

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 Espat		PO/WO amount		2,78,457.58/-	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR	
Sl. No.	Bill No.	156		Bill Date	08/10/2020		
1					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		29 OCT 2020				
Date	Neha	30/10	MINISH PARIKH MANAGER PROCUREMENT				

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. 156 e-Way Bill No. 111257404328 Dated 8-Oct-2020
Consignee Modi Realty Mallapur LLP Gulmohar Residency, Survey No 19 Mallapur Hyderabad, Next to NFC Railway over bridge, 500076 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note 156 Mode/Terms of Payment 30 Days
Buyer (if other than consignee) Modi Realty Mallapur 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		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

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Three Thousand Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

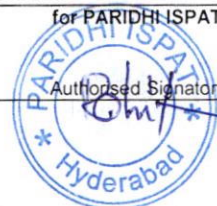
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARIDHI ISPAT

Authorized 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: Roman 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 Mallapur 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 Mallapur 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 Supplier's Ref. 156 Buyer's Order No. 71053/68458 Despatch Document No. 156 Despatched through By Road Vessel/Flight No. AP 22 TA 0436 City/Port of Loading 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

Amount Chargeable (in words)

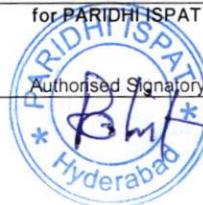
E. & O.E

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

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
	INWARD MODI REALTY MALLAPUR LLP Ward No. 1130 DL 9/10/20 MRN No. DL Received By. Sign. 9/10/20
	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 Mallapur LLP
5-4-187/323, II nd Floor, Saham
Mansion MG. Road, Secunderabad.
 GST 36AAEFM1459R1ZP

Invoice No: 156Date: 08/10/2020Lorry No: AP22TA0436Payment Terms: 30 dayP.O. No: 91053/68458Date: 06/10/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT Bars . 10MM		400kg	36.700/-	14680/-
7214	TMT Bars . 12MM		460kg	36700/-	16882/-
7214	TMT Bars . 16MM		1100kg	36700/-	40370/-
7214	TMT Bars . 20MM		2010kg	36700/-	73767/-
7214	TMT Bars . 25MM		2340kg	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:

Ward No 1130 DL 9/10/20

MRN No. DL

Received By Roman Sign 9/10/20

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 Reality Mallapur LLP
5-4-187/323, II nd Floor, Saham
Mansion MG. Road, Secunderabad.

 GST 36AAEFM1459R1ZP

 Invoice No: 156

 Date: 08/10/2020

 Lorry No: AP22TA0436

 Payment Terms: 30 day

 P.O. No: 71053/68458

 Date: 06/10/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT Bars . 10MM		400 kg	36.700/-	14680/-
7214	TMT Bars . 12MM		460 kg	36.700/-	16882/-
7214	TMT Bars . 16MM		1100 kg	36.700/-	40370/-
7214	TMT Bars . 20MM		2010 kg	36.700/-	73767/-
7214	TMT Bars . 25MM		2341 kg	36.700/-	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/-

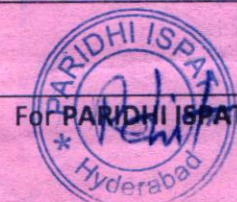
Rupees In Words:

INWARD

MODI REALTY MALLAPUR LLP

 Ward No. 1130 DL 9/10/20

MRN No. DL

 Received By Rome 9/10/20
 Sign


Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 12883

VEHICLE No.: AP22 TA 0434



GROSS 10980

Kgs.

DATE: 10-10-2020

TIME: 6:27:35



TARE 4680

Kgs.

MODI ROAD MALABUR LLP

TIME: 11:16:02



NETT 6300

Kgs.

Ward No. 1130 DL 9/10/20

Received Rs.

80.00

MRN No.

Received By

Signature 9/10/20

Sign

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

Purchase Order

Page(s) 1 Of 1

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, Emerald House, S.D. Road, Secunderabad - 500003.

9949935500

Doc No	71053	68458
Doc Date	06-10-2020	
Quote No	NIL	
Quote Date	06-10-2020	
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** Within 30 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

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 C-Block Footing & Coloum Work Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Contact person: Mr Ramprasad-8309938133For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Paridhi Ispat**

Name : _____

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.	
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.	

APPROVED BY
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR