

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/2022	Prepared by	MINISH	Serial no.	2215
Supplier name	Paridhi Export			HO inward no.	
Firm/Company	Modi Reagents	Project	GNR	HO received date	
PO/WO date	18/12/2021	PO/WO No.	83709	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	874	22/12/2021	6,14,969/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			6,14,969/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	Steel report Enclosed,		Proof of delivery matches MRN	☒ 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:			6,14,969/-		
Amount E – PO / WO value:			10,47,834/-		
Amount F – Difference (A – E):			4,32,863/-		
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Part received			
Close PO / WO		☐ Yes ☒ No – wait for balance material ☐ Other			
Payment – due date		14/02/2022			
Remarks: Part quantity received. Received invoice copy on 10/01/2022.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

PARIDHI ISPAT
 11-6-27/20, Sunship Compound,
 Opp IDPL Factory, Balanagar
 Hyderabad - 500037
 GSTIN/UIN: 36CUVPS1381P1ZH
 State Name : Telangana, Code : 36
 E-Mail : ispat@paridhigroup.in
 Consignee (Ship to)
Modi Reality Mallpur LLP
 Gulmohar Residency
 Mallapur - 500076
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

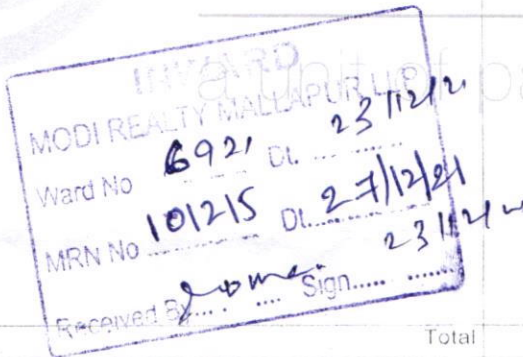
Invoice No.	Dated
874	22-Dec-21
Delivery Note	Mode/Terms of Payment
874	30 Days
Buyer's Order No.	Dated
83709/192546	18-Dec-21
Dispatch Doc No.	Delivery Note Date
874	22-Dec-21
Dispatched through	Destination
Local Vechilee	GMR Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS 12 UC 6467

Terms of Delivery
FOR

Buyer (Bill to)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS (721420) Tmt 10mm	721420	2,490 KGS	52.00	KGS	1,29,480.00
2	TMT BARS (721420) Tmt 12mm	721420	3,600 KGS	51.00	KGS	1,83,600.00
3	TMT BARS (721420) Tmt 16mm	721420	1,780 KGS	51.00	KGS	90,780.00
4	TMT BARS (721420) Tmt 20mm	721420	2,300 KGS	51.00	KGS	1,17,300.00
						5,21,160.00
Output CGST 9%						46,904.40
Output SGST 9%						46,904.40



Total 10,170 KGS ₹ 6,14,968.80

Amount Chargeable (in words)

INR Six Lakh Fourteen Thousand Nine Hundred Sixty Eight and Eighty paise Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	5,21,160.00	9%	46,904.40	9%	46,904.40	93,808.80
Total	5,21,160.00		46,904.40		46,904.40	93,808.80

Tax Amount (in words) : **INR Ninety Three Thousand Eight Hundred Eight and Eighty paise Only**

Company's Bank Details

Bank Name : Punjab National Bank

A/c No. : 07064011000506

Branch & IFS Code: Ameerpet-Hyderabad & PUNB0070610

Declaration

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



Purchase Order

Page: 1 of 2

18-12-2021 12:04:08 PM

Original

83709

15.12.21 11:28:55

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.

Doc No 83709 192546
Doc Date 18-12-2021
Quote No NIL
Quote Date 18-12-2021
SupplyType Supply

9949935500

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	1,778.00	52.00	0.00	18.00	109,098.08
2 8114 - Steel - rebar - TMT - 10mm - kgs	2,590.00	52.00	0.00	18.00	158,922.40
3 8115 - Steel - rebar - TMT - 12mm - kgs	3,624.00	51.00	0.00	18.00	218,092.32
4 8116 - Steel - rebar - TMT - 16mm - kgs	3,034.00	51.00	0.00	18.00	182,586.12
5 8117 - Steel - rebar - TMT - 20mm - kgs	2,370.00	51.00	0.00	18.00	142,626.60
6 8118 - Steel - rebar - TMT - 25mm - kgs	3,704.00	51.00	0.00	18.00	222,906.72
7 2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	200.00	68.00	0.00	0.00	13,600.00

Total Order Value ... 1,047,832.24

Rupees : Ten Lakh(s) Fourty Seven Thousand Eight Hundred Thirty Two and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**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** Payment as per actual weightment. Hammali charges Included. Unloading Charges Included. Above material for F&G-Block driveway slabsFor **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Paridhi Ispat**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

2 Of 2

18-12-2021 12:04:08 PM

Original / Office Copy / Purchase Div. Copy

Purpose.

Nil

Completion Date

Nil

Measurement

Nil

Security

Remarks

Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

PAF		PAF	
S.No.	QTY	DATE	AMOUNT
1	874	22/12/21	6,14,699/-
2			6,14,969/-
3			
4			
5			

Ball Amt 43,286/-
22/12/22

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Paridhi Ispat**

Name : _____

Name : _____

Date : __/__/__

Requisition Form Steel

Req no

Material required before

Requested by

Flat / Block no

Abdi Realty Malappur LLP

192546

19-11-2021

A Janaki

FXG-block drive way slabs purpose at GMR Site

Site & Phase

Req Date

ID no

Approved by (sign)

Gulmohar Residency

17-11-2021

72182

17 DEC 2021

S No

Item Description

Type of Steel

Quantity required
in no of Rods

Qty Available at
site in rods

Balance Qty to be
ordered in rods

Balance Qty to be
ordered in Kgs

Inward No

Date

1 Steel	8mm	380	0	380	1.778		
2 Steel	10 mm	350	0	350	2.590		
3 Steel	12 mm	340	0	340	3.624		
4 Steel	16 mm	160	53	160	3.034		
5 Steel	20 mm	80		80	2.370		
6 Steel	25 mm	80		80	3.704		
7 Steel	32 mm	-	0	0	-		
8 Binding Wire	20 gauge	-	200	0	200		
Total		0.00	0.00	0	17.300		

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.

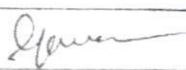
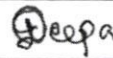
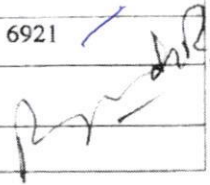
10/03/2021

15.07.21

17 DEC 2021

APPROVED BY
20 DEC 2021
MANAGING DIRECTOR

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A PO quantity (in kgs)	17300 ✓
Project	Gulmohar Residency	DCs Attached	Yes	B Gross Vehicle Weight	14480 ✓
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	4240 ✓
Requisition Nos.	192546	Total quantity received	NO	D.Actual Quantity delivered B-C	10170 ✓
PO Nos.	83709	Close PO	NO	E.Difference (D-A)	-7130 ✓
Supplier	PARIDHI ISPAT	Vehicle No	Ts08ug0218	MRN No	101215 ✓
Delivery date	22.12.21	Delivery Time	15:00	Inward no	6921 ✓
Sign of Security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1	8 mm	4.74		
1	10 mm	7.40	336	2490 ✓
3	12 mm	10.66	337	3600 ✓
4	16 mm	18.96	93	1780 ✓
5	20 mm	29.62	77	2300 ✓
6	25 mm	46.29		
7	32 mm			
8	Binding wire			
Total:				10170 ✓
Remarks:	DC , Weighment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days. 2. attach original DCs test report, weighment slips, bills, Photos, etc., to this report. 3. make a separate report for every truck load received.