PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2022	Prepared by	MINISH.	Serial no.	2483
Supplier name	Pasidhi Ispat.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.	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.	979.	10/01/2022	4,16,292/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		4,16,292/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report			
MRN nos.: 102377.		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:		4,16,292/-	
Amount E – PO / WO value:		10,47,832/-	
Amount F – Difference (A – E):		631,540/-	
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: Fined Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		MINISH PARIKH MANAGER PROCUREMENT			
Sign:					
Date		05 FEB 2022			
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.

Purchase Order

18-12-2021 12:04:08 PM

Original / Office Copy / Purchase Div.Copy

	purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

PA[illegible]			
S.no.	Bill [illegible]		Amount
1.	874	22/12/21	~~6,14,699/-~~ 6,14,969/-
2.			
3.			
4.			
5.			

Bal. amt/- ~~43,286/-~~ 4,32,863/-

02/02/22

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Paridhi Ispat***

Name : ____________

Name : ____________

Date : __/__/____

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ISPAT 11-6-7/20, Sunship Compound, Opp IDPL Factory, Balanagar Hyderabad - 500037 GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ispat@paridhigroup.in	Invoice No. **979** e-Way Bill No. 1214 2243 6638	Dated **10-Jan-22**
	Delivery Note **979**	Mode/Terms of Payment **30 Days**
	Buyer's Order No. **83709/192546**	Dated **18-Dec-21**
Consignee (Ship to) **Survey No 19, Mallapu** Hyderabad, Next to NFC Railway Over Bridge 500076 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatch Doc No. **979**	Delivery Note Date **10-Jan-22**
	Dispatched through **Local Vechilee**	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 36 X 5447**
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	Terms of Delivery **FOR**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BARS (721420)** *Tmt 8mm*	721420	**1,910 KGS**	52.00	KGS	**99,320.00**
2	**TMT BARS (721420)** *Tmt 16mm*	721420	**1,270 KGS**	51.00	KGS	**64,770.00**
3	**TMT BARS (721420)** *Tmt 25mm*	721420	**3,700 KGS**	51.00	KGS	**1,88,700.00**
						3,52,790.00
	Output CGST 9%					**31,751.10**
	Output SGST 9%					**31,751.10**
	Less : *Round Off (P)*					**(-)0.20**
	Total		**6,880 KGS**			**₹ 4,16,292.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90619 Date: 5/2 Sign:

Amount Chargeable (in words) E. & O.E

INR Four Lakh Sixteen Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	3,52,790.00	9%	31,751.10	9%	31,751.10	63,502.20
Total	3,52,790.00		31,751.10		31,751.10	63,502.20

Tax Amount (in words) : **INR Sixty Three Thousand Five Hundred Two and Twenty paise Only**

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

INWARD MODI REALTY MALLAPUR LLP Ward No 7207 Dt. 10/01/22 MRN No 10237 Dt. 18/1/22 Received By ... Sign.....

for PARIDHI ISPAT
PARIDHI ISPAT HYDERABAD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 18-12-2021 12:04:08 PM Original

83709
15.12.21 11:28:55

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	**Doc No**	83709	192546
#4001, 4th floor, Emarald House, S.D. Road, Secunderabad - 500003.	**Doc Date**	18-12-2021	
	Quote No	NIL	
	Quote Date	18-12-2021	
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	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 guage - 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 :-

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

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
Penality 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 slabs

APPROVED BY
20 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory
18/12/2021
Name : ____________

Accepted the above Terms And Conditions
For *Paridhi Ispat*
Name : ____________

Date : __/__/____

1570

Requisition Form -Steel									
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		192546-		Req. Date		17-11-2021			
Material required before		19-11-2021		ID no.	~~72177~~	72182			
Prepared by:		A.janaki		Approved by (sign):					
Flat / Block no.		F&G-block drive way slabs purpose at GMR Site.							
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.					80			
2	Order footing steel for one block or core at a time.					83709.			
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
17 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
20 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

D. Srikanth

APPROVED
17 DEC 2021
M. RAM PRASAD
PROJECT MANAGER

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	11140
Block/Villa No	F- Block	Weighment slips attached	Yes	C.Net vehicle Weight	4220
Requisition Nos:	192546	Total quantity received	YES	D.Actual Quantity delivered B-C	6920
PO Nos.	83709	Close PO	YES	E.Difference (D-A)	-10380
Supplier:	PARIDHI ISPAT	Vehicle No	AP36X5447	MRN No	102377
Delivery date	10.01.22	Delivery Time	15:00	Inward no	7207
Sign of Security	Devaraj.	Sign of Admin	Deeps	Sign of Project manager	
Date		Date		Date	18/01/22

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	402	1910
,1	10 mm	7.40		
3.	12 mm	10.66		
4.	16 mm	18.96	66	1270
5.	20 mm	29.62		
6.	25 mm	46.29	79	3700
7.	32 mm			
8.	Binding wire			
Total				6920
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. 2.Report must have totals calculated.3. make a separate report for every truck load received.