Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Dated : 23-Jul-2020

Purchase Voucher

PUR/10355 10353
PS/20-21/189 dt. 11-Jul-2020
...rty's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad

Particulars		Amount
Plumbing GST 18%(P)	4,818.00	₹ 5,685.00
Input CGST	433.62	
Input SGST	433.62	
OIE-Rounded Off	(-)0.24	

On Account of :
Being amount credited to Praful sanitary towards purchase of plumbing material against inv no: 189 dt:11.07.2020 vide po no: 68366 dt: 28.06.2020

Amount (in words) :
Indian Rupees Five Thousand Six Hundred Eighty Five Only

for SUP-Praful San...

Receiver's...

Approved by

Prepared by: krishnaveni

E

Scan ID: 43736

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68366.	PO / WO Date.	28/6/20
Supplier Name	Praful Sanitary	PO/WO amount	29,176.58
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/189	11/7/20	5,685
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,685

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	189	11/7/20	81112	☑ 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:	5,685
Amount E – PO / WO value:	29,177.
Amount F – Difference (A – E):	-23491/-
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	**18.7.2020**

Remarks:_ final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	15/7/20.	21/7			21/7/2020		

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 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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 189**	Dated **11-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68366**	Dated **28-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **11-Jul-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**10 No:**	876.00	No:	45 %	**4,818.00**
	Output CGST							**433.62**
	Output SGST							**433.62**
	Less : ***ROUNDING OFF***							**(-)0.24**
	Total			**10 No:**				**₹ 5,685.00**

Amount Chargeable (in words)
Indian Rupees Five Thousand Six Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,818.00	9%	433.62	9%	433.62	867.24
Total	**4,818.00**		**433.62**		**433.62**	**867.24**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Seven and Twenty Four paise Only**

PRAFUL SANITARY H.MAYATNAGAR HYD-29.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67499 Date 15/7

INWARD
Inward No: 4576 Dt: 14/7/20
GRN No: 8/112 Dt: 14/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

28-06-2020 4:37:00 PM

68366
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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	68366	14660
	Doc Date	28-06-2020	
	Quote No	Nil	
	Quote Date	28-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	45.00	18.00	11,370.48
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	100.00	60.00	25.00	18.00	5,310.00
3	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	100.00	90.00	25.00	18.00	7,965.00
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
					Total Order Value . . .	**29,176.68**

Rupees : Twenty Nine Thousand One Hundred Seventy Six and Paise Sixty Eight Only.

Part received

Ist Bill No 148 Amount Rs 23,491/-

Balance has to be receivable Rs 5,685/-

6/7/2020.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

30/06/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	14.42
Supplier		Req. No.	14660
Material required before date:		ID No.	58020

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL MIXTURE		20	NOS		
2	SHOWER ARM		20	NOS		
3	SHOWER HEAD		20	NOS		
4	PILLAR COCK 68359		20	NOS		
5	ANGLE COCK		60	NOS		
6	SINK COCK		20	NOS		
7	BOTTLE TRAP		20	NOS		
8	HEALTH FAUCET		20	NOS		
9	BIB COCK 68366	2 IN ONE	10	NOS		
10	EXTENSION NIPPLE	1/2	100	NOS		
11	EXTENSION NIPPLE	1 1/2	100	NOS		
12	PVC CONNECTION	2"	60	NOS		

Remarks:

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

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

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Scan ID : 43183 15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68712.	PO / WO Date.	8/7/20
Supplier Name	Praful sanitary	PO/WO amount	2,84,862.95
Firm/Company	sllp	Project	Sllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/193	13/7/20.	2,84,863
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,84,863.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			8110	☑ 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:				2,84,863.
Amount E – PO / WO value:				2,84,863.
Amount F – Difference (A – E):				

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10356~~** 10354
Ref.: **PS/20-21/193 dt. 13-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)	2,41,409.28	₹ **2,84,863.00**
Input CGST	21,726.84	
Input SGST	21,726.84	
OIE-Rounded Off	0.04	

On Account of :
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/193 dt:-13.07.2020 po no:-68712 dt:-08.07.2020

Amount (in words) :
Indian Rupees Two Lakh Eighty Four Thousand Eight Hundred Sixty Three Only

for SUP-Praful Sanitary

Prepared by: bhavani **Approved by** **Receiver's Signature**

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 193**	e-Way Bill No. **171232319933**	Dated **13-Jul-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **68712**		Dated **8-Jul-2020**
Despatch Document No. **Invoice**		Delivery Note Date **13-Jul-2020**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**36 No:**	3,650.00	No:	37.28 %	**82,414.08**
2	**Health Faucet Pvc Tube**	3922	18 %	**40 No:**	685.00	No:	37.28 %	**17,185.28**
3	**CP Shower Arm**	8481	18 %	**40 No:**	490.00	No:	37.28 %	**12,293.12**
4	**Shower Head**	8481	18 %	**40 No:**	685.00	No:	37.28 %	**17,185.28**
5	**CP Pillar Cock**	8481	18 %	**50 No:**	790.00	No:	37.28 %	**24,774.40**
6	**CP Angle Cock**	8481	18 %	**100 No:**	725.00	No:	37.28 %	**45,472.00**
7	**CP Short Body Bib Cock**	8481	18 %	**20 No:**	790.00	No:	37.28 %	**9,909.76**
8	**CP Sink Cock**	8481	18 %	**38 No:**	1,350.00	No:	37.28 %	**32,175.36**
								2,41,409.28
	Output CGST							**21,726.85**
	Output SGST							**21,726.85**
	ROUNDING OFF							**0.02**
	Total			**364 No:**				**₹ 2,84,863.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67498 Date 15/7 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Eighty Four Thousand Eight Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,24,224.00	9%	20,180.17	9%	20,180.17	40,360.34
3922	17,185.28	9%	1,546.68	9%	1,546.68	3,093.36
Total	**2,41,409.28**		**21,726.85**		**21,726.85**	**43,453.70**

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Four Hundred Fifty Three and Seventy paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14579	Dt: 14/7/20
MRN No: 8110	Dt: 14/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 10-07-2020 1:28:57 PM

68712
08.07.20 3:08:59

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

Supplier Details		
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797		
	Doc No	68712
		14696
	Doc Date	08-07-2020
	Quote No	Nil
	Quote Date	16-05-2020
	SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	36.00	3,650.00	37.28	18.00	97,248.61
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	40.00	685.00	37.28	18.00	20,278.63
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	40.00	490.00	37.28	18.00	14,505.88
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	40.00	685.00	37.28	18.00	20,278.63
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	50.00	790.00	37.28	18.00	29,233.79
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	100.00	725.00	37.28	18.00	53,656.96
7	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	20.00	790.00	37.28	18.00	11,693.52
8	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	38.00	1,350.00	37.28	18.00	37,966.92
					Total Order Value . . .	**284,862.95**

Rupees : Two Lakh(s) Eighty Four Thousand Eight Hundred Sixty Two and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Estimate/~~Draft PO~~

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68712	14696
Doc Date	08-07-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	36.00	3,650.00	37.28	18.00	97,248.61
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	40.00	685.00	37.28	18.00	20,278.63
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	40.00	490.00	37.28	18.00	14,505.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	40.00	685.00	37.28	18.00	20,278.63
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	50.00	790.00	37.28	18.00	29,233.79
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	100.00	725.00	37.28	18.00	53,656.96
7	7035 - Plumbing - CP - Short Body - NA - nos F200003	20.00	790.00	37.28	18.00	11,693.52
8	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	38.00	1,350.00	37.28	18.00	37,966.92
					Total Order Value . . .	**284,862.95**

Rupees : Two Lakh(s) Eighty Four Thousand Eight Hundred Sixty Two and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 08/07/2020

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	6.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14696
Material required before date:		ID No.	58332

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		36	NOS		
2	LONG BODY		38	NOS		
3	SHORT BODY		20	NOS		
4	SHOWER ARM		40	NOS		
5	SHOWER HEAD		40	NOS		
6	PILLAR COCK		50	NOS		
7	ANGLE COCK		100	NOS		
8	BOTTLE TRAP		30	NOS		
9	DOUBLE SQ JALI		100	NOS		
[illegible]	EXTENSION NIPPAL	1/2"X1"	150	NOS		
11	WASH BASIN WASTE COUPLING		50	NOS		
12	BALL VALVE	1/2"	20	NOS		
13	BALL COCK	1/2"	10	NOS		
14	HEALTH FAUCET		40	NOS		
15	EXTENSION NIPPAL	1/2"	50	NOS		
16	LOFT TANKS	200LTRS	10	NOS		
17	SS SINK WASTE COUPLING		20	NOS		

Remarks:FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.07.2020	Sign. & Date	

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10357** 10355
Ref.: **054 dt. 9-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-Paridhi Enterprises**
103,Premier Residency,Begumpet
Secunderabad

Particulars		Amount
Cement GST 28%(P)	*1,35,000.00*	**₹ 1,72,800.00**
Input CGST	*18,900.00*	
Input SGST	*18,900.00*	

On Account of :

Being amount credited to Pardhi Enterprises towards purchase of cement against invoice no:-054 dt:-09.07.2020 po no:-68410 dt:-30.06.2020

Amount (in words) :

Indian Rupees One Lakh Seventy Two Thousand Eight Hundred Only

for SUP-Paridhi Enterprises

Prepared by: bhavani **Approved by** **Receiver's Signature**

5

Scc id - 44256

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/07/2020	Prepared by:	MINISH.
PO/WO no.	68410.	PO / WO Date.	30/06/2020.
Supplier Name	Paridhi Enterprises	PO/WO amount	172,800/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	054	09/07/2020.	1,72,800/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,72,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81323	☑ 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:	1,72,800/-
Amount E – PO / WO value:	1,72,800/-
Amount F – Difference (A – E):	–
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:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date		21/7	20/07/2020		21/7/2020		25/7

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

Invoice No. 054	e-Way Bill No. 171231472109
Dated	9-Jul-2020
Delivery Note	054
Mode/Terms of Payment	Adv
Supplier's Ref.	054
Other Reference(s)	
Buyer's Order No.	68410
Dated	30-Jun-2020
Despatch Document No.	054
Delivery Note Date	9-Jul-2020
Despatched through	Local Vechile
Destination	Turkapally
Vessel/Flight No.	AP 39 U 6089
Place of receipt by shipper:	
City/Port of Loading	
City/Port of Discharge	
Terms of Delivery	For

Consignee
Summit Sales LLP
GVRC Site Turkapally
Genome Vally - 500078
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	**540 BAG**	250.00	BAG	**1,35,000.00**
Output CGST 14%			*14*	*%*	**18,900.00**
Output SGST 14%			*14*	*%*	**18,900.00**
Total		**540 BAG**			**₹ 1,72,800.00**

MRN .NO. 81323.

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,35,000.00	14%	18,900.00	14%	18,900.00	37,800.00
Total	**1,35,000.00**		**18,900.00**		**18,900.00**	**37,800.00**

Tax Amount (in words) : **INR Thirty Seven Thousand Eight Hundred 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)

Authorised Signatory

This is a Computer Generated Invoice

MODI PRO[illegible]IES PVT. LTD. SEC'BAD INWARD No. Date 11/7/20 Sign.

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

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. **054**	e-Way Bill No. 171231472109
Dated **9-Jul-2020**	
Delivery Note **054**	Mode/Terms of Payment **Adv**
Supplier's Ref. **054**	Other Reference(s)
Buyer's Order No. **68410**	Dated **30-Jun-2020**
Despatch Document No. **054**	Delivery Note Date **9-Jul-2020**
Despatched through **Local Vechile**	Destination **Turkapally**
Vessel/Flight No. **AP 39 U 6089**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery **For**	

Consignee
Summit Sales LLP
GVRC Site Turkapally
Genome Vally - 500078
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	**540 BAG**	250.00	BAG	**1,35,000.00**
Output CGST 14%			*14*	*%*	**18,900.00**
Output SGST 14%			*14*	*%*	**18,900.00**
Total		**540 BAG**			**₹ 1,72,800.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	1,35,000.00	14%	18,900.00	14%	18,900.00	37,800.00
Total	**1,35,000.00**		**18,900.00**		**18,900.00**	**37,800.00**

Tax Amount (in words) : **INR Thirty Seven Thousand Eight Hundred 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)

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
5-4-187/384. IInd Floor MGRoad
Secunderabad

GST : 36ACQFS2044C1Z7

Invoice No: 054
Date: 09/07/2020
Lorry No: AP39U6089
Payment Terms: Adv
P.O. No: 68410
Date: 30/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Add GVRC Site TurkoPally Genome Valley		540Bags	250/-	135000/-

Bank Details:

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

TOTAL AMOUNT	135000/-
14% CGST%	18900/-
14% SGST%	18900/-
~~IGST%~~	
GRAND TOTAL	172800/-

Rupees In Words:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 342 Date 11/7/20 Sign.

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES HYD

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
5-4-187/384 IInd Floor MGRoad
Secunderabad

GST : 36ACQFS2044C1Z7

Invoice No: 054

Lorry No: AP39U6089

P.O. No: 68410

Date: 09/07/2020

Payment Terms: Adv

Date: 30/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Add GVRC Site Turkapally Genome Valley		540Bags	250/-	135000/-

Bank Details:

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

TOTAL AMOUNT	135000/-
14% CGST%	18900/-
14% SGST%	18900/-
IGST%	
GRAND TOTAL	172800/-

Rupees In Words:

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES HYD

Purchase Order

 30-06-2020 10:20:32

68410
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**	68410	14675
	Doc Date	30-06-2020	
	Quote No	NIL	
	Quote Date	30-06-2020	
	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*	540.00	250.00	0.00	28.00	172,800.00
					Total Order Value . . .	**172,800.00**

Rupees : One Lakh(s) Seventy Two Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvama___ brand/company
Payment Terms	Within 2 days
Tax	Inclusive of all taxes
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 :GVRC site CONTACT PERSON MR.Venkatesh mobile no:9951007056

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For *Paridi Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.06.2020
Site & Phase :	SHLLP	Time:	10.00
Supplier		Req. No.	14674
Material required before date:		ID No.	58094

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		350	BAGS		
2						
3						
4	PO					
5						
6	68410					
7						
8						
9	GVPC site					

Remarks: DELIVERY AT ~~VOC LLP~~

Prepared By	SOWMYA	Approved by	
Sign.& Date	30.06.2020	Sign. & Date	

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

3

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca id - 44258

Date:	20/07/2020	Prepared by:	MINISH
PO/WO no.	68371	PO / WO Date.	29/06/2020.
Supplier Name	Paridhi Enterprises	PO/WO amount	64,000/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	055	11/07/2020	51,200/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81246	☑ 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:				51,200/-
Amount E – PO / WO value:				64,000/-
Amount F – Difference (A – E):				12,800/-
Quantity received as per PO/WO		☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)		

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 24-Jul-2020

No. : PUR/10358 10356.
Ref.: 055 dt. 11-Jul-2020

Party's Name: **Paridhi Enterprises**
103,Premier Residency,Begumpet
Secunderabad
GSTIN/UIN : 36ARVPM0998B1ZB

Particulars		Amount
Cement GST 28%(P)	40,000.00	₹ 51,200.00
Input CGST	5,600.00	
Input SGST	5,600.00	

On Account of :
Being amount credited to Paridhi Enterprises towards purchase of cement against invoice no:-055 dt: -11.07.2020 po no:-68371 dt:-29.06.2020

Amount (in words) :
Indian Rupees Fifty One Thousand Two Hundred Only

for SUP-Paridhi Enterprises

Receiver's Signature

Prepared by: bhavani

Approved by

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

Invoice No. 055	e-Way Bill No. 181232044195
Dated	11-Jul-2020
Delivery Note: 055	Mode/Terms of Payment: Adv
Supplier's Ref.: 055	Other Reference(s):
Buyer's Order No.: 68371	Dated: 29-Jun-2020
Despatch Document No.: 055	Delivery Note Date: 11-Jul-2020
Despatched through: Local Vechile	Destination: Rampalli
Vessel/Flight No.: AP 39 U 6089	Place of receipt by shipper:
City/Port of Loading:	City/Port of Discharge:
Terms of Delivery: For	

Consignee
Summit Sales LLP
Site Nilgiri Estates
Rampalli
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	**160 BAG**	250.00	BAG	**40,000.00**
Output CGST 14%			14	%	**5,600.00**
Output SGST 14%			14	%	**5,600.00**
Total		**160 BAG**			**₹ 51,200.00**

MRN ~~Inward~~ NO: ~~81239~~ 81246

Amount Chargeable (in words) E. & O.E
INR Fifty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	40,000.00	14%	5,600.00	14%	5,600.00	11,200.00
Total	**40,000.00**		**5,600.00**		**5,600.00**	**11,200.00**

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100...**

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 ENTERPRISES (2019-21)

Authorised Signatory

PARIDHI ENTERPRISES HYD

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6744
Date 15/7
Sign.

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. **055**	e-Way Bill No. 181232044195	Dated **11-Jul-2020**
Delivery Note **055**		Mode/Terms of Payment **Adv**
Supplier's Ref. **055**		Other Reference(s)
Buyer's Order No. **68371**		Dated **29-Jun-2020**
Despatch Document No. **055**		Delivery Note Date **11-Jul-2020**
Despatched through **Local Vechile**		Destination **Rampalli**
Vessel/Flight No. **AP 39 U 6089**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery **For**		

Consignee
Summit Sales LLP
Site Nilgiri Estates
Rampalli
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	**160 BAG**	250.00	BAG	**40,000.00**
Output CGST 14%			*14*	%	**5,600.00**
Output SGST 14%			*14*	%	**5,600.00**
Total		**160 BAG**			**₹ 51,200.00**

E. & O.E

Amount Chargeable (in words)
INR Fifty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	40,000.00	14%	5,600.00	14%	5,600.00	11,200.00
Total	**40,000.00**		**5,600.00**		**5,600.00**	**11,200.00**

Tax Amount (in words) : **INR Eleven Thousand Two Hundred 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 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 - 500003.

GST : 36ACQFS2044C1Z7

Invoice No: 055
Date: 11/07/2020

Lorry No: AP 39U 6089
Payment Terms: Avd

P.O. No: 68371
Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Location SITE Nilgiri Estates Rampalli		160 Bags	250.00	40000/-

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

TOTAL AMOUNT	40000/-
CGST%	5600/-
SGST%	5600/-
IGST%	
GRAND TOTAL	51200/-

Rupees In Words:

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES

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 - 500003.

GST : 36ACQFS2044C1Z7

Invoice No: 055
Lorry No: AP 39U 6089
P.O. No: 68371

Date: 11/07/2020
Payment Terms: Avd
Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Location SITE Nilgiri Estates Rampalli		160 Bags	250.00	40000/-

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

TOTAL AMOUNT	40000/-
CGST%	5600/-
SGST%	5600/-
IGST%	
GRAND TOTAL	51200/-

Rupees In Words:

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES * HYD *

Purchase Order

 15-07-2020 15:01:07

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
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.

GSTIN 36ARVPM0998B1ZB
9949935500 9949935500

Doc No	68371	14667
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*	200.00	250.00	0.00	28.00	64,000.00
					Total Order Value . . .	**64,000.00**

Rupees : Sixty Four Thousand Only.

Terms and Conditions :-

Specification /	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	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 :Nilgiri Estates site CONTACT PERSON MR.Anil mobile no:8688981990

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

Accepted the above Terms And Conditions
For ***Paridi Enterprises***

Name : ____________________ Name : ____________________ Date : __/__/____

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **24-Jul-2020**

No. : **PUR/10359** 10357
Ref.: **044 dt. 1-Jul-2020**

Party's Name: **Paridhi Enterprises**
103,Premier Residency,Begumpet
Secunderabad
GSTIN/UIN : **36ARVPM0998B1ZB**

Particulars		Amount
Cement GST 28%(P)	1,35,000.00	₹ 1,72,800.00
Input CGST	18,900.00	
Input SGST	18,900.00	

On Account of :
Being amount credited to Paridhi Enterprises towards purchase of cement against invoice no:-044 dt: -01.07.2020 po no:-68387 dt:-29.06.2020

Amount (in words) :
Indian Rupees One Lakh Seventy Two Thousand Eight Hundred Only

for SUP-Paridhi Enterprises

Receiver's Signature

Prepared by: bhavani

Approved by

14673

(8) Scan ID 44203

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68387	PO / WO Date.	29/6/20
Supplier Name	Paridhi enterprises	PO/WO amount	1,66,400
Firm/Company	88llp	Project	8 hllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	044	1/7/20.	1,72,800
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,72,800.

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:	1,72,800.
Amount E – PO / WO value:	1,66,400.
Amount F – Difference (A – E):	
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	**18.7.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	✓	[signature]	[signature]	[signature]
Date	11/7/20	2/7/20	2/7/20		24/7/20		15/7

APPROVED BY
JUL 2020
GOVIND MODI
MANAGING DIRECTOR

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 (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

Invoice No.	e-Way Bill No.	Dated
044	101229445998	1-Jul-2020
Delivery Note		Mode/Terms of Payment
044		1MM
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
68387		29-Jun-2020
Despatch Document No.		Delivery Note Date
044		1-Jul-2020
Despatched through		Destination
		Cherlapally
Vessel/Flight No.		Place of receipt by shipper:
TS09UC3391		
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee
Summit Sales LLP
SOV Site Cherlapally Hyderabad
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	**540 BAG**	250.00	BAG	**1,35,000.00**
Output CGST 14%			*14*	*%*	**18,900.00**
Output SGST 14%			*14*	*%*	**18,900.00**
Total		**540 BAG**			**₹ 1,72,800.00**

MRN NO : 81006

PARIDHI ENTERPRISES
unit of paridhi group

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67408 Date 3/7

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,35,000.00	14%	18,900.00	14%	18,900.00	37,800.00
Total	**1,35,000.00**		**18,900.00**		**18,900.00**	**37,800.00**

Tax Amount (in words) : **INR Thirty Seven Thousand Eight Hundred 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

INWARD	
Inward No: 4531	Dt: 8/7/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

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. **044** e-Way Bill No. 101229445998	Dated **1-Jul-2020**
Delivery Note **044**	Mode/Terms of Payment **1MM**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68387**	Dated **29-Jun-2020**
Despatch Document No. **044**	Delivery Note Date **1-Jul-2020**
Despatched through	Destination **Cherlapally**
Vessel/Flight No. **TS09UC3391**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee
Summit Sales LLP
SOV Site Cherlapally Hyderabad
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	**540 BAG**	250.00	BAG	**1,35,000.00**
Output CGST 14%			14	%	**18,900.00**
Output SGST 14%			14	%	**18,900.00**
Total		**540 BAG**			**₹ 1,72,800.00**

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	1,35,000.00	14%	18,900.00	14%	18,900.00	37,800.00
Total	**1,35,000.00**		**18,900.00**		**18,900.00**	**37,800.00**

Tax Amount (in words) : **INR Thirty Seven Thousand Eight Hundred 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

INWARD
Inward No: 4531 Dt: 8/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

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 : Sommit Sales LLP 5-4-187/3&4, IInd Floor, MG Road, Secunderabad, T.S. GST : 36ACQFS2044C1Z7	Invoice No: 044 Lorry No: TS09UC 3391 P.O. No: 68387	Date: 1/07/2020 Payment Terms: Imm Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery at :- SOV site Chalapally.	540 Bags		250/-	135000/-

Bank Details: Oriental Bank Of Commerce A/c No: 07064011000568 IFSC No: ORBC0100706 Branch: Ameerpet, Hyderabad	TOTAL AMOUNT	135000/-
	14% CGST%	18900/-
	14% SGST%	18900/-
	~~IGST%~~	
	GRAND TOTAL	172800/-

Rupees In Words:

INWARD	
Inward No: 4531	Dt: 8/7/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

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, TS.
GST : 36ACQFS2044C1Z7

Invoice No: 044
Lorry No: TS09UC 3391
P.O. No: 68387

Date: 1/07/2020
Payment Terms: Imm
Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery at :- SOV site Chelapally.	540Bags		250/-	135000/-

TOTAL AMOUNT	135000/-
14% CGST%	18900/-
14% SGST%	18900/-
~~IGST%~~	
GRAND TOTAL	172800/-

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

Rupees In Words:

INWARD
Inward No: 4531 Dt: 8/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For PARIDHI ENTERPRISES

Purchase Order

 29-06-2020 16:52:55

68387
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	68387	14673
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*	520.00	250.00	0.00	28.00	166,400.00
	Rupees : One Lakh(s) Sixty Six Thousand Four Hundred Only.				**Total Order Value . . .**	**166,400.00**

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	Within 2 days
Tax	Inclusive of all taxes
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 :SOV site CONTACT PERSON MR.Chandrakanth mobile no:9989737196

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 29/06/2020

Name : ____________

Accepted the above Terms And Conditions
For *Paridi Enterprises*

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.06.2020
Site & Phase	SHLLP	Time:	16.30
Supplier		Req. No.	14673
Material required before date:		ID No.	58069

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		520	BAGS		
2						
3	PO 68387					
4						
5						
6						

Remarks: DELIVERY AT SOV LLP

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

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

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10360** 10358
Ref.: **056 dt. 12-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **Paridhi Enterprises**
103,Premier Residency,Begumpet
Secunderabad
GSTIN/UIN : **36ARVPM0998B1ZB**

Particulars		Amount
Cement GST 28%(P)	*1,25,000.00*	**₹ 1,60,000.00**
Input CGST	*17,500.00*	
Input SGST	*17,500.00*	

On Account of :

Being amount credited to Paridhi Enterprises towards purchase of cement against invoice no:-056 dt:-12.07.2020 po no:-68373 dt:-29.06.2020

Amount (in words) :

Indian Rupees One Lakh Sixty Thousand Only

for SUP-Paridhi Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 44259

Date:	20/07/2020	Prepared by:	MINISH
PO/WO no:	68373 .	PO / WO Date:	29/06/2020
Supplier Name	Paridhi Enterprises	PO/WO amount	160,000/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	056	12/07/2020	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.			81239	☑ 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:	–
Amount E – PO / WO value:	1,60,000/-
Amount F – Difference (A – E):	1,60,000/-

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:	

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	[signature]	[signature]
Date		21/7	20/07/2020				21/7

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

Invoice No. 056	e-Way Bill No. 171232233196
Dated	12-Jul-2020
Delivery Note	056
Mode/Terms of Payment	Adv
Supplier's Ref.	056
Other Reference(s)	
Buyer's Order No.	68373
Dated	29-Jun-2020
Despatch Document No.	056
Delivery Note Date	12-Jul-2020
Despatched through	Local Vechile
Destination	Kusaiguda
Vessel/Flight No.	AP 07 TA 3337
Place of receipt by shipper:	
City/Port of Loading	
City/Port of Discharge	
Terms of Delivery	

Consignee
Summit Sales LLP
Site Vista Homes
Kusaiguda
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**

Inward MR NO. 81239.

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**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

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)

Authorised Signatory

PARIDHI ENTERPRISES * HYD *

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67441
Date 15/7
Sign.

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.	e-Way Bill No.	Dated
056	171232233196	**12-Jul-2020**
Delivery Note **056**		Mode/Terms of Payment **Adv**
Supplier's Ref. **056**		Other Reference(s)
Buyer's Order No. **68373**		Dated **29-Jun-2020**
Despatch Document No. **056**		Delivery Note Date **12-Jul-2020**
Despatched through **Local Vechile**		Destination **Kusaiguda**
Vessel/Flight No. **AP 07 TA 3337**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee
Summit Sales LLP
Site Vista Homes
Kusaiguda
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)
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**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

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

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1712 3223 3196
E-Way Bill Date:	12/07/2020 01:03 PM
Generated By:	36ARV PM099 8B1ZB - paridhi Enterprises
Valid From:	12/07/2020 01:03 PM [16Kms]
Valid Until:	13/07/2020

Part - A

GSTIN of Supplier	36ARVPM0998B1ZB,paridhi Enterprises
Place of Dispatch	Hyderabad,TELANGANA-500016
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500062
Document No.	56
Document Date	12/07/2020
Transaction Type:	Regular
Value of Goods	₹ 160000
HSN Code	2523 - CEMENT
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	AP07TA3337 & 12/04/2020 & 12/07/2020	Hyderabad	12-07-2020 01:03 PM	36ARVPM0998B1ZB	-	-

171232233196

Powered By National Informatics Centre

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

GST : 36ACOFS2044C1Z7

Invoice No: 056
Lorry No: AP07TA 3337
P.O. No: 68373

Date: 12/07/2020
Payment Terms: Avd
Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Add SITE vista homes Kusaiguda		500 Bags	250/-	125000/-

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

TOTAL AMOUNT	125000/-
14% CGST%	17500
14% SGST%	17500
IGST%	
GRAND TOTAL	160000/-

Rupees In Words:

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES HYD

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
GST : 36AAQFS2044C1Z7

Invoice No: 056
Lorry No: AP07TA 3337
P.O. No: 68373

Date: 12/07/2020
Payment Terms: Avd
Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Add SITE Vista homes -Kusaiguda		500 Bags	250/-	125000/-

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

TOTAL AMOUNT	125000/-
14% CGST%	17500
14% SGST%	17500
IGST%	
GRAND TOTAL	160000/-

Rupees In Words:

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES ★ HYD ★

Page(s) 1 Of 1   29-06-2020 14:10:47

Purchase Order

Mailed

68373
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	68373	14669
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
Rupees : One Lakh(s) Sixty Thousand Only.					**Total Order Value . . .**	**160,000.00**

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 :vista homes site CONTACT PERSON MR.Madhu mobile no:9502211499

For ***Summit Sales LLP***

Authorised Signatory

Name : 29/06/2020

Accepted the above Terms And Conditions
For ***Paridi Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	29.06.2020
Supplier		Time:	12.30
Material required before date:		Req. No.	14669
		ID No.	58060

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		500	BAGS		
2	PO 68373					
3						
4						
5						
6						
7						
8	29/06/2020					
9						

Remarks: Delivery at VISTA HOMES

Prepared By	SOWMYA		
Sign.& Date	29.06.2020	Approved by	APPROVED BY 29 JUN 2020 SOHAM MODI MANAGING DIRECTOR
		Sign. & Date	

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

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/0361** 10359
Ref.: **203 dt. 8-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **Venkataramana Stationery & Binding Works**
H.No:1-5-85, General BBazar, Secunderabad
GSTIN/UIN : **36AEJPP5811MZ2**

Particulars		Amount
PROMORD-Print Media-12%(P)	*19,400.00*	**₹ 30,696.00**
PROMORD-Print Media -18%(P)	*7,600.00*	
Input CGST	*1,848.00*	
Input SGST	*1,848.00*	

On Account of :
Being amount credited to Venkataramana Stationery & Binding Works towards purchase of stationery against invoice no:-203 dt:-08.07.2020 po no:-68551 dt:-08.07.2020

Amount (in words) :
Indian Rupees Thirty Thousand Six Hundred Ninety Six Only

for SUP-Venkataramana Stationery & Binding Works

Receiver's Signature

Prepared by: bhavani

Approved by

6

Sca id - 44 255

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68551	PO / WO Date.	8/7/20.
Supplier Name	Venkataramana Stationary & Binding works	PO/WO amount	30,756
Firm/Company	SSllp	Project	SShllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	803	8/7/20.	30,696
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,696

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81026	☑ 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:	30,696.
Amount E – PO / WO value:	30,756.
Amount F – Difference (A – E):	—

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	**18.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowya	[signature]	APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	13/7/20	22/7			24/7/20		15/7

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

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 68551 Date 8/7/2020

Delivery Challan No Date

Bill No. **203** Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Marker Green		20	15	300				
2	" Blue		20	15	300				
3	" Red		20	15	300				
4	" Black		30	15	450				
5	Pen (Red, Blue, Black)		150	5	750				
6	Pen (Red / Blue)		100	3	300				
7	A4 Paper		50	210	10500				
8	A3 Paper		10	650	6500				
9	Binder Clips. 15mm		50	18		900			
10	" " 19mm		50	18		900			
11	Tag's		10	60		600			
12	Acrylic Stick		30	20		600			
13	HDPE Rope		20	30		600			
14	Rubber band		10	40		400			
15	Key chain Rings 20/7/20		500	4		2000			
16	Stapler Big		5	180		900			
17	Stapler small		20	35		700			
18									
19									
				Total	19400	7600			
				SUB Total					
				CGST	1164	684			
				SGST	1164	684			
				Grand Total	21728	8968		30696	00

Rupees.........

Receiver's Signature & Seal

INWARD
Inward No: 4552 Dt: 9/7/20
MRN No: 81026 Dt: 11/8/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67413 Date 13/7

INWARD
Inward No: 4606 Dt: 20/7/20
MRN No: 81336 Dt: 20/7/20
Received By: Sign:
SUMMIT SALES LLP

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Certified by:
Stores Manager

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 02-07-2020 12:43:53 PM

68551
02.07.20 12:12:26

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

Supplier Details			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003. 27842572 9849360076	**Doc No**	68551	14687
	Doc Date	02-07-2020	
	Quote No	Nil	
	Quote Date	02-07-2020	
	SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7544 - Stationery - other - Marker - NA - nos *Green*	20.00	15.00	0.00	12.00	336.00
2	7544 - Stationery - other - Marker - NA - nos *Blue*	20.00	15.00	0.00	12.00	336.00
3	7544 - Stationery - other - Marker - NA - nos *Red*	20.00	15.00	0.00	12.00	336.00
4	7544 - Stationery - other - Marker - NA - nos *Black*	30.00	15.00	0.00	12.00	504.00
5	7560 - Stationery - other - Pen - NA - nos *Red-50 Blue-50 Black-50*	150.00	5.00	0.00	12.00	840.00
6	7560 - Stationery - other - Pen - NA - nos *Red-50 each-50*	100.00	3.00	0.00	12.00	336.00
7	7555 - Stationery - other - Paper - A4 - bundles	50.00	210.00	0.00	12.00	11,760.00
8	7554 - Stationery - other - Paper - A3 - bundles	10.00	650.00	0.00	12.00	7,280.00
9	7505 - Stationery - other - Binder Clips - other - boxes *15mm*	50.00	18.00	0.00	18.00	1,062.00
10	7505 - Stationery - other - Binder Clips - other - boxes *19mm*	50.00	18.00	0.00	18.00	1,062.00
11	7597 - Stationery - other - Tags - NA - pkts	10.00	60.00	0.00	28.00	768.00
12	7528 - Stationery - other - Fevistick - NA - nos	30.00	20.00	0.00	18.00	708.00
13	6147 - Miscellaneous - HDPE rope - NA - Bundles	20.00	30.00	0.00	18.00	708.00
14	7581 - Stationery - other - Rubber Bands - NA - pkts	10.00	40.00	0.00	18.00	472.00
15	4036 - Consumables - Keychain rings - NA - nos	500.00	4.00	0.00	18.00	2,360.00
16	7593 - Stationery - other - Stapler - other - nos *Big*	5.00	180.00	0.00	18.00	1,062.00
17	7593 - Stationery - other - Stapler - other - nos	20.00	35.00	0.00	18.00	826.00

For ***Summit Sales LLP***

Authorised Signatory

Name : 02/07/2020

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ____________

Date : __/__/____

PO
68545

Requisition Form

Company Name:	~~SSLLP~~	Date:	1.7.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14688
Material required before date:		ID No.	58174

No	Description	Size	Quantity	Units	Inward No	Date
1	ODONIL		30	NOS		
2	BOMBAY BROOMS	BIG	50	NOS		
3	DETTOL LIQUID		15	NOS		
4	HELMET FEMALE		50	NOS		
5	HELMET MALE		50	NOS		
6	GLOVES STANDARD		2	PAIR		
7	MOPPING CLOTH		120	NOS		
8	YELLOW CLOTH		120	NOS		
9	WIPER		20	NOS		
10	MEASURING TAPE	5MTRS	20	NOS		
11	MEASURING PVC TAPE	30MTRS	5	BDL		
12	STEEL MEASURING TAPE	30MTRS	5	NOS		
13	PHINOYL		60	NOS		
14						
15						
16						
17						
37						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	1.07.2020	Sign. & Date	

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

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10362** 10360
Ref.: **051 dt. 4-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **Paridhi Enterprises**
103,Premier Residency,Begumpet
Secunderabad
GSTIN/UIN : **36ARVPM0998B1ZB**

Particulars		Amount
Cement GST 28%(P)	50,000.00	**₹ 64,000.00**
Input CGST	7,000.00	
Input SGST	7,000.00	

On Account of :
Being amount credited to Paridhi Enterprises towards purchase of cement against invoice no:-051 dt: -08.07.2020 po no:-68389 dt:-29.06.2020

Amount (in words) :
Indian Rupees Sixty Four Thousand Only

for SUP-Paridhi Enterprises

Receiver's Signature

Prepared by: bhavani

Approved by

14671

(9) Scan ID 44204

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68389.	PO / WO Date.	29/6/20
Supplier Name	Paridhi Enterprises	PO/WO amount	64,000
Firm/Company	ssllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	051	4/7/20.	64,000
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,000.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81007	☑ 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:	64,000.
Amount E – PO / WO value:	64,000
Amount F – Difference (A – E):	
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	**18.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 20 JUL 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]		[signature] 15/7
Date	11/7/20.	21/7			24/7/2020	[signature]	

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 *(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

Invoice No. **051** e-Way Bill No. 111230309181	Dated **4-Jul-2020**
Delivery Note **051**	Mode/Terms of Payment **Adv**
Supplier's Ref. **051**	Other Reference(s)
Buyer's Order No. **68389**	Dated **29-Jun-2020**
Despatch Document No. **051**	Delivery Note Date **4-Jul-2020**
Despatched through **Local Vechile**	Destination **GMR Site , Mallapur**
Vessel/Flight No. **AP 07 TC 9959**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery **For**	

Consignee
Summit Sales LLP
GMR 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	**200 BAG**	250.00	BAG	**50,000.00**
Output CGST 14%			*14*	*%*	**7,000.00**
Output SGST 14%			*14*	*%*	**7,000.00**
Total		**200 BAG**			**₹ 64,000.00**

MRN NO: 81007

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 21409 Date 13/7 Sign.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	50,000.00	14%	7,000.00	14%	7,000.00	14,000.00
Total	**50,000.00**		**7,000.00**		**7,000.00**	**14,000.00**

Tax Amount (in words) : **INR Fourteen Thousand Only**

Company's PAN : **ARVPM0998B**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

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)
Authorised Signatory

PARIDHI ENTERPRISES HYD.

This is a Computer Generated Invoice

INWARD		
Inward No: 4532	Dt: 8/7/2	
MRN No: 81007	Dt: 10/7/20	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:

Stores Manager

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. **051** e-Way Bill No. 111230309181	Dated **4-Jul-2020**
	Delivery Note **051**	Mode/Terms of Payment **Adv**
	Supplier's Ref. **051**	Other Reference(s)
Consignee **Summit Sales LLP** GMR Site Mallapur GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68389**	Dated **29-Jun-2020**
	Despatch Document No. **051**	Delivery Note Date **4-Jul-2020**
	Despatched through **Local Vechile**	Destination **GMR Site , Mallapur**
	Vessel/Flight No. **AP 07 TC 9959**	Place of receipt by shipper:
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	City/Port of Loading	City/Port of Discharge
	Terms of Delivery **For**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	**200 BAG**	250.00	BAG	**50,000.00**
Output CGST 14%			*14*	%	**7,000.00**
Output SGST 14%			*14*	%	**7,000.00**
Total		**200 BAG**			**₹ 64,000.00**

Amount Chargeable (in words)

INR Sixty Four 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	50,000.00	14%	7,000.00	14%	7,000.00	14,000.00
Total	**50,000.00**		**7,000.00**		**7,000.00**	**14,000.00**

Tax Amount (in words) : **INR Fourteen Thousand 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

INWARD
Inward No: 4532 Dt: 8/7/20
MRN No: 80007 Dt: 10/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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 - 500003.

GST : 36AAOFS2044C1Z7

Invoice No: 051

Date: 04/07/2020

~~Lorry No~~: 68 389 / 1467

Payment Terms: Avd

~~P.O. No~~: AP07TC9959

Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Add Cherlapally, Behind Kingston PG College Hyderabad		200 Bags	250/-	50000/-

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%~~	
GRAND TOTAL	64000/-

Rupees In Words:

INWARD	
Inward No: 4532	Dt: 8/7/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES HYD.

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 - 500003.

GST : 36AAQFS2044C1Z7

Invoice No: 051

Date: 04/07/2020

~~Lorry~~ No: 68 389/1467

Payment Terms: Avd

~~P.O.~~ No: AP07 TC9959

Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement Delivery Add Cherlapally, Behind Kingston PG College Hyderabad		200 Bags	250/-	50000/-

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%	
GRAND TOTAL	64000/-

Rupees In Words:

INWARD
Inward No: 14532 Dt: 8/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES HYD.

Purchase Order

 29-06-2020 16:52:55

68389
24.06.20 12:19:12

opy

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**	68389 14671
	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*	200.00	250.00	0.00	28.00	64,000.00
					Total Order Value . . .	**64,000.00**

Rupees : Sixty Four Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	Within 2 days
Tax	Inclusive of all taxes
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 : GMR site CONTACT PERSON MR.Ramprasad mobile no:8309938133

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Accepted the above Terms And Conditions
For ***Paridi Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.06.2020
Site & Phase :	SHLLP	Time:	15.15
Supplier		Req. No.	14671
Material required before date:		ID No.	58068

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		200	BAGS		
2						
3	PO 68389					
4						
5						
6						
7						
8						
9						

Remarks: Delivery at GMR

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

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

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR