

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/2020		Prepared by:		MINISH	
PO/WO no.		7011		PO / WO Date.		04/09/2020	
Supplier Name		Paridhi Enterprises		PO/WO amount		97,498/-	
Firm/Company		SSLLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	081	08/09/2020	97,498/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 97,498/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83442	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			97,498/-				
Amount E – PO / WO value:			97,498/-				
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			100% Advance Paid.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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)

This is a Computer Generated Invoice

INWARD	
Inward No: 14957	Di: 23/9/20
MRN No: 83442	Di:
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by: 

Stores Manager

PAR
HYD

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARIDHI ENTERPRISES
Office No 6003, Sixth Floor,
Emerald House, SD Road,
Secunderabad, Hyderabad,
Telangana - 500003
GSTIN/UIN: 36ARVPM0998B1ZB
State Name : Telangana, Code : 36
E-Mail : enterprises@paridhigroup.in

Consignee

Summit Sales LLP
Summit Housing LLP
Cherlapally Behind Kingston PG College
Hyderabad - 501510
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
081	131247800350	8-Sep-2020
Delivery Note	Mode/Terms of Payment	
081	IMM	
Supplier's Ref.	Other Reference(s)	
081		
Buyer's Order No.	Dated	
70111/14863	4-Sep-2020	
Despatch Document No.	Delivery Note Date	
081	8-Sep-2020	
Despatched through	Destination	
By Road	Cherlapally	
Vessel/Flight No.	Place of receipt by shipper:	
TS 09 UC 3391		
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CEMENT	2523	300 BAG	253.90	BAG	76,170.00
Output CGST 14%			14 %		10,663.80
Output SGST 14%			14 %		10,663.80
Round Off					0.40
Total					₹ 97,498.00

Amount Chargeable (in words)

INR Ninety Seven Thousand Four Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	76,170.00	14%	10,663.80	14%	10,663.80	21,327.60
Total	76,170.00		10,663.80		10,663.80	21,327.60

Tax Amount (in words) : INR Twenty One Thousand Three Hundred Twenty Seven and Sixty paise 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

Authorised Signatory

This is a Computer Generated Invoice.

INWARD	
Inward No: 14957	Dt: 23/9/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

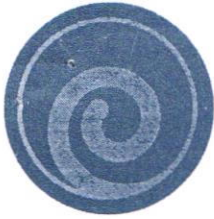
Certified by:

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 : Summit Sales LLP
5-4-187/3 & 4, 11th floor, MH Road
Secunderabad - 500003

Invoice No: 081Date: 08/09/20Lorry No: TS09UC3391Payment Terms: IMMP.O. No: 70111/14863Date: 04/09/20GST : 36ACQFS2044C1Z7

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		300 bags	253.90/-	76,170
	<u>Delivery Add</u> Summit Housing LLP Cherlapally Behind Kingston Pk college Hyderabad				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

76170

14% CGST%

10663.8

14% SGST%

10663.8

4% GST%

GRAND TOTAL

97497/50

Rupees In Words:

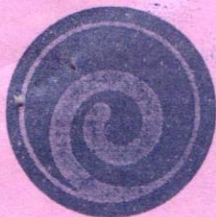
INWARD	
Inward No: <u>14957</u>	Dt: <u>23/9/20</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

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



TAX INVOICE

GST : 36ARVPM0998B1ZB



PARIDHI

ENTERPRISES

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+91 93463 98091
enterprises@paridhigroup.com |
www.paridhigroup.com

M/S : Summit Sales LLP
5-4-187/3-14TH floor, Mh Road
Secunderabad - 500003
Invoice No: 081Date: 08/09/20Lorry No: TS09UC3392Payment Terms: MMP.O. No: 70111/14863Date: 4/09/20GST : 36ACQFS2044C1Z7

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
8523	Cement		3000	253.90/-	76170
	<u>Delivery Add</u> Summit Housing LLP Cherla Pally Behind Kingston Pk college Hyderabad				

Bank Details:

Oriental Bank Of Commerce

A/c No: 07064011000568

IFSC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT 7617014% CGST% 10663.814% SGST% 10663.8

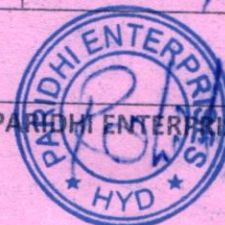
IGST%

GRAND TOTAL 97497/60

Rupees In Words:

INWARD	
Inward No: <u>4957</u>	Dt: <u>23/9/20</u>
MRN No:	Dt:
Received By:	Sign: <u>cy</u>
SUMMIT SALES LLP	

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



Purchase Order

Page(s) 1 Of 1

05-09-2020 10:25:15



70111

03.09.20 11:50:23

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	70111	14863
Doc Date	04-09-2020	
Quote No	NIL	
Quote Date	04-09-2020	
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	300.00	253.90	0.00	28.00	97,497.60
Total Order Value . . .					97,497.60

Rupees : Ninty Seven Thousand Four Hundred Ninty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvama___ brand/company
Payment Terms	100% as advance
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	Rs.97498/-
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 :VOC site CONTACT PERSON MR.suresh mobile no:9502232100

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Paridi Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		4.9.2020	
Site & Phase :		SHLLP		Time:		4.00	
Supplier				Req. No.		14863	
Material required before date:					ID No.		59614

No	Description	Size	Quantity	Units	Inward No	Date
1	Ppc cement		300	bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: Delivery at voc llp

Prepared By	SOWMYA	Approved by	
Sign. & Date	4.9.2020	Sign. & Date	

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