PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	68369	PO / WO Date.	29/6/2020
Supplier Name	Paridi Enterprises	PO/WO amount	3,29,600/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	045	1/7/2020	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:	3,29,600/-
Amount F – Difference (A – E): 1,69,600	~~1,89,600~~

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	27/7/2020

Remarks:_ Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	24/7/2020						

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 E.. RTERPRISES (2019-21)
103, Premir Residency, Begumpet
Hyderabad-500016
GSTIN/UIN: 36ARVPM0998B1ZB
State Name : Telangana, Code : 36
E-Mail : enterprisesparidhi@gmail.com

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**	

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

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) E. & O.E
INR One Lakh Sixty Thousand Only

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**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67346
Date 11/7/20

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. **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**	

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

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)

E. & O.E

INR One Lakh Sixty Thousand Only

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**

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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, T.S.

GST : 36ACQFS2044C1Z7

Invoice No: 045

Lorry No: ~~AP 39U 3434~~ TS09UC3391

P.O. No: ~~68389~~ 68369

Date: 01/07/2020

Payment Terms: Imm

Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		~~200Bag~~	~~250/-~~	~~50,000/-~~
			500Bag	250/-	125000/-
	Delivery at:-			CGST 14%	17500/-
	~~GMR Site~~			SGST 14%	17500/-
	MPL Site Mallapur,			Total	160000/-

Bank Details:

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

MODI PROPERTIES PVT. LTD.
INWARD
No. 67346
Date 11/7/20
Sign.
SEC'BAD.

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

Rupees In Words:

For **PARIDHI ENTERPRISES**

PARIDHI ENTERPRISES
HYD.

TAX INVOICE

GST : 36ARVPM0998B1ZB

PARIDHI ENTERPRISES

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5-4-187/3&4, IInd Floor, MG Road,
Secunderabad, T.S.

GST: 36ACQFS2044C1Z7

Invoice No: 045

Lorry No: ~~AP 39U 3434~~ TS 09UC 3391

P.O. No: ~~68389~~ 68369

Date: 01/07/2020

Payment Terms: Imm

Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		~~200Bag~~	~~250/-~~	~~50,000/-~~
			500Bag	250/-	125000/-
				14% CGST	17500/-
				14% SGST	17500/-
	Delivery at: ~~GMR Site~~ 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/-~~
~~IGST%~~	~~64000/-~~
GRAND TOTAL	

Rupees In Words:

For **PARIDHI ENTERPRISES**

PARIDHI ENTERPRISES * HYD *

Purchase Order

 29-06-2020 14:10:47 Ori

68369
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.

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

Balance - 1,60,000.

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

For *Summit Sales LLP*
Authorised Signatory
29/06/2020
Name : ____________

Accepted the above Terms And Conditions
For *Paridi Enterprises*
Name : ____________ Date : __/__/____

Requisition Form - Openable Aluminium Windows

Company	SOV LLP			
Req. no.	**155883**		Site&Phase	SOV
Material required before	25.07.20		Req. Date	17.07.20
Prepared by:	G.chandra kanth		ID no.	58585
Flat / Block no:	**V no 62,63,64,65**		Approved by (sign):	
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 forType A 1620 Sft 3BHK flat	Qty required forType 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	Openable Windows (Ven) 2' x 2'	No's	8	-	-	8		8		
3	(3 Track) Sliding Window 4' x 4'	No's	1	-	-	1	-	1		
4	Openable 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
Site & 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 68369		500	BAGS		
3						
	29/06/2020					
9						

Remarks: 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.