

PURCHASE DIVISION
Advice for approval for credit to supplier

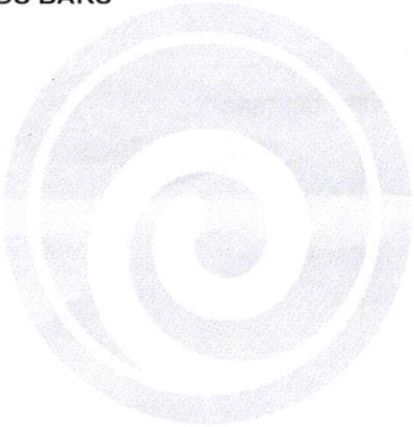
Date: 26/06/21		Prepared by: A. Vijay Kumar	
PO/WO no. 70401		PO / WO Date. 14-09-2020	
Supplier Name PARIDHI ISPAT		PO/WO amount 887027.65	
Firm/Company GUV DISCOVERY CENTER RAJOD		Project 119,191, SYNERGY SQUARE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	143	25/09/2020	4,57,057.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,57,057.00
Sl. No.	DC No	DC. Date	MRN No.
1.	143	25/09/2020	83502
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			4,57,057.00
Amount E – PO / WO value:			887,027.65
Amount F – Difference (A – E): GST-18%			429,970.65
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		28/06/2021	
Remarks: No Barcode —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/6/21	26/06/2021	26/06/2021

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
	143	141253274922	25-Sep-2020
Consignee G V Discovery Center Pvt Ltd Turkapally Village, Shamirpet Mandal - 500078 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	143	15 Days	
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	Supplier's Ref.	Other Reference(s)	
	143		
	Buyer's Order No.	Dated	
	70401/13026	14-Sep-2020	
	Despatch Document No.	Delivery Note Date	
	143	25-Sep-2020	
	Despatched through	Destination	
By Road	Turkapally Village		
Vessel/Flight No.	Place of receipt by shipper:		
AP 36 X 5447			
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
 PARIDHI ISPAT a unit of paridhi group Output CGST 9% Output SGST 9% Round Off Paise					
Total					10,320 KGS ₹ 4,57,057.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Fifty Seven Thousand Fifty Seven Only

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

Company's Bank Details

Bank Name : Oriental Bank of Commerce 0506

A/c No. : 07064011000506

Branch & IFS Code: Ameerpet-Hyd & ORBC0100706

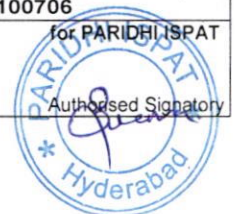
Declaration

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



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		Invoice No. 143 e-Way Bill No. 141253274922 Dated 25-Sep-2020	
Consignee G V Discovery Center Pvt Ltd Turkapally Village, Shamirpet Mandal - 500078 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Delivery Note 143 Mode/Terms of Payment 15 Days	
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		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
Output CGST 9%					9 % 34,860.29
Output SGST 9%					9 % 34,860.29
Round Off Paise					(-)0.08
Total					10,320 KGS ₹ 4,57,057.00

E. & O.E

Amount Chargeable (in words) **INR Four Lakh Fifty Seven Thousand Fifty Seven Only**

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

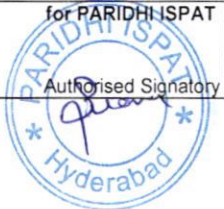
Tax Amount (in words) : **INR Sixty Nine Thousand Seven Hundred Twenty and Fifty Eight paise Only**

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

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 : SV Discovery Center Pvt Ltd
5-4-187/384, II nd floor, Soham Mansions
min Road, Secunderabad - 500008
 GST 36AAHCH4940K1ZC

Invoice No: 143
 Lorry No: AP36X5A47
 P.O. No: 70401/13026

Date: 25/9/2020
 Payment Terms: 15 days
 Date: 14/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT Bars 20mm		4150kg	37250/-	154587.50
7214	TMT Bars 25mm		3100kg	37250/-	115475
7214	TMT Bars 32mm		3070kg	38200/-	117274
	<u>Delivery Address:-</u> Tovkapally village Shamirpet mandal 500078		10320		

Bank Details:

Oriental Bank Of Commerce

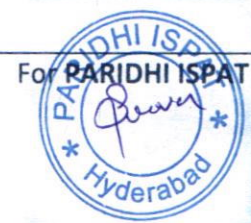
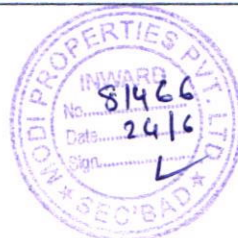
A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	387336/50
CGST%	34860/38
SGST%	34860/38
IGST%	
GRAND TOTAL	457057/06

Rupees In Words:

PARIDHI ISPAT
 Off. No. 4001, Emerald House,
 S.D. Road, Secunderabad-500 003. T.S.
 GSTIN: 36CUVPS1381P1ZH


TAX INVOICE

GST : 36CUVPS1381P1ZH


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 +91 93463 98091
 ispat@paridhigroup.com
 www.paridhigroup.com

M/S : Inv Discovery Center Pvt Ltd
5-4-187/324, II nd floor, Soham Mansion
min Road, Secunderabad - 500003
GST 36AAHCH4940K1ZCInvoice No: 143Date: 25/9/2020Lorry No: AP 36X5447Payment Terms: 15 daysP.O. No: 70401/13026Date: 14/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7914	Tmt Bars 20mm		4150 kg	37250/-	154587.50
7914	Tmt Bars 25mm		3100 kg	37250/-	115475
7914	Tmt Bars 32mm		3070 kg	38900/-	117974
	<u>Delivery Address:-</u> Turkapally village Shamirpet Mandal 500078		10320		

Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

387336/50

CGST%

34860/28

SGST%

34860/28

IGST%

GRAND TOTAL

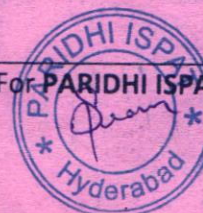
457057/06

Rupees In Words:

PARIDHI ISPAT

Off. No. 4001, Emerald House,
 S.D. Road, Secunderabad-500 003. T.S.
 GSTIN: 36CUVPS1381P1ZH

For PARIDHI ISPAT



TAX INVOICE

GST : 36CUVPS1381P1ZH


PARIDHI
ISPAT

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 +91 93463 98091
 ispat@paridhigroup.com
 www.paridhigroup.com

M/S : Inv Discovery Center Pvt Ltd
5-4-187/384, II nd floor Shammasion
main Road, Secunderabad - 500008
 GST 36AAHCh4940K1ZC

Invoice No: 143Date: 25/9/2020Lorry No: AP 36X5447Payment Terms: 15 daysP.O. No: 70401/13086Date: 14/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7814	Tmt Bars 20mm		4150 Kgs	37250/-	154587.500
7814	Tmt Bars 25mm		3100 Kgs	37250/-	115475
7814	Tmt Bars 32mm		3070 Kgs	38900/-	117974
	<u>Delivery Address:-</u> <u>Turkapally Village</u> <u>Shammasion main road</u> <u>500078</u>		<u>10320</u>		

Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

387336/50

CGST%

34860/98

SGST%

34860/98

IGST%

GRAND TOTAL

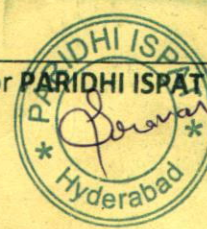
457057/06

Rupees In Words:

PARIDHI ISPAT

Off. No. 4001, Emerald House,
 S.D. Road, Secunderabad-500 003. T.S.
 GSTIN: 36CUVPS1381P1ZH

For PARIDHI ISPAT



Purchase Order

Page(s) 1 Of 1

26-06-2021 10:25:45 AM

Original / Office Copy / Purchase Div.Copy

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. GSTIN 36CUVPS1381P1ZH 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 /	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	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
Measurment	Nil
Security	Nil
Remarks	Contact person: Nidhi - 9640388538

For **G V Discovery Center Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Paridhi Ispat**

Name : _____

Date : __/__/__

Requisition Form - Steel							
Company	Genopolis	Site & Phase	GVDC				
Req. no.	13026	Req. Date	10.09.2020				
Material required before	15-09-2020	ID no.					
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.

P.O No: 70377

70401

26,75,94

12/10/21