PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/2020	Prepared by:	MINISH
PO/WO no.	70137	PO / WO Date.	05/09/2020
Supplier Name	Parídhi. 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):			Rs. 3,61,809/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	082	08/09/2020		☐ Yes ☐ No
2.	083	09/09/2020		☐ 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:				–
Amount E – PO / WO value:				3,61,809/-
Amount F – Difference (A – E):				3,61,809/-
				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained belo
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained belo
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	M D	Accounts – receiver of bill	Accountant	A...
Sign:		[signature]	[signature]	[signature]			
Date		15/10	12/10/2020				

APPROVED BY ... OCT 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. additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'attachment'. 3. Purchase Offi...

Tax Invoice

(ORIGINAL FOR RECIPIEN

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	Invoice No. **082** e-Way Bill No. 191248015328	Dated **8-Sep-2020**
	Delivery Note **082**	Mode/Terms of Paymen **IMM**
	Supplier's Ref. **082**	Other Reference(s)
ignee **mit Sales LLP** lapally Behind Kingston PG College rabad - 500051 IN/UIN : 36ACQFS2044C1Z7 Name : Telangana, Code : 36	Buyer's Order No. **70137/14864**	Dated **5-Sep-2020**
	Despatch Document No. **082**	Delivery Note Date **8-Sep-2020**
	Despatched through **By Road**	Destination **Cherlapally**
	Vessel/Flight No. **AP 24 TA 4399**	Place of receipt by shipp
r (if other than consignee) **mit Sales LLP** 187/3&4, 2nd Floor , MG Road , Secunderabad IN/UIN : 36ACQFS2044C1Z7 Name : Telangana, Code : 36 e of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amoun
MENT	2523	**540 BAG**	253.90	BAG	**1,37,106**
Output CGST 14%			*14*	*%*	**19,19**
Output SGST 14%			*14*	*%*	**19,19**
Round Off					
Total		**540 BAG**			**₹ 1,75,4**

ount Chargeable (in words) E. &

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
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**

mpany's PAN : **ARVPM0998B**

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

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

for PARIDHI ENTERPRISES

Authorised S

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69369 Date 17/9 Sign.

PARIDHI ENTERPRISES

Certified by:

INWARD

Tax Invoice

(DUPLICATE FOR TRANSPORTE

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

ignee
mit Sales LLP
lapally Behind Kingston PG College
rabad - 500051
IN/UIN : 36ACQFS2044C1Z7
e Name : Telangana, Code : 36

r (if other than consignee)
mit Sales LLP
187/3&4, 2nd Floor , MG Road , Secunderabad
IN/UIN : 36ACQFS2044C1Z7
e Name : Telangana, Code : 36
e of Supply : Telangana

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amoun
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**

unt Chargeable (in words) *E. &*
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	Tot Tax Ar
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 Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **07064011000568**
Branch & IFS Code: **AMEERPET & ORBC0100706**

mpany's PAN : **ARVPM0998B**

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

for PARIDHI ENTERPR
Authorised Si

This is a Computer Generated Invoice

INWARD

Certified by:

TAX INVOICE

GST : 36ARVPM0998B1

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: 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 Cherlapally, Behind Kingston PG college, Hyderabad, 500051		540 Bags	253.90	137106/-

Bank Details:

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

TOTAL AMOUNT	137106/-
CGST%	19194/84
SGST%	19194/84
IGST%	
GRAND TOTAL	175495/68

Rupees In Words:

INWARD

Inward No: 14959	Dt: 23/9/20
MRN No:	Dt:
Received By:	Sign: 84

SUMMIT SALES LLP

Certified by:

Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES * HYD *

TAX INVOICE

GST : 36ARVPM0998B1

PARIDHI
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a unit of paridhi group

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M/S : Summit Sales LLP
5-4-187/3&4, IInd floor, MG
Road, Secunderabad. 500003

GST : 36ACQFS2044C1Z7

Invoice No: 082
Date: 08/09/2020
Lorry No: AP24TA4399
Payment Terms: IMM
P.O. No: 90137/14864
Date: 05/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
2523	Cement PPC Delivery Add Cherlapally, Behind Kingston PG college, Hyderabad, 500051		540 Bags	253.90	137106

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

TOTAL AMOUNT	137106
CGST%	19194.84
SGST%	19194.84
IGST%	
GRAND TOTAL	175495.68

Rupees In Words:

INWARD
Inward No: 14959 Dt: 22/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES * HYD *

Tax Invoice

(ORIGINAL FOR RECIPIENT

)HI ENTERPRISES
No 6003, Sixth Floor,
ıld House, SD Road,
derabad, Hyderabad,
jana - 500003
I/UIN: 36ARVPM0998B1ZB
Name : Telangana, Code : 36
: enterprises@paridhigroup.in

nee
iit Sales LLP
ur Site LLP
I/UIN : 36ACQFS2044C1Z7
Name : Telangana, Code : 36

if other than consignee)
iit Sales LLP
7/3&4, 2nd Floor , MG Road , Secunderabad
I/UIN : 36ACQFS2044C1Z7
Name : Telangana, Code : 36
of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
083	181248071103	9-Sep-2020

Delivery Note 083	Mode/Terms of Payment IMM
Supplier's Ref. 083	Other Reference(s)
Buyer's Order No. 70137/14864	Dated 5-Sep-2020
Despatch Document No. 083	Delivery Note Date 9-Sep-2020
Despatched through By Road	Destination Mallapur
Vessel/Flight No. TS 09 UC 3391	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
NT	2523	540 BAG	269.55	BAG	1,45,557.0
Output CGST 14%			14	%	20,377.9
Output SGST 14%			14	%	20,377.9
Round Off					0.0
Total		540 BAG			₹ 1,86,313.0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6937 Date 11/9 Sign.

hargeable (in words)

ıe Lakh Eighty Six Thousand Three Hundred Thirteen Only

E. & O.E

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

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

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

ıy's PAN : **ARVPM0998B**

n
are that this invoice shows the actual price of the goods
ed and that all particulars are true and correct.

for PARIDHI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD

Certified by:

Tax Invoice (DUPLICATE FOR TRANSPORTE

IDHI ENTERPRISES
e No 6003, Sixth Floor,
rald House, SD Road,
inderabad, 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. **083**	e-Way Bill No. 181248071103	Dated **9-Sep-2020**
Delivery Note **083**		Mode/Terms of Paymen **IMM**
Supplier's Ref. **083**		Other Reference(s)
Buyer's Order No. **70137/14864**		Dated **5-Sep-2020**
Despatch Document No. **083**		Delivery Note Date **9-Sep-2020**
Despatched through **By Road**		Destination **Mallapur**
Vessel/Flight No. **TS 09 UC 3391**		Place of receipt by shipp
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.**

t Chargeable (in words) *E. & C*

One Lakh Eighty Six Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
	1,45,557.00	14%	20,377.98	14%	20,377.98	40,755.
Total	**1,45,557.00**		**20,377.98**		**20,377.98**	**40,755.**

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

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

any's PAN : **ARVPM0998B**

tion
eclare that this invoice shows the actual price of the goods
bed and that all particulars are true and correct.

for PARIDHI ENTERPRISE

Authorised Signa

This is a Computer Generated Invoice

INWARD

Certified by:

TAX INVOICE

GST : 36ARVPM0998B1

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, M.G Road, Secunderabad - 500003

GST : 36ACQFS2044C1Z7

Invoice No: 083
Lorry No: TS09UC 3391
P.O. No: 7018 7/14864

Date: 09/09/2020
Payment Terms: IMM
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
A/c No: 07064011000568
IFSC No: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	145557/-
CGST%	20377/98
SGST%	20377/98
IGST%	
GRAND TOTAL	186312/96

Rupees In Words:

INWARD
Inward No: 4960 Dt: 22/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For PARIDHI ENTERPRISES

PARIDHI ENTERPRISES ★ HYD ★

TAX INVOICE

GST : 36ARVPM0998B

PARIDHI ENTERPRISES
a unit of paridhi group

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enterprises@paridhigroup.com | www.paridhigroup.com

M/S : SUMMIT Sales LLP
5-4-187/3&4, II nd Floor, MG Road, Secunderabad - 500003

GST : 36ACOFS2044C1Z7

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		540 Bags	269.55	145557/-
	Delivery Add Mallapur Site LLP				

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

TOTAL AMOUNT	145557/-
CGST%	20377/98
SGST%	20377/98
IGST%	
GRAND TOTAL	186312/96

Rupees In Words:

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

Certified by:
Stores Manager

For PARIDHI ENTERPRISES

Purchase Order

 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.
Penality 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 purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	FOR DELIVERY AT SITE :MPL site CONTACT PERSON MR.Subba Reedy (7674808777)

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

ny Name:	SSLLP	Date:	4.9.2020
Phase :	SHLLP	Time:	4.00
r		Req. No.	14864
l required before date:		ID No.	59613

Description	Size	Quantity	Units	Inward No	Date
PPC Cement		540	bags		
OPC Cement		540	bags		
PO 70137.					
05/09/2020					

arks: Delivery at MPL

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

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

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR