PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/7/2020	Prepared by:	K.R. Charyulu
PO/WO no.	68539	PO / WO Date.	1/7/2020
Supplier Name	Paridhi Ispat	PO/WO amount	15,66,419/-
Firm/Company	Modi properties Pvt Ltd	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	065	7/7/2020	4,54,300/-
2.	063	4/7/2020	10,72,177/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,26,477/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Attached	Steel Delivery Report		□ 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:	15,26,477/-
Amount E – PO / WO value:	15,66,419/-
Amount F – Difference (A – E):	39,942/-
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	7/8/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	10/7/2020						

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

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	35131
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	14160
Block/ Villa No.:	A&B	Weighment slips attached	Yes	C. Net vehicle weight	4160
Requisition nos.:	11772	Total quantity received	Yes	D. Actual quantity delivered (B-C)	10000
PO No(s).	68539	Close PO	Yes	E. Difference (D-A)	25131
Supplier:	PARIDHI ISPAT	Vehicle no.	TS12UA3339	MRN No.	80894
Delivery date	08-07-2020	Delivery time	09;32	Inward no.	13510
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	08/07/20	Date	8/7/2020	Date	8/7/2020

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	4.50	2222	9999
2.	10 mm	7.50		
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Other			
Total:				9999
Remarks:	Dc no;065			

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 hav totals calculated. 3. Make a separate report for every truck load received.

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 Properties Pvt. Ltd.
5-4-187/3&4 IInd floor M.G Road
Secunderabad - 500003
GST 36AABCM4761E1ZM

Invoice No: 065
Date: 07/07/2020
Lorry No: TS12 UA 3339
Payment Terms: 30 days
P.O. No: 68539
Date: 01/07/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT 8MM May Flower Platinum Mallapur Nacharam		10000kgs	38.50	385000/-

ENWARD
Inward No: 13510 Dt. 8/7/20
MRN No: 80894 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/!

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 62305 Date 9/2/20 Sign.

Bank Details:

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

TOTAL AMOUNT	385000/-
9% CGST%	34650/-
9% SGST%	34650/-
IGST%	
GRAND TOTAL	454300/-

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
www.paridhigroup.com

M/S : Modi Properties Pvt. Ltd. 5-4-187/3&4 IInd Floor M.G Road Secunderabad - 500003 GST 36AABCM4761E1ZM	Invoice No: 065 Lorry No: TS12 UA 3339 P.O. No: 68539	Date: 07/07/2020 Payment Terms: 30 days Date: 01/07/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT 8.MM May Flower Platinum Mallapur Nacharam		10000kgs	38.50	385000/-

Bank Details:		
Oriental Bank Of Commerce	TOTAL AMOUNT	385000/-
A/c No.: 07064011000506	9% CGST%	34650/-
IFSC No.: ORBC0100706	9% SGST%	34650/-
Branch: Ameerpet, Hyderabad	IGST%	
	GRAND TOTAL	454300/-

Rupees In Words:

INWARD
Inwd No. 3510 Dt: 8/7/20
No. 80894 Dt:
Recd. By: Sign: nlizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

For PARIDHI ISPAT
PARIDHI ISPAT Hyderabad

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 3103 3708**
E-Way Bill Date:	**07/07/2020 06:28 PM**
Generated By:	**36CUV PS138 1P1ZH - PARIDHI ISPAT**
Valid From:	**07/07/2020 06:28 PM [12Kms]**
Valid Until:	**08/07/2020**

Part - A

GSTIN of Supplier	**36CUVPS1381P1ZH,PARIDHI ISPAT**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**RANGA REDDY DIST,TELANGANA-500076**
Document No.	**65**
Document Date	**07/07/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 454300**
HSN Code	**7214 - TMT**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UA3339	Hyderabad	07/07/2020 06:28 PM	36CUVPS1381P1ZH	-	-

171231033708

INWARD
Inward No: 3510 Dt: 8/7/20
No: 80894 Dt:
By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/

BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

24 HOURS SERVICE

80 TONNES FULLY COMPUTERISED

Weight on Weltex scale, Hyderabad, Phone : 040-27153031

SERIAL No.	352	COPY No.	2	VEHICLE No.:	TS12UA 3339
CHARGES Rs.	80			SUPPLIER:	MODI
GROSS :	14160 Kg.	DATE:	08-07-20	TIME:	09:36
TARE :	4160 Kg.	DATE:	08-07-20	TIME:	11:52
NETT :	10000 Kg.	MATERIAL :	MATERIAL:		

13510

8089

INWARD
Dt. 8/7/20
Dt.
N No.
Received By
Sign
Nizam
Modi Properties Pvt. Ltd
Sy.No.627.

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	35131
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	38280
Block/ Villa No.:	A&B	Weighment slips attached	Yes	C. Net vehicle weight	13980
Requisition nos.:	11772	Total quantity received	Yes	D. Actual quantity delivered (B-C)	24300
PO No(s).	68539	Close PO	Yes	E. Difference (D-A)	10831
Supplier:	PARIDHI ISPAT	Vehicle no.	TS12UA4729	MRN No.	80862
Delivery date	06-07-2020	Delivery time	09;32	Inward no.	13491
Sign of security	Nizam	Sign of Admin	Aravind	Sign of Project manager	
Date	08/7/20	Date	8/7/2020	Date	8/7/2020

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	4.50		
2.	10 mm	7.50	360	2700
3.	12 mm	10.67	281	2998
4.	16 mm	18.96	432	8191
5.	20 mm	29.63	199	5896
6.	25 mm	46.30	96	4445
7.	32 mm	66.67		
8.	Other			
Total:				24230
Remarks:	Dc no;063			

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

(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. **063**	Dated **4-Jul-2020**
Delivery Note **063**	Mode/Terms of Payment **30 Days**
Supplier's Ref. **063**	Other Reference(s)
Buyer's Order No. **68539**	Dated **1-Jul-2020**
Despatch Document No. **063**	Delivery Note Date **4-Jul-2020**
Despatched through **Local Vechile**	Destination **May Flower Platinum , Nacharam**
Vessel/Flight No. **TS 12 UA 4729**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery **Imm**	

Consignee
Modi Properties Pvt.Ltd.
May Flower Platinum
Sy -82/1 , Mallapur , Nacharam
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt.Ltd.
5-4-187/3&4,2nd Floor,M.G. Road
Secunderabad-500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *10mm*	7214	**2,700 KGS**	37.50	KGS	**1,01,250.00**
TMT, ROUNDS BARS *12mm*	7214	**3,000 KGS**	37.50	KGS	**1,12,500.00**
TMT, ROUNDS BARS *16mm*	7214	**8,200 KGS**	37.50	KGS	**3,07,500.00**
TMT, ROUNDS BARS *20mm*	7214	**5,900 KGS**	37.50	KGS	**2,21,250.00**
TMT, ROUNDS BARS *25mm*	7214	**4,430 KGS**	37.50	KGS	**1,66,125.00**
					9,08,625.00
Output CGST 9%			9	%	**81,776.25**
Output SGST 9%			9	%	**81,776.25**
Round Off Paise					**0.50**
Total		**24,230 KGS**			**₹ 10,72,178.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67304 Date 9/7/20 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Ten Lakh Seventy Two Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	9,08,625.00	9%	81,776.25	9%	81,776.25	1,63,552.50
Total	**9,08,625.00**		**81,776.25**		**81,776.25**	**1,63,552.50**

Tax Amount (in words) : **INR One Lakh Sixty Three Thousand Five Hundred Fifty Two and Fifty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank OF Commerce**
A/c No. : **07064011000506**
Branch & IFS Code: **GREENLAND , AMEERPET & 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

INWARD
Inward No. 3492 Dt. 6/7/20
MRN No. 80862 Dt:
Received S Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

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. **063**	Dated **4-Jul-2020**
Delivery Note **063**	Mode/Terms of Payment **30 Days**
Supplier's Ref. **063**	Other Reference(s)
Buyer's Order No. **68539**	Dated **1-Jul-2020**
Despatch Document No. **063**	Delivery Note Date **4-Jul-2020**
Despatched through **Local Vechile**	Destination **May Flower Platinum , Nacharam**
Vessel/Flight No. **TS 12 UA 4729**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery **Imm**	

Consignee
Modi Properties Pvt.Ltd.
May Flower Platinum
Sy -82/1 , Mallapur , Nacharam
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt.Ltd.
5-4-187/3&4,2nd Floor,M.G. Road
Secunderabad-500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *10mm*	7214	**2,700 KGS**	37.50	KGS	**1,01,250.00**
TMT, ROUNDS BARS *12mm*	7214	**3,000 KGS**	37.50	KGS	**1,12,500.00**
TMT, ROUNDS BARS *16mm*	7214	**8,200 KGS**	37.50	KGS	**3,07,500.00**
TMT, ROUNDS BARS *20mm*	7214	**5,900 KGS**	37.50	KGS	**2,21,250.00**
TMT, ROUNDS BARS *25mm*	7214	**4,430 KGS**	37.50	KGS	**1,66,125.00**
					9,08,625.00
Output CGST 9%			9	%	**81,776.25**
Output SGST 9%			9	%	**81,776.25**
Round Off Paise					**0.50**
Total		**24,230 KGS**			**₹ 10,72,178.00**

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Seventy Two Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7214	9,08,625.00	9%	81,776.25	9%	81,776.25	1,63,552.50
Total	**9,08,625.00**		**81,776.25**		**81,776.25**	**1,63,552.50**

Tax Amount (in words) : **INR One Lakh Sixty Three Thousand Five Hundred Fifty Two and Fifty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank OF Commerce**
A/c No. : **07064011000506**
Branch & IFS Code: **GREENLAND , AMEERPET & 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. 13491 Dt. 6/7/20
MRN No. 80862 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

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 Properties Pvt Ltd 5-4-187/3&4 IInd Floor, MG Road, Secunderabad - 500003	Invoice No: 083	Date: 4/07/2020
	Lorry No: TS 12UA 4729	Payment Terms: 30days
GST 36AABCM4761E1ZM	P.O. No: 68589	Date: 01/07/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
~~7214~~	~~TMT - 8MM~~				
7214	TMT - 10MM		2.700 kgs	37500/-	101250/-
7214	TMT - 12MM		3000 kgs	37500/-	112500/-
~~7214~~	~~TMT - 12MM~~		8.200 kgs	37500/-	307500/-
7214	TMT - 16MM		5.900 kgs	37500/-	221250/-
7214	TMT - 20MM		4430 kgs	37500/-	166125/-
7214	TMT - 25MM				
	Delivey Add May Flower Platinum Sy 82/1 Mallapur Nacharam				

Bank Details:

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

TOTAL AMOUNT	908625/-
9% CGST%	81776/25
9% SGST%	81776/25
IGST%	
GRAND TOTAL	1072177/50

Rupees In Words:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67304 Date 9/7/20

INWARD 13491 Dt. 6/7/20 8082 Received By: Sign Nizam Modi Properties Pvt. Ltd. Sy. No.82/1

For PARIDHI ISPAT

PARIDHI ISPAT Hyderabad

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 Properties Pvt Ltd
5-4-187/3 &4 IInd floor, MG
Road, Secunderabad - 500003
GST 36AABCM4761E1ZM

Invoice No: 063

Lorry No: TS 12UA 4729

P.O. No: 68539

Date: 4/07/2020

Payment Terms: 30days

Date: 01/07/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
~~7214~~	~~TMT - 8MM~~					
7214	TMT - 10MM		2.700 kgs	37500/-	101250/	—
7214	TMT - 12MM		3000 kgs	37500/-	112500/	—
~~7214~~	~~TMT - 12MM~~		8.200 kgs	37500/-	307500/	—
7214	TMT - 16MM		5.900 kgs	37500/-	221250/	—
7214	TMT - 20MM		4430 kgs	37500/-	166125/	—
7214	TMT - 25MM					
	Delivey Add May flower Platinum Sy 82/1 Mallapur Nacharam					

Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	908625/	—
9% ~~CGST%~~	81776/	25
9% ~~SGST%~~	81776/	25
IGST%		
GRAND TOTAL	1072177/	50

Rupees In Words:

INWARD
No 13491 8086 Dt 6/7/20
Dt
Received By: Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

For PARIDHI ISPAT
PARIDHI ISPAT * Hyderabad *

E - WAY BILL SYSTEM

NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	**1512 3039 6453**
E-Way Bill Date:	**04/07/2020 05:50 PM**
Generated By:	**36CUV PS138 1P1ZH - PARIDHI ISPAT**
Valid From:	**04/07/2020 05:50 PM [12Kms]**
Valid Until:	**05/07/2020**

Part - A

GSTIN of Supplier	**36CUVPS1381P1ZH,PARIDHI ISPAT**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**HYDERABAD,TELANGANA-500076**
Document No.	**63**
Document Date	**04/07/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 1072177.5**
HSN Code	**7214 - TMT**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UA4729	Hyderabad	04/07/2020 05:50 PM	36CUVPS1381P1ZH	-	-

151230396453

INWARD
Inward No 13491 Dt. 6/7/20
MRN No 8086 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/

Weight on **Weltex** scale, Hyderabad, Phone : 040-27153031

BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24 HOURS SERVICE

SERIAL No.	225 250	COPY No.	3	VEHICLE No.:	TS12UA 4729 MODI
CHARGES Rs.				SUPPLIER:	
GROSS :	38280 Kg.	DATE:	05-07-20	TIME:	10:41
TARE :	13980 Kg.	DATE:	06-07-20	TIME:	13:15
NETT :	24300 Kg.	MATERIAL:			

INWARD
MATERIAL No. 13491 Dt. 6/7/20
GRN No. 8086 Dt:
Received By: Sign: 6/12cm
Modi Properties Pvt. Ltd.

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

 01-07-2020 4:57:34 PM

68539
02.07.20 12:12:26

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Paridhi Ispat 104, Premier Recidency, Begumpet,Hyderbad,500016. 9949935500	**Doc No**	68539	11772
	Doc Date	01-07-2020	
	Quote No	Nil	
	Quote Date	01-07-2020	
	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	10,062.00	38.50	0.00	18.00	457,116.66
2	8114 - Steel - rebar - TMT - 10mm - kgs	2,886.00	37.50	0.00	18.00	127,705.50
3	8115 - Steel - rebar - TMT - 12mm - kgs	3,198.00	37.50	0.00	18.00	141,511.50
4	8116 - Steel - rebar - TMT - 16mm - kgs	8,342.00	37.50	0.00	18.00	369,133.50
5	8117 - Steel - rebar - TMT - 20mm - kgs	6,013.00	37.50	0.00	18.00	266,075.25
6	8118 - Steel - rebar - TMT - 25mm - kgs	4,630.00	37.50	0.00	18.00	204,877.50
					Total Order Value . . .	**1,566,419.91**

Rupees : Fifteen Lakh(s) Sixty Six Thousand Four Hundred Ninteen and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of test Certificate & weighment slip must.
Payment Terms	Within30 Days From the Date of Delivery.
Tax	All taxes included in above price.
Delivery Date	within 2 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 A Block col 3 slab Work Puppose.
Completion Date	Nil
Measurment	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

01/07/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Paridhi Ispat*

Name : ____________

Date : __/__/____

Purchase Order

  01-07-2020 4:57:34 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Paridhi Ispat 104, Premier Recidency, Begumpet,Hyderbad,500016.	**Doc No**	68539	11772
	Doc Date	01-07-2020	
	Quote No	Nil	
	Quote Date	01-07-2020	
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	10,062.00	38.50	0.00	18.00	457,116.66
2	8114 - Steel - rebar - TMT - 10mm - kgs	2,886.00	37.50	0.00	18.00	127,705.50
3	8115 - Steel - rebar - TMT - 12mm - kgs	3,198.00	37.50	0.00	18.00	141,511.50
4	8116 - Steel - rebar - TMT - 16mm - kgs	8,342.00	37.50	0.00	18.00	369,133.50
5	8117 - Steel - rebar - TMT - 20mm - kgs	6,013.00	37.50	0.00	18.00	266,075.25
6	8118 - Steel - rebar - TMT - 25mm - kgs	4,630.00	37.50	0.00	18.00	204,877.50
					Total Order Value . . .	**1,566,419.91**

Rupees : Fifteen Lakh(s) Sixty Six Thousand Four Hundred Ninteen and Paise Ninty One Only.

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of test Certificate & weighment slip must.
Payment Terms	Within30 Days From the Date of Delivery.
Tax	All taxes included in above price.
Delivery Date	within 2 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 A Block col 3 slab Work Puppose.
Completion Date	Nil
Measurment	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 01/07/2020

Contact - -

Accepted the above Terms And Conditions

For ***Paridhi Ispat***

Name : ______________________

Date : __/__/____

PO 68539

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		11772		Req. Date		30-06-2020		
Material required before		03-07-2020		ID no.		58182		
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For A block part slab-9, col-10and B&c blocks col-4 steel Reinforcement work purpose						
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	6650.00	4500.00	2150.00	10062.00		
2	Steel	10 mm	440.00	50.00	390.00	2886.00		
3	Steel	12 mm	370.00	70.00	300.00	3198.00		
4	Steel	16 mm	520.00	80.00	440.00	8342.40		
5	Steel	20 mm	278.00	75.00	203.00	6012.86	60 days credit.	
6	Steel	25 mm	160.00	60.00	100.00	4630.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	1000.00		
	Total					36131.26		
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**							
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.							

01/07/2020

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Approval for making PO			Prepar	Minish		Date:	06.06.2020	Sign:			
Company:	MPL		Site:	MFP		Req. No:	11712	Req date:	09.03.2020		
Rates / quotation comparison.					Vendor 1		Vendor -2		Vendor -3		
Vendor Name					Encore Metals pvt ltd	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- 8mm	10062	kgs	40.2	404492.40			38.50	387,387.00		
2	Steel -10mm	2886	kgs	39.2	113131.20			37.50	108,225.00		
3	Steel-12mm	3198	kgs	39.2	125361.60			37.50	119,925.00		
4	Steel-16mm	8342	kgs	39.2	327006.40			37.50	312,825.00		
5	Steel-20mm	6012	kgs	39.2	235670.40			37.50	225,450.00		
6	Steel-25mm	4630	kgs	39.20	181496.00			37.50	173,625.00		
						0.00	-	-			
	Total				1,387,158.00		0.00		1,327,437.00		-
Payment terms:					30 Days Credit		30 Days Cridet		30 DaysCredit		
Taxes:					Excludind 18% GST		Excluding 18% GST		Excluding 18% GS		
Transportation					Free		Free		Free		
Hamali charges					Extra		Extra		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	Steel-8mm	10062	kgs	38.50	387387.00	
2	Steel-10mm	2886	kgs	37.50	108225.00	
3	Steel-12mm	3198	kgs	37.50	119925.00	
4	Steel-16mm	8342	kgs	37.50	312825.00	
5	Steel-20mm	6012	kgs	37.50	225450.00	
6	Steel-25mm	4630	kgs	37.50	173625.00	
					1,327,437.00	

Payment ter 30 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
01 JUL 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)

01/07/2020