PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	NEHA
PO/WO no.	71053	PO / WO Date.	06/10/2020
Supplier Name	Paridhi Ispat	PO/WO amount	2,78,457.58/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	156	08/10/2020	2,83,881/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,73,261/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83958	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits: Transportation charges 9,000 + 18% =	10,620/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,73,261/-
Amount E – PO / WO value:	2,78,458/-
Amount F – Difference (A – E): GST-18%	5,197/-

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	02/11/2020

Remarks: Transportation charges of Rs. 10,620/- inclusive of Tax has been deducted from the same.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	29/10/2020		APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	Neha	30/10					

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/-

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.	e-Way Bill No.	Dated
156	111257404328	**8-Oct-2020**
Delivery Note		Mode/Terms of Payment
156		**30 Days**
Supplier's Ref.		Other Reference(s)
156		**156**
Buyer's Order No.		Dated
71053/68458		**6-Oct-2020**
Despatch Document No.		Delivery Note Date
156		**8-Oct-2020**
Despatched through		Destination
By Road		**Mallapur**
Vessel/Flight No.		Place of receipt by shipper:
AP 22 TA 0436		
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Consignee
Modi Reality Mallpur LLP
Gulmohar Residency, Survey No 19 Mallapur
Hyderabad, Next to NFC Railway over bridge, 500076
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Reality Mallpur LLP
5-4-187/3& 3, 2nd Floor Soham Mansion, M.G Road Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *TMT 10 MM*	7214	**400 KGS**	36.70	KGS	**14,680.00**
TMT, ROUNDS BARS *TMT 12 MM*	7214	**460 KGS**	36.70	KGS	**16,882.00**
TMT, ROUNDS BARS *TMT 16 MM*	7214	**1,100 KGS**	36.70	KGS	**40,370.00**
TMT, ROUNDS BARS *TMT 20 MM*	7214	**2,010 KGS**	36.70	KGS	**73,767.00**
TMT, ROUNDS BARS *TMT 25 MM*	7214	**2,340 KGS**	36.70	KGS	**85,878.00**
					2,31,577.00
Freight Charges (S)	9967				**9,000.00**
Output CGST 9%			9	%	**21,651.93**
Output SGST 9%			9	%	**21,651.93**
Round Off Paise					**0.14**
Total		**6,310 KGS**			**₹ 2,83,881.00**

2,83,881/-
10,620/- Transport charges Deducted
(-)
2,73,261/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 90271 Date 20/10

Amount Chargeable (in words) E. & O.E
INR Two Lakh Eighty Three Thousand Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,31,577.00	9%	20,841.93	9%	20,841.93	41,683.86
9967	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	**2,40,577.00**		**21,651.93**		**21,651.93**	**43,303.86**

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Three and Eighty Six 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
PARIDHI ISPAT Hyderabad
Authorised Signatory

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1130 Dt. 9/10/20
MRN No. 83958 Dt. 10/10/20
Received By Rouwan Sign 9/10/20

Tax Invoice (DUPLICATE FOR TRANSPORTER)

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
Modi Reality Mallpur LLP
Gulmohar Residency, Survey No 19 Mallapur
Hyderabad, Next to NFC Railway over bridge, 500076
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Reality Mallpur LLP
5-4-187/3& 3, 2nd Floor Soham Mansion, M.G
Road Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **156**	e-Way Bill No. 111257404328	Dated **8-Oct-2020**
Delivery Note **156**		Mode/Terms of Payment **30 Days**
Supplier's Ref. **156**		Other Reference(s) **156**
Buyer's Order No. **71053/68458**		Dated **6-Oct-2020**
Despatch Document No. **156**		Delivery Note Date **8-Oct-2020**
Despatched through **By Road**		Destination **Mallapur**
Vessel/Flight No. **AP 22 TA 0436**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *TMT 10 MM*	7214	**400 KGS**	36.70	KGS	**14,680.00**
TMT, ROUNDS BARS *TMT 12 MM*	7214	**460 KGS**	36.70	KGS	**16,882.00**
TMT, ROUNDS BARS *TMT 16 MM*	7214	**1,100 KGS**	36.70	KGS	**40,370.00**
TMT, ROUNDS BARS *TMT 20 MM*	7214	**2,010 KGS**	36.70	KGS	**73,767.00**
TMT, ROUNDS BARS *TMT 25 MM*	7214	**2,340 KGS**	36.70	KGS	**85,878.00**
					2,31,577.00
Freight Charges (S)	9967				**9,000.00**
Output CGST 9%			9	%	**21,651.93**
Output SGST 9%			9	%	**21,651.93**
Round Off Paise					**0.14**
Total		**6,310 KGS**			**₹ 2,83,881.00**

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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
PARIDHI ISPAT Hyderabad
Authorised Signatory

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1130 Dt. 9/10/20
MRN No. .... Dt. ....
Received By Sonu Sign 9/10/20

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 Reality Mallapur LLP 5-4-187/3&3, II nd Floor, Soham Mansion MG. Road, Secunderabad.	Invoice No: 156	Date: 08/10/2020
	Lorry No: AP22TA0436	Payment Terms: 30 day
GST 36AAEFM1459R1ZP	P.O. No: 71053/68458	Date: 06/10/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT Bars. 10MM		400 kgs	36.700/-	14680/-
7214	TMT Bars. 12MM		460 kgs	36700/-	16882/-
7214	TMT Bars. 16MM		1100 kgs	36700/-	40370/-
7214	TMT Bars. 20MM		2010 kgs	36700/-	73767/-
7214	TMT Bars. 25MM		2340 kgs	36700/-	85878/-
	Gulmohar Residency Survey No. 19 Mallapur. Hyderabad.			Transportation -	9000/-

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

TOTAL AMOUNT	240577/-
CGST%	21651/93
SGST%	21651/93
IGST%	
GRAND TOTAL	283880/86

Rupees In Words:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1130 Dt. 9/10/20
MRN No.......... Dt..........
Received By Rowan Sign 9/10/20

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 Reality Mallapur LLP
5-4-187/3&3, IInd Floor, Soham Mansion MG. Road. Secunderabad.
GST 36AAEFM1459R1ZP

Invoice No: 156
Date: 08/10/2020
Lorry No: AP22TA0436
Payment Terms: 30day
P.O. No: 71053/68458
Date: 06/10/2020

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7214	TMT Bars. 12MM		460kgs	36700/-	16882/-
7214	TMT Bars. 16MM		1100kgs	36700/-	40370/-
7214	TMT Bars. 20MM		2010kgs	36700/-	73767/-
7214	TMT Bars. 25MM		2340kgs	36700/-	85878/-
	Gulmohar Residency Survey No.19 MalloPur. Hyderabad.			Transportation -	9000/-
				TOTAL AMOUNT	240577/-
				CGST%	21651/93
				SGST%	21651/93
				IGST%	
				GRAND TOTAL	283880/86

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

Rupees In Words:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1130 Dt 9/10/20
MRN No........ Dt........
Received By Sign 9/10/20

PARIDHI ISPAT Hyderabad
For PARIDHI ISPAT

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 18883   VEHICLE No.: AP22 TA 0436

GROSS 10980 Kgs.   DATE: 09.10.2020   TIME: 06:27:35

TARE 4680 Kgs.   DATE: [illegible]2020   TIME: 11:16:02

NETT 6300 Kgs.

Received Rs. 80.00

INWARD
MODI READY MALLAPUR LLP
Ward No. 1130 Dt. 9/10/20
MRN No. .... Dt. ....
Received By Sign. 9/10/20

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.   **24 HOURS SERVICE**

Purchase Order

 06-10-2020 3:46:05 PM

71053
05.10.20 3:23:15

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Paridhi Ispat #4001, 4th floor, Emarald House, S.D. Road, Secunderabad - 500003.	**Doc No**	71053	68458
	Doc Date	06-10-2020	
	Quote No	NIL	
	Quote Date	06-10-2020	
9949935500	**SupplyType**	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8114 - Steel - rebar - TMT - 10mm - kgs	370.00	36.70	0.00	18.00	16,023.22
2	8115 - Steel - rebar - TMT - 12mm - kgs	533.00	36.70	0.00	18.00	23,082.10
3	8116 - Steel - rebar - TMT - 16mm - kgs	1,138.00	36.70	0.00	18.00	49,282.23
4	8117 - Steel - rebar - TMT - 20mm - kgs	2,074.00	36.70	0.00	18.00	89,816.64
5	8118 - Steel - rebar - TMT - 25mm - kgs	2,315.00	36.70	0.00	18.00	100,253.39
					Total Order Value . . .	**278,457.58**

Rupees : Two Lakh(s) Seventy Eight Thousand Four Hundred Fifty Seven and Paise Fifty Eight 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 C-Block Footing & Coloum Work Puppose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person: Mr Ramprasad-8309938133

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

06/10/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Paridhi Ispat***

Name : ____________

Date : __/__/____

Requisition Form -Steel									
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		68458		Req. Date		10/03/2020			
Material required before		10/06/2020		ID no.					
Prepared by:		Sravani		Approved by (sign):		60403			
Flat / Block no:		C-Block footings & columns							
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	0.00	0.00	0.00	0.00			
2	Steel	10 mm	50.00	0.00	50.00	370.00			
3	Steel	12 mm	50.00	0.00	50.00	533.00			
4	Steel	16 mm	60.00	0.00	60.00	1137.60			
5	Steel	20 mm	70.00	0.00	70.00	2073.40			
6	Steel	25 mm	50.00	0.00	50.00	2315.00			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	NA	Na	NA	0.00			
	Total		0.00	0.00		6429.00			
Notes:									
1	Binding wire is generally 25 kgs per ton.					PO			
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.					71053			
4	Do not order excess steel. Do not order steel in advance.								

05/10/2020

APPROVED BY
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR