PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/03/2022	Prepared by	MINISH	Serial no.	L-2624
Supplier name	Paridhi Enterprises.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	16/02/2022	PO/WO No.	85586.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	058.	19/02/2022	91,500/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	91,500/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104001	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:	91,500/-
Amount E – PO / WO value:	91,500/-
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	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		07 MAR 2022			
Date		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.

MODI PROPERTIES PVT. LTD. INWARD No. 2737 Date 10/3/22 Sign. SEC'BAD

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. **058**	e-Way Bill No. 1314 3880 6831
Dated	**19-Feb-22**
Delivery Note **058**	Mode/Terms of Payment **IMM**
Buyer's Order No. **85586/169484**	Dated **16-Feb-22**
Dispatch Doc No. **058**	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 GVSH
Hyderbabad
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	**300 BAG**	238.28	BAG	**71,484.00**
	Output CGST 14%			14	%	**10,007.76**
	Output SGST 14%			14	%	**10,007.76**
	Round Off					**0.48**
	Total		**300 BAG**			**₹ 91,500.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91437 Date: 22/2 Sign:

Amount Chargeable (in words) E. & O.E
INR Ninety One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	71,484.00	14%	10,007.76	14%	10,007.76	20,015.52
Total	**71,484.00**		**10,007.76**		**10,007.76**	**20,015.52**

Tax Amount (in words) : **INR Twenty Thousand Fifteen and Fifty Two 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
Authorised Signatory

PARIDHI ENTERPRISES HYD

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 16-02-2022 11:51:58 AM Original / C

85586
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	**Doc No**	85586	169484
103, Premier Residency, Near: Chiran fort club, Begumpet, Hyderabad 16, TS.	**Doc Date**	16-02-2022	
	Quote No	NIL	
9949935500	**Quote Date**	16-02-2022	
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	300.00	238.28	0.00	28.00	91,499.90

Total Order Value . . . 91,499.90

Rupees : Ninty One Thousand Four Hundred Ninty Nine and Paise Ninty 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 91,500/-Dt 21/02/2022.
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order for GVSH use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery At Turkapally GVSH Contact Person Mr Mallikarjun-9440419149..

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

For *Summit Sales LLP*
Authorised Signatory

Name : 16/02/2022

Accepted the above Terms And Conditions
For *Paridi Enterprises*

Name :

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	16.02.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169484
Material required before date: 10.01.2022		ID No.	73866

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement-PPC	50kgs	300	Bags	238/281	

Remarks: For Temple near GVSH site purpose

PO 85586

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	16.02..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

Tax Invoice (DUPLICATE FOR TRANSPORTER)

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1st,Floor, 11-6-27/20, Sunship Compound
Opp IDPL Factory, Balanagar
Hyderabad - 500037
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	Total		**300 BAG**			**₹ 91,500.00**

INWARD
Inward No: 1196 Dt: 19/02/22
MRN No: 104001 Dt: 21/02/22
Received By: Sign: Mat
M.R.G.V.SH

Amount Chargeable (in words)
INR Ninety One Thousand Five Hundred Only

E. & O.E

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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91437
Date: 22/2
Sign:

Company's PAN : **ARVPM0998B**

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for PARIDHI ENTERPRISES

Authorised Signatory

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