PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/03/2022	Prepared by	MINISH.	Serial no.	2112
Supplier name	Paridhi Enterprises.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	16/02/2022	PO/WO No.	85584.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	059.	059 / 21-02-22	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.:	104886.	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	100% Advance Paid.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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 85585 *(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. **059** e-Way Bill No. 1114 3940 7343	Dated **21-Feb-22**
	Delivery Note **059**	Mode/Terms of Payment **IMM**
	Buyer's Order No. **85584/169481**	Dated **16-Feb-22**
Consignee (Ship to) **Turkapally** Hyderabad 500078 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No. **059**	Delivery Note Date **21-Feb-22**
	Dispatched through **By Road**	Destination **Turkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 09 UC 3391**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, 2nd Floor , MG Road , Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

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**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 91438 Date: 22/2 Sign:

PARIDHI ENTERPRISES HYD

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	85584	169481
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	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 Rs...
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 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
16/02/2022
Name :

Name :

Accepted the above Terms And Conditions
For *Paridi Enterprises*

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	14.02.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169481
Material required before date:	10.01.2022	ID No.	73832

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement-PPC	PO 85584	500	Nos	238/281	

Remarks: For Stock Repleneshing purpose – GVRC.

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

25/2/22

Paridhi Enterprises ~~28/2/22~~

Party Name :- (G. V. R. C) 85585 PO:-

① PCC cement bags - 250

Vechicle No:- TS 09UC3391

INWARD	
Inward No: 8582	Dt: 25/2/22
MRN No: 104886	Dt:
Received By: R	Sign: R
G.V.R.C. PVT. LTD.	

SUMMIT SALES LLP
IN WARD
No: 75516
Date: 14/3
Sign:
R.R. DIST.

Without DC

Recd on 10/3/22