

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 s p k p.		PO/WO amount 1,36,290.	
Firm/Company ss llp		Project SHLP	
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: 1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Sowmya</i>	<i>P. S. K. P.</i>	<i>A. S. L. P.</i>
Date	22/9/20	25/9	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 LLP5-4-187/324, II nd floor, M.G. RoadSecunderabad - 500003,GST 36ACQFS2044C1Z7Invoice No: 130Date: 13/09/2020Lorry No: TS 12UB5892Payment Terms: 15 daysP.O. No: 70370/14873Date: 12/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
72 H	Steel other sq Rod 10mm.		3030kg	38.500/-	116655/-
<u>Delivery Add.</u> <u>Chesterpally, Behind</u> <u>Kingston PG College,</u> <u>Hyderabad.</u> INWARD No. <u>64610</u> Date <u>23/9</u> Sign <u>[Signature]</u> TRANSPORTATION <u>7000/-</u>					
Certified by: <u>[Signature]</u> Stores Manager					

Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

INWARD	
Inward No: <u>14907</u>	Di: <u>15/9/20</u>
MRN No: <u>83144</u>	Di: <u>19/9/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

TOTAL AMOUNT 1236559% CGST% 11128.959% 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: <u>10399</u>	Di: <u>14/9/20</u>
MRN No:	Di:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

For PARIDHI ISPAT




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 +91 93463 98091
 ispat@paridhigroup.com
 www.paridhigroup.com

M/S: <u>Summit Sales LLP</u>	Invoice No: <u>130</u>	Date: <u>13/09/2020</u>
<u>5-4-187/324 II nd Floor, M. Road</u>	Lorry No: <u>TS12UB5892</u>	Payment Terms: <u>15 days</u>
<u>Secunderabad - 500003.</u>	P.O. No: <u>70370/14873</u>	Date: <u>12/09/2020</u>
GST <u>36ACQFS2044C1Z7</u>		

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	Steel Other Sq. Rods.		3030kg	38.500/-	116655/-
	<u>Delivery Add</u> <u>Cherlapally, Behind</u> <u>Kingston PG College,</u> <u>Hyderabad.</u>				
				<u>Transportation</u> <u>Certified by:</u> <u>Stores Manager</u>	<u>7000/-</u>

Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

INWARD	
Inward No: <u>14907</u>	Dt: <u>15/9/20</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

TOTAL AMOUNT 12365591. CGST% 11128.9591. SGST% 11128.95

-1 GST%

GRAND TOTAL

145912/-90

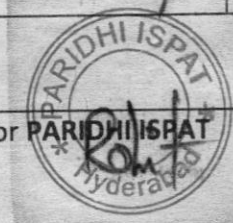
Rupees In Words:

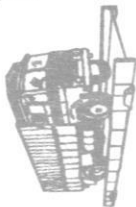
PARIDHI ISPAT
 Off. No. 4001, Emerald House,
 S.D. Road, Secunderabad-500 003. T.S.

GSTIN: 36CUVPS1381P1ZH

INWARD	
Inward No: <u>10599</u>	Dt: <u>14/9/20</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

For PARIDHI ISPAT





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

COMPUTERISED 100 TONNES WEIGH BRIDGE

9.99

VEHICLE No.:

TS12UB5892

Ka. DATE: 1.4-09-20

TIME: 09:05

Kg. DATE: 14-09-20

TIME: 10:37 INWARD

INWARD

Inward No: 1990-7-101

~~WEIGHTMENT CHARGES~~ RS. :

MRN No: _____ D: _____

Received By: _____ Sign: _____

✓

Received By: _____
Signature: _____

Operator's Signature _____

Our responsibility

24 Hours Service

Stores Manager



E - WAY BILL SYSTEM



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, Emerald 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. weight 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.
Penalty 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		Date:		7.9.2020	
Site & Phase :		SHLLP		Time:		13.00	
Supplier				Req. No.		14873	
Material required before date:				ID No.		59695	
No	Description	Size	Quantity	Units	Inward No	Date	
1	10sq mm rod		3	tons	41.10-9121-616	4.5.19	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
Remarks: For fabrication of gvr site grills and agh site grills							
Prepared By		SOWMYA		Approved by			
Sign. & Date		7.9.2020		Sign. & Date			

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

