PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/22	Prepared by	Hemendra	Serial no.	1705
Supplier name	Paridhi Enterprises			HO inward no.	–
Firm/Company	SSCLP	Project	SHLLP A44	HO received date	–
PO/WO date	28/12/21	PO/WO No.	83985	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	042	3/1/22	1,50,003/-	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,50,003/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102159	Proof of delivery matches MRN	☑ 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:	1,50,003/-
Amount E – PO / WO value:	1,50,000/-
Amount F – Difference (A – E):	3/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	Advance Paid 1,50,000/-
Remarks:	–

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemendra	APPROVED			
Sign:	[signature]	22 JAN 2022			
Date	21/1/22	MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice (ORIGINAL FOR RECIPIENT)

PARIDHI ENTERPRISES
1st Floor, 11-6-27/20, Sunship Compound
Opp IDPL Factory, Balanagar
Hyderabad - 500037
GSTIN/UIN: 36ARVPM0998B1ZB
State Name : Telangana, Code : 36
E-Mail : enterprises@paridhigroup.in

Invoice No.	e-Way Bill No.	Dated
042	1014 1963 1956	**3-Jan-22**
Delivery Note		Mode/Terms of Payment
042		**IMM**
Buyer's Order No.		Dated
83985/169306		**28-Dec-21**
Dispatch Doc No.		Delivery Note Date
042		**3-Jan-22**
Dispatched through		Destination
By Road		**Miryalguda**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS 07 UC 3391
Terms of Delivery		

Consignee (Ship to)
Miryalguda
Telangana
508207
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, 2nd Floor , MG Road , Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT PPC (25232930)** *PPC*	25232930	**500 BAG**	234.38	BAG	**1,17,190.00**
	Output CGST 14%			14	%	**16,406.60**
	Output SGST 14%			14	%	**16,406.60**
	Less : *Round Off*					**(-)0.20**
	Total		**500 BAG**			**₹ 1,50,003.00**

INWARD
Inward No: 17536 Dt: 14/01/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89971 Date: 21/01 Sign:

Amount Chargeable (in words)
INR One Lakh Fifty Thousand Three Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	1,17,190.00	14%	16,406.60	14%	16,406.60	32,813.20
Total	1,17,190.00		16,406.60		16,406.60	32,813.20

Tax Amount (in words) : **INR Thirty Two Thousand Eight Hundred Thirteen and Twenty 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.

for PARIDHI ENTERPRISES
PARIDHI ENTERPRISES HYD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 28-12-2021 1:52:24 PM

83985

5:35:32

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.

9949935500
9949935500

Doc No	83985	169306
Doc Date	28-12-2021	
Quote No	NIL	
Quote Date	28-12-2021	
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	500.00	234.38	0.00	28.00	150,000.00

Total Order Value . . . **150,000.00**

Rupees : One Lakh(s) Fifty Thousand 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
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs 1,50,000/-Dt 03/01/2022.
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order for ~~GHT~~ AGH use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery At Miryalguda Contact Person-Mr Zakir-9748010271.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock

APPROVED BY
29 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 28/12/2021

Name :

Accepted the above Terms And Conditions

For *Paridi Enterprises*

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169306
Material required before date:		ID No.	72416

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Cement Bags PPC	50KGS	500	Bags	234/375	
					7287.	
	PO 83985					

Remarks: For AGH			
Prepared By	Vanajakshi	APPROVED	
Sign.& Date	28-12-2021	Sign. & Date 28 DEC 2021	

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

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
29 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

From: zakir Hossain
Sent: 12 January 2022 14:35
To: ~~Hemendra K.~~
Subject: AGH site Received Cement bags acknowledgement

Dear, Hemendra sir,
We have Received Cement bags at the site.
PO- 82600-600 bags
PO- 83985- 500 bags
this is info.

Regards,
Zakir
Asst.Project Manager | +9197480 10271| zakir@modiproperties.com
Modi Properties Pvt. Ltd. | http://www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
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