PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/10/22	Prepared by	Minish	Serial no.	9702
Supplier name	Pandhi Ispat			HO inward no.	
Firm/Company	GRR	Project	Innopolis	HO received date	
PO/WO date	20/9/22	PO/WO No.	2022092000	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/0130	24/9/22	1427,522/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			1427,522/-
MRN nos.:		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:			1427,522/-
Amount E – PO / WO value:			1410,690/-
Amount F – Difference (A – E):			16,832/-
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	24/10/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 OCT 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.

TAX INVOICE	GST No: 36CUVPS1381P1ZH
PARIDHI ISPAT a unit of paridhi group	11-6-27/20, Sunship Compound, Opp IDPL Factory, Balanagar, Hyderabad, Telangana - 500037 +91 99499 35500, '+91 96761 05500, +91 93463 98091, ispat@paridhigroup.in www.paridhigroup.in

Invoice No: P1/22-23/0730	Date: 24/09/22	Payment Terms: 30 days
P.O No: 2022092000I	Date: 20/09/22	Lorry No: TS 12 UC 7947
M/s. GV Research Centers Pvt Ltd 5-4-187/3&4, IInd Floor Soham Mansion, M.G Road Secunderabad, T.S. 500003		Delivery Address: Innopolis Sy No- 542, Genome Valley Thumkupally, Hyderabad T.S. 500078
GST No: 36AAHCG4562D1ZP		

HSN CODE	DESCRIPTION	Nos	QTY	RATE	TOTAL AMOUNT
721420	tmt 20mm	—	3100 Kgs	56500/-	175150/-
721420	tmt 25mm	—	9010 Kgs	56500/-	509065/-
721420	tmt 32mm	—	9140 Kgs	57500/-	525550/-

BANK DETAILS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99937
Date: 4/10/22
Sign:

LOADING CHARGES	—
TRANSPORTATION CHARGES	—
TOTAL AMOUNT	1209765/-
CGST 9%	108878/85
SGST 9%	108878/85
IGST 18%	—
TCS 0.1%	—
GRAND TOTAL	1427522/70

GOODS ONCE SOLD WILL NOT BE TAKEN BACK
INTEREST WILL BE CHARGED @ 17% PER ANNUM ON ORDER DUE AMOUNT.

INWARD

Inward No: 10013	Dt: 24/9/22
MRN No:	Dt:
Received By: D. Rajb	Sign:

Genome Valley Research Center Pvt. Ltd.

PARIDHI ISPAT HYDERABAD
FOR PARIDHI ISPAT
Authorised Signatory

Purchase Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.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-ispat@paridhigroup.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	56.50	0%	1,69,500	0%	9%	9%	0.00	15,255.00	15,255.00	2,00,010.00
2	STEL5166-Steel-Tor Steel---25mm-Kgs	9,000	56.50	0%	5,08,500	0%	9%	9%	0.00	45,765.00	45,765.00	6,00,030.00
3	STEL5335-Steel-Tor Steel---32mm-Kgs	9,000	57.50	0%	5,17,500	0%	9%	9%	0.00	46,575.00	46,575.00	6,10,650.00
								Total Amount ...	0.00	1,07,595.00	1,07,595.00	14,10,690.00

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

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

APPROVED BY
22 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

22/09/22 11:26:15 AM

Original

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

Remarks : Delivery at GVRC-Turkapally Contact Person Mr Madhu-9502211499

For GV Research Centers Pvt. Ltd	Accepted the above Terms And Conditions For Paridhi Ispat
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
22 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	STEL6515-Steel-Tor Steel---20mm-Kgs	3,000	0	3,000	70.00		
2	STEL5166-Steel-Tor Steel---25mm-Kgs	9,000	0	9,000	70.00		
3	STEL5335-Steel-Tor Steel---32mm-Kgs	9,000	0	9,000	70.00		

Remarks: Towards column-6 purpose

Prepared By :- Sridevi

Sign:-

Date :- 20 Sep 2022

APPROVED
22 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
22 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

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	Rajesh	Sign of Admin		Sign of Project manager	
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 and 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.