

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		20/07/2020		Prepared by:		MINISH	
PO/WO no.		68373		PO/ WO Date.		29/06/2020	
Supplier Name		Paridhi Enterprises		PO/WO amount		1,60,000/-	
Firm/Company		SLLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	056	12/07/2020	1,60,000/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,60,000/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81239	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,60,000/-	
Amount E – PO / WO value:						1,60,000/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO/WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input checked="" type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No				
Payment – due date			Advance Paid.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/2	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)

<b>PARIDHI ENTERPRISES (2019-21)</b> 103, Premir Residency, Begumpet Hyderabad-500016 GSTIN/UIN: 36ARVPM0998B1ZB State Name : Telangana, Code : 36 E-Mail : enterprisesparidhi@gmail.com	Invoice No. <b>056</b> e-Way Bill No. <b>171232233196</b> Dated <b>12-Jul-2020</b>
	Delivery Note <b>056</b> Supplier's Ref. <b>056</b> Buyer's Order No. <b>68373</b> Despatch Document No. <b>056</b> Despatched through <b>Local Vehicle</b> Vessel/Flight No. <b>AP 07 TA 3337</b> City/Port of Loading
Consignee <b>Summit Sales LLP</b> Site Vista Homes Kusaiguda GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery
Buyer (if other than consignee) <b>Summit Sales LLP</b> 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
<b>CEMENT</b>	2523	<b>500 BAG</b>	250.00	BAG	<b>1,25,000.00</b>
					<b>Output CGST 14%</b>
					<b>Output SGST 14%</b>
					<b>17,500.00</b>
					<b>17,500.00</b>
<b>Total</b>		<b>500 BAG</b>			<b>₹ 1,60,000.00</b>

*Inward*  
*MRNO. 81239*

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

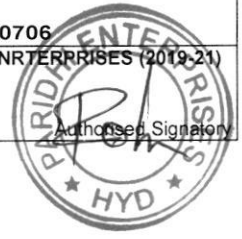
**INR One Lakh Sixty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	1,25,000.00	14%	17,500.00	14%	17,500.00	35,000.00
<b>Total</b>	<b>1,25,000.00</b>		<b>17,500.00</b>		<b>17,500.00</b>	<b>35,000.00</b>

Tax Amount (in words) : **INR Thirty Five Thousand Only**

Company's PAN : <b>ARVPM0998B</b> 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 : <b>ORIENTAL BANK OF COMMERCE</b> A/c No. : <b>07064011000568</b> Branch & IFS Code: <b>AMEERPET &amp; ORBC0100706</b> for PARIDHI ENTERPRISES (2019-21) Authorised Signatory
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This is a Computer Generated Invoice







# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: **1712 3223 3196**  
E-Way Bill Date: **12/07/2020 01:03 PM**  
Generated By: **36ARV PM099 8B1ZB - paridhi Enterprises**  
Valid From: **12/07/2020 01:03 PM [16Kms]**  
Valid Until: **13/07/2020**

### Part - A

GSTIN of Supplier **36ARVPM0998B1ZB,paridhi Enterprises**  
Place of Dispatch **Hyderabad,TELANGANA-500016**  
GSTIN of Recipient **36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**  
Place of Delivery **SECUNDERABAD,TELANGANA-500062**  
Document No. **56**  
Document Date **12/07/2020**  
Transaction Type: **Regular**  
Value of Goods **₹ 160000**  
HSN Code **2523 - CEMENT**  
Reason for Transportation **Outward - Supply**  
Transporter

### Part - B

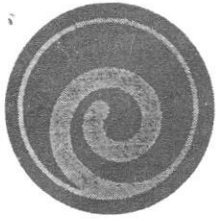
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	AP07TA3337 & 12/04/2020 & 12/07/2020	Hyderabad	12-07-2020 01:03 PM	36ARVPM0998B1ZB	-	-



171232233196

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

Invoice No: 056  
Lorry No: AP07TA3337  
P.O. No: 68373

Date: 12/07/2020  
Payment Terms: Avd  
Date: 29/06/2020

GST : 36A00FS204UC127

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		500 Bags	250/-	125000/-
	<u>Delivery Add</u>				
	<u>SITE vista</u>				
	<u>homes</u>				
	<u>Kusai guda</u>				
<b>TOTAL AMOUNT</b>					<u>125000/-</u>
14% CGST%					<u>17500</u>
14% SGST%					<u>17500</u>
IGST%					
<b>GRAND TOTAL</b>					<u>160000/-</u>

**Bank Details:**

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

Rupees In Words:

For PARIDHI ENTERPRISES





TAX INVOICE

GST : 36ARVPM0998B1ZB



**PARIDHI**  
**ENTERPRISES**

a unit of paridhi group

103, Premier Residency, Near Chiran  
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+91 93463 98091  
enterprises@paridhigroup.com |  
www.paridhigroup.com

M/S : Summit Sales LLP  
5-4-187/384 II nd floor. MG Road  
Sec. Underexabad

Invoice No: 056  
Lorry No: AP07TA3334  
P.O. No: 68373

Date: 12/07/2020  
Payment Terms: Adv  
Date: 29/06/2020

GST : 36A000FS204UC127

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement  <u>Delivery Add</u>  SITE Vista homes <u>Kusai guda</u>		500 Bags	250/-	125000/-

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

TOTAL AMOUNT	125000/-
14% CGST%	17500
14% SGST%	17500
IGST%	
<b>GRAND TOTAL</b>	<b>160000/-</b>

Rupees In Words:

For PARIDHI ENTERPRISES



**Purchase Order**

*Mailed.*



68373

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

<b>Doc No</b>	68373	14669
<b>Doc Date</b>	29-06-2020	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	29-06-2020	
<b>SupplyType</b>	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	500.00	250.00	0.00	28.00	160,000.00
<b>Total Order Value . . .</b>					<b>160,000.00</b>

Rupees : One Lakh(s) Sixty Thousand Only.

**Terms and Conditions :-**

**Specification / Brand** 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 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

**Measurement** Nil

**Security** Nil

**Remarks** FOR DELIVERY AT SITE :vista homes site CONTACT PERSON MR.Madhu mobile no:9502211499

For **Summit Sales LLP**

Authorised Signatory

*[Signature]*  
29/06/2020

Name :

Accepted the above Terms And Conditions

For **Paridi Enterprises**

Name :

Date : / /

## Requisition Form

Company Name:	SSLLP	Date:	29.06.2020
Site & Phase:	SHLLP	Time:	12.30
Supplier:		Req. No.	14669
Material required before date:		ID No.	58060

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		500	BAGS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO  
68373

AA  
29/06/2020

Remarks: Delivery at VISTA HOMES		
Prepared By	SOWMYA	Approved by
Sign.& Date	29.06.2020	Sign. & Date

**APPROVED BY**

29 JUN 2020

SOHAM MOJI  
MANAGING DIRECTOR

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