PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/21	Prepared by:	Keerthi
PO/WO no.	70346	PO / WO Date.	11/09/20
Supplier Name	Paridhi Enterprises	PO/WO amount	64,998/-
Firm/Company	Summit sales LLP	Project	SHIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	.84	13/09/20	64,998/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,998/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87274	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				64,998/-
Amount E – PO / WO value:				64,998/-
Amount F – Difference (A – E): GST-18%				–

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	15/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		[signature]				
Date	07/01/21		8/1/21				

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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.	e-Way Bill No.	Dated
084	151249494425	**13-Sep-2020**
Delivery Note		Mode/Terms of Payment
084		**Immediate**
Supplier's Ref.		Other Reference(s)
084		
Buyer's Order No.		Dated
70346/14888		**11-Sep-2020**
Despatch Document No.		Delivery Note Date
084		**13-Sep-2020**
Despatched through		Destination
By Road		**Cherlapally**
Vessel/Flight No.		Place of receipt by shipper:
TS 05 UC 6719		
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee
Summit Sales LLP
Cherlapally, Behind Kingston PG College, Hyderabad
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	**200 BAG**	253.90	BAG	**50,780.00**
Output CGST 14%			14	%	**7,109.20**
Output SGST 14%			14	%	**7,109.20**
Less : ***Round Off***					**(-)0.40**
Total		**200 BAG**			**₹ 64,998.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73069
Date 7/01/21
Sign.

PARIDHI ENTERPRISES
a unit of paridhi group

Amount Chargeable (in words)
E. & O.E

INR Sixty Four Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	50,780.00	14%	7,109.20	14%	7,109.20	14,218.40
Total	**50,780.00**		**7,109.20**		**7,109.20**	**14,218.40**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Eighteen and Forty paise Only**

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE 0568**
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

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. **084** e-Way Bill No. **151249494425**	Dated **13-Sep-2020**
	Delivery Note **084**	Mode/Terms of Payment **Immediate**
	Supplier's Ref. **084**	Other Reference(s)
Consignee **Summit Sales LLP** Cherlapally, Behind Kingston PG College, Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70346/14888**	Dated **11-Sep-2020**
	Despatch Document No. **084**	Delivery Note Date **13-Sep-2020**
	Despatched through **By Road**	Destination **Cherlapally**
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	Vessel/Flight No. **TS 05 UC 6719**	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	**200 BAG**	253.90	BAG	**50,780.00**
Output CGST 14%			*14*	%	**7,109.20**
Output SGST 14%			*14*	%	**7,109.20**
Less : ***Round Off***					**(-)0.40**
Total		**200 BAG**			**₹ 64,998.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Four Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	50,780.00	14%	7,109.20	14%	7,109.20	14,218.40
Total	**50,780.00**		**7,109.20**		**7,109.20**	**14,218.40**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Eighteen and Forty paise Only**

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Bank Name : **ORIENTAL BANK OF COMMERCE 0568**
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

Purchase Order

84

70346
08.09.20 12:18:45

 11-09-2020 4:25:40 PM

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**	70346	14888
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc Date**	11-09-2020	
	Quote No	NIL	
9949935500 B''	**Quote Date**	11-09-2020	
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	200.00	253.90	0.00	28.00	64,998.40
					Total Order Value . . .	**64,998.40**

Rupees : Sixty Four Thousand Nine Hundred Ninty Eight and Paise Fourty 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 64998/-
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	Delivery At Nilgiri Estates -Contact Person MR Anil 8688981990

84-64998/-

For ***Summit Sales LLP***
Authorised Signatory

Name : 11/09/2020
Contact - -

Accepted the above Terms And Conditions
For ***Paridi Enterprises***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	11.09.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14888
Material required before date:		ID No.	59821

No	Description	Size	Quantity	Units	Inward No	Date
1	CEMENT PPC		200	BAGS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

APPROVED
PO 09 JAN 2021 70348
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: DELIVERY AT NILGIRI ESTATES

Prepared By	HEMENDRA	Approved by	
Sign.& Date	11.9.2020	Sign. & Date	

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

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Unread
Starred
Drafts 8
Sent
Archive
Spam
Trash
^ Less

Views Hide
Photos
Documents
Subscriptions
Travel

Folders Hide
+ New Folder

Cement Confirmation

Inbox

minish <minish@modiproperties.cc Thu, Jan 7 at 4:53 PM
To: purchase@modiproperties.com

Dear Concern,

We recieved Cement Bags 200 Bags from Paridhi Enterprises Vide Invoice
no 084 Dt 13-09-2020,for Nilgiri Estates.Our PO No 70346 Dt 11-09-2020.

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Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
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