PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2020	Prepared by:	MINISH
PO/WO no.	70111	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. 081	e-Way Bill No. 131247800350
Dated	8-Sep-2020
Delivery Note	081
Mode/Terms of Payment	IMM
Supplier's Ref.	081
Other Reference(s)	
Buyer's Order No.	70111/14863
Dated	4-Sep-2020
Despatch Document No.	081
Delivery Note Date	8-Sep-2020
Despatched through	By Road
Destination	Cherlapally
Vessel/Flight No.	TS 09 UC 3391
Place of receipt by shipper:	
City/Port of Loading	
City/Port of Discharge	
Terms of Delivery	

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

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		**300 BAG**			**₹ 97,498.00**

PARIDHI ENTERPRISES
a unit of paridhi group

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69376
Date 19/9
Sign.

Amount Chargeable (in words) *E. & O.E*
INR Ninety Seven Thousand Four Hundred Ninety Eight Only

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 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 ENTERPRISES
PARIDHI ENTERPRISES HYD
Authorised Signatory

This is a Computer Generated Invoice

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

Certified by:
Stores/Manager

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

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		

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

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		**300 BAG**			**₹ 97,498.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Seven Thousand Four Hundred Ninety Eight Only

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 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 ENTERPRISES

PARIDHI ENTERPRISES ★ HYD ★

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, IInd floor, MG Road
Secunderabad - 500003

GST : 36ACQFS2044C1Z7

Invoice No: 081 | Date: 08/09/20
Lorry No: TS09UC3391 | Payment Terms: IMM
P.O. No: 70111/14863 | Date: 04/09/20

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		300 Bags	253.90/-	76,170
	Delivery Add Summit Housing LLP Cherlapally Behind Kingston PG 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
~~IGST%~~	
GRAND TOTAL	97497/60

Rupees In Words:

INWARD
Inward No: 14957 Dt: 23/9/2
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 : 36ACQFS2044C1Z7

Invoice No: 081 | Date: 08/09/20

Lorry No: TS09UC3391 | Payment Terms: IMM

P.O. No: 70111/14863 | Date: 4/09/20

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement		300 Bags	253.90/-	76,170
	Delivery Add Summit Housing LLP Cherlapally Behind Kingston PG 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
IGST%	
GRAND TOTAL	97497/60

Rupees In Words:

INWARD
Inward No: 4957 | Dt: 23/9/20
MRN No: | Dt:
Received By: | Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES HYD

Purchase Order

 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	**Doc No**	70111	14863
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc Date**	04-09-2020	
	Quote No	NIL	
GSTIN 36ARVPM0998B1ZB	**Quote Date**	04-09-2020	
9949935500 9949935500	**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 Suvarna___ 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.
Penality 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 purspose.
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

05/09/2020

Name : ______________________

Accepted the above Terms And Conditions

For *Paridi Enterprises*

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	PO					
5						
6	70111					
7						
8						
9						
10						
11						
12	04/09/2020					
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.