

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/07/2020		Prepared by:		MINISH	
PO/WO no.		68371		PO / WO Date.		29/06/2020	
Supplier Name		Paridhi Enterprises		PO/WO amount		64,000/-	
Firm/Company		SSLLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	055	11/07/2020		51,200/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						51,200/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81246	☒ 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:						51,200/-	
Amount E – PO / WO value:						64,000/-	
Amount F – Difference (A – E):						12,800/-	
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 received Balance to be delivered.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

Consignee

Summit Sales LLP

Site Nilgiri Estates

Rampalli

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

Invoice No.	e-Way Bill No.	Dated
055	181232044195	11-Jul-2020
Delivery Note	Mode/Terms of Payment	
055	Adv	
Supplier's Ref.	Other Reference(s)	
055		
Buyer's Order No.	Dated	
68371	29-Jun-2020	
Despatch Document No.	Delivery Note Date	
055	11-Jul-2020	
Despatched through	Destination	
Local Vechile	Rampalli	
Vessel/Flight No.	Place of receipt by shipper:	
AP 39 U 6089		
City/Port of Loading	City/Port of Discharge	

Terms of Delivery
For

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

CEMENT

2523

160 BAG

250.00

BAG

40,000.00**Output CGST 14%**

14 %

5,600.00**Output SGST 14%**

14 %

5,600.00

Total

160 BAG**₹ 51,200.00**

Amount Chargeable (in words)

E. & O.E

INR Fifty One Thousand Two Hundred Only

HSN/SAC

Taxable

Central Tax

State Tax

Total

Value

Rate

Amount

Rate

Amount

Tax Amount

2523

40,000.00

14%

5,600.00

14%

5,600.00

11,200.00

Total

40,000.00

5,600.00

5,600.00

11,200.00

Tax Amount (in words) : **INR Eleven Thousand Two 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**

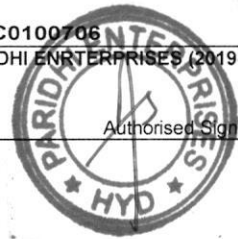
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARIDHI 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/UID: 36ARVPM0998B1ZB
 State Name : Telangana, Code : 36
 E-Mail : enterprisesparidhi@gmail.com

Consignee

Summit Sales LLP

Site Nilgiri Estates

Rampalli

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (if other than consignee)

Summit Sales LLP

5-4-187/3&4, 2nd Floor, MG Road, Secunderabad

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AP 39 U 6089		
City/Port of Loading	City/Port of Discharge	

Terms of Delivery

For

Description of Goods

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14 %

5,600.00**Output SGST 14%**

14 %

5,600.00

Total

160 BAG**₹ 51,200.00**

Amount Chargeable (in words)

E. & O.E**INR Fifty One Thousand Two Hundred Only**

HSN/SAC

Taxable Value

Central Tax

State Tax

Total

2523

40,000.00

14%

5,600.00

14%

5,600.00

11,200.00

Total

40,000.00

5,600.00

5,600.00

11,200.00

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Only**Company's PAN : **ARVPM0998B**

Declaration

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Company's Bank Details

Bank Name : **ORIENTAL BANK OF COMMERCE**A/c No. : **07064011000568**Branch & IFS Code: **AMEERPET & ORBC0100706**

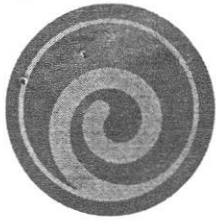
for PARIDHI ENTERPRISES (2019-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

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 : 36ACQFS2044CLZ7

Invoice No: 055

Date: 11/07/2020

Lorry No: AP 39UG089

Payment Terms: Avd

P.O. No: G8371

Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		160 Bags	250.00	40000/-
	<u>Delivery Location</u>				
	<u>SITE Nilgiri</u>				
	<u>Estates Rampalli</u>				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

40000/-

CGST%

5600/-

SGST%

5600/-

IGST%

GRAND TOTAL

51200/-

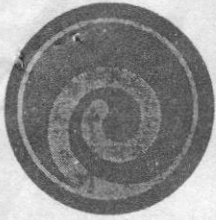
Rupees In Words:

For PARIDHI ENTERPRISES



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.
Invoice No: 055Date: 11/07/2020Lorry No: AP 39U 6089Payment Terms: AvdP.O. No: 68371Date: 29/06/2020GST : 36ACCF52044CLZ7

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement <u>Delivery Location</u> <u>SITE Nilgiri</u> <u>Estates Rampalli</u>		1608 bags	250.00	40000/-

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

CGST%

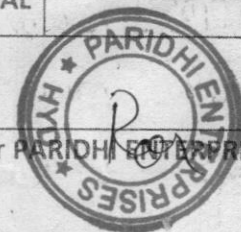
SGST%

IGST%

GRAND TOTAL

Rupees In Words:

For PARIDHI ENTERPRISES



Purchase Order

Page(s) 1 Of 1

15-07-2020 15:01:07

Original / Office Copy / Purchase Div.Copy

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	68371	14667
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.

Terms and Conditions :-

Specification /	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.
Penalty For Delay	Nil
Transportation	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 : Nilgiri Estates site CONTACT PERSON MR. Anil mobile no: 8688981990

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Paridi Enterprises**

Name : _____

Name : _____

Date : __/__/__