PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/06/2020 | Prepared by: | MINESH. |
| PO/WO no. | 67310 | PO / WO Date. | 20/05/2020. |
| Supplier Name | Paridhi Ispat. | PO/WO amount | 9,48,720/- |
| Firm/Company | AGH. | Project | AVR Gulmohar Homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 028 | 26/05/2020. | 9,50,455/- |
| 2. | | | |
| 3. | | | |
| 4. | | | 9,50,455/- |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 79295 | ☑ 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: | 9,50,455/- |
| Amount E – PO / WO value: | 9,48,720/- |
| Amount F – Difference (A – E): | 1,735/- |
| 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 | 26/07/2020. |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | [signature] | [signature] | | | |
| Date | | | 29/06/2020 | | | | |

APPROVED BY 29 JUN 2020 ... MODI MANAGING DIRECTOR

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

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **PARIDHI ISPAT**<br>104, PREMIER RECIDENCY,BEGUMPET<br>HYDERABAD , T.S<br>GSTIN/UIN: 36CUVPS1381P1ZH<br>State Name : Telangana, Code : 36<br>E-Mail : ISPATPARIDHI@GMAIL.COM | Invoice No. **028**<br>e-Way Bill No. 191220466106 | Dated **26-May-2020** |
| | Delivery Note **028** | Mode/Terms of Payment **60 Days** |
| | Supplier's Ref. **028** | Other Reference(s) |
| Consignee<br>**MODI REALTY (MIRYALAGUDA) LLP**<br>Sy No: 786 Miryalaguda<br>Nalgonda Dist 508001<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 | Buyer's Order No. **67310/52987** | Dated **20-May-2020** |
| | Despatch Document No. **028** | Delivery Note Date **26-May-2020** |
| | Despatched through **Your Vehicle** | Destination **Nalgonda** |
| | Vessel/Flight No. **TS 05 UC 8139** | Place of receipt by shipper: |
| Buyer (if other than consignee)<br>**MODI REALTY (MIRYALAGUDA) LLP**<br>5-4-187/3 & 4, IInd Floor M.G. Road,<br>Secunderabad - 500 003<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36<br>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**<br>*TMT 8 MM* | 7214 | 13,890 KGS | 40.50 | KGS | **5,62,545.00** |
| **TMT, ROUNDS BARS**<br>*TMT 12MM* | 7214 | 3,000 KGS | 39.50 | KGS | **1,18,500.00** |
| **TMT, ROUNDS BARS**<br>*TMT 16MM* | 7214 | 3,150 KGS | 39.50 | KGS | **1,24,425.00** |
| | | | | | 8,05,470.00 |
| ***Output CGST 9%*** | | | 9 | % | **72,492.30** |
| ***Output SGST 9%*** | | | 9 | % | **72,492.30** |
| ***Round Off Paise*** | | | | | **0.40** |
| Total | | 20,040 KGS | | | **₹ 9,50,455.00** |

*E. & O.E*

Amount Chargeable (in words)

**INR Nine Lakh Fifty Thousand Four Hundred Fifty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7214 | 8,05,470.00 | 9% | 72,492.30 | 9% | 72,492.30 | 1,44,984.60 |
| **Total** | **8,05,470.00** | | **72,492.30** | | **72,492.30** | **1,44,984.60** |

Tax Amount (in words) : **INR One Lakh Forty Four Thousand Nine Hundred Eighty Four 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

Authorised Signatory

PARIDHI ISPAT Hyderabad

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 65822
Date 29/5/20
Sign.

**Tax Invoice** *(DUPLICATE FOR TRANSPORTER)*

| | | |
|---|---|---|
| **PARIDHI ISPAT**<br>104, PREMIER RECIDENCY,BEGUMPET<br>HYDERABAD , T.S<br>GSTIN/UIN: 36CUVPS1381P1ZH<br>State Name : Telangana, Code : 36<br>E-Mail : ISPATPARIDHI@GMAIL.COM | Invoice No. **028**<br>e-Way Bill No. 191220466106 | Dated **26-May-2020** |
| | Delivery Note **028** | Mode/Terms of Payment **60 Days** |
| | Supplier's Ref. **028** | Other Reference(s) |
| Consignee<br>**MODI REALTY (MIRYALAGUDA) LLP**<br>Sy No: 786 Miryalaguda<br>Nalgonda Dist 508001<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 | Buyer's Order No. **67310/52987** | Dated **20-May-2020** |
| | Despatch Document No. **028** | Delivery Note Date **26-May-2020** |
| | Despatched through **Your Vehicle** | Destination **Nalgonda** |
| | Vessel/Flight No. **TS 05 UC 8139** | Place of receipt by shipper: |
| Buyer (if other than consignee)<br>**MODI REALTY (MIRYALAGUDA) LLP**<br>5-4-187/3 & 4, IInd Floor M.G. Road,<br>Secunderabad - 500 003<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36<br>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**<br>*TMT 8 MM* | 7214 | 13,890 KGS | 40.50 | KGS | **5,62,545.00** |
| **TMT, ROUNDS BARS**<br>*TMT 12MM* | 7214 | 3,000 KGS | 39.50 | KGS | **1,18,500.00** |
| **TMT, ROUNDS BARS**<br>*TMT 16MM* | 7214 | 3,150 KGS | 39.50 | KGS | **1,24,425.00** |
| | | | | | 8,05,470.00 |
| ***Output CGST 9%*** | | | 9 | % | **72,492.30** |
| ***Output SGST 9%*** | | | 9 | % | **72,492.30** |
| ***Round Off Paise*** | | | | | **0.40** |
| Total | | 20,040 KGS | | | **₹ 9,50,455.00** |

*E. & O.E*

Amount Chargeable (in words)

**INR Nine Lakh Fifty Thousand Four Hundred Fifty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7214 | 8,05,470.00 | 9% | 72,492.30 | 9% | 72,492.30 | 1,44,984.60 |
| **Total** | **8,05,470.00** | | **72,492.30** | | **72,492.30** | **1,44,984.60** |

Tax Amount (in words) : **INR One Lakh Forty Four Thousand Nine Hundred Eighty Four 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

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 : Modi Realty (Miryalguda) LLP<br>5-4-187/3&4, IInd floor, M.G. Road<br>Secunderabad - 500003.<br>GST 36ABCFM6774G2ZZ | Invoice No: 28<br>Lorry No: TS 05 UC 8139<br>P.O. No: 67310/52987 | Date: 26/05/20<br>Payment Terms: 60 Days<br>Date: 20/05/20 |

| HSN CODE | DESCRIPTION | Nos. | QTY | RATE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| 7214 | TMT 8mm | — | 13890kgs | 40500/- | 562545/- |
| 7214 | Tmt 12mm | — | 3000kgs | 39500/- | 118500/- |
| 7214 | Tmt 16mm | — | 3150kgs | 39500/- | 124425/- |
| | Delivery Location<br>AVR Gulmohar Homes<br>Sy no-786, Miryalguda<br>Nalgonda Dist | | | | |

**Bank Details:**

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

| | |
|---|---|
| TOTAL AMOUNT | 805470/- |
| 9% CGST% | 72492.30/- |
| 9% SGST% | 72492.30/- |
| ~~IGST%~~ | |
| GRAND TOTAL | 950454.60/- |

Rupees In Words:

MODI PROPERTIES PVT. LTD. INWARD 6582 29/5/20 HYDERABAD

For PARIDHI ISPAT

PARIDHI ISPAT Hyderabad

**TAX INVOICE** GST : 36CUVPS1381P1ZH

# PARIDHI ISPAT

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ispat@paridhigroup.com
www.paridhigroup.com

| | | |
|---|---|---|
| M/S : Modi Realty (Miryalguda) LLP<br>5-4-187/3&4 IInd floor, M.G. Road<br>Secunderabad. 500003<br>GST 36ABCFM6774G2ZZ | Invoice No: 28<br>Lorry No: TS 05 UC 8139<br>P.O. No: 67310 52987 | Date: 26/05/20<br>Payment Terms: 60 Days<br>Date: 20/05/20 |

| HSN CODE | DESCRIPTION | Nos. | QTY | RATE | TOTAL AMOUNT |
|---|---|---|---|---|---|
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| 7214 | Tmt 12mm | — | 3000kgs | 39500/- | 118500/- |
| 7214 | Tmt 16mm | — | 3150kgs | 39500/- | 124425/- |
| | Delivery Location<br>AVR Gulmohar Homes<br>Sy no 786, Miryalguda<br>Nalgonda Dist | | | | |

| | | |
|---|---|---|
| **Bank Details:** | TOTAL AMOUNT | 805470/- |
| Oriental Bank Of Commerce | 9% CGST% | 72492.30/- |
| A/c No.: 07064011000506 | 9% SGST% | 72492.30/- |
| IFSC No.: ORBC0100706 | ~~IGST%~~ | — |
| Branch: Ameerpet, Hyderabad | GRAND TOTAL | 950454.60/- |

Rupees In Words:

For PARIDHI ISPAT

PARIDHI ISPAT Hyderabad

Summit Sales LLP

TAX INVOICE

GST : 36CUVPS1381P1ZH

PARIDHI ISPAT

a unit of paridhi group

104, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 36500, +91 90527 69793,
+91 93463 98091
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www.paridhigroup.com

M/S : Modi Realty (Miryalguda) LLP
5-4-187/3&4 IInd Floor, M.G. Road
Secunderabad - 500003.
GST 36ABCFM6774G2ZZ

Invoice No: 28

Date: 26/05/20

Lorry No: TS 05 UC 8139

Payment Terms: 60 Days

P.O. No: 67310/52987

Date: 20/05/20

| HSN CODE | DESCRIPTION | Nos. | QTY | RATE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| 7214 | TMT 8mm | — | 13890 kgs | 40500/- | 562545/- |
| 7214 | Tmt 12mm | — | 3000 kgs | 39500/- | 118500/- |
| 7214 | Tmt 16mm | — | 3150 kgs | 39500/- | 124425/- |

Delivery Location
AVR Gulmohar Homes
Sy no-786, Miryalguda
Nalgonda Dist

INWARD
Inward No: 13764 Dt: 27/5/20.
MRN No: Dt:
Received By: Sign:
Modi Realty (Miryalaguda) LLP

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

| | |
|---|---|
| TOTAL AMOUNT | 805470/- |
| 9% CGST% | 72492.30/- |
| 9% SGST% | 72492.30/- |
| IGST% | — |
| GRAND TOTAL | 950454.60/- |

Rupees In Words:

For PARIDHI ISPAT

PARIDHI ISPAT * Hyderabad *

INWARD 65822 29/5/20

Scanned with CamScanner

PO: 67310.

# MOHAN WEIGH BRIDGE

మోహన్ కాంటా

SAGAR ROAD, MIRYALAGUDEM, NALGONDA DIST.

COMPUTERISED 40 TONNES FULLY ELECTRONIC WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No.: 6622 VEHICLE No.: TS05UC 8139

DC 28

GROSS: 31905 Kg. DATE: 27/05/2020 TIME: 10:10

TARE: 12045 Kg. DATE: 27/05/2020 TIME: 18:52

NETT: 19860 Kg.

WEIGHMENT CHARGES Rs. 180

Operator's Signature

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform

Weighbridge Installed by : SRK Weighing System Ph : 040-32921766

Madhu (Hyd) Computer 9246536148 / 64522411


# MOHAN WEIGH BRIDGE

మోహన్ కాంటా

SAGAR ROAD, MIRYALAGUDEM, NALGONDA DIST.

COMPUTERISED 40 TONNES FULLY ELECTRONIC WEIGH BRIDGE

24 HOURS SERVICE


De. 28

SERIAL No.: 6622 VEHICLE No.: TS05UC

INWARD

Inward No: 13764 Dt: 27.05.20

MRN No: 79295 Dt:

Received: Rajesh Sign

Modi Realty (Miryalguda) LLP

GROSS: 31905 Kg. DATE: 27/05/2020 TIME: 10:10

TARE: 12045 Kg. DATE: 27/05/20

NETT: 19860 Kg.

WEIGHMENT CHARGES Rs. 180

Operator's Signature


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Our responsibility ceases once the Vehicle leaves the platform

Weighbridge Installed by : SRK Weighing System Ph : 040-32921766

Madhu (Hyd) Computer 9246536148 / 64522411

# Purchase Order



20-05-2020 12:05:25 PM

67310
15.05.20 11:59:02

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

**Supplier Details**

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

9949935500

| | | |
|---|---|---|
| **Doc No** | 67310 | 52987 |
| **Doc Date** | 20-05-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 20-05-2020 | |
| **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 | 14,000.00 | 40.50 | 0.00 | 18.00 | 669,060.00 |
| 2 | 8115 - Steel - rebar - TMT - 12mm - kgs | 3,000.00 | 39.50 | 0.00 | 18.00 | 139,830.00 |
| 3 | 8116 - Steel - rebar - TMT - 16mm - kgs | 3,000.00 | 39.50 | 0.00 | 18.00 | 139,830.00 |

**Total Order Value . . . 948,720.00**

Rupees : Nine Lakh(s) Fourty Eight Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | All items shall be of test Certificate & weighment slip must. |
| Payment Terms | Within 60 Days From the Date of Delivery. |
| Tax | All taxes included in above price. |
| Delivery Date | within 2 days. |
| Delivery Location | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| 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 villa no 18;24;42.Rcc Work Puppose. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | Contact person: Mr.Zakir.Mobile no:9748010271 |

APPROVED BY
20 MAY 2020
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 20/05/2020

Contact - -

Accepted the above Terms And Conditions

For *Paridhi Ispat*

Name : ______

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MRM LLP | Date: | 14-05-2020. |
| Site & Phase: | AVR Gulmohar Homes | Time: | 4.30 |
| Supplier: | | Req. No. | 52987 |
| | | ID No. | 56971 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Steel | 8mm | 14 | tons | | |
| 2 | Steel | 12mm | 03 | tons | | |
| 3 | Steel | 16mm | 03 | tons | | |
| 4 | Bainding wire | Standard | 300 | Kg's | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | 67310 | | | | | |
| 9 | 67310 | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |

Remarks: As per MD sir instruction Above materials used villa no 18,24,42 for RCC work purpose at AGH site.for Ashok construction (Turnkey contractor )

| | | | |
|---|---|---|---|
| Prepared By | Zakir | Approved by | |
| Sign.& Date | 14-05-2020 | Sign. & Date | |

19/5/20

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Approval for making PO | | | Prepar | Minish | | Date: | 19.05.2020 | Sign: | | | |
| Company: | Modi Realty (Miryalguda) | | Site: | AGH | | Req. No: | 52987 | Req date: | 25.05.2020 | | |
| 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 | Steel rebar 8mm | 14000 | kgs | 41.8 | 585200.00 | 42.00 | 588,000.00 | 40.50 | 567,000.00 | | |
| 2 | Steel rebar 12mm | 3000 | kgs | 40.8 | 122400.00 | 41.00 | 123,000.00 | 39.50 | 118,500.00 | | |
| 3 | Steel rebar 16mm | 3000 | kgs | 40.8 | 122400.00 | 41.00 | 123,000.00 | 39.50 | 118,500.00 | | |
| | | | | | | 0.00 | - | - | | | |
| | Total | 20000 | | | 830,000.00 | | 834,000.00 | | 804,000.00 | | - |
| Payment terms: | | | | | | | 60 TO 90 Days Credit | | 90 Days Credit | | |
| Taxes: | | | | | | | Excluding 18% GST | | Excluding 18% GS | | |
| Transportation | | | | | | | Free | | Free | | |
| Hamali charges | | | | | | | Free | | Free | actuals | |

| | | | | | | |
|---|---|---|---|---|---|---|
| Approved rate / vendor for supply of material | | | | Paridhi Ispat | | |
| S No | Item | Qty | Units | Rate -1 | Amount -1 | Vendor |
| 1 | Steel rebar 8mm | 14000 | kgs | 40.50 | 567000.00 | |
| 2 | Steel rebar 12mm | 3000 | kgs | 39.50 | 118500.00 | |
| 3 | Steel rebar 16mm | 3000 | kgs | 39.50 | 118500.00 | |
| | | 20,000 | Kgs | | 8,04,000=00 | |

Payment ter 60 To 90 Days Credit From The Date Of Delivery & Production Of Invoice

Taxes: Included in the above price

Transportat Included Loadind done by Supplier & Unloading In Our Scope

Remarks:

Approved by MD:

Date:

APPROVED BY
20 MAY 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)