PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/04/22	Prepared by	Vanaja	Serial no.	3623
Supplier name	Pandhi Ispat			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	23/04/22	PO/WO No.	87677	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PI/22-23/092	27/04/22	38,90,186/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,90,186/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106560 - Steel report attached.	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:	38,90,186/-
Amount E – PO / WO value:	39,30,738/-
Amount F – Difference (A – E).	40,552/-
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	09/05/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		05 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MANAGER PROCUREMENT

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) **e-Invoice**

IRN : **a055b2770a2f75d17b28ee11ddc8323369e83f9-1df8d35fc88ce0ccb57bcf687**
Ack No. : **112212980080305**
Ack Date : **27-Apr-22**

PARIDHI ISPAT 11-6-27/20, Sunship Compound, Opp IDPL Factory, Balanagar Hyderabad - 500037 GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ispat@paridhigroup.in	Invoice No. **PI/22-23/092** e-Way Bill No. **141466771687**	Dated **27-Apr-22**
	Delivery Note **PI/22-23/092**	Mode/Terms of Payment **IMM**
Consignee (Ship to) **TELANGANA** Cherlapally Hyderabad 501301 State Name : Telangana, Code : 36	Buyer's Order No. **87677/184104**	Dated **23-Apr-22**
	Dispatch Doc No. **PI/22-23/092**	Delivery Note Date **27-Apr-22**
	Dispatched through **By Road**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UD 5661**
Buyer (Bill to) **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M G Road, Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS (721420)** *8mm*	721420	**17,800 KGS**	67.30	KGS	**11,97,940.00**
2	**TMT BARS (721420)** *10mm*	721420	**6,400 KGS**	67.30	KGS	**4,30,720.00**
3	**TMT BARS (721420)** *12mm*	721420	**17,000 KGS**	66.30	KGS	**11,27,100.00**
4	**TMT BARS (721420)** *16mm*	721420	**8,160 KGS**	66.30	KGS	**5,41,008.00**
						32,96,768.00
	CGST					**2,96,709.12**
	SGST					**2,96,709.12**
	Less : ***Round Off (P)***					**(-)0.24**
	Total		**49,360 KGS**			**₹ 38,90,186.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93848 Date: 28/4 Sign:

INWARD WITH TIME:
Inward No: 2034 Dt: 27/4/22
MRN No: 106560 Dt: 27/4/22
Received By: Sign:
SILVER OAK VILLAS PART-III

Amount Chargeable (in words) *E. & O.E*
INR Thirty Eight Lakh Ninety Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	32,96,768.00	9%	2,96,709.12	9%	2,96,709.12	5,93,418.24
Total	**32,96,768.00**		**2,96,709.12**		**2,96,709.12**	**5,93,418.24**

Tax Amount (in words) : **INR Five Lakh Ninety Three Thousand Four Hundred Eighteen and Twenty Four paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **07064011000506**
Branch & IFS Code : **Ameerpet-Hyderabad & PUNB0070610**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARIDHI ISPAT

PARIDHI ISPAT HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 4 Of 7 23-04-2022 5:38:02 PM Original 87677

20.04.22 3:07:37

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Paridhi Ispat
#4001, 4th floor, Emarald House, S.D. Road, Secunderabad - 500003.

9949935500

Doc No	87677	184104
Doc Date	23-04-2022	
Quote No	NIL	
Quote Date	23-04-2022	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	17,784.00	67.30	0.00	18.00	1,412,298.58
2	8114 - Steel - rebar - TMT - 10mm - kgs	6,749.00	67.30	0.00	18.00	535,965.09
3	8115 - Steel - rebar - TMT - 12mm - kgs	16,949.00	66.30	0.00	18.00	1,325,988.07
4	8116 - Steel - rebar - TMT - 16mm - kgs	8,153.00	66.30	0.00	18.00	637,841.80
5	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	200.00	79.00	0.00	18.00	18,644.00

Total Order Value . . . 3,930,737.53

Rupees : Thirty Nine Lakh(s) Thirty Thousand Seven Hundred Thirty Seven and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above material for C-Block east side driveway slab purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Cherlapally SOVLLP-Contact Person Mr Purshottam-9502177288.

For *Silver Oak Villas LLP*

Authorised Signatory

23/04/2022

Name :

Accepted the above Terms And Conditions

For *Paridhi Ispat*

Name :

Date : __/__/____

Requisition Form -Steel								
Company		SOV-LLP		Site&Phase	SOV -III			
Req. no.		**184104**		Req. Date	22-04-2022			
Material required before		26-04-2022		ID no.	75833			
Prepared by:		G. chandra kanth		Approved by (sign):				
Flat / Block no:		SOV-III 189 to 211						
Name of the Supplier :-								
Type D 1605 Sft 3BHK Order Value:		1	Villas					
Type B 1790 Sft 2BHK Order Value:		0	Villas					
Type C 1605 3BHK Order Value:		0	Villas					
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	3800.00	0.00	3800.00	17784.00	67/400	
2	Steel	10 mm	912.00	0.00	912.00	6748.80	67/400	
3	Steel	12 mm	1590.00	0.00	1590.00	16949.40	66/400	
4	Steel	16 mm	430.00	0.00	430.00	8152.80	66/400	
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	200.00	0.00	200.00	200.00	80/c	
	Total		0.00	0.00		49835.00		
Notes:								
1	Binding wire is generally 25 kgs per ton.				Estimate 87677.			
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							23/04/22
4	Do not order excess steel. Do not order steel in advance.							

Tor Steel Delivery Report

Company/ firm:	SOV-LLP	Test report attached	No	A. PO quantity (in kgs)	49,635 kgs
Project:	SOV-III	DC's attached	Yes	B. Gross vehicle weight	63040 kgs
Block/ Villa No.:	119 to 210	Weighment slips attached	Yes	C. Net vehicle weight	13550 kgs
Requisition nos.:	184104	Total quantity received	Yes	D. Actual quantity delivered (B-C)	49490 kgs
Po no(s).	87677	Close PO	Yes	E. Difference (D-A)	145 Kgs
Supplier:	Paridhi Ispat	Vehicle no.	TS12UD5661	MRN No.	106560
Delivery date	27-04-2022	Delivery time	12.26	Inward no.	2034
Sign of security		Sign of Admin		Sign of Project manager	
Date	28-04-2022	Date	28-04-2022	Date	28-04-2022

Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	3952 rods	17,784 kgs
2.	10 mm	7.50	899 rods	6742 kgs
3.	12 mm	10.67	1588 rods	16943 kgs
4.	16 mm	18.96	430 rods	8152 kgs
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Other			
Total:				49,621 kgs
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach [illegible] DC, test reports, weighment slips, [illegible] photos etc. to this report. 2. Report must have totals calculated. 3. Make a separate report for [illegible]