PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2023	Prepared by	Vanajakshi	Serial no.	13520
Supplier name	Paridhi Ispat			HO inward no.	
Firm/Company	Dr-NRK	Project	Nextopolis	HO received date	
PO/WO date	17/12/22	PO/WO No.	20221217012	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PI/22-23/01244	12/01/2023	6,49,531/-	☑ Yes □ No
2.	PI/22-23/01207	31/12/22	6,72,506/-	☑ Yes □ No
3.	PI/22-23/01191	28/12/22	14,46,019/-	☑ Yes □ No
4.	PI/22-23/01182	26/12/22	19,25,441/-	☑ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 46,93,497/-

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

MRN nos.:	Steel Reports 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:	46,93,497/-
Amount E – PO / WO value:	47,97,998/-
Amount F – Difference (A – E):	1,04,501/-
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	30/01/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	21 JAN 2023			
Date	21/01/2023	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 *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **15bd356dc4f3511b7d15374198a8a951c4c003bfac-d4fa79b11939a371016d57**
Ack No. : **112315066192272**
Ack Date : **12-Jan-23**

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

Consignee (Ship to)
NRK Biotech Private Limited
Plot No 11, TSIIC Industrial Development Area
S No 230 to 243, Turkapally, Hyderabad
Medchal Malkajgiri
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
NRK Biotech Private Limited
Plot No 11, TSIIC Industrial Development Area
S No 230 to 243, Turkapally, Hyderabad
Medchal Malkajgiri
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No. **PI/22-23/01244**	e-Way Bill No. **101583367510**	Dated **12-Jan-23**
Delivery Note **PI/22-23/01244**		Mode/Terms of Payment **IMM**
Reference No. & Date.		Other References **PI/22-23/01244**
Buyer's Order No. **20221217012**		Dated **17-Dec-22**
Dispatch Doc No. **PI/22-23/01244**		Delivery Note Date **12-Jan-23**
Dispatched through **By Road**		Destination **Turkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 12 UC 6467**
Terms of Delivery **FOR**		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS (721420)** *20mm*	721420	**10,100 KGS**	54.50	KGS	**5,50,450.00**
	CGST					**49,540.50**
	SGST					**49,540.50**
	Total		**10,100 KGS**			**₹ 6,49,531.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10434 Date: 15/1/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Six Lakh Forty Nine Thousand Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	5,50,450.00	9%	49,540.50	9%	49,540.50	99,081.00
Total	**5,50,450.00**		**49,540.50**		**49,540.50**	**99,081.00**

Tax Amount (in words) : **INR Ninety Nine Thousand Eighty One Only**

Company's Bank Details
Bank Name : **ICICI Bank Limited**
A/c No. : **777705622166**
Branch & IFS Code: **ICIC0001115**

Company's PAN : **CUVPS1381P**

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

Authorised Signatory

PARIDHI ISPAT HYDERABAD

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **dda36a5d790d0a87b2dbf97ae2047e4f92f0033fce9-d05a67199496573650bc2**

Ack No. : **112214951685986**

Ack Date : **31-Dec-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

Consignee (Ship to)
NRK Biotech Private Limited
Plot No 11, TSIIC Industrial Development Area
S No 230 to 243, Turkapally, Hyderabad
Medchal Malkajgiri
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
NRK Biotech Private Limited
Plot No 11, TSIIC Industrial Development Area
S No 230 to 243, Turkapally, Hyderabad
Medchal Malkajgiri
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No. PI/22-23/01207	e-Way Bill No. 151577830289	Dated **31-Dec-22**
Delivery Note **PI/22-23/01207**		Mode/Terms of Payment **IMM**
Reference No. & Date.		Other References **PI/22-23/01207**
Buyer's Order No. **20221217012**		Dated **17-Dec-22**
Dispatch Doc No. **PI/22-23/01207**		Delivery Note Date **31-Dec-22**
Dispatched through **By Road**		Destination **Turkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 12 UB 8414**
Terms of Delivery **FOR**		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS (721420)** *20mm*	721420	10,960 KGS	52.00	KGS	**5,69,920.00**
	CGST					**51,292.80**
	SGST					**51,292.80**
	Round Off (P)					**0.40**
	Total		10,960 KGS			**₹ 6,72,506.00**

E. & O.E

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104147 Date: 18/1/23 Sign:

Amount Chargeable (in words)
INR Six Lakh Seventy Two Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	5,69,920.00	9%	51,292.80	9%	51,292.80	1,02,585.60
Total	**5,69,920.00**		**51,292.80**		**51,292.80**	**1,02,585.60**

Tax Amount (in words) : **INR One Lakh Two Thousand Five Hundred Eighty Five and Sixty paise Only**

Company's Bank Details
Bank Name : **ICICI Bank Limited**
A/c No. : **777705622166**
Branch & IFS Code: **ICIC0001115**

Company's PAN : **CUVPS1381P**

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

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **3ffe2dc024a4798106f9cd8a935f411174c157ea99e-903e323e26d77a771e01a**
Ack No. : **112214916866890**
Ack Date : **28-Dec-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/22-23/01191 e-Way Bill No. 191575889889	Dated **28-Dec-22**
	Delivery Note **PI/22-23/01191**	Mode/Terms of Payment **IMM**
	Reference No. & Date.	Other References **PI/22-23/01191**
Consignee (Ship to) **NRK Biotech Private Limited** Plot No 11, TSIIC Industrial Development Area S No 230 to 243, Turkapally, Hyderabad Medchal Malkajgiri GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **20221217012**	Dated **22-Dec-22**
	Dispatch Doc No. **PI/22-23/01191**	Delivery Note Date **28-Dec-22**
	Dispatched through **By Road**	Destination **Turkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 1876**
Buyer (Bill to) **NRK Biotech Private Limited** Plot No 11, TSIIC Industrial Development Area S No 230 to 243, Turkapally, Hyderabad Medchal Malkajgiri GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Terms of Delivery **FOR**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS (721420)** *10mm*	721420	22,080 KGS	55.50	KGS	**12,25,440.00**
	CGST					**1,10,289.60**
	SGST					**1,10,289.60**
	Less : ***Round Off (P)***					**(-)0.20**
	Total		22,080 KGS			**₹ 14,46,019.00**

a unit of paridhi group

SUMMIT SALES LLP IN WARD No: 10430 Date: 18/1/23 Sign: R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR Fourteen Lakh Forty Six Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	12,25,440.00	9%	1,10,289.60	9%	1,10,289.60	2,20,579.20
Total	**12,25,440.00**		**1,10,289.60**		**1,10,289.60**	**2,20,579.20**

Tax Amount (in words) : **INR Two Lakh Twenty Thousand Five Hundred Seventy Nine and Twenty paise Only**

Company's Bank Details
Bank Name : **ICICI Bank Limited**
A/c No. : **777705622166**
Branch & IFS Code: **ICIC0001115**

Company's PAN : **CUVPS1381P**

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

Authorised Signatory

PARIDHI ISPAT HYDERABAD

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : e028358b5b4b5c69a26f3895edf5f1e91e90c43c2d-b5176042e73ac195b75739
Ack No. : 112214902449669
Ack Date : 26-Dec-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. / e-Way Bill No. PI/22-23/01182 / 101575053627	Dated **26-Dec-22**
	Delivery Note **PI/22-23/01182**	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References **PI/22-23/01182**
Consignee (Ship to) **NRK Biotech Private Limited** Plot No 11, TSIIC Industrial Development Area S No 230 to 243, Turkapally, Hyderabad Medchal Malkajgiri GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **20221217012**	Dated **17-Dec-22**
	Dispatch Doc No. **PI/22-23/01182**	Delivery Note Date **26-Dec-22**
	Dispatched through **By Road**	Destination **Turkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UD 6909**
Buyer (Bill to) **NRK Biotech Private Limited** Plot No 11, TSIIC Industrial Development Area S No 230 to 243, Turkapally, Hyderabad Medchal Malkajgiri GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Terms of Delivery **FOR**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS (721420)** *20mm*	721420	**29,940 KGS**	54.50	KGS	**16,31,730.00**
	CGST					**1,46,855.70**
	SGST					**1,46,855.70**
	Less : ***Round Off (P)***					**(-)0.40**
	Total		**29,940 KGS**			**₹ 19,25,441.00**

IN WARD No: 10433 Date: 15/1/23 Sign:
SUMMIT SALES LLP R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Nineteen Lakh Twenty Five Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	16,31,730.00	9%	1,46,855.70	9%	1,46,855.70	2,93,711.40
Total	**16,31,730.00**		**1,46,855.70**		**1,46,855.70**	**2,93,711.40**

Tax Amount (in words) : **INR Two Lakh Ninety Three Thousand Seven Hundred Eleven and Forty paise Only**

Remarks:
HP

Company's PAN : **CUVPS1381P**

Company's Bank Details
Bank Name : **ICICI Bank Limited**
A/c No. : **777705622166**
Branch & 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.

for PARIDHI ISPAT
PARIDHI ISPAT HYDERABAD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Original

From Company:	Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad,Telangana,500078 GSTNO:	Delivery Location:	Nextopolis " ,

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	20221217012	Quote No	NIL
	PO Date	17 Dec 2022	Quote Date	22 Dec 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	STEL7782-Steel-Tor Steel---10mm-Kgs	22,200.00	55.50	0%	12,32,100	0%	9%	9%	0	1,10,889	1,10,889	14,53,878
2	STEL6515-Steel-Tor Steel---20mm-Kgs	52,000.00	54.50	0%	28,34,000	0%	9%	9%	0	2,55,060	2,55,060	33,44,120
								Total Amount ...	0	3,65,949	3,65,949	47,97,998

Rupees in words : Forty Seven Lakhs Ninety Seven Thousands Nine Hundred And Ninety Eight 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 NRK Turkapally Contact Person Mr Rahul-8978362427

For Dr.Nrk Biotech pvt Ltd	Accepted the above Terms And Conditions For Paridhi Ispat
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED

21 JAN 2023

MINISH PARIKH
MANAGER PROCUREMENT

19/01/23 03:58:35 PM

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	17 Dec 2022
Site Or Phase	Nextopolis	Time	03:02:49
Flat/Villa/Other		Req.No.	186474
Material required before date		ID No	20221217002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL7782-Steel-Tor Steel---10mm-Kgs	22,200.00	23,570	22,200.00	70.00		
2	STEL6515-Steel-Tor Steel---20mm-Kgs	52,000.00	40,530	52,000.00	70.00		

Remarks: Towards main block slab-04 top slab use purpose

Prepared By :- Shravya Sudha

Sign:-

Date :- 17 Dec 2022

Approved By:-

Sign:-

Date:-

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

APPROVED

21 JAN 2023

MINISH PARIKH
MANAGER PROCUREMENT

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

Company/ firm:	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	74200 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	15700 kgs
Block/ Villa No.:	Towards main block top slab-04 use purpose	Weighment slips received	Yes / No	C. Net vehicle weight	4760 kgs
Requisition nos.:	186474	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	10940 kgs
PO No(s).	20221217012	Close PO	Yes / No	E. Difference (D-A)	63260 kgs
Supplier:	Paridhi ispat	Vehicle no.	TS12UB8414	MRN No.	20230102005
Delivery date	01.01.2023	Delivery time	09:40 AM	Inward no.	2678
Sign of security	NIDAS	Sign of Admin		Sign of Project manager	
Date	02.01.2023	Date	02.01.2023	Date	02.01.2023

Details of TMTsteel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	369	10960
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			369	10960
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.

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

Company/ firm:	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	74200 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	14570 kgs
Block/ Villa No.:	Towards main block top slab-04 use purpose	Weighment slips received	Yes / No	C. Net vehicle weight	4470 kgs
Requisition nos.:	186474	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	10100 kgs
PO No(s).	20221217012	Close PO	Yes / No	E. Difference (D-A)	64100 kgs
Supplier:	Paridhi ispat	Vehicle no.	TS12UC6467	MRN No.	20230117002
Delivery date	12.01.2023	Delivery time	16:45 PM	Inward no.	2702
Sign of security	NJRAJ	Sign of Admin		Sign of Project manager	
Date	18.01.2023	Date	18.01.2023	Date	18.01.2023

Details of TMTsteel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	340	10100
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			340	10100
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.

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

Company/ firm:	DR NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	74200 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	42900 kgs
Block/ Villa No.:	Towards main block top slab-04 use purpose	Weighment slips received	Yes / No	C. Net vehicle weight	12960 kgs
Requisition nos.:	186474	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	29940 kgs
PO No(s).	20221217012	Close PO	Yes / No	E. Difference (D-A)	44260 kgs
Supplier:	Paridhi ispat	Vehicle no.	TS12UD6909	MRN No.	20221228001
Delivery date	27.12.2022	Delivery time	10:24 AM	Inward no.	2665
Sign of security	NIRAJ	Sign of Admin		Sign of Project manager	
Date	28.12.2022	Date	28.12.2022	Date	28.12.2022

Details of TMTsteel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	1010	29940
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			1010	29940
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.

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

Company/ firm:	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	74200 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	31700 kgs
Block/ Villa No.:	Towards main block top slab-04 use purpose	Weighment slips received	Yes / No	C. Net vehicle weight	9650 kgs
Requisition nos.:	186474	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	22050 kgs
PO No(s).	20221217012	Close PO	Yes / No	E. Difference (D-A)	52150 kgs
Supplier:	Paridhi ispat	Vehicle no.	AP28TA1876	MRN No.	20221229002
Delivery date	28.12.2022	Delivery time	15:06 PM	Inward no.	2674
Sign of security	NIRAJ	Sign of Admin		Sign of Project manager	
Date	29.12.2022	Date	29.12.2022	Date	29.12.2022

Details of TMTsteel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.407	2980	22080
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			2980	22080
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