

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/03/2020	Prepared by:	MINISTH.
PO/WO no.	66581	PO / WO Date.	11/03/2020
Supplier Name	Paridhi Ispat.	PO/WO amount	15,28,754/90.
Firm/Company	Modi Properties Pvt. Ltd.	Project	MPL.
B. No.	Bill No.	Bill Date	Bill amount
1.	220	15/03/2020	15,26,353/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

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

Amount B - Other Credits :

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Balance PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	15/04/2020.

Remarks: Rebat for A-block & B-block, column's at MPL.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
			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 original 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/Wo upto 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 port, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1/- 7. MD to approve all bills above 1,00,000/-

Tor Steel Delivery Report

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. Sravan	Sign of Project manager	Zoh
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


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

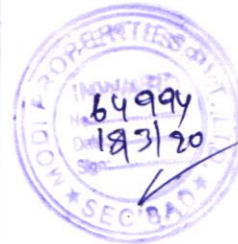
M/S : MODI PROPERTIES Pvt. Ltd.Invoice No: 220Date: 15 Mar 2020
S-4-18713, 1st floor, M.G. Road, Sec 4
Secunderabad
Lorry No: TS 12UC 1761

Payment Terms:

GST 36AA BCM 4761E12MP.O. No: 66581/11584

Date:

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



Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

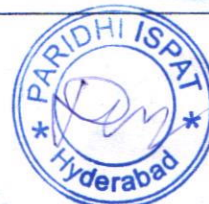
INWARD	
12895	Dt: 16/3/20
18476	Dt:
Received By:	Sign: <u>11/2/20</u>
Modi Properties Pvt. Ltd.	
Sy.No. 82/1	

TOTAL AMOUNT 12935209% CGST% 116416.809% SGST% 116416.80

IGST%

GRAND TOTAL 15263521

Rupees In Words:



For PARIDHI ISPAT

TAX INVOICE

GST : 36CUVPS1381P1ZH


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.Invoice No: 220Date: 15 Mar 2020
S-4-187/3, IInd floor, M.G. road sec
Secunderabad.
Lorry No: TS12UC1761

Payment Terms:

GST 56AA BCM4761E12MP.O. No: 66581/11584

Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT bar (8mm)		34960 Kgs	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 12935209% CGST% 1.16416.809% SGST% 1.16416.80

IGST%

GRAND TOTAL

15263521-

Rupees In Words:

INWARD	
No. <u>12895</u>	Dr: <u>16/3/20</u>
Value <u>78426</u>	Dr:
Received by:	Sign: <u>Nizem</u>
Mod: <u>S</u>	Pvt. Ltd.



For PARIDHI ISPAT

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No.	e-Way Bill No.	Dated
220	101211995315	15-Mar-2020
Delivery Note	Mode/Terms of Payment	
220		
Supplier's Ref.	Other Reference(s)	
220		
Buyer's Order No.	Dated	
66581/11589	15-Mar-2020	
Despatch Document No.	Delivery Note Date	
220	15-Mar-2020	
Despatched through	Destination	
Local	Mallapur - Nacharam	
Vessel/Flight No.	Place of receipt by shipper:	
TS12UC1761		
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
				9 %	1,16,416.80
				9 %	1,16,416.80
					(-).060
Less :					
INWARD Inward No: 2895 Dt: 16/3/20 MRN No: 7826 Dt: Received By: Sign: <i>[Signature]</i> Modi Properties Pvt. Ltd. Sy.No.82/1					
Total		34,960 KGS			₹ 15,26,353.00

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.

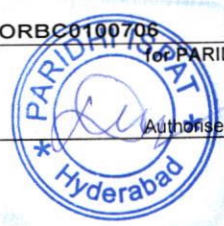
for PARIDHI ISPAT

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARIDHI ISPAT 104, PREMIER RECENCY, 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	
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		Delivery Note 220 Supplier's Ref. 220 Buyer's Order No. 66581/11589 Despatch Document No. 220 Despatched through Local Vessel/Flight No. TS12UC1761 City/Port of Loading TS12UC1761	
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		Mode/Terms of Payment Other Reference(s) Dated 15-Mar-2020 Delivery Note Date 15-Mar-2020 Destination Mallapur - Nacharam Place of receipt by shipper: City/Port of Discharge	
Description of Goods		Terms of Delivery	
TMT, ROUNDS BARS 9MM Less :		HSN/SAC 7214 Quantity 34,960 KGS Rate 37.00 per KGS Amount 12,93,520.00	
Output CGST 9% Output SGST 9% Round Off Paise		9 % 9 % 1,16,416.80 1,16,416.80 (-)0.60	
		Total 34,960 KGS ₹ 15,26,353.00	
Amount Chargeable (in words) INR Fifteen Lakh Twenty Six Thousand Three Hundred Fifty Three Only			
HSN/SAC 7214		Taxable Value 12,93,520.00	
Central Tax Rate 9%		Amount 1,16,416.80	
State Tax Rate 9%		Amount 1,16,416.80	
Total 12,93,520.00		Total 2,32,833.60	
Tax Amount (in words) : INR Two Lakh Thirty Two Thousand Eight Hundred Thirty Three and Sixty paise Only			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : Oriental Bank of Commerce (0506) OD A/c No. : 0706401100506 Branch & IFS Code : Ameerpe-Hyd & ORBC0100706 Authorised Signatory 	

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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

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

Invoice No.	e-Way Bill No.	Dated
220	101211995315	15-Mar-2020
Delivery Note	Mode/Terms of Payment	
220		
Supplier's Ref.	Other Reference(s)	
220		
Buyer's Order No.	Dated	
66581/11589	15-Mar-2020	
Despatch Document No.	Delivery Note Date	
220	15-Mar-2020	
Despatched through	Destination	
Local	Mallapur - Nacharam	
Vessel/Flight No.	Place of receipt by shipper:	
TS12UC1761		
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
Total					₹ 15,26,353.00

Output CGST 9%
 Output SGST 9%
 Round Off Paise

INWARD	
Inward No. 12895	Dt: 16/3/20
MRN No. 18926	Dr:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Total 34,960 KGS ₹ 15,26,353.00
 E. & O.E

Amount Chargeable (in words)

INR Fifteen Lakh Twenty Six Thousand Three Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Declaration

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

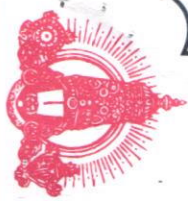
Company's Bank Details

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

for PARIDHI ISPAT
 Authorised Signatory

This is a Computer Generated Invoice

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



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.
80 TONNES FULLY COMPUTERISED



SERIAL No.

1002

COPY No.

VEHICLE No.

MODIE BEST WEIGH

CHARGES RS.

47610

Kg.

DATE:

16-03-20

TIME:

08:20

12640

Kg.

DATE:

16-03-20

TIME:

3497

Kg.

DATE:

16-03-20

TIME:

3497

Kg.

DATE:

16-03-20

TIME:

OPERATOR'S SIGNATURE

Modi Properties Pvt. Ltd.

PARTY'S SIGNATURE

* Our responsibility ceases ~~from~~ vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

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, Hyderabad, 500016.

9949935500

Doc No	66581	11589
Doc Date	11-03-2020	
Quote No	Nil	
Quote Date	11-03-2020	
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 materials & 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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & 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 :

Name :

Accepted the above Terms And Conditions

For **Paridhi Ispat**

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
1	Steel	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.						

MEMO

DATE & FROM:	TO & REMARKS.
09/03/2020	SIO,
MINISTH	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)											