

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/10/20		Prepared by:		Goumya	
PO/WO no.		70401		PO / WO Date.		14/9/20	
Supplier Name		Paridhi Spat		PO/WO amount		8,87,027	
Firm/Company		Gvdc		Project		Gvdc	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	144	25/7/20		4,58,887			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,58,887	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA 83804	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,58,887	
Amount E – PO / WO value:						8,87,027	
Amount F – Difference (A – E): GST-18%						4,28,140	
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			20/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	16/10/20	19/10/20					

APPROVED BY
19 OCT 2020
BOHAM MUDI
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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

49

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

PARIDHI ISPAT

Office No 4001, Fourth Floor,
Emerald House, SD Road,
Secunderabad, Hyderabad,
Telangana - 500003
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in

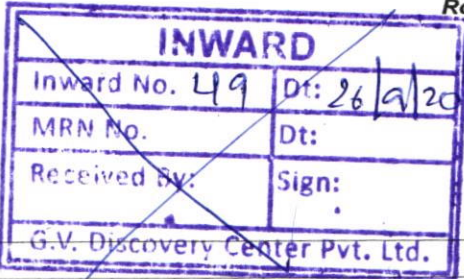
Consignee

G V Discovery Center Pvt Ltd
Turkapally Village, Shamirpet Mandal - 500078
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (If other than consignee)

G V Discovery Center Pvt Ltd
5-4-187/3 & 4, II Nd Floor, Soham Mansion,
MG Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 144	e-Way Bill No. 141253282590	Dated 25-Sep-2020
Delivery Note 144	Mode/Terms of Payment 15 Days	
Supplier's Ref. 144	Other Reference(s)	
Buyer's Order No. 70401/13026	Dated 14-Sep-2020	
Despatch Document No. 144	Delivery Note Date 25-Sep-2020	
Despatched through By Road	Destination Turkapally Village	
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	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS 8 MM	7214	2,350 KGS	38.20	KGS	89,770.00
TMT, ROUNDS BARS 12 MM	7214	4,000 KGS	37.25	KGS	1,49,000.00
TMT, ROUNDS BARS 16 MM	7214	4,030 KGS	37.25	KGS	1,50,117.50
					3,88,887.50
				9 %	34,999.88
				9 %	34,999.88
					(-).0.26
Less : 					
	Total	10,380 KGS			₹ 4,58,887.00

Amount Chargeable (in words)

INR Four Lakh Fifty Eight Thousand Eight Hundred Eighty Seven Only

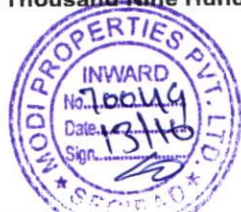
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	3,88,887.50	9%	34,999.88	9%	34,999.88	69,999.76
Total	3,88,887.50		34,999.88		34,999.88	69,999.76

Tax Amount (in words) : **INR Sixty Nine Thousand Nine Hundred Ninety Nine and Seventy Six paise Only**

Declaration

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



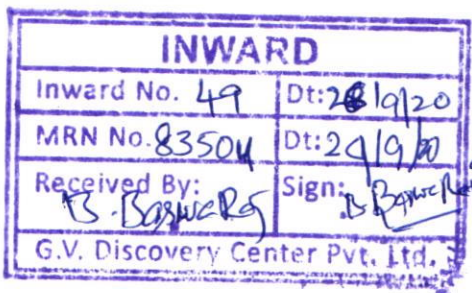
Company's Bank Details

Bank Name : **Oriental Bank of Commerce 0506**
A/c No. : **07064011000506**
Branch & IFS Code : **Ameerpet-Hyd & ORBC0100706**

for PARIDHI ISPAT

Authorised Signatory

This is a Computer Generated Invoice





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1412 5328 2590**
E-Way Bill Date: **25/09/2020 07:09 PM**
Generated By: **36CUV PS138 1P1ZH - PARIDHI ISPAT**
Valid From: **25/09/2020 07:09 PM [34Kms]**
Valid Until: **26/09/2020**

Part - A

GSTIN of Supplier **36CUVPS1381P1ZH, PARIDHI ISPAT**
Place of Dispatch **Hyderabad, TELANGANA-500003**
GSTIN of Recipient **36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED**
Place of Delivery **,TELANGANA-500078**
Document No. **144**
Document Date **25/09/2020**
Transaction Type: **Bill To - Ship To**
Value of Goods **₹ 458887**
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	TS12UC6467	Hyderabad	25/09/2020 07:09 PM	36CUVPS1381P1ZH	-	-



141253282590

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ISPAT

Office-No 4001, Fourth Floor,
Emerald House, SD Road,
Secunderabad, Hyderabad,
Telangana - 500003
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in

Consignee

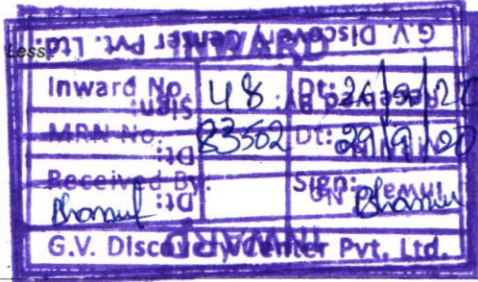
G V Discovery Center Pvt Ltd
Turkapally Village, Shamirpet Mandal - 500078
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (if other than consignee)

G V Discovery Center Pvt Ltd
5-4-187/3 & 4, II Nd Floor, Soham Mansion,
MG Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 143	e-Way Bill No. 141253274822	Dated 25-Sep-2020
Delivery Note 143	Mode/Terms of Payment 15 Days	
Supplier's Ref. 143	Other Reference(s)	
Buyer's Order No. 70401/13026	Dated 14-Sep-2020	
Despatch Document No. 143	Delivery Note Date 25-Sep-2020	
Despatched through By Road	Destination Turkapally Village	
Vessel/Flight No. AP 36 X 5447	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
TMT, ROUNDS BARS 20 MM	7214	4,150 KGS	37.25	KGS	1,54,587.50
TMT, ROUNDS BARS 25 MM	7214	3,100 KGS	37.25	KGS	1,15,475.00
TMT, ROUNDS BARS 32 MM	7214	3,070 KGS	38.20	KGS	1,17,274.00
					3,87,336.50
				9 %	34,860.29
				9 %	34,860.29
					(-)0.08
Total		10,320 KGS			₹ 4,57,057.00



Output CGST 9%
Output SGST 9%
Round Off Paise

Amount Chargeable (in words)

INR Four Lakh Fifty Seven Thousand Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	3,87,336.50	9%	34,860.29	9%	34,860.29	69,720.58
Total	3,87,336.50		34,860.29		34,860.29	69,720.58

Tax Amount (in words) : INR Sixty Nine Thousand Seven Hundred Twenty and Fifty Eight paise Only



Company's Bank Details

Bank Name : Oriental Bank of Commerce 0506
A/c No. : 07064011000506
Branch & IFS Code : Ameerpet-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



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1412 5327 4922
E-Way Bill Date: 25/09/2020 06:48 PM
Generated By: 36CUV PS138 1P1ZH - PARIDHI ISPAT
Valid From: 25/09/2020 06:48 PM [34Kms]
Valid Until: 26/09/2020

Part - A

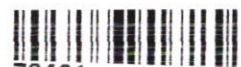
GSTIN of Supplier 36CUVPS1381P1ZH,PARIDHI ISPAT
Place of Dispatch Hyderabad,TELANGANA-500003
GSTIN of Recipient 36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS
PRIVATE LIMITED
Place of Delivery ,TELANGANA-500078
Document No. 143
Document Date 25/09/2020
Transaction Type: Bill To - Ship To
Value of Goods ₹ 457057
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	AP36X5447	Hyderabad	25/09/2020 06:48 PM	36CUVPS1381P1ZH	-	-



141253274922



70401

14.09.20 5:37:48

From Company : **G V Discovery Center Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
 G S T No. : 36AAHCG4940K1ZC

Supplier Details

Paridhi Ispat
 #4001, 4th floor, Emerald House, S.D. Road, Secunderabad - 500003.

9949935500

Doc No	70401	13026
Doc Date	14-09-2020	
Quote No	NIL	
Quote Date	14-09-2020	
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	2,000.00	38.20	0.00	18.00	90,152.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	4,010.00	37.25	0.00	18.00	176,259.55
3 8116 - Steel - rebar - TMT - 16mm - kgs	4,000.00	37.25	0.00	18.00	175,820.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	3,999.00	37.25	0.00	18.00	175,776.05
5 8118 - Steel - rebar - TMT - 25mm - kgs	3,010.00	37.25	0.00	18.00	132,304.55
6 8119 - Steel - rebar - TMT - 32mm - kgs	3,033.00	38.20	0.00	18.00	136,715.51
Total Order Value . . .					887,027.65

Rupees : Eight Lakh(s) Eighty Seven Thousand Twenty Seven and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of test Certificate & weighment slip must.

Payment Terms Within 30 Days From the Date of Delivery.

Tax All taxes included in above price.

Delivery Date within 2 days.

Delivery Location 119, 191 Synergy Square 1

Phone.

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 119 Block Work Purpose.

Completion Date Nil

Measurement Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Contact :- _____

Name : _____

Date : ____/____/____



Bill - 144 - 25/9/20 - 4,58,887/-

Balance - 4,28,140/-

Gowda

Accepted the above Terms And Conditions

For **Paridhi Ispat**

Jyothinidhi & modi Printing

Requisition Form -Steel								
Company		Genopolis		Site & Phase		GVDC		
Req. no.		13026		Req. Date		11.09.2020		
Material required before		16-09-2020		ID no.		59844		
Prepared by:		Nidhi		Approved by (sign):		srnivasa kumar		
Flat / Block no:		For 119 Block						
S No.	Item Description	Type of Steel	Q uantity 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	422.00	0.00	422.00	2000.28		
2	Steel	12mm	376.00	0.00	376.00	4008.16		
3	Steel	16mm	211.00	0.00	211.00	4000.56		
4	Steel	20mm	135.00	0.00	135.00	3998.70		
5	Steel	25mm	65.00	0.00	65.00	3008.85		
6	Steel	32mm	40.00	0.00	40.00	3033.60		
7	Binding Wire	20 gauge	0.00	0.00	0.00	500.00		
Total						20550.15		
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.								

PO
70401

11/09/2020

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/10/20		Prepared by:		Sowmya	
PO/WO no.		70401		PO / WO Date.		14/9/20	
Supplier Name		Paridhi Ispat		PO/WO amount		8,87,027	
Firm/Company		Grdc		Project		Grdc	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	144	25/7/20	4,58,887				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,58,887				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA 83804	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,58,887				
Amount E – PO / WO value:			8,87,027				
Amount F – Difference (A – E): GST-18%			4,28,140				
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			20/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	16/10/20	19/10/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

COMPUTERISED 100 TONNES WEIGH BRIDGE

24
HOURS
SERVICE

S.No.:

Rs.:

4503

70

VEHICLE No.:

AP36X 5447

GROSS

1.4640

Kgs.

DATE :

26-09-20

TIME :

09:41

TARE

4300

Kgs.

DATE :

26-09-20

TIME :

12:27

NETT

1.0340

Kgs.

MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpeta Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

COMPUTERISED 100 TONNES WEIGH BRIDGE

24
HOURS
SERVICE



S.No.:

Rs.:

4500

70

DL

VEHICLE No.:

AP36X 5447

GROSS 14640

Kgs.

DATE : 26-09-20

TIME : 9:41

TARE

Kgs.

DATE :

TIME :

NETT

Kgs.

MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24
HOURS
SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 4504
Rs.: 70

NC

VEHICLE No.: TS12UC 6467

GROSS 14730

Kgs.

DATE:

26-09-20

TIME:

09:43

TARE

Kgs.

DATE:

TIME:

NETT

MATERIAL:

Kgs.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

COMPUTERISED 100 TONNES WEIGH BRIDGE

24
HOURS
SERVICE

S.No.:

Rs.:

4504

70

VEHICLE No. :

TS12UC 6467

GROSS

14730

Kgs.

DATE :

26-09-20

TIME :

09:43

TARE

4360

Kgs.

DATE :

26-09-20

TIME :

12:29

NETT

10370

Kgs.

MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.