

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/2/22	Prepared by	Hemendra	Serial no.	- J-2144
Supplier name	Panidhi	Project	Entire puris	HO inward no.	
Firm/Company	SSLP	PO/WO No.	Shur Sav	HO received date	
PO/WO date	9/2/22		85339	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	056	17/2/22	1,73,254/-	☒ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,73,254/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103875			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:				1,73,254/-	
Amount E - PO / WO value:				1,57,504/-	
Amount F - Difference (A - E):				15,750/-	
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 1,57,504/-			
Remarks: PO In 500 Bags delivered 550 Bags					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Hemendra				
Sign:					
Date	23/2	23 FEB 2022			
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.

(ORIGINAL FOR RECIPIENT)

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

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
056	1514 3787 1005	17-Feb-22
Delivery Note	Mode/Terms of Payment	
056	IMM	
Buyer's Order No.	Dated	
85339/169456	9-Feb-22	
Dispatch Doc No.	Delivery Note Date	
056	17-Feb-22	
Dispatched through	Destination	
By Road	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS 09 UC 3391	
Terms of Delivery		

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

[illegible]

INR One Lakh Seventy Three Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	1,35,355.00	14%	18,949.70	14%	18,949.70	37,899.40
Total	1,35,355.00		18,949.70		18,949.70	37,899.40

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

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

e-Way Bill



E-Way Bill No: 1514 3787 1005
E-Way Bill Date: 17/02/2022 12:18 PM
Generated By: 36ARV PM099 8B1ZB - paridhi Enterprises
Valid From: 17/02/2022 12:18 PM [28Kms]
Valid Until: 18/02/2022

Part - A

GSTIN of Supplier 36ARVPM0998B1ZB,paridhi Enterprises
Place of Dispatch Hyderabad,TELANGANA-500037
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery Cherlapally Hyderabad,TELANGANA-500051
Document No. 56
Document Date 17/02/2022
Transaction Type: Bill To - Ship To
Value of Goods 173254
HSN Code 25232930 - CEMENT
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UC3391	Hyderabad	17/02/2022 12:18 PM	36ARVPM0998B1ZB	-	-



151437871005

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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

Consignee (Ship to)

Cherlapally

Hyderabad

500051

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

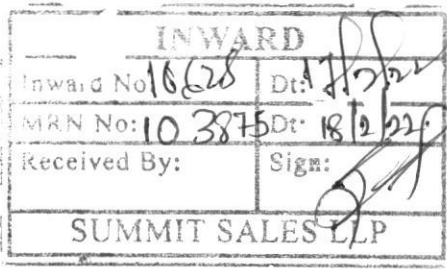
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.
056 1514 3787 1005Dated
17-Feb-22Delivery Note
056Mode/Terms of Payment
IMMBuyer's Order No.
85339/169456Dated
9-Feb-22Dispatch Doc No.
056Delivery Note Date
17-Feb-22Dispatched through
By RoadDestination
Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS 09 UC 3391

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT PPC (25232930)	25232930	550 BAG	246.10	BAG	1,35,355.00
	Output CGST 14%			14 %		18,949.70
	Output SGST 14%			14 %		18,949.70
	Round Off					(-)0.40
	Less :					
						
	Total		550 BAG			₹ 1,73,254.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Three Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	1,35,355.00	14%	18,949.70	14%	18,949.70	37,899.40
Total	1,35,355.00		18,949.70		18,949.70	37,899.40

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

Company's PAN

: ARVPM0998B

Declaration

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for PARIDHI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

09-02-2022 12:16:06 PM



85339

31.01.22 4:53:34

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 85339 169456

Doc Date 09-02-2022

Quote No NIL

Quote Date 09-02-2022

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	246.10	0.00	28.00	157,504.00

Total Order Value . . . 157,504.00

Rupees : One Lakh(s) Fifty Seven Thousand Five Hundred Four 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

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Rs 1,57,500/-Dt 14/02/2022.

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs.5/- bag. Above order for use purpose.

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.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other



SOVLLP

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Paridi Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SSLLP		Date:		08.02.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169456	
Material required before date:		10.01.2022		ID No.		73643	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cement-PPC <i>PO 85339</i>	50kgs	500	Bags	246/10+28/1		
Remarks: For Tiles & Granite laying purpose <i>SOVLLP-III</i>							
Prepared By		N.Vanajakshi		Approved by			
Sign. & Date		08.02..2022		Sign. & Date			

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



