

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 Panidli. Export -		PO/WO amount 2,56,339/-	
Firm/Company GVRCL		Project Durgopolis	
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/-			
Amount E - PO / WO value: 2,57,712/-			
Amount F - Difference (A - E): 2,56,339/-			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		29/05/2020	
Remarks: DMP Bar's for Durgopolis.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 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, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds 10,000/- 7. MD to approve all bills above 1,00,000/-

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

G V Reserch Center Pvt Ltd

5-4-187/3&4, 2nd Floor, Soham Mansion,
MG Road, Secunderabad-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

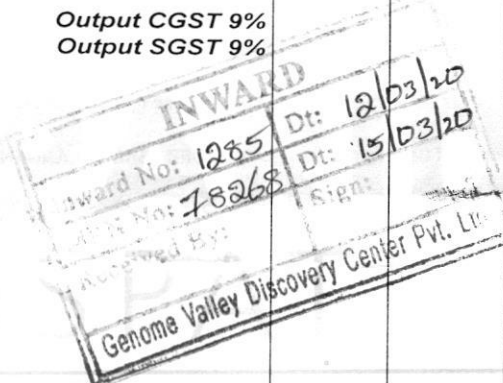
Invoice No. 215	e-Way Bill No. 141211184957	Dated 12-Mar-2020
Delivery Note 215	Mode/Terms of Payment ADV	
Supplier's Ref. 215	Other Reference(s)	
Buyer's Order No. 66580/73455	Dated 12-Mar-2020	
Despatch Document No. 215	Delivery Note Date 12-Mar-2020	
Despatched through	Destination Hyderabad	
Vessel/Flight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

Description of Goods

TMT, ROUNDS BARS
10MM
LOADING

HSN/SAC	Quantity	Rate	per	Amount
7214	6,000 KGS	36.20	KGS	2,17,200.00
7214				1,200.00
				2,18,400.00
			9 %	19,656.00
			9 %	19,656.00

Output CGST 9%
Output SGST 9%



Total 6,000 KGS ₹ 2,57,712.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Seven Thousand Seven Hundred Twelve Only

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

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
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PARIDHI ISPAT

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

Consignee

G V Reserch Center Pvt Ltd

5-4-187/3&4, 2nd Floor, Soham Mansion,
MG Road, Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

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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

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Terms of Delivery		

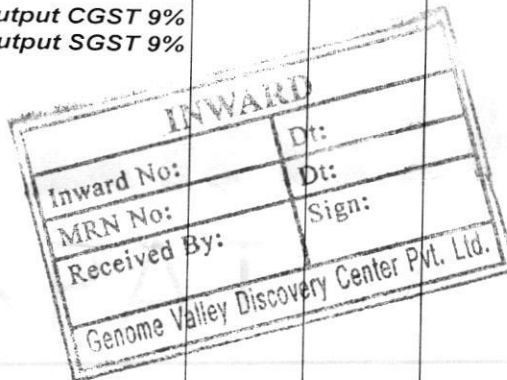
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Total				₹ 2,57,712.00

Output CGST 9%
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Amount Chargeable (in words)

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HSN/SAC

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

Declaration

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Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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

9949935500

Doc No	66580	73455
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 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**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 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

Accepted the above Terms And Conditions

For **Paridhi Ispat**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form -Steel								
Company		GVRC	Site & Phase	Innapolis				
Req. no.		73455	Req. Date	Urgent				
Material required before		06.03.20	ID no.	56190				
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		
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 : GTV Research Centers Pvt LtdInvoice No: 215Date: 12.03.2020
5-4-187/344, 11th Floor,
Soham manison m.b. Road.
Lorry No: TS 12UC 6467

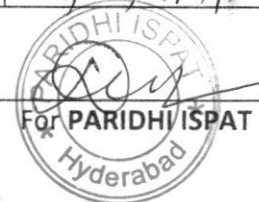
Payment Terms:

GST 36AA HCG 4562D1ZPP.O. No: 66580-73455

Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
8114 7214 7214	Tmt (10mm) Transpotation. (Loading) Delivery Location SYNOS42 INNOVATIS Mortgage City Apartments Thorkeapally. Genome valley Hyderabad		6.000 Kgs	36.20	217200/- 1200/-
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		257712/-

Rupees In Words:



TAX INVOICE

GST : 36CUVPS1381P1ZH


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104, Premier Residency, Near Chiran
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 +91 99499 35500, +91 90527 69793,
 +91 93463 98091
 ispat@paridhigroup.com
 www.paridhigroup.com

M/S : GIV Research Centers Pvt. Ltd.

Invoice No: 215

Date: 12-03-2020

5-4-187/344, 11th Floor,
 Soham mansion M.B. Road

Lorry No: TS12UC6467

Payment Terms:

GST 36AA HCG 456201 ZP

P.O. No: 66580-73455

Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
811 7214 7214	Tmt (10mm) Trans Portation. (Loading) Delivery Location. Morning Glory Apartment Thurleapally. Genome valley Hyderabad.		6000 kg	36.20	217200/- 1200/-

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

M/S : GIV Research Centers Pvt Ltd

Invoice No: 215

Date: 12.03.2020

5-4-187/344, 11th Floor,
Soham mansion, M.B. Road

Lorry No: TS12UC6461

Payment Terms:

GST 36AA HCG 14562012P

P.O. No: 66580-73455

Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
8114 7214 721A	Tmt (10mm) Trans Portation. (Loading) Delivery Location. Morching Colony Apartment 15 Thorlapally Genome valley Hyderabad.		6000 K21	36.20	217200/- 1200/-

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:



Approval for making PO		Preparat Minish		Date		09 03 2020		Sign:		09 03 2020	
Company: GVHC		Site: INNOPOLIS		Req No:		73455		Req date:			
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	10mm steel	6001	kgs	36.5	219036.50			36.20	217236.20		
Total		6001			219,036.50	0.00	0.00		217,236.20		
Payment terms:		30 Days Credit		30 Days Credit		30 Days Credit		30 Day Credit			
Taxes:		Excluding 18% GST		Excluding 18% GST		Excluding 18% GST		Excluding 18% GST			
Transportation		FREE		FREE		FREE		FREE			
Hamali charges		Free		Free		Free		Free			
Approved rate / vendor for supply of material		Paridhi Ispat		Paridhi Ispat		Paridhi Ispat		Paridhi Ispat			
S No	Item	Qty	Units	Rate -1	Amount -1	Vendor					
1	10mm steel	6001	kgs	36.20	217236.20						
Payment terms:		30 Days Credit from the date of Delivery & production of Invoice		217,236.20							
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)											

APPROVED BY
09 MAR 2020
SOHAM MODI
MANAGING DIRECTOR