

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/2/2020		Prepared by:		K. R. Chazulu	
PO/WO no.		68369		PO / WO Date.		29/6/2020	
Supplier Name		Paridi Enterprises		PO/WO amount		3,29,600/-	
Firm/Company		SSLLR		Project		SHLLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	045	1/2/2020		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.				☐ 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:				1,60,000/-			
Amount E – PO / WO value:				329,600/-			
Amount F – Difference (A – E):				1,69,600			
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			24/2/2020				
Remarks: Final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	24/2/2020						

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 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
 MPL SITE , MALLAPUR
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

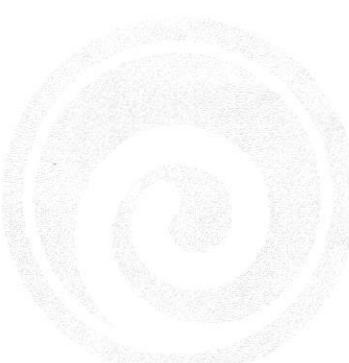
Buyer (if other than consignee)

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. 045	Dated 1-Jul-2020
Delivery Note 045	Mode/Terms of Payment Imm
Supplier's Ref. 045	Other Reference(s)
Buyer's Order No. 68369	Dated 29-Jun-2020
Despatch Document No. 045	Delivery Note Date 2-Jul-2019
Despatched through Local Vechile	Destination MPL Site , Mallapur
Vessel/Flight No. TS 09 UC 3391	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Terms of Delivery
Imm

Description of Goods

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	500 BAG	250.00	BAG	1,25,000.00
Output CGST 14%			14 %		17,500.00
Output SGST 14%			14 %		17,500.00
 PARIDHI ENTERPRISES a unit of paridhi group					
Total		500 BAG			₹ 1,60,000.00

Amount Chargeable (in words)

INR One Lakh Sixty Thousand Only

E. & O.E

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

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

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

(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		Invoice No. 045		Dated 1-Jul-2020	
Consignee Summit Sales LLP MPL SITE, MALLAPUR GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note 045		Mode/Terms of Payment Imm	
Buyer (if other than consignee) Summit Sales LLP 5-4-187/3&4, 2nd Floor, MG Road, Secunderabad GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Supplier's Ref. 045		Other Reference(s)	
		Buyer's Order No. 68369		Dated 29-Jun-2020	
		Despatch Document No. 045		Delivery Note Date 2-Jul-2019	
		Despatched through Local Vechile		Destination MPL Site, Mallapur	
		Vessel/Flight No. TS 09 UC 3391		Place of receipt by shipper:	
		City/Port of Loading		City/Port of Discharge	
		Terms of Delivery Imm			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	500 BAG	250.00	BAG	1,25,000.00
Output CGST 14%			14 %		17,500.00
Output SGST 14%			14 %		17,500.00
Total		500 BAG			₹ 1,60,000.00

Amount Chargeable (in words) **INR One Lakh Sixty Thousand Only** E. & O.E

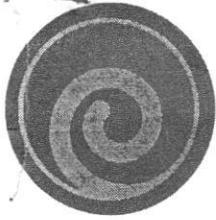
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	1,25,000.00	14%	17,500.00	14%	17,500.00	35,000.00
Total	1,25,000.00		17,500.00		17,500.00	35,000.00

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

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.

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



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

5-4-187/324, 11nd Floor, MG Road,
Secunderabad, T.S.

GST : 36ACQFS2044C1Z7Invoice No: 045T8090C3391Lorry No: AP 39U3434P.O. No: 6836968369Date: 01/07/2020Payment Terms: 1mmDate: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		200 Bag	250/-	50000/-
			500 Bag	250/-	125000/-
	<u>Delivery at:</u>			CGST 14%	17500/-
	GMR Site			SGST 14%	17500/-
	MPL Site			Total	160000/-
	Mallapur,				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

**TOTAL AMOUNT**50000/-~~14% CGST%~~7000/-~~14% SGST%~~7000/-~~IGST%~~64000/-**GRAND TOTAL**

Rupees In Words:

For PARIDHI ENTERPRISES





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, 11th Floor, MG Road,
Secunderabad, T.S.

GST : 36ACQFS2044C1Z7

Invoice No: 045

TS 09UC3391

Lorry No: AP 39U

3434

P.O. No: 68389

68369

Date: 01/07/2020

Payment Terms: 1mm

Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		200Bag	250/-	50000/-
			500Bag	250/-	125000/-
	Delivery at:			14% CGST	17500/-
	GMR Site			14% SGST	17500/-
	MPL Site				
	Mallapur.			Total	1,60,000/-

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

50000/-

~~14% CGST%~~

7000/-

~~14% SGST%~~

7000/-

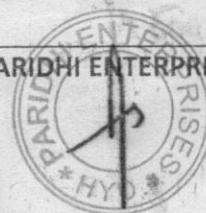
~~1% GST%~~

64000/-

GRAND TOTAL

Rupees In Words:

For PARIDHI ENTERPRISES



Purchase Order

Page(s) 1 Of 1

29-06-2020 14:10:47

Or



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

Doc No	68369	14668
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	500.00	250.00	0.00	28.00	160,000.00
2 3001 - Cement - 53 grade - 50kgs - bags OPC	500.00	265.00	0.00	28.00	169,600.00
Total Order Value . . .					329,600.00

Rupees : Three Lakh(s) Twenty Nine Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of Suvama___ 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 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks FOR DELIVERY AT SITE :MPL site CONTACT PERSON MR.Narender Reddy mobile no:7680971999

Bill-052-6/7/20-1,69,600.
received

Balance - 1,60,000.

spare

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Paridi Enterprises**

Name :

Name :

Date : _/_/

Requisition Form - Operable Aluminium Windows										
Company		SOV LLP		Site & Phase		SOV				
Req. no.		155883		Req. Date		17.07.20				
Material required before		25.07.20		ID no.		58585				
Prepared by:		G.chandra kanth		Approved by (sign):						
Flat / Block no:		V no 62.63.64.65								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		1		Villas						
Type B 1790 Sft 2BHK Order Value:		0		Villas						
Type C 1605 3BHK Order Value:		0		Villas						
S No.	Item Description	Units	Qty required for Type A 1620 Sft 3BHK flat	Qty required for Type B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	14			14	-	14		
2	Operable Windows (Ven) 2' x 2'	No's	8			8	-	8		
3	(3 Track) Sliding Window 4' x 4'	No's	1			1	-	1		
4	Operable Windows (Ven) 2' x 4'	No's	5			5	-	5		
5	Fixed Windows 3' x 4'	No's	4			4	-	4		
6	(3 Track) Sliding Window 3'X3'6"	No's	4			4	-	4		
	Total		-					36		
Note:- W.Order to Sai Rohit										

Requisition Form

Company Name:	SSLLP	Date:	29.06.2020
Sne & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	14668
Material required before date:		ID No.	58059

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

68369

29/06/2020

marks: Delivery at MPL

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.06.2020	Sign. & Date	

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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