59

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10005** Dated : **16-May-2020**
Ref.: **013 dt. 4-May-2020**

Party's Name: **Paridhi Ispat**
104,Premier Residency,Near Chiran Fort Clud
Begumpet,Hyderabad
GSTIN/UIN : **36CUVPS1381P1ZH**

Particulars		Amount
Steel GST 18%	*2,17,420.00*	**₹ 2,56,556.00**
Input CGST	*19,567.80*	
Input SGST	*19,567.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being amont credited to Paridhi Ispat towards purchase of steel against invoice no:-013 dt:-04.05. 2020 po no:-66939 dt:-22.04.2020

Amount (in words) :
Indian Rupees Two Lakh Fifty Six Thousand Five Hundred Fifty Six Only

for SUP-Paridhi Ispat

..ed by: tuljabhavani@modiproperties.com Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	66939	PO / WO Date.	22/4/2020
Supplier Name	Paridhi Ispat	PO/WO amount	2,45,440/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	013	4/5/2020	2,56,555/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,56,555/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	78767	☑ 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:	2,56,555/-
Amount E – PO / WO value:	2,45,440/-
Amount F – Difference (A – E):	11,115/-
Quantity received as per PO /WO	☐ Yes ☑ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs.____/- ☐ No
Payment – due date	28/03/20
Remarks:	Advance paid

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]		APPROVED BY	Bhavani	[signature]	[signature]
Date	11/5/2020	11/5		11 MAY 2020	11/5/2020	18/5/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills 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

Req

PO- 66939 | 14496.

Monday, May 04, 2020
11:41 AM

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 : Summit Sales LLP 5-4-187/3&4, IInd floor, MG Road, Secunderabad - 500003 GST 36ACQFS2044C1Z7	Invoice No: 013 Lorry No: AP 28 TA 3039 P.O. No: 66939/14496	Date: 04/05/2020 Payment Terms: Date: 22/04/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7216	Ms Section Sq 10mm	—	4000kg	34000/-	136000/-
7211	Ms Flat 25x5	—	2020kg	36000/-	72720/-
	Ewaybill No:- 1612 1668 1561				
	Loading				1200/-
	Transportation				7500/-
	Delivery at:- Silver Oak Villas Phase - IX Sy No-291, Chelapally, Hyderabad				

Bank Details:		
Oriental Bank Of Commerce	TOTAL AMOUNT	217420/-
A/c No.: 07064011000506	9% CGST%	19567/80
IFSC No.: ORBC0100706	9% SGST%	19567/80
Branch: Ameerpet, Hyderabad	~~IGST%~~	
	GRAND TOTAL	256555/60

Rupees In Words:

PARIDHI ISPAT Hyderabad

MODI PROPERTIES PVT SEC'BAD INWARD No: 65408 Date: 15/5/20 Sign:

INWARD	
Inward No: 10346	Dt: 4/5/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

https://mail.google.com/mail/u/0/#inbox/FMfcgxwHNCzbHphzjDGTZtBrHJBcRLjr?projector=1&messagePartId=0.1 1/1

INWARD	
Inward No: 14192	Dt: 5/5/20
MRN No: 78767	Dt: 5/5/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1329 VEHICLE No.: AP28TA3039

GROSS 10130 Kg. DATE : 04-05-20 TIME : 13:56

TARE : 4080 Kg. DATE : 04-05-20 TIME : 15:44

NETT : 6050 Kg.

WEIGHMENT CHARGES Rs. : 50

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

INWARD

Inward No: 10346	Dt: 4/5/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

INWARD

Inward No: 1992	Dt: 5/5/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 11-05-2020 14:11:07

e Div.Copy

66939
06.05.20 1:44:18

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Paridhi Ispat
104, Premier Recidency, Begumpet,Hyderbad,500016.

GSTIN 0

9949935500

Doc No	66939	14496
Doc Date	22-04-2020	
Quote No	Nil	
Quote Date	22-04-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8110 - Steel - other - Sq. Rod - 10mm - kgs	4,000.00	34.00	0.00	18.00	160,480.00
2	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	36.00	0.00	18.00	84,960.00
					Total Order Value . . .	**245,440.00**

Rupees : Two Lakh(s) Fourty Five Thousand Four Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100 persent advance payment.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 245,440/- vide., chq.. dtd..
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for stock maintenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Paridhi Ispat*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.04.2020
Site & Phase :	SHLLP	Time:	18:00
Supplier		Req. No.	14496
Material required before date:		ID No.	56596

No	Description	Size	Quantity	Units	Inward No	Date
1	SQUARE ROD	10 MM	4	TONS		
2	FLAT PATTI	3/4" X6mm	2	TONS		
3						
4	66939					
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: **DELIVERY AT SOV LLP**

APPROVED
12 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	HEMENDRA	Approved by	
Sign.& Date	18.04.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Fw: Reg: Steel PO and Request for payment.

From: dakshina murthy (murthy@modiproperties.com)

To: goushee@modiproperties.com

Date: Tuesday, May 12, 2020, 01:59 PM GMT+5:30

----- Forwarded Message -----
From: dakshina murthy <murthy@modiproperties.com>
To: Minish . <minish@modiproperties.com>
Sent: Tuesday, May 12, 2020, 01:41:31 PM GMT+5:30
Subject: Fw: Reg: Steel PO and Request for payment.

----- Forwarded Message -----
From: Lavanya <lavanya@modiproperties.com>
To: 'Prabhakar P' <prabhakar@modiproperties.com>
Cc: "purchase@modiproperties.com" <purchase@modiproperties.com>
Sent: Thursday, April 30, 2020, 03:01:50 PM GMT+5:30
Subject: FW: Reg: Steel PO and Request for payment.

Sir,

Pls provide me the bank account details

Regards,

Lavanya

From: sohammodi@modiproperties.com [mailto:sohammodi@modiproperties.com]
Sent: 30-04-2020 2:53 PM
To: 'Lavanya'; 'sambasivarao .'
Subject: FW: Reg: Steel PO and Request for payment.

Approved. Pay.

Regards,

Soham Modi

From: Prabhakar P <prabhakar@modiproperties.com>
Sent: 30 04 2020 02:40 PM
To: Soham Modi <sohammodi@modiproperties.com>
Subject: Fw: Reg: Steel PO and Request for payment.

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

----- Forwarded message -----

From: Prabhakar P <prabhakar@modiproperties.com>

To: Purchase . <purchase@modiproperties.com>

Sent: Tuesday, 28 April, 2020, 12:54:41 pm IST

Subject: Fw: Reg: Steel PO and Request for payment.

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

----- Forwarded message -----

From: Prabhakar P <prabhakar@modiproperties.com>

To: Soham Modi <sohammodi@modiproperties.com>

Sent: Friday, 24 April, 2020, 03:36:27 pm IST

Subject: Fw: Reg: Steel PO and Request for payment.

Soham Sir,

Kindly approve the payment request for sq rods and ms patti to sov as discussed.

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

----- Forwarded message -----

From: ravali . <ravali@modiproperties.com>

To: Prabhakar Purchase <prabhakar@modiproperties.com>

Cc: Minish . <minish@modiproperties.com>; Dakshina Murthy Purchase <murthy@modiproperties.com>

Sent: Friday, 24 April, 2020, 01:20:15 pm IST

Subject: Reg: Steel PO and Request for payment.

Prabhakar sir,

Please find the attachment of Steel PO and Request for payment form.

Regards,

V. Ravali

66939.pdf
47.2kB

Request for payment form..PDF DOC.pdf
4kB