

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		31/10/22	Prepared by	Minish	Serial no.	9973
Supplier name		Paridhe Espat			HO inward no.	
Firm/Company		GURC	Project	Innopolis	HO received date	
PO/WO date		20/09/22	PO/WO No.	20220920001	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	22-23/0730	24/09/22	14,24,523/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					14,24,523/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:				Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					14,24,523/-	
Amount E – PO / WO value:					14,10,690/-	
Amount F – Difference (A – E):					16,833/-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			31/11/22			
Remarks: Final bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:						
Sign:		31 OCT 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.

IRN : 5564f093bf47bb08ae1e7ddd279a9db872260eb-3e90412fcdf56c02ef0c239c3  
 Ack No. : 112214094380067  
 Ack Date : 24-Sep-22



<b>PARIDHI ISPAT</b> 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 Consignee (Ship to) <b>G V Reserch Center Pvt Ltd</b> Innopolis Sy No - 542 , Genome Vally Turkapally . Hyderabad 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Buyer (Bill to) <b>G V Reserch Center Pvt Ltd</b> 5-4-187/3&4, 2nd Floor ,Soham Mansion , MG Road ,Secundrerabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No. e-Way Bill No.	Dated
	PI/22-23/0730	24-Sep-22
	Delivery Note	Mode/Terms of Payment
	PI/22-23/0730	30DAYS
	Buyer's Order No.	Dated
	20220920001	20-Sep-22
	Dispatch Doc No.	Delivery Note Date
	PI/22-23/0730	24-Sep-22
	Dispatched through	Destination
	TRAILOR	TURKAPALLY
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS 12 UC 7947
	Terms of Delivery	
	FOR	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS (721420) 20mm	721420	3,100 KGS	56.50	KGS	1,75,150.00
2	TMT BARS (721420) 25mm	721420	9,010 KGS	56.50	KGS	5,09,065.00
3	TMT BARS (721420) 32mm	721420	9,140 KGS	57.50	KGS	5,25,550.00
						12,09,765.00
						1,08,878.85
						1,08,878.85
Total						21,250 KGS
						₹ 14,27,522.70

Amount Chargeable (in words)

**INR Fourteen Lakh Twenty Seven Thousand Five Hundred Twenty Two and Seventy paise Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	12,09,765.00	9%	1,08,878.85	9%	1,08,878.85	2,17,757.70
<b>Total</b>	<b>12,09,765.00</b>		<b>1,08,878.85</b>		<b>1,08,878.85</b>	<b>2,17,757.70</b>

Tax Amount (in words) : **INR Two Lakh Seventeen Thousand Seven Hundred Fifty Seven and Seventy paise Only**

Company's Bank Details

Bank Name : ICICI Bank Limited

A/c No. : 777705622166

Branch &amp; IFS Code : ICIC0001115

Declaration

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





## Purchase Order

Original

From Company: GV Research Centers Pvt. Ltd  
5-4-187/3&4, IInd Floor, Soham Mansion, M.G. Road  
Secunderabad, TELANGANA, 500003  
GSTNO:36AAHCG4562D1ZP

Delivery Location: Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad,  
Hyderabad, Telangana, 500078  
Madhu, 7981951035

## Supplier Details

Paridhi Ispat  
11-6-27/20, Sunship compound, Opp IDPL factory, Balanagar,  
Hyderabad, TG, 500 037  
GSTIN:36CUVPS1381P1ZH  
,9949935500  
ID-ispai@paridhiigroup.in

PO No	20220920001	Quote No	NIL
PO Date	20 Sep 2022	Quote Date	22 Sep 2022
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL6515-Steel-Tor Steel--20mm-Kgs	3,000.00	56.50	0%	1,69,500	0%	9%	9%	0	15,255	15,255	2,00,010
2	STEL5166-Steel-Tor Steel--25mm-Kgs	9,000.00	56.50	0%	5,08,500	0%	9%	9%	0	45,765	45,765	6,00,030
3	STEL5335-Steel-Tor Steel--32mm-Kgs	9,000.00	57.50	0%	5,17,500	0%	9%	9%	0	46,575	46,575	6,10,650
<b>Total Amount ...</b>									<b>0</b>	<b>1,07,595</b>	<b>1,07,595</b>	<b>14,10,690</b>

Rupees in words : Fourteen Lakhs Ten Thousands Six Hundred And Ninety Only.

## Terms and Conditions:-

Tor steel specification / Brand : FE500, \_\_\_\_\_ brand.  
Tor steel transportation cost: Included in above price.  
Tor steel loading/unloading: Included in above price.  
Payment Terms : Within 30 days of delivery and on production of bill.  
Tax : Inclusive of GST and all other taxes.  
Delivery Date : Within 2 days of PO  
Delivery Location : As per details given above

Purchase Order

Original

Bill submission:

Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Remarks :

Delivery at GVRRC-Turkapally Contact Person Mr Madhu-9502211499

For GV Research Centers Pvt. Ltd

Authorised Signatory

Name :-



Sign:-

29 OCT 2022

Date :-

Accepted the above Terms And Conditions  
For Paridhi Ispat

Date :-

## Requisition Form

Company Name	GV Research Centers Pvt. Ltd		Date	20 Sep 2022
Site Or Phase	Innopolis		Time	
Flat/Villa/Other			Req.No:	206283
Material required before date			ID No	20220920001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL 6515-Steel-Tor Steel--20mm-Kgs	3,000.00	0	3,000.00	70.00		
2	STEL 5166-Steel-Tor Steel--25mm-Kgs	9,000.00	0	9,000.00	70.00		
3	STEL 5335-Steel-Tor Steel--32mm-Kgs	9,000.00	0	9,000.00	70.00		

Remarks: Towards column-6 purpose

Prepared By :- Sridevi

Sign:-

Date :- 20 Sep 2022

APPROVED

31 OCT 2022

Approved By:-

Sign:-

Date:-

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



Internal memo no. 903/35/A  
Annexure -C  
Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	21000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	34940
Block/ Villa No.:	4545 Column- 6 purpose	Weighment slips received	Yes	C. Net vehicle weight	13730
Requisition nos.:	206283	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	21250 ✓
PO No(s).	20220920001	Close PO	Yes	E. Difference (D- A)	250
Supplier:	Paridhi Ispat	Vehicle no.	TS12UC7947	MRN No.	-
Delivery date	24.09.2022	Delivery time	14:30	Inward no.	10013
Sign of security	<i>Rajesh</i>	Sign of Admin	<i>BSI</i>	Sign of Project manager	<i>Maalkey</i>
Date	28.09.2022	Date	28.09.2022	Date	28.09.2022

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	-	-
2.	10 mm	7.50	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	105	3100
6.	25 mm	46.30	195	9010
7.	32 mm	66.67	197	9140
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			497	21250 ✓
Remarks:				

Note: 1. Report to be sent by email to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report-audit@modiproperties.com](mailto:report-audit@modiproperties.com) within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc. to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.