PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/6/2020	Prepared by:	K.R. Chalpuler
PO/WO no.	66666	PO / WO Date.	14/3/2020
Supplier Name	Paridhi Ispat	PO/WO amount	42,508/-
Firm/Company	Vikka Homes	Project	Vikka Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	027	23/5/2020	40,131/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,131/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79403	□ 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:	40,131/-
Amount E – PO / WO value:	42,508/-
Amount F – Difference (A – E):	2,377/-
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	15/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature] APPROVED 1? JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/6/2020	18/6					

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 *(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. **027**	Dated **23-May-2020**
Delivery Note **027**	Mode/Terms of Payment **30 Days**
Supplier's Ref. **027**	Other Reference(s)
Buyer's Order No. **66666/99497**	Dated **14-Mar-2020**
Despatch Document No. **027**	Delivery Note Date **23-May-2020**
Despatched through **Your Vechicle**	Destination **Kapra**
Vessel/Flight No. **AP 28 TA 4717**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee
Vista Homes
Sy No: - 193
Kapra
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Vista Homes
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *TMT 16MM*	7214	**895 KGS**	38.00	KGS	**34,010.00**
Output CGST 9%			9	%	**3,060.90**
Output SGST 9%			9	%	**3,060.90**
Round Off Paise					**0.20**
Total		**895 KGS**			**₹ 40,132.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	34,010.00	9%	3,060.90	9%	3,060.90	6,121.80
Total	**34,010.00**		**3,060.90**		**3,060.90**	**6,121.80**

Tax Amount (in words) : **INR Six Thousand One Hundred Twenty One and Eighty 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65824
Date 29/5/20
Sign:

MRW 79403

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. **027**	Dated **23-May-2020**
	Delivery Note **027**	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **027**	Other Reference(s)
Consignee **Vista Homes** Sy No: - 193 Kapra GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **66666/99497**	Dated **14-Mar-2020**
	Despatch Document No. **027**	Delivery Note Date **23-May-2020**
	Despatched through **Your Vechicle**	Destination **Kapra**
	Vessel/Flight No. **AP 28 TA 4717**	Place of receipt by shipper:
Buyer (if other than consignee) **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ 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 16MM*	7214	**895 KGS**	38.00	KGS	**34,010.00**
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for PARIDHI ISPAT

PARIDHI ISPAT Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

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 : Vista Homes 5-4-187/3 & 4, IInd Floor, MG Road, Secunderabad, 500003 GST 36AAGFV2068P1ZJ	Invoice No: ~~27~~ 26 Lorry No: AP 28 TA 4717 P.O. No: 66666/99497	Date: 23/05/2020 Payment Terms: 30 days Date: 14/03/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
7214	Tmt 16mm	-	895kgs	38000/-	34010/	—
	Delivery at:- Vista Homes Sy No-193, Kapra, Hyd.					

Bank Details: Oriental Bank Of Commerce A/c No.: 07064011000506 MRN 79403 IFSC No.: ORBC0100706 Branch: Ameerpet, Hyderabad	TOTAL AMOUNT	34010/	—
	9% CGST%	3060/	90
	9% SGST%	3060/	90
	~~IGST%~~	—	
	GRAND TOTAL	40131/	80

Rupees In Words:

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 : Vista Homes
5-4-187/3 & 4, IIrd Floor, MG Road, Secunderabad, 500003
GST 36AAGFV2068P1ZJ

Invoice No: 27

Lorry No: AP 28 TA 4717

P.O. No: 66666/99497

Date: 23/05/2020

Payment Terms: 30days

Date: 14/03/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
7214	Tmt 16mm	-	895kgs	38000/-	34010/	—
	Delivery at:- Vista Homes Sy No- 193, Kapra, Hyd.					

Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	34010/	—
9% CGST%	3060/	90
9% SGST%	3060/	90
~~IGST%~~		
GRAND TOTAL	40131/	80

Rupees In Words:

For PARIDHI ISPAT

PARIDHI ISPAT Hyderabad

Purchase Order

 04-06-2020 12:07:16

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

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

GSTIN 0

9949935500

Doc No	66666	99497
Doc Date	14-03-2020	
Quote No	Nil	
Quote Date	14-03-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8116 - Steel - rebar - TMT - 16mm - kgs	948.00	38.00	0.00	18.00	42,508.32
				Total Order Value . . .		**42,508.32**

Rupees : Fourty Two Thousand Five Hundred Eight and Paise Thirty Two 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	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.above material for E-Block part-02 OHT use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person: Mr.Venkatesh.Mobile no:9951007056.

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Bill not received

R.lavanya
6/6/20

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Paridhi Ispat*

Name : ____________

Date : __/__/____