PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MANISH
PO/WO no.	67657	PO / WO Date.	02/06/2020.
Supplier Name	Paridhi Ispat.	PO/WO amount	9,01,075/-
Firm/Company	Modi Realty (Mallapur) LLP	Project	Gulmohar Residency.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	040	07/06/2020	9,13,481/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,13,481/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79730	☑ 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:				9,13,481/-
Amount E – PO / WO value:				9,01,075/-
Amount F – Difference (A – E):				12,406/-

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	07/08/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		17/-	17/06/2020				

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

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. **040** e-Way Bill No. 181223215995	Dated **7-Jun-2020**
	Delivery Note **040**	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **040**	Other Reference(s)
Consignee **Modi Reality Mallpur LLP** Gulmator Residencey Syno: 19, MALLAPUR HYDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **67657/68298**	Dated **2-Jun-2020**
	Despatch Document No. **040**	Delivery Note Date **7-Jun-2020**
	Despatched through **Our Vehicle**	Destination **Railway Over**
	Vessel/Flight No. **AP 11 Y 0161**	Place of receipt by shipper:
Buyer (if other than consignee) **Modi Reality Mallpur LLP** 5-4-187/3& 3, 2nd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP 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 *TMT 8MM*	7214	**5,050 KGS**	39.80	KGS	**2,00,990.00**
TMT, ROUNDS BARS *TMT 10MM*	7214	**3,230 KGS**	38.70	KGS	**1,25,001.00**
TMT, ROUNDS BARS *12MM*	7214	**3,790 KGS**	38.70	KGS	**1,46,673.00**
TMT, ROUNDS BARS *TMT 16MM*	7214	**2,100 KGS**	38.70	KGS	**81,270.00**
TMT, ROUNDS BARS *TMT 20MM*	7214	**2,800 KGS**	38.70	KGS	**1,08,360.00**
TMT, ROUNDS BARS *TMT 25MM*	7214	**2,890 KGS**	38.70	KGS	**1,11,843.00**
					7,74,137.00
Output CGST 9%			9	%	**69,672.33**
Output SGST 9%			9	%	**69,672.33**
Less : ***Round Off Paise***					**(-)0.66**
Total		**19,860 KGS**			**₹ 9,13,481.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66203
Date: 11/6/20
Sign:

a unit of paridhi group

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Thirteen Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	7,74,137.00	9%	69,672.33	9%	69,672.33	1,39,344.66
Total	**7,74,137.00**		**69,672.33**		**69,672.33**	**1,39,344.66**

Tax Amount (in words) : **INR One Lakh Thirty Nine Thousand Three Hundred Forty Four and Sixty Six paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **07064011000506**
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. **040**	e-Way Bill No. **181223215995**	Dated **7-Jun-2020**
Delivery Note **040**		Mode/Terms of Payment **30 Days**
Supplier's Ref. **040**		Other Reference(s)
Buyer's Order No. **67657/68298**		Dated **2-Jun-2020**
Despatch Document No. **040**		Delivery Note Date **7-Jun-2020**
Despatched through **Our Vehicle**		Destination **Railway Over**
Vessel/Flight No. **AP 11 Y 0161**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee
Modi Reality Mallpur LLP
Gulmator Residencey
Syno: 19, MALLAPUR HYDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Reality Mallpur LLP
5-4-187/3& 3, 2nd Floor Soham Mansion
M.G Road Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *TMT 8MM*	7214	**5,050 KGS**	39.80	KGS	**2,00,990.00**
TMT, ROUNDS BARS *TMT 10MM*	7214	**3,230 KGS**	38.70	KGS	**1,25,001.00**
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TMT, ROUNDS BARS *TMT 20MM*	7214	**2,800 KGS**	38.70	KGS	**1,08,360.00**
TMT, ROUNDS BARS *TMT 25MM*	7214	**2,890 KGS**	38.70	KGS	**1,11,843.00**
					7,74,137.00
Output CGST 9%			9	%	**69,672.33**
Output SGST 9%			9	%	**69,672.33**
Less : ***Round Off Paise***					**(-)0.66**
Total		**19,860 KGS**			**₹ 9,13,481.00**

Amount Chargeable (in words) *E. & O.E*
INR Nine Lakh Thirteen Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	7,74,137.00	9%	69,672.33	9%	69,672.33	1,39,344.66
Total	**7,74,137.00**		**69,672.33**		**69,672.33**	**1,39,344.66**

Tax Amount (in words) : **INR One Lakh Thirty Nine Thousand Three Hundred Forty Four and Sixty Six paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **07064011000506**
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

Purchase Order

 03-06-2020 14:29:18

67657
03.06.20 12:48:12

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Paridhi Ispat 104, Premier Recidency, Begumpet,Hyderbad,500016. **GSTIN** 0 9949935500	**Doc No**	67657	68298
	Doc Date	02-06-2020	
	Quote No	Nil	
	Quote Date	02-06-2020	
	SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	4,961.00	39.80	0.00	18.00	232,988.40
2	8114 - Steel - rebar - TMT - 10mm - kgs	3,034.00	38.70	0.00	18.00	138,550.64
3	8115 - Steel - rebar - TMT - 12mm - kgs	3,998.00	38.70	0.00	18.00	182,572.67
4	8116 - Steel - rebar - TMT - 16mm - kgs	2,085.00	38.70	0.00	18.00	95,213.61
5	8117 - Steel - rebar - TMT - 20mm - kgs	2,962.00	38.70	0.00	18.00	135,262.69
6	8118 - Steel - rebar - TMT - 25mm - kgs	3,010.00	38.70	0.00	0.00	116,487.00
					Total Order Value . . .	**901,075.02**

Rupees : Nine Lakh(s) One Thousand Seventy Five and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of test Certificate & weighment slip must.
Payment Terms	Within 60 Days From the Date of Delivery.
Tax	All taxes included in above price.
Delivery Date	within 2 days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
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 col 3 slab Work Puppose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person: Mr Ramprasad - 8309938133.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 03/06/2020

Accepted the above Terms And Conditions

For ***Paridhi Ispat***

Name : ____________________

Date : __/__/____

Requisition Form -Steel									
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		68298		Req. Date		30/5/2020			
Material required before		06/02/2020		ID no.		57340			
Prepared by:		Sravani		Approved by (sign):					
Flat / Block no:		A Block col 3 and slab 3 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	8mm	1060.00	0.00	1060.00	4960.80			
2	Steel	10 mm	410.00	0.00	410.00	3034.00			
3	Steel	12 mm	375.00	0.00	375.00	3997.50			
4	Steel	16 mm	110.00	0.00	110.00	2085.60			
5	Steel	20 mm	100.00	0.00	100.00	2962.00			
6	Steel	25 mm	65.00	0.00	65.00	3009.50			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	NA	Na	NA	500.00			
	Total		0.00	0.00		20549.40			
Notes:									
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.								

67657

2 to 3 month credit!

30/05/2020

APPROVED BY
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 02-06-2020 11:13:57 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

9949935500

Doc No	67657	68298
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
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	4,961.00	39.80	0.00	18.00	232,988.40
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3	8115 - Steel - rebar - TMT - 12mm - kgs	3,998.00	38.70	0.00	18.00	182,572.67
4	8116 - Steel - rebar - TMT - 16mm - kgs	2,085.00	38.70	0.00	18.00	95,213.61
5	8117 - Steel - rebar - TMT - 20mm - kgs	2,962.00	38.70	0.00	18.00	135,262.69
6	8118 - Steel - rebar - TMT - 25mm - kgs	3,010.00	38.70	0.00	0.00	116,487.00
					Total Order Value . . .	**901,075.02**

Rupees : Nine Lakh(s) One Thousand Seventy Five and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of test Certificate & weighment slip must.
Payment Terms	Within 60 Days From the Date of Delivery.
Tax	All taxes included in above price.
Delivery Date	within 2 days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
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 col 3 slab Work Puppose.
Completion Date	Nil
Measurment	Nil

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 02/06/2020

Contact - -

Accepted the above Terms And Conditions

For *Paridhi Ispat*

Name : ____________

Date : __/__/____

Purchase Order

 02-06-2020 11:13:57 AM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Paridhi Ispat	**Doc No**	67657	68298
104, Premier Recidency, Begumpet,Hyderbad,500016.	**Doc Date**	02-06-2020	
	Quote No	Nil	
	Quote Date	02-06-2020	
9949935500	**SupplyType**	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

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Penality For Delay	Nil
Transportation Cost	Included in the above price.
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 col 3 slab Work Puppose.
Completion Date	Nil
Measurment	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 02/06/2020

Contact - -

Accepted the above Terms And Conditions

For ***Paridhi Ispat***

Name : ____________________

Date : __/__/____

TAX INVOICE 10.36

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 Reality Mallapur LLP 5-4-187/3&3, IInd Floor, Soham Mansion MG Road, Secunderabad, T.S. GST 36AAEFM1459R1ZP	Invoice No: 040 Lorry No: AP 11 Y 0161 P.O. No: 67657/68298	Date: 07/06/2020 Payment Terms: 30 days Date: 02/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	Tmt 8mm		5050kgs	39800/-	200990/-
7214	Tmt 10mm		3230kgs	38700/-	125001/-
7214	Tmt 12mm		3790kgs	38700/-	146673/-
7214	Tmt 16mm		2100kgs	38700/-	81270/-
7214	Tmt 20mm		2800kgs	38700/-	108360/-
7214	Tmt 25mm		2890kgs	38700/-	111843/-
	Ewaybill No:- 181223215995				
	Delivery at:- Gulmohar Residency, Sy No-19, Mallapur, Hyderabad Next to NFC Railway Over Bridge		19860kgs		
				TOTAL AMOUNT	774137/-
				9% CGST%	69672/33
				9% SGST%	69672/33
				~~IGST%~~	
				GRAND TOTAL	913481/66

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

Rupees In Words:

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 806 Dt. 8/6/2020
MRN No. 79730 Dt. 8/6/20
Received By Sonam Sign. 8/6/2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66792 Date 13/6/20 Sign

For PARIDHI ISPAT
PARIDHI ISPAT HYDERABAD

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 Reality Mallapur LLP
5-4-187/3&3, IInd Floor, Soham Mansion
MG Road, Secunderabad, T.S.
GST 36AAEFM1459R1ZP

Invoice No: 040
Lorry No: AP 11 Y 0161
P.O. No: 67657/68298

Date: 07/06/2020
Payment Terms: 30 days
Date: 02/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
7214	Tmt 8mm		5050kgs	39800/-	200990/	—
7214	Tmt 10mm		3230kgs	38700/-	125001/	—
7214	Tmt 12mm		3790kgs	38700/-	146673/	—
7214	Tmt 16mm		2100kgs	38700/-	81270/	—
7214	Tmt 20mm		2800kgs	38700/-	108360/	—
7214	Tmt 25mm		2890kgs	38700/-	111843/	—
	Eway bill No:- 181223215995					
	Delivery at:- Gulmohar Residency, Sy No-19, Mallapur, Hyderabad Next to NFC Railway Over Bridge		19860kgs			
				TOTAL AMOUNT	774137/	—
				9% CGST%	69672/	33
				9% SGST%	69672/	33
				~~IGST%~~		
				GRAND TOTAL	913481/	66

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

Rupees In Words:

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 806 Dt. 8/6/2020
MRN No. .... Dt. ....
Received By .... Sign: 8/6/2020

For PARIDHI ISPAT
PARIDHI ISPAT HYDERABAD

BEST WEIGH BRIDGE

Ph : 27170582

24 HOURS SERVICE

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

80 TONNES FULLY COMPUTERISED

SERIAL No. 587 COPY No. 1 VEHICLE No.: AP11Y 0161

CHARGES Rs. 100 SUPPLIER:

GROSS : 29030 Kg. DATE: 08-06-20 TIME: 13:27

TARE : 9110 Kg. DATE: 07-06-20 TIME: 16:57

NETT : 19920 Kg. MATERIAL:

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 806 Dt. 8/6/2020

MRN No. .... Dt. 8/6/20

Received By.......... Sign

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

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

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	19860
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	29030
Block/Villa No	A-Block col 2 and slab 3 work	Weighment slips attached	Yes	C.Net vehicle Weight	19920
Requisition Nos:	68298	Total quantity received	Yes	D.Actual Quantity delivered B-C	9110
PO Nos.	67657	Close PO	Yes	E.Difference (D-A)	10750
Supplier:	Paridhi ISPAT	Vehicle No	AP11Y0161	MRN No	79730
Delivery date	8.06.2020	Delivery Time	10:20	Inward no	806
Sign of Security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.50	1122	5050
2.	10 mm	7.39	437	3230
3.	12 mm	10.56	255	3790
4.	16 mm	18.96	111	2100
5.	20 mm	29.62	95	2800
6.	25 mm	46.29	62	2890
7.	32 mm			
8.	Other			
Total:				
Remarks:	DC ,Weihment slip attached and sent to HO			19860 kgs

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