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	GVDC	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	144	25/9/20.	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~~ 83604	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]		[signature] APPROVED BY 19 OCT 2020 SOHAM MODI MANAGING DIRECTOR			
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/-

(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

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		

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

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
Output CGST 9%			9	%	**34,999.88**
Output SGST 9%			9	%	**34,999.88**
Less : ***Round Off Paise***					**(-)0.26**
Total		**10,380 KGS**			**₹ 4,58,887.00**

INWARD
Inward No. 49 Dt: 26/9/20
MRN No. Dt:
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Fifty Eight Thousand Eight Hundred Eighty Seven Only

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**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 70044
Date 13/10
Sign.

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

INWARD
Inward No. 49 Dt: 28/9/20
MRN No. 83504 Dt: 29/9/20
Received By: B. Baswaraj Sign: B. Baswaraj
G.V. Discovery Center Pvt. Ltd.

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

Powered By National Informatics Centre

48

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

Invoice No. **143** / e-Way Bill No. 141253274922	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

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

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
Output CGST 9%			9	%	**34,860.29**
Output SGST 9%			9	%	**34,860.29**
Less: ***Round Off Paise***					**(-)0.08**
Total		**10,320 KGS**			**₹ 4,57,057.00**

INWARD
G.V. Discovery Center Pvt. Ltd.
Inward No. 48 Dt: 26/9/2020
MRN No. 23502 Dt: 29/9/2020
Received By: Bhanu Sign: Bhanu
G.V. Discovery Center Pvt. Ltd.

Amount Chargeable (in words)
INR Four Lakh Fifty Seven Thousand Fifty 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	3,87,336.50	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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7004 8
Date 13/10
Sign.

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

NATION TAX MARKET

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	**Doc No**	70401	13026
#4001, 4th floor, Emarald House, S.D. Road, Secunderabad - 500003.	**Doc Date**	14-09-2020	
	Quote No	NIL	
	Quote Date	14-09-2020	
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	2,000.00	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	Within30 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.
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 qty & specs. payment as per actual weighment. unloading extra. Above order for steel for 119 Block Work Puppose.
Completion Date	Nil
Measurment	Nil

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Bill - 144 - 25/9/20 - 4,58,887/
Balance - 4,28,140/
Sowya

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
14/09/2020
Name : ______

Accepted the above Terms And Conditions
For *Paridhi Ispat*
Name : ______

Date : __/__/____

Contact --

Jyothinidhi @ modi properties

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	GVDC	Project	GVDC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	144	25/9/20.	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~~ 83604	☑ 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:	Sowmya	[signature]		[signature] APPROVED BY 19 OCT 2020 SOHAM MODI MANAGING DIRECTOR			
Date	19/10/20	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.: 4503 VEHICLE No. : AP36X 5447

Rs.: 70

GROSS	14640	Kgs.	DATE :	26-09-20	TIME :	09:41
TARE	4300	Kgs.	DATE :	26-09-20	TIME :	12:27
NETT	10340	Kgs.	MATERIAL:			

OPERATOR'S SIGNATURE

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

G

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

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 4503

Rs.: 70

DU

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 కాంట

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 RC
Rs.: 70

VEHICLE No. : TS12UC 6467

GROSS	14730 Kgs.	DATE : 26-09-20	TIME : 09:43	
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 కాంట

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

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.