PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/07/2020	Prepared by:	MINISH .
PO/WO no.	67895	PO / WO Date.	11/06/2020 .
Supplier Name	Paridhi Enterprises	PO/WO amount	1,81,632/-
Firm/Company	SSLLP .	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	041	25/06/2020	1,71,725/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80318 .	☑ 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:	1,71,725/-
Amount E – PO / WO value:	1,81,632/-
Amount F – Difference (A – E):	10,093/-

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:		[signature]	[signature]	APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR			
Date		2/7/20	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

Consignee
Summit Sales LLP
Behind Kingston PG College
Cherlapally
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. **041**	e-Way Bill No. 1612 2794 5034	Dated **25-Jun-2020**
Delivery Note **041**		Mode/Terms of Payment **Advance**
Supplier's Ref. **041**		Other Reference(s)
Buyer's Order No. **67895/14612**		Dated **11-Jun-2020**
Despatch Document No. **041**		Delivery Note Date **25-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		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**520 BAG**	258.00	BAG	**1,34,160.00**
Output CGST 14%			14	%	**18,782.40**
Output SGST 14%			14	%	**18,782.40**
Round Off					**0.20**
Total		**520 BAG**			**₹ 1,71,725.00**

MRN NO : 80318

MUDI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 66901 Date: 28/6 Sign: PT

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy One Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,34,160.00	14%	18,782.40	14%	18,782.40	37,564.80
Total	**1,34,160.00**		**18,782.40**		**18,782.40**	**37,564.80**

Tax Amount (in words) : **INR Thirty Seven Thousand Five Hundred Sixty Four and Eighty 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

(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. **041**	e-Way Bill No. 1612 2794 5034	Dated **25-Jun-2020**
Delivery Note **041**		Mode/Terms of Payment **Advance**
Supplier's Ref. **041**		Other Reference(s)
Buyer's Order No. **67895/14612**		Dated **11-Jun-2020**
Despatch Document No. **041**		Delivery Note Date **25-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
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**	258.00	BAG	**1,34,160.00**
Output CGST 14%			*14*	*%*	**18,782.40**
Output SGST 14%			*14*	*%*	**18,782.40**
Round Off					**0.20**
Total		**520 BAG**			**₹ 1,71,725.00**

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

INR One Lakh Seventy One Thousand Seven Hundred Twenty Five Only

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2523	1,34,160.00	14%	18,782.40	14%	18,782.40	37,564.80
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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 : Summit Sales LLP
5-4-187/3&4 2nd Floor, MG Road
Secunderabad

GST : 36ACQFS2044C1Z7

Invoice No: 041
Date: 25/06/2020
Lorry No: TS09UC3391
Payment Terms: Avd
P.O. No: 67895/94612
Date: 11/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		520 Bag	258/-	134160/-
	Delivery Add Behind Kingston PG College Cheriapally				

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

TOTAL AMOUNT	134160/-
CGST%	18782
SGST%	18782
IGST%	
GRAND TOTAL	171725/-

Rupees In Words:

For **PARIDHI ENTERPRISES**

TAX INVOICE

GST : 36ARVPM0998B1ZB

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M/S : Summit Sales LLP
5-4-187/384 2nd floor, MG Road
Secunderabad

GST : 36ACQFS2044C1Z7

Invoice No: 041

Date: 25/06/2020

Lorry No: TS09UC3391

Payment Terms: Avd

P.O. No: 67895/14612

Date: 11/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
2523	Cement		520 Bag	258/-	134160/-	
	Delivery Add Behind Kingston PG College Cheriapally,					

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

TOTAL AMOUNT	134160/-	
CGST%	18782	
SGST%	18782	
IGST%		
GRAND TOTAL	171725/-	

Rupees In Words:

For PARIDHI ENTERPRISES

TAX INVOICE GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES

a unit of paridhi group

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M/S : Summit Sales LLP
5-4-187/3&4 2nd floor, MG Road
Secunderabad

GST : 36ACQFS2044C1Z7

Invoice No: 041

Date: 25/06/2020

Lorry No: TS09UC3391

Payment Terms: Avd

P.O. No: 67845/94-12

Date: 11/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
2523	Cement		520Bag	258/-	134160/-	
	Delivery Add Behind Kingston PG College Cherlapally,					

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

TOTAL AMOUNT	134160/	-
CGST%	18782	
SGST%	18782	
IGST%		
GRAND TOTAL	171725	-

Rupees In Words:

For PARIDHI ENTERPRISES

Purchase Order

 14-07-2020 14:46:14 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**	67895	14612
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc Date**	11-06-2020	
	Quote No	Nil	
GSTIN 36ARVPM0998B1ZB	**Quote Date**	11-06-2020	
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	550.00	258.00	0.00	28.00	181,632.00
				Total Order Value . . .	**181,632.00**

Rupees : One Lakh(s) Eighty One Thousand Six Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	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	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 :Adies developers-Contact Mr.Nikil:9000002512

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Paridi Enterprises***

Name : ______________ Name : ______________ Date : __/__/____