

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

Dated : 23-Jul-2020

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

Particulars
Plumbing GST 18%(P)
Input CGST
Input SGST
OIE-Rounded Off

Amount
4,818.00
433.62
433.62
(-)0.24
₹ 5,685.00

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

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	SS LLP	Project	Shlp.
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.
1.	189	11/7/20	81112
2.			
3.			
4.			
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
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	15/7/20.	21/7	20 JUL 2020
MINISH PARIKH		MANAGER, PROCUREMENT	
Accounts - receiver of bill		Accounts Manager	
<i>[Signature]</i>		<i>[Signature]</i>	

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
3-6-423/5, 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.	Dated
PS/20-21/ 189	11-Jul-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
68366	28-Jun-2020
Despatch Document No.	Delivery Note Date
Invoice	11-Jul-2020
Despatched through	Destination
Self	Cherlapally

SI 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
	Less :							
	Output CGST							433.62
	Output SGST							433.62
	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

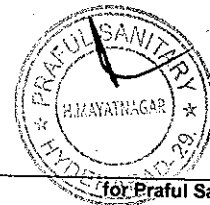
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,818.00	9%	433.62	9%	433.62	867.24
Total	4,818.00		433.62		433.62	867.24

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

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

INWARD	
Inward No: 4576	Dt: 14/7/20
GRN No: 81112	Dt: 14/7/20
Received By:	Sign: Sy
SUMMIT SALES LLP	

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 1

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
65526886.

40077300

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.					

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.
Penalty 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

*Part received**1st Bill no 148 Amount RS 29,491/-**Balance has to be receivable RS 5,685/-**6/7/2020*For **Summit Sales LLP**

Authorised Signatory

Name : _____

30/06/2020

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		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	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 MOJI
MANAGING DIRECTOR

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID : 43183

15

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	SSllp	Project	SSllp
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.
1.			81110
2.			
3.			
4.			
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
Hyderabad
GSTIN/UIN : 36ACWPG4864A1ZG

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

On Account of :

a) 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

(DUPLICATE FOR TRANSPORTER)

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 2

10-07-2020 1:28:57 PM

On

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



68712

08.07.20 3:08:59

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.

Penalty 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 2

08-07-2020 15:26:22

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.

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

GSTIN 36ACWPG864A1ZG 40077300
 65526886. 9849624797

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.

Penalty 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.		58342	
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			
10	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			

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

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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)	
Input CGST	1,35,000.00
Input SGST	18,900.00
	18,900.00
	₹ 1,72,800.00

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 .

PURCHASE DIVISION
Advice for approval for credit to supplier

5
SCC-1A-44256

Date:		20/07/2020		Prepared by:		MINISH.	
PO/WO no.		68410.		PO/ WO Date.		30/06/2020.	
Supplier Name		Paridhi Enterprises		PO/WO amount		1,72,800/-	
Firm/Company		SSCLP		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	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:							
Date	21/7	20/07/2020	20/07/2020	24/7/2020	24/7/2020	25/7/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI 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	
Consignee Summit Sales LLP GVRC Site Turkapally Genome Vally - 500078 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note 054 Mode/Terms of Payment Adv	
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		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	

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**

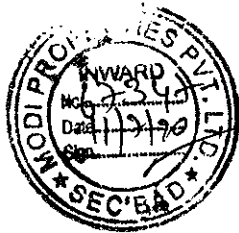
Company's PAN : **ARVPM0998B**

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

Company's Bank Details
 Bank Name : **ORIENTAL BANK OF COMMERCE**
 A/c No. : **07064011000568**
 Branch & IFS Code: **AMEERPET & ORBC0100706**
 for PARIDHI ENRTERPRISES (2019-21)

Authorised Signatory

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

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 Mh Road
Sec 4 Hyderabad

Invoice No: 054Date: 09/07/2020Lorry No: AP39U6089Payment Terms: AdvP.O. No: 68410Date: 30/06/2020GST : 36ACQFS2044C127

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		5408	250/-	135000/-
	<u>Delivery Add</u>				
	<u>GVRG Site</u>				
	<u>Turkopally</u>				
	<u>Genome Valley</u>				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

135000/-

14% CGST%

18900/-

14% SGST%

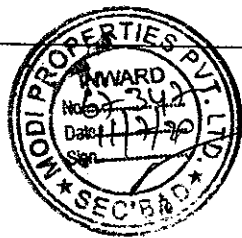
18900/-

IGST%

GRAND TOTAL

172800/-

Rupees In Words:



For PARIDHI ENTERPRISES



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 : 36ACQFS2044C1Z7Invoice No: 054Date: 09/07/2020Lorry No: AP39U6089Payment Terms: AdvP.O. No: 68410Date: 30/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		5400	250/-	135000/-
	Delivery Add				
	GVRRC Site				
	Turkopally				
	Genome Valley				

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/-

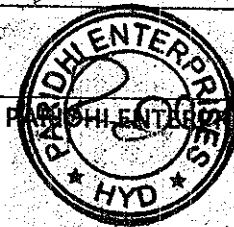
IGST%

GRAND TOTAL

172800/-

Rupees In Words:

For PARIDHI ENTERPRISES



Purchase Order

Page(s) 1 Of 1

30-06-2020 10:20:32



68410

24.06.20 12:19:12

From Company : **Summit Sales LLP**
5-4-187/384, 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

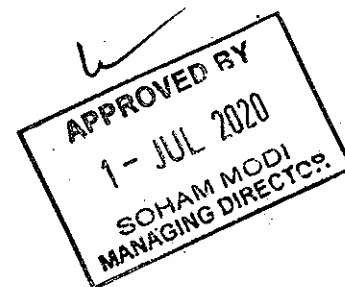
Purchase Order for the Supply of following Items.

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.

Penalty For Delay Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali charges extra Rs:5/- bag. Above order is for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** FOR DELIVERY AT SITE :GVRC site CONTACT PERSON MR.Venkatesh mobile no:9951007056For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

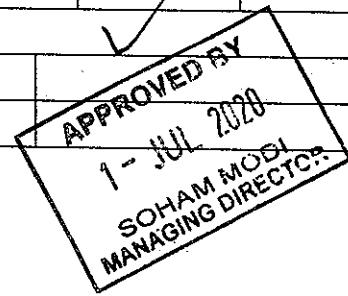
For **Paridi Enterprises**

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							
5							
6							
7							
8							
9							
☒ Marks: DELIVERY AT SSLLP <i>uvpc site</i>							
Prepared By		SOWMYA		Approved by			
Sign. & Date		30.06.2020		Sign. & Date			

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



PURCHASE DIVISION
Advice for approval for credit to supplier

3
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.
1.			81246
2.			
3.			
4.			
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 (specify 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
Input CGST	5,600.00
Input SGST	5,600.00
	₹ 51,200.00

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

Prepared by: bhavani

Approved by

Receiver's Signature

(ORIGINAL FOR RECIPIENT)



This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

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

Invoice No. e-Way Bill No. Dated

055 181232044195 **11-Jul-2020**

Delivery Note

055

Supplier's Ref.

055

Buyer's Order No.

68371

Despatch Document No.

055

Despatched through

Local Vechile

Vessel/Flight No.

AP 39 U 6089

City/Port of Loading

Terms of Delivery

For

Dated

Mode/Terms of Payment

Adv

Other Reference(s)

Dated

29-Jun-2020

Delivery Note Date

11-Jul-2020

Destination

Rampalli

Place of receipt by shipper:

City/Port of Discharge

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	160 BAG	250.00	BAG	40,000.00
<i>Output CGST 14%</i>			14 %		5,600.00
<i>Output SGST 14%</i>			14 %		5,600.00
Total		160 BAG			₹ 51,200.00

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 PAN : ARVPM0998B

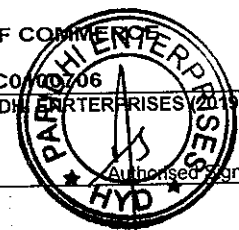
Declaration

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

Company's Bank Details

Bank Name : ORIENTAL BANK OF COMMERCE
 A/c No. : 07064011000568
 Branch & IFS Code: AMEERPET & ORBC0000066

for PARIDHI ENRTERPRISES (2019-21)



This is a Computer Generated Invoice



PARIDHI
ENTERPRISES

a unit of paridhi group

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

M/S : Summit Sales LLP

5-4-187/324 II nd Floor, M.G. Road
Secunderabad - 500003.

GST : 36ACCF52044CLZ7

Invoice No: 055

Date: 11/07/2020

Lorry No: AP 39UG089

Payment Terms: Adv

P.O. No: G8371

Date: 29/06/2020

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

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

40000/-

CGST%

5600/-

SGST%

5600/-

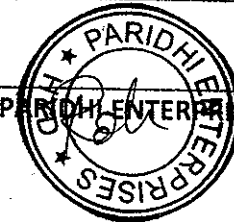
IGST%

GRAND TOTAL

51200/-

Rupees In Words:

For PARIDHI ENTERPRISES





PARIDHI ENTERPRISES

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 II nd Floor, MG Road
Secunderabad - 500003.
GST : 36ACCF52044C1Z7Invoice No: 055Lorry No: AP 39U 6089P.O. No: 68371Date: 11/07/2020Payment Terms: AvdDate: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		1608 bags	250.00	40000/-
	<u>Delivery Location</u>				
	<u>SITE Nilgiri</u>				
	<u>Estates Rampalli</u>				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

CGST%

SGST%

IGST%

GRAND TOTAL

40000/-

5600/-

5600/-

51200/-

Rupees In Words:

For PARIDHI ENTERPRISES



Purchase Order

Page(s) 1 Of 1

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.

Penalty 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 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** FOR DELIVERY AT SITE : Nilgiri Estates site CONTACT PERSON MR. Anil mobile no: 8688981990For **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 10359
Ref.: 044 dt. 1-Jul-2020

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

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

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

Prepared by: bhavani

Approved by

Receiver's Signature

14673

PURCHASE DIVISION
Advice for approval for credit to supplier

(8) Scan ID
442-03

Date:	11/7/20	Prepared by:	SOWMYA
PO/WO no.	68887	PO / WO Date.	29/6/20
Supplier Name	Paridhi Enterprises	PO/WO amount	1,66,400
Firm/Company	sslp	Project	8 hlp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	044	11/7/20	1,72,800
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,72,800
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
4.			
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
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	11/7/20	29/7/20	29/7/20

Notes: 1. In case amount to be credited to supplier and the bills total does not exceed Rs. 5,00,000/- prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,00,000/- . 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 ENTERPRISES (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	
Consignee Summit Sales LLP SOV Site Cherlapally Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note 044 Mode/Terms of Payment 1MM	
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		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	

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 PAN : **ARVPM0998B**

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

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

for PARIDHI ENTERPRISES (2019-21)
 Authorised Signatory

INWARD

Inward No: U531	Dt: 8/7/20
MRN No:	Dt:
Received By:	Sign: [Signature]

SUMMIT SALES LLP

This is a Computer Generated Invoice

Certified by:

[Signature]

Stores Manager

(DUPLICATE FOR TRANSPORTER)

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

Computer Generated Invoice

Certified by:

Stores Manager



PARIDHI
ENTERPRISES

a unit of paridhi group

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

M/S : Summit Sales LLP

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

GST : 36ACQFS2044C1Z7

Invoice No: 044

Date: 11/07/2020

Lorry No: TS09UC

Payment Terms: 1mm

P.O. No: 3391
68387

Date: 29/06/2020

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

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: <u>4531</u>	Dt: <u>8/7/20</u>
MRN No:	Dt:
Received By:	Sign: <u>se</u>
SUMMIT SALES LLP	

Certified by:
<u>[Signature]</u>
Stores Manager

For PARIDHI ENTERPRISES

[Signature]


PARIDHI
ENTERPRISES

a unit of paridhi group

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

M/S : Summit Sales LLP
5-4-187/324, 11th Floor, MG Road,
Secunderabad, TS.
GST : 36ACQFS2044C1Z7Invoice No: 044Date: 1/07/2020Lorry No: TS09UCPayment Terms: 1mmP.O. No: 3391
68387Date: 29/06/2020

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

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/-

GST%

GRAND TOTAL

172800/-

Rupees In Words:

INWARD	
Inward No: <u>4531</u>	Dt: <u>8/7/20</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Certified by:

For PARIDHI ENTERPRISES

Stores Manager

Purchase Order

Page(s) 1 Of 1

29-06-2020 16:52:55

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

68387

24.06.20 12:19:12

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 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.

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

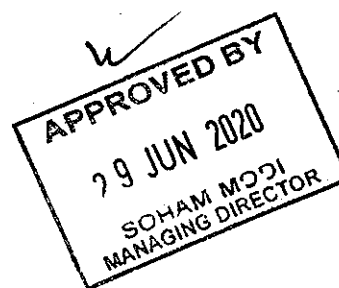
Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag. Above order is for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks FOR DELIVERY AT SITE :SOV site CONTACT PERSON MR.Chandrakanth mobile no:9989737196

For **Summit Sales LLP**

Authorised Signatory

Name : _____

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						
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

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
Input CGST	17,500.00
Input SGST	17,500.00
	₹ 1,60,000.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Sc 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	1,60,000/-
Firm/Company	SHLLP	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):

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:

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes - Rs. /- ☐ No

Payment - due date

Remarks:

Advance Paid.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/2	20/07/2020					

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. 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

(ORIGINAL FOR RECIPIENT)

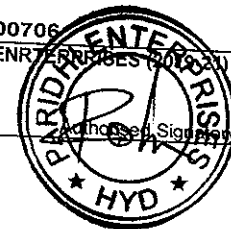
03, Premir Residency, Begumpet
Hyderabad-500016
GSTIN/UIN: 36ARVPM0998B1ZB
State Name : Telangana, Code : 36
E-Mail : enterpriseparidhi@gmail.com

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

State Name : Telangana, Code : 36
Place of Supply : Telangana

Terms of Delivery

MODI PROPERTIES PVT. LTD.
 BWARD
 No. 2744
 Date 15/7
 Sign. [Signature]
 SEC'D



(DUPLICATE FOR TRANSPORTER)

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

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

State Name : Telangana, Code : 36
Place of Supply : Telangana

Terms of Delivery

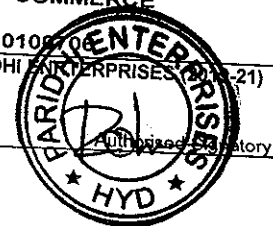
E. & O.E.

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

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 (2018-21)

This is a Computer Generated Invoice





E - WAY BILL SYSTEM



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

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 II nd floor, MG Road
Secunderabad
GST : 36ACOF52044C127Invoice No: 056Date: 12/07/2020Lorry No: AP 5TTA 3337Payment Terms: AdvP.O. No: 68373Date: 29/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		500 Bags	250/-	125000/-
	<u>Delivery Add</u>				
	<u>SITE Vista</u>				
	<u>homes</u>				
	<u>Kusai guda</u>				

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

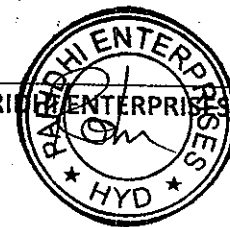
IGST%

GRAND TOTAL

160000/-

Rupees In Words:

For PARIDHI





PARIDHI ENTERPRISES

a unit of paridhi group

103, Premier Residency, Near Chirān
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
5-4-18 7/384 IInd floor, MG Road
Secunderabad

Invoice No: 056

Date: 12/07/2020

Lorry No: AP07TA3334

Payment Terms: Adv

P.O. No: 68373

Date: 29/06/2020

GST : 36A00FS204UC127

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

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

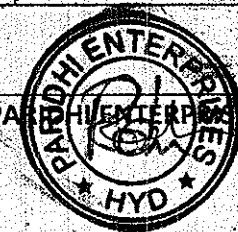
IGST%

GRAND TOTAL

160000/-

Rupees In Words:

For PARIDHI ENTERPRISES



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 Suvama___ brand/company

Payment Terms 10 Days PDC

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag. Above order is for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks FOR DELIVERY AT SITE :vista homes site CONTACT PERSON MR.Madhu mobile no:9502211499

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:		12.30	
Supplier:				Req. No.		14669	
Material required before date:				ID No.		58060	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PPC CEMENT		500	BAGS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Delivery at VISTA HOMES							
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
SQHAM MOOI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 24-Jul-2020

No. : PUR/10364 10359
Ref.: 203 dt. 8-Jul-2020

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

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

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

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

SCA id - 44 255

Date: 13/7/20.		Prepared by: SOWMYA	
PO/WO no. 68551		PO / WO Date. 8/7/20.	
Supplier Name Venkatasamana Stationary & Binding works		PO/WO amount 30,756	
Firm/Company ssllp		Project	
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.
1.			81026
2.			
3.			
4.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ 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	MD
Sign:			
Date	13/7/20	22 JUL 2020	
		MINISH PARIKH MANAGER PROCUREMENT	
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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: venkataramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

Order No 68551

Date 8/7/2020

Delivery Challan No

Date

GSTIN 36ACARS2044C1Z7

Bill No. 203

Date

SI 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		80	210	16800			
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	Acvi stick		30	20		600		
13	NO PE Rope		20	30		600		
14	Rubber band		10	40		400		
15	Key chain rings 20/17mm		500	4		2000		
16	Stapler Big		5	180		900		
17	Stapler Small		20	35		700		
18								
19								
Rupees.....					Total	19400	7600	
					SUB Total			
					CGST	1164	884	
					SGST	1164	884	
					Grand Total	21728	8968	30696 00

INWARD

Inward No: 4552 Dt: 9/7/20
 MRN No: 81026 Dt: 11/8/20
 Received By: Sign: 81

Receiver's Signature & Seal 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.

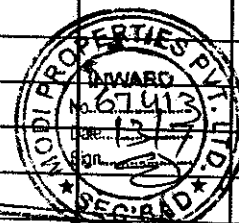
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Certified by:

FOR VENKATARAMANA STATIONERY AND BINDING WORKS

Stores Manager

Signature



INWARD
 Inward No: 10606 Dt: 20/9/20
 MRN No: 81236 Dt: 20/9/20
 Received By: Sign: 4
 SUMMIT SALES LLP

Purchase Order

Page(s) 1 Of 2

02-07-2020 12:43:53 PM

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



68551

02.07.20 12:12:26

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

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

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	WIPEK		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.



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

Purchase Voucher

Dated : 24-Jul-2020

No. : PUR/10362 10260
Ref.: 051 dt. 4-Jul-2020

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

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

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

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

⑨ Scan ID
44204

Date: 11/7/20		Prepared by: SOWMYA	
PO/WO no. 68889		PO / WO Date. 29/6/20	
Supplier Name Paridhi Enterprises		PO/WO amount 64,000	
Firm/Company sllp		Project Shlp	
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.
1.			81007
2.			
3.			
4.			
DC matches MRN			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ 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
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	11/7/20	21/2	20 JUL 2020
		MINISH PARIKH	24/7/20
			Accounts Manager

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/-

(ORIGINAL FOR RECIPIENT)

Stores Manager

(DUPLICATE FOR TRANSPORTER)

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

Total

200 BAG

₹ 64,000.00

E. & O. F.

INR Sixty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Declaration

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

Company's Bank Details

Bank Name : ORIENTAL BANK OF COMMERCE

A/c No. : 07064011000568

Branch & IFS Code: **AMEERPET & ORBC0100706**

for PARIDHI ENTERPRISES (2019-24)

Authorised Signatory

INWARD			
Inward No:	4532	Dt:	8/7/20
MRN No:	80007	Dt:	10/8/20
Received By:		Sign:	<i>[Signature]</i>
SUMMIT SALES LLP			

This is a Computer Generated Invoice

Computer Generated Invoice

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
5-4-187/384, IInd floor, Mh Road
Secunderabad - 500003.

GST: 36A0FS2044C127Invoice No: 051Date: 04/07/2020Lorry No: GS 389/1467Payment Terms: AdvP.O. No: AP07TC9959Date: 29/06/2020

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

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

14% GST%

GRAND TOTAL

64000/-

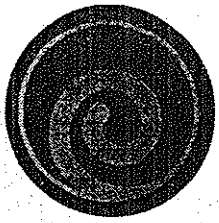
Rupees In Words:

INWARD	
Inward No: <u>4532</u>	Dt: <u>8/7/20</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Certified by:

Stores Manager

For PARIDHI ENTERPRISES



PARIDHI ENTERPRISES

a unit of paridhi group

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

M/s : Summit Sales LLP
5-4-187/384, II nd floor, Mh Road
Secunderabad - 500003.
Invoice No: 051Date: 04/07/2020Lorry No: GS 389/1467Payment Terms: AdvP.O. No: AP07 TC9959Date: 29/06/2020GST : 36A0FS2044C127

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		2008kg	250/-	50000/-
	<u>Delivery Add</u> <u>Cherla Bally, Behind</u> <u>Kingston Pk College</u> <u>Hyderabad</u>				

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/-

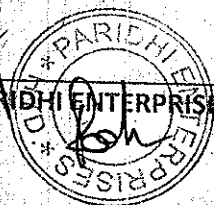
Rupees In Words:

INWARD	
Inward No: <u>14532</u>	Dr: <u>8/7/20</u>
MRN No:	Dr:
Received By:	Sign: <u>84</u>
SUMMIT SALES LLP	

Certified by

for PARIDHI ENTERPRISES

Stores Manager



Purchase Order

Page(s) 1 Of 1

29-06-2020 16:52:55

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

68389
24.06.20 12:19:12

copy

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 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.**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag. Above order is for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** FOR DELIVERY AT site : GMR site CONTACT PERSON MR.Ramprasad mobile no:8309938133For **Summit Sales LLP**

Authorised Signatory

Name : _____

29/06/2020

Accepted the above Terms And Conditions

For **Paridi Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	SLLP	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						
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.

