 81323.

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)

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67347
Date 9/7/20
Sign.

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.: **054**	e-Way Bill No.: 171231472109
Dated	**9-Jul-2020**
Delivery Note	**054**
Mode/Terms of Payment	**Adv**
Supplier's Ref.	**054**
Other Reference(s)	
Buyer's Order No.	**68410**
Dated	**30-Jun-2020**
Despatch Document No.	**054**
Delivery Note Date	**9-Jul-2020**
Despatched through	**Local Vechile**
Destination	**Turkapally**
Vessel/Flight No.	**AP 39 U 6089**
Place of receipt by shipper:	
City/Port of Loading	
City/Port of Discharge	
Terms of Delivery	**For**

Consignee
Summit Sales LLP
GVRC Site Turkapally
Genome Vally - 500078
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

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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

INR One Lakh Seventy Two Thousand Eight Hundred Only

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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)

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. IInd Floor MGRoad Secunderabad GST : 36ACQFS2044C1Z7	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 Delivery Add GVRC Site Turkopally Genome Valley		540 Bags	250/-	135000/-

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

Rupees In Words:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67347
Date 11/7/20
Sign.

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES HYD

TAX INVOICE GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES

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

GST : 36ACQFS2044C1Z7

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 Delivery Add GVRC Site Turkapally Genome Valley		540 Bags	250/-	135000/-

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

PARIDHI ENTERPRISES HYD

 30-06-2020 10:20:32

Purchase Order

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	**Doc No**	68410	14675
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc Date**	30-06-2020	
	Quote No	NIL	
GSTIN 36ARVPM0998B1ZB	**Quote Date**	30-06-2020	
9949935500 9949935500	**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.
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 :GVRC site CONTACT PERSON MR.Venkatesh mobile no:9951007056

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***Paridi Enterprises***

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	PO					
5						
6	68410					
7						
8						
9	GVPC site					

Remarks: DELIVERY AT ~~VOC LLP~~ GVPC site

Prepared By	SOWMYA	Approved by	
Sign.& Date	30.06.2020	Sign. & Date	APPROVED BY 1 - JUL 2020 SOHAM MODI MANAGING DIRECTOR

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