PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/05/2020.	Prepared by:	MINISH.
PO/WO no.	66844	PO / WO Date.	19/03/2020
Supplier Name	Paridhi. Ispat.	PO/WO amount	2,74,203/68.
Firm/Company	Aedis Developer's LLP	Project	MGA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	221	21/03/2020	2,73,076/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,73,076/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	221	21/03/2020	78907.	□ 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:	2,73,076/-
Amount E – PO / WO value:	2,74,203/68.
Amount F – Difference (A – E):	1127/68.
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explain
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	25/05/2020

Remarks: Steel Rebar for MGA.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	A M
Sign:		[signature]	[signature]	MANAGING DIRECTOR 16 MAY 2020 APPROVED	Keerthana		
Date		16/5	16/05/2020		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. 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. **221** e-Way Bill No. 111214034986	Dated **21-Mar-2020**
	Delivery Note **221**	Mode/Terms of Payment
	Supplier's Ref. **221**	Other Reference(s)
Consignee **Aedis Developers LLP** 5-4-187/3&4,2nd Floor , MG Road Secunderabad-500003 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **66844/100115**	Dated **19-Mar-2020**
	Despatch Document No. **221**	Delivery Note Date **21-Mar-2020**
	Despatched through **Road**	Destination **Turkapally**
	Vessel/Flight No. **TS12UC6467**	Place of receipt by shipper:
Buyer (if other than consignee) **Aedis Developers LLP** Moring Glory Apartments Genomevally Hyderabad GSTIN/UIN : 36ABPFA0002Q1ZD 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 *MM*	7214	**2,100 KGS**	37.00	KGS	**77,700.00**
TMT, ROUNDS BARS *12MM*	7214	**2,600 KGS**	36.00	KGS	**93,600.00**
TMT, ROUNDS BARS *16MM*	7214	**1,670 KGS**	36.00	KGS	**60,120.00**
					2,31,420.00
Output CGST 9%			9	%	**20,827.80**
Output SGST 9%			9	%	**20,827.80**
Round Off Paise					**0.40**
Total		**6,370 KGS**			**₹ 2,73,076.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65408 Date: 15/5 Sign: →65411

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Seventy Three Thousand Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,31,420.00	9%	20,827.80	9%	20,827.80	41,655.60
Total	**2,31,420.00**		**20,827.80**		**20,827.80**	**41,655.60**

Tax Amount (in words) : **INR Forty One Thousand Six Hundred Fifty Five and Sixty 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

INWARD	
Inward No: 0332	Dt: 21/03/20
MRN No: 78907	Dt: 14/05/20
Received By:	Sign: Joseph
MODI REALTY GENOME VALLEY LLP	

Purchase Order

 19-03-2020 4:18:38 PM

66844
16.03.20 3:39:24

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details		
Paridhi Ispat	**Doc No**	66844 100115
104, Premier Recidency, Begumpet,Hyderbad,500016.	**Doc Date**	19-03-2020
	Quote No	NIL
	Quote Date	19-03-2020
9949935500	**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	2,120.00	37.00	0.00	18.00	92,559.20
2	8115 - Steel - rebar - TMT - 12mm - kgs	2,665.00	36.00	0.00	18.00	113,209.20
3	8116 - Steel - rebar - TMT - 16mm - kgs	1,611.00	36.00	0.00	18.00	68,435.28
					Total Order Value . . .	**274,203.68**

Rupees : Two Lakh(s) Seventy Four Thousand Two Hundred Three and Paise Sixty Eight 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	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
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 201/202/205/206 flats slab purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person: Mr.narender.Mobile no:76806971999.

For ***Aedis Developers LLP***

Authorised Signatory

Name : 19/03/2020

Accepted the above Terms And Conditions

For ***Paridhi Ispat***

Name : ______

Date : __/__/____

SREE VANI WEIG

శ్రీ వాణి ధర్మ క

Thurkapally, Shameerpet Mandal, Kolthur Ro

Cell : 9440003460

COMPUTERISED 60M TONNES

SERIAL No.:

CHARGES Rs.

VEHICLE No. : 4

GROSS 10610 Kgs. DATE : 5-05-

TARE Kgs. DATE :

NETT Kgs. MATERIAL :

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత

Our responsibility ceases once the vehicle

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంటా

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 3 VEHICLE No. : TS12UC6467

CHARGES Rs. 70

GROSS 10610 Kgs. DATE : 23-03-20 TIME: 10:44

TARE 4310 Kgs. DATE : 23-03-20 TIME: 11:46

NETT 6300 Kgs. MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Tor Steel Delivery Report

Company/ firm:	Aedis Developers LLP	Test report attached	~~Yes~~ / ~~No~~	A. PO quantity (in kgs)	6396
Project:	MGA	DCs attached	Yes / No	B. Gross vehicle weight	10610
Block/ Villa No.:	I	Weighment slips attached	Yes / No	C. Net vehicle weight	4310
Requisition nos.:	100115	Total quantity received	Yes / No	D. Actual quantity delivered (B-C)	6300
PO No(s).	66844	Close PO	Yes / No	E. Difference (D-A)	
Supplier:	PARIDHI ISPAT	Vehicle no.	TS12UC6467	MRN No.	78907
Delivery date	21.03.2020	Delivery time	12:30	Inward no.	10332
Sign of security	Joseph	Sign of Admin	Praiyanka	Sign of Project manager	
Date	14/05/20	Date	14/05/20	Date	14/05/20

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.68	448	2096.64
2.	10 mm			
3.	12 mm	10.66	244	2601.04
4.	16 mm	18.96	88	1668.48
5.	20 mm			
6.	25 mm			
7.	32 mm			
8.	Other			
Total:			780	6366.16
Remarks:				

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

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. **221**	e-Way Bill No. 111214034986	Dated **21-Mar-2020**
	Delivery Note **221**		Mode/Terms of Payment
	Supplier's Ref. **221**		Other Reference(s)
Consignee **Aedis Developers LLP** 5-4-187/3&4,2nd Floor , MG Road Secunderabad-500003 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **66844/100115**		Dated **19-Mar-2020**
	Despatch Document No. **221**		Delivery Note Date **21-Mar-2020**
	Despatched through **Road**		Destination **Turkapally**
	Vessel/Flight No. **TS12UC6467**		Place of receipt by shipper:
Buyer (if other than consignee) **Aedis Developers LLP** Moring Glory Apartments Genomevally Hyderabad GSTIN/UIN : 36ABPFA0002Q1ZD 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 *MM*	7214	**2,100 KGS**	37.00	KGS	**77,700.00**
TMT, ROUNDS BARS *12MM*	7214	**2,600 KGS**	36.00	KGS	**93,600.00**
TMT, ROUNDS BARS *16MM*	7214	**1,670 KGS**	36.00	KGS	**60,120.00**
					2,31,420.00
Output CGST 9%			9	%	**20,827.80**
Output SGST 9%			9	%	**20,827.80**
Round Off Paise					**0.40**
Total		**6,370 KGS**			**₹ 2,73,076.00**

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Seventy Three Thousand Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,31,420.00	9%	20,827.80	9%	20,827.80	41,655.60
Total	**2,31,420.00**		**20,827.80**		**20,827.80**	**41,655.60**

Tax Amount (in words) : **INR Forty One Thousand Six Hundred Fifty Five and Sixty 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

K Harish

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 : Acdis developers LLP.
5-4-187/3&4, II floor M.G road
Secunderabad 500003
GST 36ABPFA0002Q1ZD.

Invoice No: 221
Lorry No: TS12UC 6467
P.O. No: 66844/100115

Date: 21/03/2020
Payment Terms: 30 days
Date: 19/03/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
~~8120~~ 7214	Steel - rebber TMT 8mm		2100	37000/-	77700/-
7214	tmt 12mm		2600	36000/-	93600/-
7214	tmt 16mm kgs		1670	36000/-	60120./-
	Delivery at :-				
delivery	Moring Glory Apartments location; Morning Glory Apartments Jawaharlal Shamirpet				

Bank Details:

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

MODI PROPERTIES PVT LTD INWARD 65409 → 65411 15/5/20

TOTAL AMOUNT	231420 /-
9% CGST%	20828
9% SGST%	20828
IGST%	
GRAND TOTAL	273076

Rupees In Words:

PARIDHI ISPAT Hyderabad

For PARIDHI ISPAT

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
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5-4-187/3&4, II floor M.G road
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GST 36ABPFA0002Q1ZD.

Invoice No: 221
Lorry No: TS12UC 6467
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Date: 21/03/2020
Payment Terms: 30 days
Date: 19/03/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
~~8120~~ 7214	Steel - rebbar TMT 8mm		2100	37000/-	77700/-
7214	tmt 12mm		2600	36000/-	93600/-
7214	tmt 16mm K25		1670	36000/-	60120/-
	Delivery at :-				
	Morning Glory Apartments				
delivery	location :- Morning Glory Apartments Jukkapally Shamirpet				

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

TOTAL AMOUNT	231420/-
9% CGST%	20828
9% SGST%	20828
IGST%	
GRAND TOTAL	273076

Rupees In Words:

PARIDHI ISPAT * Hyderabad *

For PARIDHI ISPAT
Mahesh

Trial Balance

(ORIGINAL FOR RECIPIENT)

ARIDI.I ISPAT
04, PREMIER RECIDENCY,BEGUMPET
IYDERABAD , T.S
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ISPATPARIDHI@GMAIL.COM

Invoice No. 221	e-Way Bill No. 111214034986
Dated 21-Mar-2020	
Delivery Note 221	Mode/Terms of Payment
Supplier's Ref. 221	Other Reference(s)
Buyer's Order No. 66844/100115	Dated 19-Mar-2020
Despatch Document No. 221	Delivery Note Date 21-Mar-2020
Despatched through Road	Destination Turkapally
Vessel/Flight No. TS12UC6467	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee
Aedis Developers LLP
5-4-187/3&4,2nd Floor , MG Road
Secunderabad-500003
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Aedis Developers LLP
Moring Glory Apartments
Genomevally
Hyderabad
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
T, ROUNDS BARS *8MM*	7214	**2,100 KGS**	37.00	KGS	**77,700.00**
TMT, ROUNDS BARS *12MM*	7214	**2,600 KGS**	36.00	KGS	**93,600.00**
TMT, ROUNDS BARS *16MM*	7214	**1,670 KGS**	36.00	KGS	**60,120.00**
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Output CGST 9%			9	%	**20,827.80**
Output SGST 9%			9	%	**20,827.80**
Round Off Paise					**0.40**
Total		**6,370 KGS**			**₹ 2,73,076.00**

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Seventy Three Thousand Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,31,420.00	9%	20,827.80	9%	20,827.80	41,655.60
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Tax Amount (in words) : **INR Forty One Thousand Six Hundred Fifty Five and Sixty 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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

RIDHI ISPAT
I, PREMIER RECIDENCY,BEGUMPET
DERABAD , T.S
STIN/UIN: 36CUVPS1381P1ZH
ate Name : Telangana, Code : 36
Mail : ISPATPARIDHI@GMAIL.COM

onsignee
edis Developers LLP
4-187/3&4,2nd Floor , MG Road
ecunderabad-500003
STIN/UIN : 36ABPFA0002Q1ZD
tate Name : Telangana, Code : 36

Buyer (if other than consignee)
Aedis Developers LLP
Moring Glory Apartments
Genomevally
Hyderabad
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 221	e-Way Bill No. 111214034986	Dated 21-Mar-2020
Delivery Note 221		Mode/Terms of Payment
Supplier's Ref. 221		Other Reference(s)
Buyer's Order No. 66844/100115		Dated 19-Mar-2020
Despatch Document No. 221		Delivery Note Date 21-Mar-2020
Despatched through Road		Destination Turkapally
Vessel/Flight No. TS12UC6467		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
T, ROUNDS BARS *MM*	7214	2,100 KGS	37.00	KGS	77,700.00
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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

PARIDHI ISPAT Hyderabad

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Requisition Form -Steel									
Company		Aedis developers LLP		Site & Phase		MGA			
Req. no.		100115		Req. Date		17.03.2020			
Material required before		20.03.2020		ID no.		56448			
Prepared by:		M.Pushpalatha		Approved by (sign):		Nikhil			
Flat / Block no:		For 201,202,205,206 flats Slab							
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	453.00	0.00	453.00	2120.04			
2	Steel	10 mm	0.00	0.00	0.00	0.00			
3	Steel	12 mm	250.00	0.00	250.00	2665.00			
4	Steel	16 mm	85.00	0.00	85.00	1611.60			
5	Steel	20 mm	0.00	0.00	0.00	0.00			
6	Steel	25 mm	0.00	0.00	0.00	0.00			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	NA	Na	NA	125.00			
	Total		0.00	0.00		6521.64			
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.								

18/03/2020

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR