PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/2022	Prepared by	MINISH.	Serial no.	2753
Supplier name	Pandhi Enterprises.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	18/01/2022	PO/WO No.	84610.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	051	26/01/2022	69,001/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	69001/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104702	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:	69,001/-
Amount E – PO / WO value:	60,000/-
Amount F – Difference (A – E):	- NIL.
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	Advance Paid Rs/-60,000/-

Remarks: 30 Bags PPC Cement excess received, Balance Amount To Pay Rs/-9001/-

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		09 MAR 2022			
Date					
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. **051**	e-Way Bill No. **1814 2894 9732**	Dated **26-Jan-22**
Delivery Note **051**		Mode/Terms of Payment **IMM**
Buyer's Order No. **84610/169331**		Dated **18-Jan-22**
Dispatch Doc No. **051**		Delivery Note Date **26-Jan-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
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)** *PPC*	25232930	**230 BAG**	234.38	BAG	**53,907.40**
	Output CGST 14%			14	%	**7,547.04**
	Output SGST 14%			14	%	**7,547.04**
	Less : ***Round Off***					**(-)0.48**
	Total		**230 BAG**			**₹ 69,001.00**

SUMMIT SALES LLP R.R. DIST. INWARD No. 92025 Date: 9/2 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Sixty Nine Thousand One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	53,907.40	14%	7,547.04	14%	7,547.04	15,094.08
Total	**53,907.40**		**7,547.04**		**7,547.04**	**15,094.08**

Tax Amount (in words) : **INR Fifteen Thousand Ninety Four and Eight paise 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

Purch... Order

 18-01-2022 10:16:22 AM

84610
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**	84610	169331
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	200.00	234.38	0.00	28.00	60,000.00
			Total Order Value . . .			**60,000.00**

Rupees : Sixty 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 60,000/-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 NRK use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery At Turkapally NRK Contact Person Mr Rahul-8978362427.

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

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

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

Name : ______

Accepted the above Terms And Conditions
For *Paridi Enterprises*

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	31-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169331
Material required before date:		ID No.	72570

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Pcc Cement	50 kgs	200	Bags		

Remarks: For Nextopolis			
Prepared By	Vanajakshi		
Sign.& Date	31-12-2021 PO 84610	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

From - Summit Sales LLP

To :- NRK Site

PO NO :- 84611

Rq NO :- 186182

PCC Cement - 230 bags

INWARD	
Inward No: 1598	Dt: 29/01/22
MRN No: 104702	Dt:
Received By: NIRAJ	Sign:
MODI CONSTRUCTIONS & REALTY LLP	

SUMMIT SALES LLP
INWARD
No. 78355
Date: 9/3
Sign:
B.S. DIST.