PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/20	Prepared by:	SOWMYA
PO/WO no.	70370	PO / WO Date.	12/9/20
Supplier Name	paridhi spaf.	PO/WO amount	1,36,290.
Firm/Company	sslp	Project	sslp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	130	13/9/20.	1,45,912
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,45,912

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83144	☑ 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:	1,45,912
Amount E – PO / WO value:	1,36,290
Amount F – Difference (A – E):	-9622

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	**26.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	22/9/20	23/9	26/09/2020				

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

GST : 36CUVPS1381P1ZH

PARIDHI ISPAT

a unit of paridhi group

104, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793, +91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S Summit Sales LLP 5-4-187/324, IInd floor, MG Road Secunderabad - 500003. GST 36ACQFS2044C1Z7	Invoice No: 130 Lorry No: TS12UB5892 P.O. No: 70370/14873	Date: 13/09/2020 Payment Terms: 15day Date: 12/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
72 14	Steel Other SqRod10MM.		3030kgs	38500/-	116655/-
	Delivery Add Cherlapally, Behind Kingston PG College, Hyderabad.			Transportation -	7000/-

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69610 Date 23/9 Sign.

Certified by: Stores Manager

INWARD
Inward No: 14907 Dt: 15/9/20
MRN No: 83144 Dt: 19/9/20
Received By: Sign:
SUMMIT SALES LLP

Bank Details:
Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	123655
9% CGST%	11128.95
9% SGST%	11128.95
~~IGST%~~	
GRAND TOTAL	145912/90

Rupees In Words:

PARIDHI ISPAT
Off. No. 4001, Emerald House,
S.D. Road, Secunderabad-500 003. T.S
GSTIN: 36CUVPS1381P1ZH

INWARD
Inward No: 10399 Dt: 14/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

For PARIDHI ISPAT

PARIDHI ISPAT * Hyderabad *

TAX INVOICE GST : 36CUVPS1381P1ZH

PARIDHI ISPAT

a unit of paridhi group

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M/S Summit Sales LLP 5-4-187/324, IInd floor, MG Road Secunderabad - 500003. GST 36ACQFS2044C1Z7	Invoice No: 130 Lorry No: TS12UB5892 P.O. No: 10370/14873	Date: 13/09/2020 Payment Terms: 15 day Date: 12/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
72 14	Steel Other Sq.Rad.10MM.		3030kgs	38.500/-	116655/-
	Delivery Add Cherlopally, Behind Kingston PG College, Hyderabad.			Transportation	7000/-

Certified by:
Stores Manager

Bank Details:		
Oriental Bank Of Commerce	TOTAL AMOUNT	123655
A/c No.: 07064011000506	9% CGST%	11128.95
IFSC No.: ORBC0100706	9% SGST%	11128.95
	~~IGST%~~	
Branch: Ameerpet, Hyderabad	GRAND TOTAL	145912/90

INWARD
Inward No: 14907 Dt: 15/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Rupees In Words:

INWARD
Inward No: 10599 Dt: 14/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

For PARIDHI ISPAT

PARIDHI ISPAT
Hyderabad

PARIDHI ISPAT
Off. No. 4001, Emerald House,
S.D. Road, Secunderabad-500 003. T.S.
GSTIN: 36CUVPS1381P1ZH

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 999

VEHICLE No.: TS12UB5892

GROSS : 7375 Kg. DATE : 14-09-20 TIME : 09:05

TARE : 4375 Kg. DATE : 14-09-20 TIME : 10:37

NETT : 3000 Kg.

WEIGHMENT CHARGES Rs. : 50

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

Certified by:

Stores Manager

INWARD

Inward No: 10399	Dt: 14/9/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

INWARD

Inward No: 14907	Dt: 15/9/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Accd

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 4929 1895**
E-Way Bill Date:	**13/09/2020 01:19 PM**
Generated By:	**36CUV PS138 1P1ZH - PARIDHI ISPAT**
Valid From:	**13/09/2020 01:19 PM [18Kms]**
Valid Until:	**14/09/2020**

Part - A

GSTIN of Supplier	**36CUVPS1381P1ZH,PARIDHI ISPAT**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**HYDERABAD,TELANGANA-500051**
Document No.	**130**
Document Date	**13/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 145912.9**
HSN Code	**7214 - SQUARE**
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	TS12UB5892 & 13/09/2020 & 13/09/2020	Hyderabad	13/09/2020 01:19 PM	36CUVPS1381P1ZH	-	-

111249291895

Purchase Order

Page(s) 1 Of 1 12-09-2020 14:25:57

70370
08.09.20 12:18:45

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details		
Paridhi Ispat #4001, 4th floor, Emarald House, S.D. Road, Secunderabad - 500003. **GSTIN** 36CUVPS1381P1ZH 9949935500	**Doc No**	70370 14873
	Doc Date	12-09-2020
	Quote No	Nil
	Quote Date	12-09-2020
	SupplyType	Supply

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	38.50	0.00	18.00	136,290.00
					Total Order Value . . .	**136,290.00**

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

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Grills fabrication of GVRC & AGH site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

12/09/2020

Name : ____________________

Accepted the above Terms And Conditions
For ***Paridhi Ispat***

Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	7.9.2020
Supplier		Time:	13.00
Material required before date:		Req. No.	14873
		ID No.	59695

No	Description	Size	Quantity	Units	Inward No	Date
1	10sq mm rod		3	tons	4/10 - [illegible]	Wt 4.5 kgs
2						
3						
4		Cancelled.				
5	70232					
6		70370				
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For fabrication of gvrc site grills and agh site grills

Prepared By	SOWMYA	Approved by	
Sign.& Date	7.9.2020	Sign. & Date	

APPROVED BY
4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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