

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	78 907.	☐ 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 (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 / WO				☐ Yes ☐ No – wait for balance material ☐ No (explained below)			
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	
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/Wo 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 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 RECENCY, BEGUMPET HYDERABAD, T.S GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ISPATPARIDHI@GMAIL.COM	Invoice No. 221 Delivery Note 221 Supplier's Ref. 221 Buyer's Order No. 66844/100115 Despatch Document No. 221 Despatched through Road Vessel/Flight No. TS12UC6467 City/Port of Loading	e-Way Bill No. 111214034986 Dated 21-Mar-2020 Mode/Terms of Payment Other Reference(s) Dated 19-Mar-2020 Delivery Note Date 21-Mar-2020 Destination Turkapally Place of receipt by shipper: City/Port of Discharge
	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 Genomevalley Hyderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36 Place of Supply : Telangana		Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS 12MM	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
				9 %	20,827.80
				9 %	20,827.80
					0.40
Total					₹ 2,73,076.00

Output CGST 9%
Output SGST 9%
Round Off Paise



65411

Amount Chargeable (in words)

INR Two Lakh Seventy Three Thousand Seventy Six Only

E. & O.E

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 & OREC0100706

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

This is a Computer Generated Invoice

INWARD	
Inward No: 10332	Dt: 21/03/20
MRN No: 78907	Dt: 14/05/20
Received By:	Sign: Joseph
MODI REALTY GENOME VALLEY LLP	

Purchase Order

Page(s) 1 Of 1

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
104, Premier Recidency, Begumpet, Hyderabad, 500016.

9949935500

Doc No	66844	100115
Doc Date	19-03-2020	
Quote No	NIL	
Quote Date	19-03-2020	
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	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 materials & production of bill.

Tax All taxes included in above price.

Delivery Date within 2 days.

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

Penalty 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 qty & 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

Accepted the above Terms And Conditions

For **Paridhi Ispat**

Name : _____

Name : _____

Date : ____/____/____

SREE VANI WEIGH

శ్రీ వాణి వెయిజ్

Thurkapally, Shameerpet Mandal, Kolthur Rd

Cell : 9440003460

COMPUTERISED 60M TONNES

VEHICLE NO. :

[Handwritten Signature]

SERIAL NO. :
CHARGES RS.

10610

GROSS

Kgs.

DATE : 05-2

TARE

Kgs.

DATE :

NETT

Kgs.

DATE :

వాహనము పోల్ ఫారం విడిచిన తర్వాత
Our responsibility ceases once the vehicle





SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

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

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:

VEHICLE No.:

CHARGES Rs.

GROSS 10610

Kgs.

DATE:

23-03-20

TIME:

10:44

TARE

4310

Kgs.

DATE:

23-03-20

TIME:

11:46

NETT

6300

Kgs.

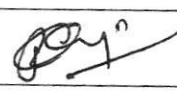
MATERIAL:

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 Develop 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.:	5	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	haryanfor	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.

(DUPLICATE FOR TRANSPORTER)

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, 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
					2,31,420.00
				9 %	20,827.80
				9 %	20,827.80
					0.40
Total		6,370 KGS			₹ 2,73,076.00

INR Two Lakh Seventy Three Thousand Seventy Six Only

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

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
K. Hari
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: Aedis Developers LLP.
S-4-187/384, II floor M.G. Road
Secunderabad 500003
GST 36ABPFA0002Q1ZD.Invoice No: 221Date: 21/03/2020Lorry No: TS120C
6467Payment Terms: 30 daysP.O. No:
66844/100115Date: 19/03/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
8120 7214	Steel - rebar - 8mm		2100	37000/-	77700/-
7214	mt 12mm		2600	36000/-	93600/-
7214	mt 16mm K25		1670	36000/-	60120/-
<u>Delivery at: -</u> <u>Moring Glory Apartments</u> <u>location: Moring</u> <u>Glory Apartments, Jubilee</u> <u>Chamipet</u>					

Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

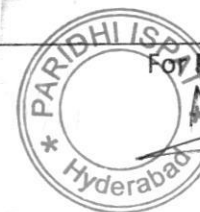
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT 2314209% CGST% 208289% SGST% 20828

IGST%

GRAND TOTAL 273076

Rupees In Words:



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
www.paridhigroup.com

M/S: Aed's Developers LLP.
S-4-187/384, II floor M. G Road
Secunderabad. 500003
GST: 36ABPFA0002012D.

Invoice No:

221

Date: 21/03/2020Lorry No: TS12UC
6467Payment Terms: 30 daysP.O. No:
66844/100115Date: 21/03/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
8120 7214	Steel - rebar tmt 8mm		2100	37000/-	77700/-
7214	tmt 12mm		2600	36000/-	93600/-
7214	tmt 16mm K25		1670	36000/-	60120/-
<u>Delivery at:-</u> <u>Moring Glory Apartments</u> <u>location:- Moring</u> <u>Good Amaments Jyoti Pally</u> <u>Chamipet</u>					
<u>delivery location:- Moring</u> <u>Good Amaments Jyoti Pally</u> <u>Chamipet</u>					

Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

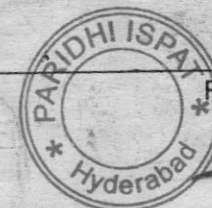
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT 2314209% CGST% 208289% SGST% 20828

IGST%

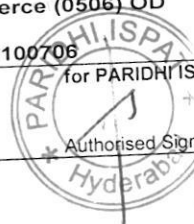
GRAND TOTAL 273076

Rupees In Words:



For PARIDHI ISPAT

Mahesh



This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

RIDHI ISPAT

1, PREMIER RESIDENCY, BEGUMPET
DERABAD, T.S
GSTIN/UIN: 36CUVPS1381P1ZH
State Name: Telangana, Code: 36
Mail: ISPATPARIDHI@GMAIL.COM

Consignee

Aedis Developers LLP
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

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 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
					2,31,420.00
				9 %	20,827.80
				9 %	20,827.80
					0.40
Total					₹ 2,73,076.00

Output CGST 9%
Output SGST 9%
Round Off Paise

Amount Chargeable (in words)

INR Two Lakh Seventy Three Thousand Seventy Six Only

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

Authorised Signatory

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.								

41
18/03/2020

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR