PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/2/23	Prepared by	V. RAVI	Serial no.	14654
Supplier name	PARIDHI ISPAT			HO inward no.	
Firm/Company	MRPLLP	Project	N.G.H	HO received date	
PO/WO date	03/03/22	PO/WO No.	86054	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1285	08/03/22	25,12,220/-	☑ Yes □ No
2.	1305	11/03/22	82,600/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,94,820/-
Proof of delivery by way of: □ DCs/bill ☑ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104838 & 104714	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:	25,94,820/-
Amount E – PO / WO value:	26,98,786/-
Amount F – Difference (A – E):	103,966/-
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	NiL

Remarks: final bill and 100% advance payment made to p.o value. The differance amount refund to be collect. (office copy missing, so true copy) We are processing this bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	V. RAVI		APPROVED BY SOHAM MODI MANAGING DIRECTOR	K-Ashok	
Sign:	[signature]	[signature]	16 FEB 2023	[signature]	[signature]
Date	15/02/23			16/2/2023	
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.

MODI PROPERTIES PVT. LTD. INWARD No. 8325 Date 15/2/23 Sign.

Form for closure of purchase order

Data required from site/engineers:							
PO no.:	86054	PO date:	3/3/22	Req. no.:	181867	Advice Scan ID	
MRN nos. related to PO	104838 X 104714.						

☑	Part material received.
☑	Full material received.
☐	Material not received.
☐	Close PO – Balance material will be re-ordered by new requisition.
☐	Cancel PO. Material not required.
☐	Cancel PO. Material will be re-ordered by new requisition.
☐	Keep PO open. Material required.
☐	Keep PO open. Work under progress.

Remarks by engineer: Close PO.

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
A-Sravani	[signature]	8/2/23.	Vijay Ky	[signature]	8/2/23

Data required from accounts:

☐	Checked with E&D for receipt of bills.		
☑	Bills not received against this PO.		
☐	Part bill received against this PO.	Bill nos.	
☐	All bills received against this PO.		
☑	Advance paid against this PO.	Amount paid	2698,786=00 Dt. 10/3/22

Remarks by Accountants: Bills not received, against this P.O.

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
K.ASHOK	[signature]	09/2/23	A. SAMBASIVARAO	[signature]	9/2/23

Advice by MD - action to be taken by purchase:

✗	Get certified bill from supplier (not original).		
✗	Prepare bill in SSLLP for material supplied.		
✗	Get proof of delivery from site.		
✗	Barcoded PO missing – get certified copy from Accounts.		
✓	Thereafter, prepare advice to credit to supplier and send to HO for processing.		
✓	Close PO	☐	Keep PO open. Material awaited
✗	Send barcoded PO to MDs desk. PO to be closed thereafter.		
✗	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.		
✗	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.		
✗	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.		
✗	E&D to check receipt of bill and enter comments below.		
✗	Details of material supplied and balance material to be supplied is required.		

Remarks: Also add bill No. 1305 dt 11/3/22 of Rs. 82,600/=

Prepared by	Sign	Date
		[signature]

APPROVED BY
13 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 08-02-2023 15:29:19 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Paridhi Ispat	**Doc No**	86054	181867
#4001, 4th floor, Emarald House, S.D. Road, Secunderabad - 500003.	**Doc Date**	03-03-2022	
	Quote No	NIL	
GSTIN 36CUVPS1381P1ZH	**Quote Date**	03-03-2022	
9949935500	**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	6,084.00	64.50	0.00	18.00	463,053.24
2	8114 - Steel - rebar - TMT - 10mm - kgs	5,106.00	64.50	0.00	18.00	388,617.66
3	8115 - Steel - rebar - TMT - 12mm - kgs	5,116.00	63.50	0.00	18.00	383,341.88
4	8116 - Steel - rebar - TMT - 16mm - kgs	7,584.00	63.50	0.00	18.00	568,269.12
5	8117 - Steel - rebar - TMT - 20mm - kgs	5,924.00	63.50	0.00	18.00	443,885.32
6	8118 - Steel - rebar - TMT - 25mm - kgs	5,093.00	63.50	0.00	18.00	381,618.49
7	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	70.00	0.00	0.00	70,000.00
					Total Order Value . . .	**2,698,785.71**

Rupees : Twenty Six Lakh(s) Ninty Eight Thousand Seven Hundred Eighty Five and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs 26,98,786/- Dt 07/03/2022.
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above material for A-Block flat no-5,6,7,8 upper basement driveway and main bldg slab and beams(slab-2) purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Paridhi Ispat***

Name : ____________________

Name : ____________________

Date : __/__/____

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: 1285 | Date: 08/03/22 | Payment Terms: Imm

P.O No: 86054/181867 | Date: 03/03/22 | Lorry No: AP29U-7799

M/s. Modi Realty pocharam LLP
5-4-183/384, IInd Floor, Soham
Mansion, MG Road Secunderabad 500003
T.S

Delivery Address:
Nilgiri Heights
Pocharam
Ph.no. 9849497483

GST No: 36ABJFM1836H1Z7

HSN CODE	DESCRIPTION	Nos	QTY	RATE	TOTAL AMOUNT
72142090	tmt 8 mm	–	5850 Kg	64500/-	377325/-
72142090	tmt 10 mm	–	4790 Kg	64500/-	308955/-
72142090	tmt 12 mm	–	5010 Kg	63500/-	318135/-
72142090	tmt 16 mm	–	7130 Kg	63500/-	452755/-
72142090	tmt 20 mm	–	5830 Kg	63500/-	370205/-
72142090	tmt 25 mm	–	4750 Kg	63500/-	301625/-
			33360 Kg		

BANK DETAILS

INWARD
Inward No: 1049 Dt: 9/03/22
MRN No: 1047/4 Dt: 10/3/22
Received By: Bhb Sign:
NILGIRI HEIGHTS

LOADING CHARGES	–
TRANSPORTATION CHARGES	–
TOTAL AMOUNT	2129000/-
CGST 9%	191610/-
SGST 9%	191610/-
IGST 18%	–
TCS 0.1%	–
GRAND TOTAL	2512220/-

GOODS ONCE SOLD WILL NOT BE TAKEN BACK
INTEREST WILL BE CHARGED @ 27% PER ANNUM ON ORDER DUE AMOUNT.

FOR PARIDHI ISPAT

Authorised Signatory

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

Company/ firm:	MRPLLP	Test report received	No	A. PO quantity (in kgs)	35907
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	47310
Block/ Villa No.:	Block-A	Weighment slips received	Yes	C. Net vehicle weight	14060
Requisition nos.:	181867	Total qty as per PO received	No	D. Actual quantity delivered (B-C)	33250
PO No(s).	86054	Close PO	No	E. Difference (D-A)	2657
Supplier:	PARIDHI ISPAT	Vehicle no.	AP29U7799	MRN No.	104714
Delivery date	09.03.22	Delivery time	09:10	Inward no.	11049
Sign of security		Sign of Admin		Sign of Project manager	
Date	10.03.22	Date	10.03.22	Date	10.03.22

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	1300	5850
2.	10 mm	7.50	638	4790
3.	12 mm	10.67	469	5010
4.	16 mm	18.96	376	7130
5.	20 mm	29.63	197	5830
6.	25 mm	46.30	103	4750
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			3083	33360
Remarks:	PO is pending binding wire to be received			

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.

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: 1305 | Date: 11/3/22 | Payment Terms: 1MM.
P.O No: 86054/181867. | Date: 3/8/22 | Lorry No: AP 28 TB. 5514.

M/s. Modi Realty Pocharam LLP.
5-4-183/3&4 IInd floor Sohan Mansion MG Road - Sec-bad
500003.

Delivery Address: Nilgiri Heights Pocharam.

GST No: 36ABIFM1866H1Z7.

HSN CODE	DESCRIPTION	Nos	QTY	RATE	TOTAL AMOUNT
721710	Binding wire-	40nos	1000kg.	70000/-	70,000/-

BANK DETAILS

INWARD
Inward No: 11055 Dt: 11/03/22
MRN No: 009836 Dt: 12/3/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

LOADING CHARGES	—
TRANSPORTATION CHARGES	—
TOTAL AMOUNT	70,000
CGST 9%	6300/
SGST 9%	6300/
IGST 18%	—
TCS 0.1%	—
GRAND TOTAL	82600/

GOODS ONCE SOLD WILL NOT BE TAKEN BACK
INTEREST WILL BE CHARGED @ 27% PER ANNUM ON ORDER DUE AMOUNT.

FOR PARIDHI ISPAT

Authorised Signatory

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

Company/ firm:	MRPLLP	Test report received	No	A. PO quantity (in kgs)	35907
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	2140
Block/ Villa No.:	Block-A	Weighment slips received	Yes	C. Net vehicle weight	1140
Requisition nos.:	181867	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	1000
PO No(s).	86054	Close PO	Yes	E. Difference (D-A)	34907
Supplier:	PARIDHI ISPAT	Vehicle no.	AP28TB5514	MRN No.	104838
Delivery date	11.03.22	Delivery time	13:00	Inward no.	11055
Sign of security		Sign of Admin		Sign of Project manager	
Date	12.03.22	Date	12.03.22	Date	12.03.22

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	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	40	1000
9.	Other			
Total:			40	1000
Remarks:	PO completed partially material already received			

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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. **1285** e-Way Bill No. 1814 4582 2896	Dated **8-Mar-22**
	Delivery Note **1285**	Mode/Terms of Payment **IMM**
	Reference No. & Date.	Other References **1285**
Consignee (Ship to) **Nilgiri Heights** Pocharam 500088 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **86054/181867**	Dated **3-Mar-22**
	Dispatch Doc No. **1285**	Delivery Note Date **8-Mar-22**
	Dispatched through **By Road**	Destination **Pocharam**
Buyer (Bill to) **MODI REALITY POCHARAM LLP** 5-4-183/3 & 4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 29 U 7799**
	Terms of Delivery **FOR**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS (721420)** *08mm*	721420	**5,850 KGS**	64.50	KGS	**3,77,325.00**
2	**TMT BARS (721420)** *10mm*	721420	**4,790 KGS**	64.50	KGS	**3,08,955.00**
3	**TMT BARS (721420)** *12mm*	721420	**5,010 KGS**	63.50	KGS	**3,18,135.00**
4	**TMT BARS (721420)** *16mm*	721420	**7,130 KGS**	63.50	KGS	**4,52,755.00**
5	**TMT BARS (721420)** *20mm*	721420	**5,830 KGS**	63.50	KGS	**3,70,205.00**
6	**TMT BARS (721420)** *25mm*	721420	**4,750 KGS**	63.50	KGS	**3,01,625.00**
						21,29,000.00
	Output CGST 9%					**1,91,610.00**
	Output SGST 9%					**1,91,610.00**
	Total		**33,360 KGS**			**₹ 25,12,220.00**

"TRUE COPY"

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

INR Twenty Five Lakh Twelve Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	21,29,000.00	9%	1,91,610.00	9%	1,91,610.00	3,83,220.00
Total	**21,29,000.00**		**1,91,610.00**		**1,91,610.00**	**3,83,220.00**

Tax Amount (in words) : **INR Three Lakh Eighty Three Thousand Two Hundred Twenty 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 (DUPLICATE FOR TRANSPORTER)

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. **1285**	e-Way Bill No. 1814 4582 2896	Dated **8-Mar-22**
Delivery Note **1285**		Mode/Terms of Payment **IMM**
Buyer's Order No. **86054/181867**		Dated **3-Mar-22**
Dispatch Doc No. **1285**		Delivery Note Date **8-Mar-22**
Dispatched through **By Road**		Destination **Pocharam**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 29 U 7799**
Terms of Delivery **FOR**		

Consignee (Ship to)
Nilgiri Heights
Pocharam
500088
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY POCHARAM LLP
5-4-183/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS (721420)** *08mm*	721420	**5,850 KGS**	64.50	KGS	**3,77,325.00**
2	**TMT BARS (721420)** *10mm*	721420	**4,790 KGS**	64.50	KGS	**3,08,955.00**
3	**TMT BARS (721420)** *12mm*	721420	**5,010 KGS**	63.50	KGS	**3,18,135.00**
4	**TMT BARS (721420)** *16mm*	721420	**7,130 KGS**	63.50	KGS	**4,52,755.00**
5	**TMT BARS (721420)** *20mm*	721420	**5,830 KGS**	63.50	KGS	**3,70,205.00**
6	**TMT BARS (721420)** *25mm*	721420	**4,750 KGS**	63.50	KGS	**3,01,625.00**
						21,29,000.00
	Output CGST 9%					**1,91,610.00**
	Output SGST 9%					**1,91,610.00**
	Total		33,360 KGS			**₹ 25,12,220.00**

INWARD
Inward No: Dt: 9/03/22
MRN No: Dt:
Received By: Bhola Sign:
NILGIRI HEIGHTS

E. & O.E

Amount Chargeable (in words)
INR Twenty Five Lakh Twelve Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	21,29,000.00	9%	1,91,610.00	9%	1,91,610.00	3,83,220.00
Total	**21,29,000.00**		**1,91,610.00**		**1,91,610.00**	**3,83,220.00**

Tax Amount (in words) : **INR Three Lakh Eighty Three Thousand Two Hundred Twenty 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

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

PARIDHI
ISPAT
a unit of paridhi group

GST No: 36CUVPS1381P1ZH
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: 1285	Date: 08/03/22	Payment Terms: Imm	
P.O No: 86054/181867	Date: 03/03/22	Lorry No: AP29U-7799	

M/s. Modi Realty pocharam LLP
5-4-183/3&4. IInd floor. Soham
Mansion. MG Road Secunderabad 500003
T.S

Delivery Address:
Nilgiri Heights
Pocharam
Ph no 9849497483

GST No: 36ABJFM1836H1Z7

HSN CODE	DESCRIPTION	Nos	QTY	RATE	TOTAL AMOUNT
72142090	tmt 8 mm	—	5850 kg	64500/-	377325/-
72142090	tmt 10 mm	—	4790 kg	64500/-	308955/-
72142090	tmt 12 mm	—	5010 kg	63500/-	318135/-
72142090	tmt 16 mm	—	7130 kg	63500/-	452755/-
72142090	tmt 20 mm	—	5830 kg	63500/-	370205/-
72142090	tmt 25 mm	—	4750 kg	63500/-	301625/-
			33360 kg		

BANK DETAILS

INWARD
Inward No: Dt: 9/03/22
MRN No: Dt:
Received By: Bhola Sign:
NILGIRI HEIGHTS

LOADING CHARGES	—
TRANSPORTATION CHARGES	—
TOTAL AMOUNT	2129000/-
CGST 9%	191610/-
SGST 9%	191610/-
IGST 18%	—
TCS 0.1%	—
GRAND TOTAL	2512220/-

GOODS ONCE SOLD WILL NOT BE TAKEN BACK
INTEREST WILL BE CHARGED @ 27% PER ANNUM ON ORDER DUE AMOUNT.

FOR PARIDHI ISPAT
Authorised Signatory

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. **1305** e-Way Bill No. **1214 4728 6740**	Dated **11-Mar-22**
	Delivery Note **1305**	Mode/Terms of Payment **IMM**
	Reference No. & Date.	Other References **1305**
Consignee (Ship to) **Nilgiri Heights** Pocharam 501506 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **86054/181867**	Dated **3-Mar-22**
	Dispatch Doc No. **1305**	Delivery Note Date **11-Mar-22**
	Dispatched through **By Road**	Destination **Pocharam**
Buyer (Bill to) **MODI REALITY POCHARAM LLP** 5-4-183/3 & 4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TB 5514**
	Terms of Delivery **FOR**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS BINDING WIRE (721710)** *40 Bundles*	721710	**1,000 KGS**	70.00	KGS	**70,000.00**
	Output CGST 9%					**6,300.00**
	Output SGST 9%					**6,300.00**
	Total		**1,000 KGS**			**₹ 82,600.00**

"TRUE COPY"

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

INR Eighty Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721710	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
Total	**70,000.00**		**6,300.00**		**6,300.00**	**12,600.00**

Tax Amount (in words) : **INR Twelve Thousand Six Hundred 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	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: 1305	Date: 11/3/22	Payment Terms: Imm.
P.O No: 86054/181663.	Date: 3/3/22	Lorry No: AP 28 TB. 5514.
M/s. Modi Realty Pocharam LLP. 5-4-183/3&4 IInd floor Sohan Mansion MG road - SCC-bd 500003.		Delivery Address: Nilgiri Heights Pocharam.
GST No: 36ABIFM1866H1Z7.		

HSN CODE	DESCRIPTION	Nos	QTY	RATE	TOTAL AMOUNT
721710	Binding wire-	40 nos	1000 kg.	79000/-	70,000/

PAID CASH 2800/-

BANK DETAILS		
	LOADING CHARGES	-
	TRANSPORTATION CHARGES	—
INWARD Inward No: Dt: 11/03/22 MRN No: Dt: Received by: Bhola Sign: NILGIRI HEIGHTS	TOTAL AMOUNT	70,000/-
	CGST 9%	6300/
	SGST 9%	6300/
	IGST 18%	—
	TCS 0.1%	—
	GRAND TOTAL	82600/-

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

INTEREST WILL BE CHARGED @ 27% PER ANNUM ON ORDER DUE AMOUNT.

FOR PARIDHI ISPAT

Mahesh

Authorised Signatory

Srujan Forms 9848044864

SRI VENKATESWARA WEIGH BRIDGE

Plot No. 3, Jodimetla, Ghatkesar (M), Warangal High-Way,
Near HP Petrol Bunk, Medchal-Malkajgiri Dist.

24 HOURS SERVICE

FULLY ELECTRONIC & COMPUTERISED 100 TONNE WEIGH BRIDGE

SERIAL No. : 214

VEHICLE No.: AP28TB5514

GROSS	: 2140	Kg.	DATE: 11-03-2022	TIME :	13:13
TARE	: 1140	Kg.	DATE: 11-03-2022	TIME :	14:31
NETT	: 1000	Kg.			

50

Party's Signature | Weighment Charges | Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform.
వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.