PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/2/22	Prepared by	Hade	Serial no.	2853
Supplier name	Paridhi Enterprises			HO inward no.	
Firm/Company	SSUP	Project	Shup MPL	HO received date	
PO/WO date	31/1/22	PO/WO No.	84989	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	054	7/1/22	1,92,004/-	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,92,004/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 10369,	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:	1,92,004/-
Amount E – PO / WO value:	1,95,000/-
Amount F – Difference (A – E):	2,996/-
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 1,95,000/-
Remarks:	Balance amt 2,996/- to adjust (10 Bags short received

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hade	Prabhakar			
Sign:					
Date	14/2/22	15 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 15 FEB 2022 P. PRABHAKAR Sr. MANAGER-PURCHASE

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
054	1514 3387 4066	**7-Feb-22**

Delivery Note: **054**	Mode/Terms of Payment: **IMM**
Buyer's Order No.: **84989/169425**	Dated: **31-Jan-22**
Dispatch Doc No.: **054**	Delivery Note Date: **7-Feb-22**
Dispatched through: **By Road**	Destination: **Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No.: **TS 05 UD 9373**
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)**	25232930	**640 BAG**	234.38	BAG	**1,50,003.20**
	Output CGST 14%			14	%	**21,000.45**
	Output SGST 14%			14	%	**21,000.45**
	Less : ***Round Off***					**(-)0.10**
	Total		**640 BAG**			**₹ 1,92,004.00**

INWARD
Inward No: 17692 Dt: 14/2/22
MRN No: 03691 Dt: 14/2/22
Received By:
Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90988
Date: 14/2
Sign:

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

INR One Lakh Ninety Two Thousand Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	1,50,003.20	14%	21,000.45	14%	21,000.45	42,000.90
Total	**1,50,003.20**		**21,000.45**		**21,000.45**	**42,000.90**

Tax Amount (in words) : **INR Forty Two Thousand and Ninety 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

Purchase Order

 31-01-2022 1:09:09 PM Original

84989
08.01.22 12:01:49

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	84989	169425
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	Doc Date	31-01-2022	
	Quote No	NIL	
9949935500	Quote Date	31-01-2022	
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	650.00	234.38	0.00	28.00	195,000.00
			Total Order Value . . .			**195,000.00**

Rupees : One Lakh(s) Ninty Five 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 1,95,000/-Dt 07/02/2022.
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order for MPL use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery At Mallapur MPL Contact Person Mr Subba Reddy-7674808777.

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

APPROVED BY
02 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 31/08/2022

Accepted the above Terms And Conditions
For *Paridi Enterprises*
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	31.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169425
Material required before date:	10.01.2022	ID No.	73404

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement-PPC PO/84989		650	Bags		

Remarks: For site use purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY 02 FEB 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	31.01..2022	Sign. & Date	

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

APPROVED
31 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Dated - 8/02/2022

PPC Cement

50kg 640 - Bag

TS05UD
9373

Po - 84990/178354.

640 - Bag

INWARD	
Inward No: 18707	Dt: 8/2/22
	Dt:
Received by:	Sign: Nizam
[illegible] PROPERTIES PVT. LTD. Sy.No. [illegible]	

INWARD	
Inward No: 17692	Dt: 14/2/22
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	