PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/23	Prepared by	Minish	Serial no.	**14971**
Supplier name	Paridhi Ispat			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	30/01/23	PO/WO No.	20230130005	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 01348	09/02/23	4,93,795 /-	☑ Yes □ No
2.	22-23 / 01336	08/02/23	7,53,808 /-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,44,503 /-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: Steel delivery report attached	Proof of delivery matches MRN: ☑ Yes □ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits : Unloading charges Paid by us.	3,100 /-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,44,503 /-
Amount E – PO / WO value:	12,35,460 /-
Amount F – Difference (A – E):	9,043 /-
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	27/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	[signature]	22 FEB 2023			
Date	22/02/23	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 : d78b9b7583d2a5d5ba3e30e6df6fa8b50b00e49ce1-b00e42def574877f944c26
Ack No. : 112315326785387
Ack Date : 9-Feb-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)
TELANGANA
Sy No - 542, Genome Villey
Thurkapally, Hyderabad - 500078
State Name : Telangana, Code : 36

Buyer (Bill to)
G V Reserch Center Pvt Ltd
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/22-23/01348	131596885219	**9-Feb-23**

Delivery Note **PI/22-23/01348**	Mode/Terms of Payment **IMM**
Reference No. & Date.	Other References **PI/22-23/01348**
Buyer's Order No. **20230130005**	Dated **30-Jan-23**
Dispatch Doc No. **PI/22-23/01348**	Delivery Note Date **9-Feb-23**
Dispatched through **By Road**	Destination **Thurkapally**
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)** *8mm*	721420	**1,020 KGS**	58.50	KGS	**59,670.00**
2	**TMT BARS (721420)** *12mm*	721420	**3,100 KGS**	57.50	KGS	**1,78,250.00**
3	**TMT BARS (721420)** *16mm*	721420	**3,140 KGS**	57.50	KGS	**1,80,550.00**
						4,18,470.00
	CGST					**37,662.30**
	SGST					**37,662.30**
	Round Off (P)					**0.40**
	Total		**7,260 KGS**			**₹ 4,93,795.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 105780 Date: 14/12 Sign:

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Ninety Three Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	4,18,470.00	9%	37,662.30	9%	37,662.30	75,324.60
Total	**4,18,470.00**		**37,662.30**		**37,662.30**	**75,324.60**

Tax Amount (in words) : **INR Seventy Five Thousand Three Hundred Twenty Four 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 : a4b6eab7482bc634a0aa44c526a8fc74ff9eb472e7-3d37ccbf4e884e35c1ec48
Ack No. : 112315311411363
Ack Date : 8-Feb-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	Invoice No. PI/22-23/01336 e-Way Bill No. 101596080899	Dated **8-Feb-23**
	Delivery Note **PI/22-23/01336**	Mode/Terms of Payment **IMM**
	Reference No. & Date.	Other References **PI/22-23/01336**
Consignee (Ship to) **TELANGANA** Sy No - 542, Genome Villey Thurkapally, Hyderabad - 500078 State Name : Telangana, Code : 36	Buyer's Order No. **20230130005**	Dated **30-Jan-23**
	Dispatch Doc No. **PI/22-23/01336**	Delivery Note Date **8-Feb-23**
	Dispatched through **By Road**	Destination **Thurkapally**
Buyer (Bill to) **G V Reserch Center Pvt Ltd** 5-4-187/3&4, 2nd Floor ,Soham Mansion , MG Road ,Secundrerabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UC 8962**
	Terms of Delivery **FOR**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS (721420)** *10mm*	721420	**4,000 KGS**	58.50	KGS	**2,34,000.00**
2	**TMT BARS (721420)** *8mm*	721420	**6,920 KGS**	58.50	KGS	**4,04,820.00**
						6,38,820.00
	CGST					**57,493.80**
	SGST					**57,493.80**
	Round Off (P)					**0.40**
	Total		**10,920 KGS**			**₹ 7,53,808.00**

E. & O.E

Amount Chargeable (in words)
INR Seven Lakh Fifty Three Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	6,38,820.00	9%	57,493.80	9%	57,493.80	1,14,987.60
Total	**6,38,820.00**		**57,493.80**		**57,493.80**	**1,14,987.60**

Tax Amount (in words) : **INR One Lakh Fourteen Thousand Nine Hundred Eighty Seven 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

Authorised Signatory

PARIDHI ISPAT HYDERABAD

SUMMIT SALES LLP R.R. DIST. IN WARD No. 105261 Date: 14/2 Sign:

This is a Computer Generated Invoice

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	20230130005	Quote No	NIL
	PO Date	30 Jan 2023	Quote Date	03 Feb 2023
	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	4,000.00	58.50	0%	2,34,000	0%	9%	9%	0	21,060	21,060	2,76,120
2	STEL2652-Steel-Tor Steel---12mm-Kgs	3,000.00	57.50	0%	1,72,500	0%	9%	9%	0	15,525	15,525	2,03,550
3	STEL7933-Steel-Tor Steel---16mm-Kgs	3,000.00	57.50	0%	1,72,500	0%	9%	9%	0	15,525	15,525	2,03,550
4	STEL1948-Steel-Tor Steel---8mm-Kgs	8,000.00	58.50	0%	4,68,000	0%	9%	9%	0	42,120	42,120	5,52,240
								Total Amount ...	0	94,230	94,230	12,35,460

Rupees in words : Twelve Lakhs Thirty Five Thousands Four Hundred And Sixty 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 1 OR 2 days of PO

Purchase Order

Original

Delivery Location :	As per details given above
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
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
03 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	30 Jan 2023
Site Or Phase	Innopolis	Time	01:52:29
Flat/Villa/Other		Req.No.	212503
Material required before date		ID No	20230130006

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL7782-Steel-Tor Steel---10mm-Kgs	4,000.00	58/500 30,410	4,000.00	70.00		
2	STEL2652-Steel-Tor Steel---12mm-Kgs	3,000.00	57/500 43,380	3,000.00	70.00		
3	STEL7933-Steel-Tor Steel---16mm-Kgs	3,000.00	57/500 95,940	3,000.00	70.00		
4	STEL1948-Steel-Tor Steel---8mm-Kgs	8,000.00	58/500 28,260	8,000.00	70.00		

Remarks: Towards Atrium slab-05 purpose

Prepared By :- Salman

Sign:-

Date :- 30 Jan 2023

Approved By:-

Sign:-

Date:-

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

APPROVED
03 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Subject: Reg-deduction of amount from paridi ispat pvt ltd
From: "nagamani.s ." <nagamani.s@modiproperties.com>
Date: 08-02-2023, 4:19 PM
To: Minish Parikh Purchase <minish@modiproperties.com>
CC: "Madhu T. Construction" <madhu@modiproperties.com>

Respected Minish sir,

With a humble request, i would like bring your concern that, kindly deduct the labour charges for steel unloading from paridi ispat pvt ltd (purchase order no:20230130005) . its about 1500/- for labour and 1600/- for crane. please find the enclosed file of below.

Regards,

S.Nagamani
Assistant Engineer | +91 7981951035 | Nagamani.s@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Attachments:

2023_02_08 4_13 PM Office Lens.pdf 1.3 MB

1,500/- labour charges.
1,600/- crane. charges.
3100/- TOTAL.
08/02/2023

M/s. GV RESEARCH CENTERS PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour/job work

Sl. No. 2748

Company:	GVRC		
Site:	Innopolis.	Total Amount:	1500/-
1. Description of work:	Towards, steel unloading purpose @ U5U5 block		
Work at unit/block no.:			
Contractor name:	VCD	Work type:	☑ Dept. ☐ Job work
No. of labour require	Mason:	Male helper: 02	Female helper:
From date:	08/02/23	To date:	08/02/23.
Guideline rate/amount:	1500/-	Negotiated amount:	
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	Md Salman		
Date:	08/02/23.		

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.
3. For department work / equipment hire enter total value of department work in 'guidline rate / amount'.

M/s. GV RESEARCH CENTERS PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour/job work

Sl. No. 2749

Company:	GVRC		
Site:	Inopolis.	Total Amount:	1600/-
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐Dept. ☐Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐Dept. ☐Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:	Crane-01, Towards steel unloading @		
	UTUT block.		
Work at unit/block no.:	UTUT		
Contractor name:	Shekar reddy.	Hire type:	☐ Hire ☑Job work
No. of hours per day:	02	No. of days:	
From date:	08/02/23	To date:	08/02/23.
Guideline rate/amount:	800 per/hr	Negotiated amount:	
[Emergency purpose We are used] => 800×2 = 1600/-			
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	Md. Salman		
Date:	08/02/23.		

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.
3. For department work / equipment hire enter total value of department work in 'guidline rate / amount'.
4. For job work enter guideline rates/amount and negotiated amount.

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

Company/ firm:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	18000 kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	12070 kgs
Block/ Villa No.:	Towards atrium slab-05 purpose	Weighment slips received	Yes / No	C. Net vehicle weight	4820 kgs
Requisition nos.:	212503	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	7250 kgs
PO No(s).	20230130005	Close PO	Yes / No	E. Difference (D-A)	10750 kgs
Supplier:	Paridhi ispat	Vehicle no.	TS12UB8414	MRN No.	20230221004
Delivery date	09.02.2023	Delivery time	19:09 PM	Inward no.	11210
Sign of security	Rf	Sign of Admin	Angamany	Sign of Project manager	Yulky
Date	15.02.2023	Date	15.02.2023	Date	15.02.2023

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	215	1020
2.	10 mm	7.407	-	-
3.	12 mm	10.67	290	3100
4.	16 mm	18.96	165	3140
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			670	7260
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:	GVRC	Test report received	Yes / No	A. PO quantity (in kgs)	18000 kgs
Project:	Innopolis	DCs received	Yes / No	B. Gross vehicle weight	15240 kgs
Block/ Villa No.:	Towards atrium slab-05 purpose	Weighment slips received	Yes / No	C. Net vehicle weight	4360 kgs
Requisition nos.:	212503	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	10880 kgs
PO No(s).	20230130005	Close PO	Yes / No	E. Difference (D-A)	7120 kgs
Supplier:	Paridhi ispat	Vehicle no.	TS12UC8962	MRN No.	20230221005
Delivery date	08.02.2023	Delivery time	14:00 PM	Inward no.	11196
Sign of security		Sign of Admin		Sign of Project manager	
Date	15.02.2023	Date	15.02.2023	Date	15.02.2023

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	1459	6920
2.	10 mm	7.407	540	4000
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		1999	10920
Total:				
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.