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 recieved Balance to be delivered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		2/7					

APPROVED
20 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
21 JUL 2020
MANAGING DIRECTOR

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.: **055** e-Way Bill No.: 181232044195 Dated: **11-Jul-2020** Delivery Note: **055** Mode/Terms of Payment: **Adv** Supplier's Ref.: **055** Other Reference(s):
Consignee **Summit Sales LLP** Site Nilgiri Estates Rampalli GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.: **68371** Dated: **29-Jun-2020** Despatch Document No.: **055** Delivery Note Date: **11-Jul-2020** Despatched through: **Local Vechile** Destination: **Rampalli** Vessel/Flight No.: **AP 39 U 6089** Place of receipt by shipper: City/Port of Loading: City/Port of Discharge:
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	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**

MRN ~~Inward~~ NO: ~~81239.~~ 81246

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

INR Fifty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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 ENRTERPRISES (2019-21)

PARIDHI ENTERPRISES * HYD *

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67440
Date 15/7
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.	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		

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

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Branch & IFS Code: **AMEERPET & ORBC0100706**

Company's PAN : **ARVPM0998B**

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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 : Summit Sales LLP
5-4-187/3&4 IInd Floor, MG Road
Secunderabad - 500003.

GST : 36ACQFS2044C1Z7

Invoice No: 055
Lorry No: AP 39U 6089
P.O. No: 68371

Date: 11/07/2020
Payment Terms: Avd
Date: 29/06/2020

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

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

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GST : 36ACQFS2044C1Z7

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SGST%	5600/-
IGST%	
GRAND TOTAL	51200/-

Rupees In Words:

PARIDHI ENTERPRISES HYD

For PARIDHI ENTERPRISES

Purchase Order

 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	**Doc No**	68371	14667
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc Date**	29-06-2020	
	Quote No	NIL	
GSTIN 36ARVPM0998B1ZB	**Quote Date**	29-06-2020	
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*	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.
Penality 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 purspose.
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 : __/__/____