PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/01/22	Prepared by	Vanajakshi	Serial no.	...203
Supplier name	Paridi Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	28/12/21	PO/WO No.	83988	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	044	10/01/22	45,001/-	☑ Yes ☐ No
2.	046	14/01/22	45,0001/-	☑ Yes ☐ No
3.	048	19/01/22	60,001/-	☑ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			150,003/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos	106089, 102610, 102611	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:			
Amount E – PO / WO value:			150,000/-
Amount F – Difference (A – E):			150,0003/-
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	7/02/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]	31 JAN 2022			
Date	31/01/22	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)

DHI ENTERPRISES
oor, 11-C-27/20, Sunship Compound
DPL Factory, Balanagar
Hyderabad - 500037
GSTIN/UIN: 36ARVPM0998B1ZB
State Name : Telangana, Code : 36
E-Mail : enterprises@paridhigroup.in

Invoice No. **044**	Dated **10-Jan-22**
Delivery Note **044**	Mode/Terms of Payment **IMM**
Buyer's Order No. **83988/169307**	Dated **28-Dec-21**
Dispatch Doc No. **044**	Delivery Note Date **10-Jan-22**
Dispatched through **By Road**	Destination **Cherlapally SOVLLP**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 11 UC 8110**
Terms of Delivery	

Consignee (Ship to)
Cherlapally
SOVLLP
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	**150 BAG**	234.38	BAG	**35,157.00**
	Output CGST 14%			14	%	**4,921.98**
	Output SGST 14%			14	%	**4,921.98**
	Round Off					0.04
	Total		**150 BAG**			**₹ 45,001.00**

INWARD
inward No: 17574 Dt: 21/01/22
MRN No: 102609 Dt: 22/01/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90028
Date: 22/01
Sign:

Amount Chargeable (in words) E. & O.E
INR Forty Five Thousand One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	35,157.00	14%	4,921.98	14%	4,921.98	9,843.96
Total	**35,157.00**		**4,921.98**		**4,921.98**	**9,843.96**

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Forty Three and Ninety Six paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **07064011000568**
Branch & IFS Code: **Ameerpet - Hyderabad & PUNB0070610**

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 (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. 046	Dated 14-Jan-22
Delivery Note 046	Mode/Terms of Payment IMM
Buyer's Order No. 83988/169307	Dated 28-Dec-21
Dispatch Doc No 046	Delivery Note Date 14-Jan-22
Dispatched through By Road	Destination Cherlapally SOVLLP
Bill of Lading/LR-RR No.	Motor Vehicle No. TS 11 UC 8274
Terms of Delivery	

Consignee (Ship to)
CHERLAPALLY SOVLLP
501301
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	**150 BAG**	234.38	BAG	**35,157.00**
	Output CGST 14%			14	%	**4,921.98**
	Output SGST 14%			14	%	**4,921.98**
	Round Off					**0.04**
	Total		**150 BAG**			**₹ 45,001.00**

INWARD
Inward No: 17575 Dt: 21/01/22
MRN No: 102690 Dt: 22/1/22
Received By: Sign: Sy
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90029 Date: 22/01 Sign: L

E. & O.E

Amount Chargeable (in words)
INR Forty Five Thousand One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	35,157.00	14%	4,921.98	14%	4,921.98	9,843.96
Total	35,157.00		4,921.98		4,921.98	9,843.96

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Forty Three and Ninety Six paise Only**

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 07064011000568
Branch & IFS Code : Ameerpet - Hyderabad & PUNB0070610

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
Authorised Signatory

PARIDHI ENTERPRISES HYD

This is a Computer Generated Invoice

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. 048	e-Way Bill No. 1114 2577 7630
Dated	19-Jan-22
Delivery Note	048
Mode/Terms of Payment	IMM
Buyer's Order No.	83988/169307
Dated	28-Dec-21
Dispatch Doc No.	048
Delivery Note Date	19-Jan-22
Dispatched through	By Road
Destination	Cherlapally SOVLLP
Bill of Lading/LR-RR No.	
Motor Vehicle No.	TS 11 UC 8114
Terms of Delivery	

Consignee (Ship to)
Cherlapally
501301
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	200 BAG	234.38	BAG	46,876.00
	Output CGST 14%			14	%	6,562.64
	Output SGST 14%			14	%	6,562.64
	Less : *Round Off*					(-)0.28
	Total		200 BAG			₹ 60,001.00

INWARD
Inward No: 17576 Dt: 21/01/22
MRN No: 102611 Dt: 22/1/22
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR Sixty Thousand One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	46,876.00	14%	6,562.64	14%	6,562.64	13,125.28
Total	46,876.00		6,562.64		6,562.64	13,125.28

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Twenty Five and Twenty Eight paise Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90030
Date: 22/01
Sign:

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
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

83988

5:35:32

Page(s) 1 Of 1 28-12-2021 1:52:24 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**	83988	169307
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc Date**	28-12-2021	
	Quote No	NIL	
9949935500	**Quote Date**	28-12-2021	
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	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 SOVLLP use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery At Cherlapally SOVLLP-Contact Person Mr Purshottam-9502177288

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

APPROVED BY
29 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
28/12/2021
Name :

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.	169307
Material required before date:		ID No.	72428

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Cement	50KGS	520	Nos	234/875	
					+281.	
	PO 83988.					

Remarks: For SOV

Prepared By	Vanajakshi		
Sign.& Date	28-12-2021	Sign. & Date	

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

APPROVED
28 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
29 DEC 2021
SOHAM MODI
MANAGING DIRECTOR