

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2020	Prepared by:	MINISOI
PO/WO no.	70137	PO / WO Date.	05/09/2020
Supplier Name	Paridhi Enterprises	PO/WO amount	3,61,809/-
Firm/Company	SSLLP.	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	082	08/09/2020	1,75,496/-
2.	083	09/09/2020	1,86,313/-
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	Rs. 3,61,809/-
1.	082	08/09/2020		DC matches MRN
2.	083	09/09/2020		☐ Yes ☐ No
3.				☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO

☒ Yes ☐ Excess received ☐ Short received ☐ Other (explain)

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

Remarks:

100% Payment Advance Paid

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	
Sign:							
Date		15/10	12/10/2020				

Notes: 1. In case amount to be credited to supplier and the bill total does not match prepare JV for debit or credit. 2. additional sheets if quantity of bills or DCs is more than the space provided. Clear the space on the attachment 3. Purchase Officer

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DHI ENTERPRISES

No 6003, Sixth Floor,
ald House, SD Road,
nderabad, Hyderabad,
gana - 500003
N/UIN: 36ARVPM0998B1ZB
Name : Telangana, Code : 36
il : enterprises@paridhigroup.in

Signee

mit Sales LLP

lapally Behind Kingston PG College
rabad - 500051

IN/UIN : 36ACQFS2044C1Z7

Name : Telangana, Code : 36

r (if other than consignee)

mit Sales LLP

87/3&4, 2nd Floor, MG Road, Secunderabad

IN/UIN : 36ACQFS2044C1Z7

Name : Telangana, Code : 36

e of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
082	191248015328	8-Sep-2020
Delivery Note	Mode/Terms of Payment	
082	IMM	
Supplier's Ref.	Other Reference(s)	
082		
Buyer's Order No.	Dated	
70137/14864	5-Sep-2020	
Despatch Document No.	Delivery Note Date	
082	8-Sep-2020	
Despatched through	Destination	
By Road	Cherlapally	
Vessel/Flight No.	Place of receipt by ship	
AP 24 TA 4399		
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
MENT	2523	540 BAG	253.90	BAG	1,37,106
Output CGST 14%			14 %		19,194
Output SGST 14%			14 %		19,194
Round Off					
Total					
		540 BAG			₹ 1,75,49

ount Chargeable (in words)

R One Lakh Seventy Five Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	To Tax A/c
23	1,37,106.00	14%	19,194.84	14%	19,194.84	38,3
Total	1,37,106.00		19,194.84		19,194.84	38,3

Amount (in words) : INR Thirty Eight Thousand Three Hundred Eighty Nine and Sixty Eight paise Only

Company's PAN : ARVPM0998B

claration

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

Company's Bank Details

Bank Name : ORIENTAL BANK OF COMMERCE

A/c No. : 07064011000568

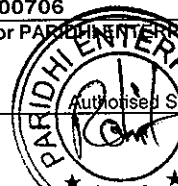
Branch & IFS Code: AMEERPET & ORBC0100706

for PARIDHI ENTERPRISES

This is a Computer Generated Invoice

Certified by:

INWARD



Tax Invoice

(DUPLICATE FOR TRANSPORTE

DHI ENTERPRISES No 6003, Sixth Floor, Old House, SD Road, Hyderabad, Hyderabad, Telangana - 500003 UIN: 36ARVPM0998B1ZB Name : Telangana, Code : 36 Email : enterprises@paridhigroup.in Consignee Paridhi Sales LLP Cheralapally Behind Kingston PG College Hyderabad - 500051 UIN/UIN : 36ACQFS2044C1Z7 Name : Telangana, Code : 36	Invoice No. e-Way Bill No. Dated 082 191248015328 8-Sep-2020 Delivery Note Mode/Terms of Payment 082 IMM Supplier's Ref. Other Reference(s) 082 Buyer's Order No. Dated 70137/14864 5-Sep-2020 Despatch Document No. Delivery Note Date 082 8-Sep-2020 Despatched through Destination By Road Cherlapally Vessel/Flight No. Place of receipt by shipper AP 24 TA 4399 City/Port of Loading City/Port of Discharge
(if other than consignee) Paridhi Sales LLP 187/3&4, 2nd Floor, MG Road, Secunderabad UIN/UIN : 36ACQFS2044C1Z7 Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
MENT	2523	540 BAG	253.90	BAG	1,37,106
Output CGST 14% Output SGST 14% Round Off				14 % 14 %	19,194 19,194
Total		540 BAG			₹ 1,75,49

Amount Chargeable (in words)

One Lakh Seventy Five Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Ar
3	1,37,106.00	14%	14%	38,38
Total	1,37,106.00	19,194.84	19,194.84	38,38

Amount (in words) : INR Thirty Eight Thousand Three Hundred Eighty Nine and Sixty Eight paise Only

Company's PAN : ARVPM0998B
 Declaration

I 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

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Certified by:





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

W/S: Summit Sales LLP
5-4-187/384, 1st Floor, Mh
Road, Secunderabad - 500003
GST: 36AC QFS2044C127

Invoice No:

082

Date: 08/09/2020

Lorry No: AP24TA4399

Payment Terms: IMM

P.O. No: 70137/14864

Date: 05/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement PPC Delivery Add Chetlapally, Behind Kingston Pk College, Hyderabad, 500051		540 Bags	253.90	137106/-

Bank Details:

Oriental Bank Of Commerce

/c No: 07064011000568

SC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

137106/-

CGST%

19194.84

SGST%

19194.84

IGST%

GRAND TOTAL

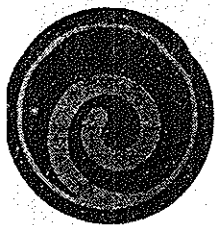
175495.68

Supplies In Words:

INWARD	
Inward No: 14959	Dt: 23/9/20
MRN No:	Dt:
Received By:	Sign: 84
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager





PARIDHI ENTERPRISES

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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

n/s: Summit Sales LLP
5-4-187/324, Ind Floor, Mh
bad. Secunderabad. 500003
GST: 36ACQFS2044C127

Invoice No: 082

Date: 08/09/2020

Lorry No: AP24TA4349

Payment Terms: IMM

P.O. No: 70137/14864

Date: 05/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement PPC <u>Delivery Add</u> <u>Cheerapally, Behind</u> <u>Kingston Pb College,</u> <u>Hyderabad, 500051</u>		540 Bags	253.90	137106

Bank Details:

Bank: Central Bank Of Commerce

Branch: Amberpet, Hyderabad

Account No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

137106

CGST%

19194.184

SGST%

19194.184

IGST%

GRAND TOTAL

175495.168

Received In Words:

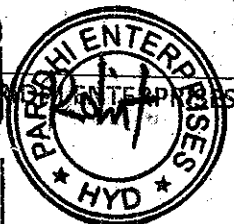
INWARD

Inward No: <u>14959</u>	Dt: <u>23/9/20</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Certified by:

For PARIDHI ENTERPRISES

Stores Manager



Tax Invoice

(DUPLICATE FOR TRANSPORTE

IDHI ENTERPRISES

e No 6003, Sixth Floor,
rald House, SD Road,
nderabad, Hyderabad,
ngana - 500003
IN/UIN: 36ARVPM0998B1ZB
e Name : Telangana, Code : 36
ail : enterprises@paridhigroup.in
ignee

mit Sales LLP

apur Site LLP

IN/UIN : 36ACQFS2044C1Z7
e Name : Telangana, Code : 36

r (if other than consignee)

mit Sales LLP

87/3&4, 2nd Floor, MG Road, Secunderabad
IN/UIN : 36ACQFS2044C1Z7
e Name : Telangana, Code : 36
e of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
083	181248071103	9-Sep-2020
Delivery Note	Mode/Terms of Payment	
083	IMM	
Supplier's Ref.	Other Reference(s)	
083		
Buyer's Order No.	Dated	
70137/14864	5-Sep-2020	
Despatch Document No.	Delivery Note Date	
083	9-Sep-2020	
Despatched through	Destination	
By Road	Mallapur	
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
ENT	2523	540 BAG	269.55	BAG	1,45,557.
Output CGST 14%			14 %		20,377.
Output SGST 14%			14 %		20,377.
Round Off					0.
Total		540 BAG			₹ 1,86,313.

Chargeable (in words)

One Lakh Eighty Six Thousand Three Hundred Thirteen Only

E. & C

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,45,557.00	14%	20,377.98	14%	20,377.98	40,755.96
Total	1,45,557.00		20,377.98		20,377.98	40,755.96

Amount (in words) : INR Forty Thousand Seven Hundred Fifty Five and Ninety Six paise Only

any's PAN : ARVPM0998B

tion

declare that this invoice shows the actual price of the goods
bed 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

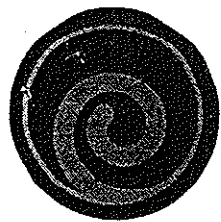
Authorized Signer

This is a Computer Generated Invoice

Certified by:

INWARD





PARIDHI ENTERPRISES

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

v/s : Summit Sales LLP
5-4-187/384, II nd Floor, Mh
Road, Secunderabad - 500003

GST : 36ACQFS2044C1Z7

Invoice No: 083

Date: 09/09/2020

Lorry No: TS09UC 3391

Payment Terms: IM

P.O. No: 7037/14864

Date: 05/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
523	Cement OPC Delivery Add Mallapur Site LLP		540 Bags	269.55	145557/-

Bank Details:

Oriental Bank Of Commerce

/c No: 07064011000568

SC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT 145557/-

CGST% 20377/98

SGST% 20377/98

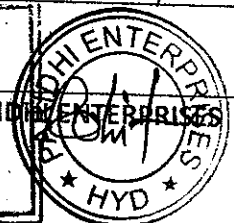
IGST%

GRAND TOTAL 186312/96

Supplies In Words:

INWARD	
Inward No: <u>4960</u>	Dt: <u>22/9/20</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

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





PARIDHI ENTERPRISES

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

V/S : SUMMIT Sales LLP
5-4-187/384, II nd Floor, M6
Road, Secunderabad - 500003
GST : 36AC0FS2044C127

Invoice No: 083

Date: 09/09/2020

Lorry No: TS09UL3391

Payment Terms: IM1

P.O. No: 7037/14864

Date: 05/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
523	Cement OPC Delivery Add Mallapur Site LLP		540 Bags	269.55	145557/-

Bank Details:

Oriental Bank Of Commerce

Ac No: 07064011000568

SC No: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

145557/-

CGST%

20377/-

SGST%

20377/-

IGST%

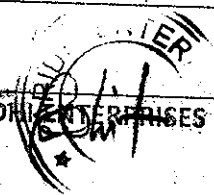
GRAND TOTAL

186312/-

Types In Words:

INWARD	
Inward No: 14960	Dt: 23/9/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
For PARIDHI ENTERPRISES
Stores Manager



Purchase Order

Page(s) 1 Of 1

05-09-2020 14:27:10



70137

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	70137	14864
Doc Date	05-09-2020	
Quote No	NIL	
Quote Date	05-09-2020	
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	540.00	253.90	0.00	28.00	175,495.68
2 3001 - Cement - 53 grade - 50kgs - bags OPC	540.00	269.55	0.00	28.00	186,312.96
Total Order Value . . .					361,808.64
Rupees : Three Lakh(s) Sixty One Thousand Eight Hundred Eight and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Bhavya 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 3,61,809

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 :MPL site CONTACT PERSON MR.Subba Reedy (7674808777)



