PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/05/2020	Prepared by:	MINISH.
PO/WO no.	66580	PO / WO Date.	11/03/2020.
Supplier Name	Paridhi. Ispat -	PO/WO amount	2,56,339/-
Firm/Company	GVRC.	Project	Dunopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	215.	12/03/2020.	2,57,712/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78268.	□ 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:	2,57,712/-	2,57,712/-
Amount E – PO / WO value:		2,56,339/-
Amount F – Difference (A – E):		1373/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explaine
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained belo
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained bel
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	29/05/2020.

Remarks: TMT Bars for Dunopolis.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	A M
Sign:					Keerthana		
Date		26/05/20	26/05/2020	APPROVED BY 26 MAY 2020 MANAGING DIRECTOR	27/5/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Att 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/Wosupto Rs. 5,000/-, Purchase Manager and Procurement Manager to a 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, ex transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exce 10,000/- 7. MD to approve all bills above 1,00,000/-

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. **215** e-Way Bill No. **141211184957**	Dated **12-Mar-2020**
Delivery Note **215**	Mode/Terms of Payment **ADV**
Supplier's Ref. **215**	Other Reference(s)
Buyer's Order No. **66580/73455**	Dated **12-Mar-2020**
Despatch Document No. **215**	Delivery Note Date **12-Mar-2020**
Despatched through	Destination **Hyderabad**
Vessel/Flight No. **TS 12 UC 6467**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee
G V Reserch Center Pvt Ltd
5-4-187/3&4, 2nd Floor ,Soham Mansion ,
MG Road ,Secundrerabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V Reserch Center Pvt Ltd
Innopolis Sy No.542,Genome Valley,
Thurkapally, Hyderabad,Telangana
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *10MM*	7214	**6,000 KGS**	36.20	KGS	**2,17,200.00**
LOADING	7214				**1,200.00**
					2,18,400.00
Output CGST 9%			9	%	**19,656.00**
Output SGST 9%			9	%	**19,656.00**
Total		**6,000 KGS**			**₹ 2,57,712.00**

INWARD Inward No: 1285 Dt: 12/03/20
78268 Dt: 15/03/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 6556 Date: 21/5/20 Sign:

a unit of paridhi group

Amount Chargeable (in words) E. & O.E
INR Two Lakh Fifty Seven Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,17,200.00	9%	19,656.00	9%	19,656.00	39,312.00
Total	**2,17,200.00**		**19,656.00**		**19,656.00**	**39,312.00**

Tax Amount (in words) : **INR Thirty Nine Thousand Three Hundred Twelve Only**

07064011000506

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

PARIDHI ISPAT Hyderabad

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. **215**	e-Way Bill No. **141211184957**	Dated **12-Mar-2020**	
Delivery Note **215**		Mode/Terms of Payment **ADV**	
Supplier's Ref. **215**		Other Reference(s)	
Buyer's Order No. **66580/73455**		Dated **12-Mar-2020**	
Despatch Document No. **215**		Delivery Note Date **12-Mar-2020**	
Despatched through		Destination **Hyderabad**	
Vessel/Flight No. **TS 12 UC 6467**		Place of receipt by shipper:	
City/Port of Loading		City/Port of Discharge	
Terms of Delivery			

Consignee
G V Reserch Center Pvt Ltd
5-4-187/3&4, 2nd Floor ,Soham Mansion ,
MG Road ,Secundrerabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V Reserch Center Pvt Ltd
Innopolis Sy No.542,Genome Valley,
Thurkapally, Hyderabad,Telangana
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *OMM*	7214	**6,000 KGS**	36.20	KGS	**2,17,200.00**
ADING	7214				**1,200.00**
					2,18,400.00
Output CGST 9%			9	%	**19,656.00**
Output SGST 9%			9	%	**19,656.00**
Total		**6,000 KGS**			**₹ 2,57,712.00**

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Fifty Seven Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,17,200.00	9%	19,656.00	9%	19,656.00	39,312.00
Total	**2,17,200.00**		**19,656.00**		**19,656.00**	**39,312.00**

Tax Amount (in words) : **INR Thirty Nine Thousand Three Hundred Twelve 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

Purchase Order

 11-03-2020 2:10:05 PM Ori

66580
10.03.20 12:38:24

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Paridhi Ispat	**Doc No**	66580	73455
104, Premier Recidency, Begumpet,Hyderbad,500016.	**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 8114 - Steel - rebar - TMT - 10mm - kgs	6,001.00	36.20	0.00	18.00	256,338.72
				Total Order Value . . .	**256,338.72**

Rupees : Two Lakh(s) Fifty Six Thousand Three Hundred Thirty Eight and Paise Seventy 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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 slab use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person: Mr.Venkatesh.Mobile no:9951007056.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 11/03/2020

Accepted the above Terms And Conditions

For *Paridhi Ispat*

Name : ______

Date : __/__/____

Requisition Form -Steel								
Company		GVRC		Site & Phase		Innopolis		
Req. no.		73455		Req. Date		Urgent		
Material required before		06.03.20		ID no.		56140		
Prepared by:		Ch.keerthi		Approved by (sign):				
Flat / Block no:								

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	10 mm	811.00	0.00	811.00	6001.40		
	66580							
	Total		811.00	0.00		6001.40		

APPROVED BY
09 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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 : GV Reserch Centers Pvt Ltd 5-4-187/3&4, IInd Floor, Soham manision M.G Road	Invoice No: 215	Date: 12.03.2020
	Lorry No: TS 12UC 6467	Payment Terms:
GST 36AAHCG4562D1ZP	P.O. No: 66580-73455	Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
~~8114~~ ~~7214~~ 7214	Tmt (10mm)		6.000 Kgs	36.20	217200/-
	Transportation (Loading)				1200/-
Sy No 542	Delivary location. INNOPOLIS ~~Morning Glory~~ Apartments Thorleapally Genome valley Hyderabad				

Bank Details:	TOTAL AMOUNT	218400
Oriental Bank Of Commerce	9% CGST%	19656
A/c No.: 07064011000506	9% SGST%	19656.00
IFSC No.: ORBC0100706	IGST%	
Branch: Ameerpet, Hyderabad	GRAND TOTAL	257,712/-

Rupees In Words:

HODI PROPERTIES PVT LTD. SEC'BAD INWARD No. 6556 Date 21/5/20

PARIDHI ISPAT Hyderabad

For PARIDHI ISPAT

TAX INVOICE GST : 36CUVPS1381P1ZH

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+91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : GV Research Centers Pvt. ltd
5-4-187/3&4, IInd Floor,
Soham Mansion M.G Road
GST 36AAHCG4562D1ZP

Invoice No: 215
Date: 12.03.2020
Lorry No: TS 12 UC 6467
Payment Terms:
P.O. No: 66580-73455
Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
~~8111~~ ~~7214~~ 7214	Tmt (10mm)		6000 Kg	36.20	217200/-
	Transportation. (Loading)				1200/-
	Delivery location. ~~Morning~~ Glory Apartments Thurkapally. Genome valley Hyderabad.				

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

TOTAL AMOUNT		218400
9%	CGST%	19656
9%	SGST%	19656.00
	IGST%	
GRAND TOTAL		257712/-

Rupees In Words:

For PARIDHI ISPAT

TAX INVOICE

GST : 36CUVPS1381P1ZH

PARIDHI ISPAT

a unit of paridhi group

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ispat@paridhigroup.com
www.paridhigroup.com

M/S : GIV Reseach Centers Pvt ltd
5-4-187/3&4, IInd Floor,
Soham mansion M.G Road

GST 36AAHCG4562D1ZP

Invoice No: 215

Date: 12.03.2020

Lorry No: TS12UC6467

Payment Terms:

P.O. No: 66580-73455

Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
~~2144~~ ~~7214~~ 7214	Tmt (10mm)		6000 Kg	36.20	217200/-
	Transportation. (Loading)				1200/-
	Delivary location. Morning Glory Apartments Thurkapally Genomevalley Hyderabad				

Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

	TOTAL AMOUNT	218400
9%	CGST%	19656
9%	SGST%	19656.00
	IGST%	
	GRAND TOTAL	257,712/-

Rupees In Words:

PARIDHI ISPAT * Hyderabad *

For PARIDHI ISPAT

Approval for making PO | Prepare Minish | Date: 09.03.2020 | Sign:

Company: GVRC | Site: INNOPOLIS | Req. No: 73455 | Req date: 09.03.2020

Rates / quotation comparison

S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4
				Vendor 1		Vendor -2		Vendor -3			
Vendor Name				Akash Steels		Vasant Enterprises		Paridhi Ispat		RK STEELS	
1	10mm steel	6001	kgs	36.5	219036.50			36.20	217,236.20		
						0.00	-	-			
	Total	6001			219,036.50		0.00		217,236.20		
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	10mm steel	6001	kgs	36.20	217236.20	
					217,236.20	

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:

APPROVED BY
09 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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