PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/07/2020	Prepared by:	MINISH
PO/WO no.	68118.	PO / WO Date.	19/06/2020
Supplier Name	Paridhi Enterprises.	PO/WO amount	1,75,008/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	036.	22/06/2020	1,82,008/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,82,008/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81242.	□ 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:	1,82,008/-
Amount E – PO / WO value:	1,75,008/-
Amount F – Difference (A – E):	7,000/-

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:_ Excess recieved

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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.	e-Way Bill No.	Dated
036	1012 2704 9002	**22-Jun-2020**
Delivery Note **036**		Mode/Terms of Payment **Advance**
Supplier's Ref. **036**		Other Reference(s)
Buyer's Order No. **68118/14634**		Dated **19-Jun-2020**
Despatch Document No. **036**		Delivery Note Date **22-Jun-2020**
Despatched through **Your Vehicle**		Destination **Cherlapally**
Vessel/Flight No. **TS 09 UC 3391**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee
Summit Sales LLP
Behind Kingston PG College
Cherlapally
Hyderabad Mallapur, May Flower Platinum
501301
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	**520 BAG**	273.45	BAG	**1,42,194.00**
Output CGST 14%			*14*	%	**19,907.16**
Output SGST 14%			*14*	%	**19,907.16**
Total		**520 BAG**			**₹ 1,82,008.32**

MRN NO : 81242

PARIDHI ENTERPRISES
a unit of paridhi group

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eighty Two Thousand Eight and Thirty Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,42,194.00	14%	19,907.16	14%	19,907.16	39,814.32
Total	**1,42,194.00**		**19,907.16**		**19,907.16**	**39,814.32**

Tax Amount (in words) : **INR Thirty Nine Thousand Eight Hundred Fourteen and Thirty Two paise 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

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67349
Date 11/7/20
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. **036** e-Way Bill No. **1012 2704 9002**	Dated **22-Jun-2020**
	Delivery Note **036**	Mode/Terms of Payment **Advance**
	Supplier's Ref. **036**	Other Reference(s)
Consignee **Summit Sales LLP** Behind Kingston PG College Cherlapally Hyderabad Mallapur, May Flower Platinum 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68118/14634**	Dated **19-Jun-2020**
	Despatch Document No. **036**	Delivery Note Date **22-Jun-2020**
	Despatched through **Your Vehicle**	Destination **Cherlapally**
	Vessel/Flight No. **TS 09 UC 3391**	Place of receipt by shipper:
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	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**520 BAG**	273.45	BAG	**1,42,194.00**
Output CGST 14%			*14*	*%*	**19,907.16**
Output SGST 14%			*14*	*%*	**19,907.16**
Total		**520 BAG**			**₹ 1,82,008.32**

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

INR One Lakh Eighty Two Thousand Eight and Thirty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	1,42,194.00	14%	19,907.16	14%	19,907.16	39,814.32
Total	**1,42,194.00**		**19,907.16**		**19,907.16**	**39,814.32**

Tax Amount (in words) : **INR Thirty Nine Thousand Eight Hundred Fourteen and Thirty Two paise 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

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 : Sumit Sales LLP 5-4-187/3&4, IInd Floor, MG Road, Secunderabad. GST : 36ARVPM0998B1ZB	Invoice No: 036 Lorry No: ~~AP~~ TS09UC 3391 P.O. No: 68118/14634	Date: 22/06/2020 Payment Terms: Adv Date: 19/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
2523	Cement	—	520 Bag	273.45/—	142194/	—
	Delivery at:- Mallapur. May Flower Platinum					

Bank Details:			
Oriental Bank Of Commerce	TOTAL AMOUNT	142194/	—
A/c No: 07064011000568	14% CGST%	19907/	16
IFSC No: ORBC0100706	14% SGST%	19907/	16
Branch: Ameerpet, Hyderabad	IGST%		
	GRAND TOTAL	182008/	32

Rupees In Words:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67349
Date 11/7/20
Sign.

For **PARIDHI ENTERPRISES**

PARIDHI ENTERPRISES * HYD *

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 : Sumit Sales LLP
5-4-187/3&4, IInd Floor, MG Road,
Secunderabad.

GST : 36ARVPM0998B1ZB

Invoice No: 036

Date: 22/06/2020

Lorry No: ~~AP~~ TS09UC 3391

Payment Terms: Adv

P.O. No: 68118/14634

Date: 19/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
2523	Cement	—	520 Bag	273.45/-	142194/	—
	Delivery at:- Mallapur. May Flower Platinum					

Bank Details:

Oriental Bank Of Commerce
A/c No: 07064011000568
IFSC No: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	142194/	—
14% CGST%	19907/	16
14% SGST%	19907/	16
IGST%		
GRAND TOTAL	182008/	32

Rupees In Words:

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES * HYD *

Purchase Order

 19-06-2020 15:07:22 Ori

68118
20.06.20 3:01:17

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**	68118	14634
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc Date**	19-06-2020	
	Quote No	Nil	
GSTIN 36ARVPM0998B1ZB	**Quote Date**	19-06-2020	
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	500.00	273.45	0.00	28.00	175,008.00
					Total Order Value . . .	**175,008.00**

Rupees : One Lakh(s) Seventy Five Thousand Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	100 % advance pament by RTGS.
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 work purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :May flower platinum-Contact Mr.Narender:7680971999

For ***Summit Sales LLP***

Authorised Signatory

19/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Paridi Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	19.06.2020
Site & Phase :	SHLLP	Time:	12.15
Supplier		Req. No.	14634
Material required before date:		ID No.	57770

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		500	BAGS	273	43+28
2	PO 68118					
3						
4						
5						
6						
7						
8						
9						

Remarks: Delivery at MPL

Prepared By	SOWMYA	Approved by	
Sign.& Date	19.06.2020	Sign. & Date	

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

19/06/2020