PURCHASE DIVISION
Advice for approval for credit to supplier

)ate:	21/03/2020	Prepared by:	MINISH.
O/WO no.	66581	PO / WO Date.	11/03/2020.
upplier Name	Paridhi ispat.	PO/WO amount	15,28,754/90.
irm/Company	Modi Properties Pvt. ltd.	Project	MPL.
l. No.	Bill No.	Bill Date	Bill amount
1.	220	15/03/2020	15,26,353/-
mount A – Bills total(Excluding Transport &Hamali Charges):			15,26,353/-

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	220	15/3/2020	78426.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

nount B –Other Credits :	—
nount C –Other Debits :	—
nount D (D=A+B-C) – Amount to be credited to the supplier:	15,26,353/-
nount E – PO / WO value:	15,28,754/90.
nount F – Difference (A – E):	2,401/90.
antity received as per PO /WO	✓□ Yes □ Excess received □ Short received □ Other (explained below)
lifference between PO / Bill acceptable?	✓□ Yes □ No (explained below)
cess / short material received	✓□ Approved – within acceptable limits □ No (explained below)
se PO / W?O	✓□ Yes □ No – wait for balance material □ No (explained below)
vance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ✓□ No
ment – due date	15/04/2020.
narks:	Rebar for A-block & B-block, column's at MPL.

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
:			[signature]				
			20/03/2020				

: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve s from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.)/- 7. MD to approve all bills above 1,00,000/-

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	35105
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	47610
Block/ Villa No.:	A&B	Weighment slips attached	Yes	C. Net vehicle weight	12640
Requisition nos.:	11589	Total quantity received	Yes	D. Actual quantity delivered (B-C)	34970
PO No(s).	66581	Close PO	Yes	E. Difference (D-A)	-135
Supplier:	PARIDHI ISPAT	Vehicle no.	TS12UC1761	MRN No.	78426
Delivery date	16-03-2020	Delivery time	09;32	Inward no.	12895
Sign of security	NIZAM	Sign of Admin	K.Sravani	Sign of Project manager	[illegible]
Date	17/03/2020	Date	17/3/2020	Date	17/3/2020

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	7769	34961
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.	Other			
Total:				34961
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

TAX INVOICE

GST : 36CUVPS1381P1ZH

9.3L

PARIDHI ISPAT
a unit of paridhi group

104, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : MODI PROPERTIES PVT. Ltd. 5-4-187/3, IInd floor, M.G. road, second Secunderabad	Invoice No: 220	Date: 15 Mar 2020
	Lorry No: TS 12 UC 1761	Payment Terms:
GST 36AABCM4761E1ZM.	P.O. No: 66581/11589	Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT bar (8MM)		34960 Kgs	37.00	1293520
	Phone. 7680971999 May flower ~~Platinu~~ Platinum Sy 82/1 Mallapur, Nacharam			64994 18/3/20	

Bank Details:
Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

INWARD
12895 Dt: 16/3/20
7842 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

TOTAL AMOUNT	1293520
9% CGST%	116416.80
9% SGST%	116416.80
IGST%	
GRAND TOTAL	1526353/-

Rupees In Words:

PARIDHI ISPAT Hyderabad

For **PARIDHI ISPAT**

TAX INVOICE

GST : 36CUVPS1381P1ZH

PARIDHI ISPAT
a unit of paridhi group

104, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
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ispat@paridhigroup.com
www.paridhigroup.com

M/S : MODI PRoPerties Pvt. Ltd.
5-4-187/3, IInd floor, M.G. road secud
secuderabad.

GST 36AABCM4761E1ZM.

Invoice No: 220
Date: 15 Mar 2020
Lorry No: TS12UC1761
Payment Terms:
P.O. No: 66581/11589
Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT bar(8mm)		34960kgs	37.00	1293520
	Phone. 7680971999 May flower ~~Platinum~~ Platinum S, 8211 Mallapur, Nacharam				

Bank Details:
Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	1293520
9% CGST%	1.16416.80
9% SGST%	1.16416.80
IGST%	
GRAND TOTAL	1526352/-

Rupees In Words:

INWARD
Inward No: 12895 Dt: 16/3/20
78426 Dt:
Received by: Sign: Nizam
Modi Properties Pvt. Ltd.

PARIDHI ISPAT Hyderabad

For PARIDHI ISPAT

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ISPAT 104, PREMIER RECIDENCY,BEGUMPET HYDERABAD , T.S GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ISPATPARIDHI@GMAIL.COM	Invoice No. **220** e-Way Bill No. **101211995315**	Dated **15-Mar-2020**
	Delivery Note **220**	Mode/Terms of Payment
	Supplier's Ref. **220**	Other Reference(s)
Consignee **Modi Properties Pvt.Ltd.** 5-4-187/3&4,2nd Floor,M.G. Road Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **66581/11589**	Dated **15-Mar-2020**
	Despatch Document No. **220**	Delivery Note Date **15-Mar-2020**
	Despatched through **Local**	Destination **Mallapur - Nacharam**
	Vessel/Flight No. **TS12UC1761**	Place of receipt by shipper:
Buyer (if other than consignee) **Modi Properties Pvt.Ltd.** May Floor Platinum Sy 82/1 Mallapur - Nacharam 500051 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *8MM*	7214	34,960 KGS	37.00	KGS	**12,93,520.00**
Output CGST 9%			9	%	**1,16,416.80**
Output SGST 9%			9	%	**1,16,416.80**
Round Off Paise					**(-)0.60**
Less :					
Total		34,960 KGS			**₹ 15,26,353.00**

INWARD
Inward No: 2895 Dt: 16/3/20
MRN No: 7826 Dt:
Received By: Sign: Npcom
Modi Properties Pvt. Ltd.
Sy.No.82/1

E. & O.E

Amount Chargeable (in words)
INR Fifteen Lakh Twenty Six Thousand Three Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	12,93,520.00	9%	1,16,416.80	9%	1,16,416.80	2,32,833.60
Total	**12,93,520.00**		**1,16,416.80**		**1,16,416.80**	**2,32,833.60**

Tax Amount (in words) : **INR Two Lakh Thirty Two Thousand Eight Hundred Thirty Three and Sixty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **0706401100506**
Branch & IFS Code: **Ameerpe-Hyd & ORBC0100706**

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 104, PREMIER RECIDENCY,BEGUMPET HYDERABAD , T.S GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ISPATPARIDHI@GMAIL.COM	Invoice No. **220** e-Way Bill No. **101211995315**	Dated **15-Mar-2020**
	Delivery Note **220**	Mode/Terms of Payment
	Supplier's Ref. **220**	Other Reference(s)
Consignee **Modi Properties Pvt.Ltd.** 5-4-187/3&4,2nd Floor,M.G. Road Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **66581/11589**	Dated **15-Mar-2020**
	Despatch Document No. **220**	Delivery Note Date **15-Mar-2020**
	Despatched through **Local**	Destination **Mallapur - Nacharam**
	Vessel/Flight No. **TS12UC1761**	Place of receipt by shipper:
Buyer (if other than consignee) **Modi Properties Pvt.Ltd.** May Floor Platinum Sy 82/1 Mallapur - Nacharam 500051 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *8MM*	7214	**34,960 KGS**	37.00	KGS	**12,93,520.00**
Output CGST 9%			9	%	**1,16,416.80**
Output SGST 9%			9	%	**1,16,416.80**
Less : ***Round Off Paise***					**(-)0.60**
Total		**34,960 KGS**			**₹ 15,26,353.00**

INWARD
Inward No 2895 Dt: 16/3/20
GRN No: 78426 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

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

INR Fifteen Lakh Twenty Six Thousand Three Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	12,93,520.00	9%	1,16,416.80	9%	1,16,416.80	2,32,833.60
Total	**12,93,520.00**		**1,16,416.80**		**1,16,416.80**	**2,32,833.60**

Tax Amount (in words) : **INR Two Lakh Thirty Two Thousand Eight Hundred Thirty Three and Sixty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **0706401100506**
Branch & IFS Code: **Ameerpe-Hyd & ORBC0100706**

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

(TRIPLICATE FOR SUPPLIER)

PARIDHI ISPAT
104, PREMIER RECIDENCY,BEGUMPET
HYDERABAD , T.S
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ISPATPARIDHI@GMAIL.COM

Invoice No.: 220	e-Way Bill No.: 101211995315	Dated: 15-Mar-2020
Delivery Note: 220		Mode/Terms of Payment:
Supplier's Ref.: 220		Other Reference(s):
Buyer's Order No.: 66581/11589		Dated: 15-Mar-2020
Despatch Document No.: 220		Delivery Note Date: 15-Mar-2020
Despatched through: Local		Destination: Mallapur - Nacharam
Vessel/Flight No.: TS12UC1761		Place of receipt by shipper:
City/Port of Loading:		City/Port of Discharge:
Terms of Delivery:		

Consignee
Modi Properties Pvt.Ltd.
5-4-187/3&4,2nd Floor,M.G. Road
Secunderabad-500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt.Ltd.
May Floor
Platinum Sy 82/1
Mallapur - Nacharam
500051
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *8MM*	7214	34,960 KGS	37.00	KGS	12,93,520.00
Output CGST 9%			9	%	1,16,416.80
Output SGST 9%			9	%	1,16,416.80
Less : ***Round Off Paise***					(-)0.60
Total		34,960 KGS			₹ 15,26,353.00

INWARD
Inward No. 2895 Dt: 6/8/20
MRN No: 18426 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

Amount Chargeable (in words) E. & O.E
INR Fifteen Lakh Twenty Six Thousand Three Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	12,93,520.00	9%	1,16,416.80	9%	1,16,416.80	2,32,833.60
Total	12,93,520.00		1,16,416.80		1,16,416.80	2,32,833.60

Tax Amount (in words) : **INR Two Lakh Thirty Two Thousand Eight Hundred Thirty Three and Sixty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **0706401100506**
Branch & IFS Code: **Ameerpe-Hyd & ORBC0100706**

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

Weight on **Weltex** scale, Hyderabad, Phone : 040-27153031

BEST WEIGH BRIDGE

Ph : 27170582

24 HOURS SERVICE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

SERIAL No.	1002	COPY No.	1	VEHICLE No.:	TS12UB 1741
CHARGES Rs.	200			SUPPLIER:	MODI
GROSS :	47610 Kg.	DATE:	16-03-20	TIME:	08:20
TARE :	12640 Kg.	DATE:	16-03-20	TIME:	15:00
NETT :	34970 Kg.				

INWARD
Inward No: 2895 Dt: 16/3/20
MATERIAL
MRN No: 18920 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 83/1

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

11-03-2020 2:10:05 PM

66581
10.03.20 12:38:24

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Paridhi Ispat 104, Premier Recidency, Begumpet,Hyderbad,500016.	**Doc No**	66581	11589
	Doc Date	11-03-2020	
	Quote No	Nil	
	Quote Date	11-03-2020	
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	35,015.00	37.00	0.00	18.00	1,528,754.90
					Total Order Value . . .	**1,528,754.90**

Rupees : Fifteen Lakh(s) Twenty Eight Thousand Seven Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of test Certificate & weighment slip must.
Payment Terms	Within 30 days of delivery of all mateials & production od bill.
Tax	All taxes included in above price.
Delivery Date	within 2 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. payment as per actual weighment. unloading extra. Above order for steel for A block & B block coloumn's steel Reinforcement work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person: Mr.narender.Mobile no:76806971999.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 11/03/2020

Accepted the above Terms And Conditions

For *Paridhi Ispat*

Name : ____________________

Date : __/__/____

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		11589		Req. Date		09-03-2020		
Material required before		12-03-2020		ID no.		56200		
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For A block &B block column's steel Reinforcement work purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel 66581	8mm	7482.00	0.00	7482.00	35015.76		
2	Steel	10 mm	0.00	280.00	0.00	0.00		
3	Steel	12 mm	0.00	210.00	0.00	0.00		
4	Steel	16 mm	0.00	250.00	0.00	0.00		
5	Steel	20 mm	0.00	380.00	0.00	0.00		
6	Steel	25 mm	0.00	350.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	1000.00		
	Total					36015.76		
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**							
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

1013

MEMO

DATE & FROM:	TO & REMARKS.
09/03/2020	To,
MINESH	MD SIR
	Steel Re-Bar 8MM rates are almost
	equal of MPL
	(1) Vasant Enterprises - 37/05.
	(2) Paridhi Ispat - 37/00.
	Please Kindly suggest

Approval for making PO			Prepare	Minish		Date:	09.03.2020	Sign:				
Company:	MPL		Site:	MFP		Req. No:	11589	Req date:	09.03.2020			
Rates / quotation comparison.					Vendor 1		Vendor -2		Vendor -3			
Vendor Name					Akash Steels	Vasant Enterprises			Paridhi Ispat		RK STEELS	
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4	
1	8MM Steel	35015	kgs	37.5	1313062.50	37.05	1,297,305.75	37.00	1,295,555.00			
						0.00	-	-				
	Total	35015			**1,313,062.50**		**1,297,305.75**		**1,295,555.00**		-	
Payment terms:					30 Days Credit		30 Days Credit		30 Day Credit			
Taxes:					Excluding 18% GST		Excluding 18% GST		Excluding 18% GS			
Transportation					FREE		Free		Free			
Hamali charges					Free		Free		Free	Unloading Charges as per		

Approved rate / vendor for supply of material				Paridhi Ispat		
S No	Item	Qty	Units	Rate -1	Amount -1	Vendor
1	8mm steel	35015	kgs	37.00	1295555.00	
					1,295,555.00	

Payment terms: 30 Days Credit from the date of Delivery & production of Invoice

Taxes: Included in the above price

Transportation As per actuals - Loading done by supplier & Unloading in our scopes

Remarks:

Approved by MD:

Date:

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)

10/3/20