PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/06/21	Prepared by:	A. Vijaykumar
PO/WO no.	70401	PO / WO Date.	14-09-2020
Supplier Name	PARIDHI ISPAT	PO/WO amount	887027.65
Firm/Company	GV DISCOVERY CENTER RA LTD	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):			457057.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	143	25/09/2020	83502	☑ 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:	457057.00
Amount E – PO / WO value:	887027.65
Amount F – Difference (A – E): GST-18%	429970.65

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Ayagkumar	[signature]	[signature]	APPROVED BY			
Date	26/6/21	26/6/21	26/06/2021	- 3 JUL 2021 SOHAM MODI 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/-

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**
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**

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

PARIDHI ISPAT * Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81466
Date 24/1
Sign

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**
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

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TMT, ROUNDS BARS *32 MM*	7214	**3,070 KGS**	38.20	KGS	**1,17,274.00**
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Output CGST 9%			9	%	**34,860.29**
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Less : ***Round Off Paise***					**(-)0.08**
Total		**10,320 KGS**			**₹ 4,57,057.00**

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

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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

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 : GV Discovery Center Pvt Ltd 5-4-187/3&4, IInd floor, Soham Mansion MG Road, Secunderabad - 500003 GST 36AAHCG4940K1ZC	Invoice No: 143	Date: 25/9/2020
	Lorry No: AP36X5447	Payment Terms: 15 Days
	P.O. No: 70401/13026	Date: 14/09/2020

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

Bank Details:	TOTAL AMOUNT	387336/50
Oriental Bank Of Commerce	CGST%	34860/28
A/c No.: 07064011000506	SGST%	34860/28
IFSC No.: ORBC0100706	IGST%	
Branch: Ameerpet, Hyderabad	GRAND TOTAL	457057/06

Rupees In Words:

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81466
Date 24/6

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.
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ispat@paridhigroup.com
www.paridhigroup.com

M/S : LV Discovery Center Pvt Ltd
5-4-187/3&4, II nd floor, Soham Mansion
MG Road, Secunderabad - 500003
GST 36AAHCL4940K1ZC

Invoice No: 143
Date: 25/9/2020
Lorry No: AP36X5447
Payment Terms: 15 Days
P.O. No: 70401/13026
Date: 14/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
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7214	TMT Bars 25mm		3100 kgs	37250/-	115475
7214	TMT Bars 32 mm		3070 kgs	38200/-	117274
			10320		
	Delivery Address:- Turkapally village Shamirpet Mandal 500078				

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

PARIDHI ISPAT * Hyderabad *

TAX INVOICE GST : 36CUVPS1381P1ZH

PARIDHI ISPAT
a unit of paridhi group

104, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
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ispat@paridhigroup.com
www.paridhigroup.com

M/S : GV Discovery Center Pvt Ltd 5-4-187/3&4, II nd floor, Soham Mansion MG Road, Secunderabad - 500003 GST 36AAHCG4940K1ZC	Invoice No: 143	Date: 25/9/2020
	Lorry No: AP36X5447	Payment Terms: 15 days
	P.O. No: 70401/13086	Date: 14/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT Bars 20mm		4150 kgs	37250/-	154587.500
7214	TMT Bars 25mm		3100 kgs	37250/-	115475
7214	TMT Bars 32mm		3070 kgs	38200/-	117274
	Delivery Address:- Turkapally village Shamirpet mandal 500078		10320		

Bank Details:		
Oriental Bank Of Commerce	TOTAL AMOUNT	387336/50
A/c No.: 07064011000506	CGST%	34860/28
IFSC No.: ORBC0100706	SGST%	34860/28
Branch: Ameerpet, Hyderabad	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

PARIDHI ISPAT * Hyderabad *

Purchase Order

 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	**Doc No**	70401	13026
#4001, 4th floor, Emarald House, S.D. Road, Secunderabad - 500003.	**Doc Date**	14-09-2020	
	Quote No	NIL	
GSTIN 36CUVPS1381P1ZH	**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 /	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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. payment as per actual weighment. unloading extra. Above order for steel for 119 Block Work Puppose.
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 : __/__/____

P.O No:
70377
70401

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	R.J.Nidhi	Approved by (sign):		srnivasa kumar			
Flat / Block no:		For 119 Block							

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	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	76,75,74	17/10/21
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.