2364

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/2/22	Prepared by	Hemende	Serial no.	2364
Supplier name	Paridhi Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SLLP GVRE	HO received date	
PO/WO date	16/2/22	PO/WO No.	85584	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	057	19/2/22	76,250/-	☑ Yes ☐ No
2.			–	☐ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	76,250/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103987	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:	76,250/-
Amount E – PO / WO value:	1,52,500/-
Amount F – Difference (A – E):	76,250/-
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 1,52,500/-
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemende	APPROVED			
Sign:	[signature]	23 FEB 2022			
Date	23/2	MINISH PARIKH MANAGER			
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. **057**	e-Way Bill No. 1414 3886 1143	Dated **19-Feb-22**
Delivery Note **057**		Mode/Terms of Payment **IMM**
Buyer's Order No. **85584/169481**		Dated **16-Feb-22**
Dispatch Doc No. **057**		Delivery Note Date **19-Feb-22**
Dispatched through **By Road**		Destination **Turkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 09 UC 3391**
Terms of Delivery		

Consignee (Ship to)
Turkapally
Hyderabad
500078
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	**250 BAG**	238.28	BAG	**59,570.00**
	Output CGST 14%			14	%	**8,339.80**
	Output SGST 14%			14	%	**8,339.80**
	Round Off					**0.40**
	Total		**250 BAG**			**₹ 76,250.00**

E. & O.E

Amount Chargeable (in words)
INR Seventy Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	59,570.00	14%	8,339.80	14%	8,339.80	16,679.60
Total	**59,570.00**		**8,339.80**		**8,339.80**	**16,679.60**

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Seventy Nine and Sixty paise Only**

SUMMIT SALES LLP R.R. DIST. INWARD No: 91436 Date: 22/2 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
PARIDHI ENTERPRISES HYD
Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1414 3886 1143
E-Way Bill Date:	19/02/2022 01:48 PM
Generated By:	36ARV PM099 8B1ZB - paridhi Enterprises
Valid From:	19/02/2022 01:48 PM [36Kms]
Valid Until:	20/02/2022

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	Turkapally,TELANGANA-500078
Document No.	57
Document Date	19/02/2022
Transaction Type:	Bill To - Ship To
Value of Goods	` 76250
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	19/02/2022 01:48 PM	36ARVPM0998B1ZB	-	-

141438861143

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

Invoice No. **057**	e-Way Bill No. 1414 3886 1143	Dated **19-Feb-22**
Delivery Note **057**		Mode/Terms of Payment **IMM**
Buyer's Order No. **85584/169481**		Dated **16-Feb-22**
Dispatch Doc No. **057**		Delivery Note Date **19-Feb-22**
Dispatched through **By Road**		Destination **Turkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 09 UC 3391**
Terms of Delivery		

Consignee (Ship to)
Turkapally
Hyderabad
500078
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	**250 BAG**	238.28	BAG	**59,570.00**
	Output CGST 14%			*14*	*%*	**8,339.80**
	Output SGST 14%			*14*	*%*	**8,339.80**
	Round Off					**0.40**
	Total		**250 BAG**			**₹ 76,250.00**

INWARD
Inward No: 8334 Dt: 19/2/22
MRN No: 03987 Dt: 21/2/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
INR Seventy Six Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	59,570.00	14%	8,339.80	14%	8,339.80	16,679.60
Total	**59,570.00**		**8,339.80**		**8,339.80**	**16,679.60**

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Seventy Nine and Sixty paise Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9129 Date: 22/2 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

8334

Purchase Order

Page(s) 1 Of 1 16-02-2022 11:51:58 AM Origina

85584
14.02.22 2:32:33

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	85584	169481
Doc Date	16-02-2022	
Quote No	NIL	
Quote Date	16-02-2022	
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	238.28	0.00	28.00	152,499.84

Total Order Value . . . **152,499.84**

Rupees : One Lakh(s) Fifty Two Thousand Four Hundred Ninty Nine and Paise Eighty 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.Delivery at GVRC-Turkapally Contact Person Mr Ramesh Reddy-9848134856. 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 1,52,500/-Dt 21/02/2022.
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs5/-Bag Applicable for GVRC site only
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery At Cherlapally SOVLLP Contact Person Mr Purshottam-9502177280

For MDs APPROVAL

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

APPROVED BY
16 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	057	19/2/22	76,250/-
2.			
3.			
4.			
5.			

For *Summit Sales LLP*
Authorised Signatory

Name : 16/02/2022

Accepted the above Terms And Conditions
For *Paridi Enterprises*

Name : ______________

Date : __/__/____

Requisition Form

Name:	SSLLP	Date:	14.02.2022
Phase :	SSHLP	Time:	10:00
plier		Req.No.	169481
aterial required before date:	10.01.2022	ID No.	73832

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement-PPC		500	Nos	238/281	

Remarks: For Stock Repleneshing purpose – GVRC. PO 85584

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	14.02..2022	Sign. & Date	

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

APPROVED

16 FEB 2022

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY

16 FEB 2022

SOHAM MODI
MANAGING DIRECTOR