PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/2/22	Prepared by	Hemanda	Serial no.	2801
Supplier name	Pandi Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP GMR	HO received date	
PO/WO date	18/1/22	PO/WO No.	84612	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	050	25/1/22	1,59,003/-	☑ Yes □ No
2.	052	26/1/22	96,000/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,55,003/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103378, 103381	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:	2,55,003/-
Amount E – PO / WO value:	2,46,000/-
Amount F – Difference (A – E):	9,003/-
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	Paid 2,46,000/-
Remarks:	30 Bags Excess Received Amount to adjust in Next Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemanda	APPROVED			
Sign:	[signature]	14 FEB 2022			
Date	12/2/22	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. **050**	e-Way Bill No. 1714 2823 0787	Dated **25-Jan-22**
Delivery Note **050**		Mode/Terms of Payment **IMM**
Buyer's Order No. **84612/169374**		Dated **18-Jan-22**
Dispatch Doc No. **050**		Delivery Note Date **25-Jan-22**
Dispatched through **By Road**		Destination **Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 09 UC 3391**
Terms of Delivery		

Consignee (Ship to)
Mallapur
Hyderabad
500076
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	**530 BAG**	234.38	BAG	**1,24,221.40**
	Output CGST 14%			14	%	**17,391.00**
	Output SGST 14%			14	%	**17,391.00**
	Less : ***Round Off***					**(-)0.40**
	Total		**530 BAG**			**₹ 1,59,003.00**

INWARD
Inward No: 17664 Dt: 7/2/22
MRN No: 103378 Dt: 7/2
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90919
Date: 12/2
Sign:

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

INR One Lakh Fifty Nine Thousand Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	1,24,221.40	14%	17,391.00	14%	17,391.00	34,782.00
Total	**1,24,221.40**		**17,391.00**		**17,391.00**	**34,782.00**

Tax Amount (in words) : **INR Thirty Four Thousand Seven Hundred Eighty Two 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

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. **052**	e-Way Bill No. 1814 2895 9687	Dated **26-Jan-22**
Delivery Note **052**		Mode/Terms of Payment **IMM**
Buyer's Order No. **84612/169374**		Dated **18-Jan-22**
Dispatch Doc No. **052**		Delivery Note Date **26-Jan-22**
Dispatched through **By Road**		Destination **Mallapur GMR**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 09 UC 3391**
Terms of Delivery		

Consignee (Ship to)
Mallapur GMR
500076
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 OPC (25232910)** *OPC*	25232910	**300 BAG**	250.00	BAG	**75,000.00**
	Output CGST 14%			*14*	*%*	**10,500.00**
	Output SGST 14%			*14*	*%*	**10,500.00**
	Total		**300 BAG**			**₹ 96,000.00**

SUMMIT SALES LLP
IN WARD
No: 98920
Date: 12/2
Sign:
R.R. DIST.

INWARD
Inward No: 17665 Dt: 7/2/22
MRN No: 103381 Dt: 7/2
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232910	75,000.00	14%	10,500.00	14%	10,500.00	21,000.00
Total	**75,000.00**		**10,500.00**		**10,500.00**	**21,000.00**

Tax Amount (in words) : **INR Twenty One Thousand 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

Purchase Order

 18-01-2022 10:16:22 AM

84612
08.01.22 11:50:03

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**	84612	169374
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc Date**	18-01-2022	
	Quote No	NIL	
9949935500	**Quote Date**	18-01-2022	
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
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	300.00	250.00	0.00	28.00	96,000.00
					Total Order Value . . .	**246,000.00**

Rupees : Two Lakh(s) Fourty Six 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 2,46,000/-Dt 24/01/2022.
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order for GMR use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery At Mallapur GMR Contact Person Mr Ramprasad-[illegible]9938133.

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

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
18/01/2022
Name :

Accepted the above Terms And Conditions
For *Paridi Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169374
Material required before date: 10.01.2022		ID No.	72977

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement ppc		500	Bags		
2	Cement opc		300	Bags		

Remarks: For GMR site purpose PO 84612

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	17.01..2022	Sign. & Date	

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

APPROVED
17 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Paridi out Date-25/01/22

530 — PPC

TS09 UC 32891

Mobile no Driver
9959103352

Driver Sign

G Narsimha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7372 Dt. 25/01/22
MRN No .... Dt. ....
Received By .... Sign ....

RAMCO
SUPERGRADE
Engineered for Concrete

THE RAMCO CEMENTS LIMITED
RAMCO

Date: 26|1|22

Paridhi enterprises

Ashish ph 9949935500

Maha cement 300 Bags OPC

TS 09UC 3391

Driver
G. Narsimha
9959103352

INWARD
APUR LLP
7180 Dt. 26|01|22

RAMCO 43 GRADE
RAMCO 53 GRADE
RAMCO INFRA 43 GRADE
RAMCO INFRA 53 GRADE
RAMCO SUPER FAST
RAMCO SUPER STEEL
RAMCO SUPER FINE
RAMCO SUPERCRETE CEMENT