

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/3/22	Prepared by	Manish	Serial no.	2709
Supplier name	parikh ispat			HO inward no.	
Firm/Company	MCR Lhp	Project	NRK	HO received date	
PO/WO date	10/2/22	PO/WO No.	85396	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1191	13/2/22	25,02,808/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input checked="" type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	103692	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B –Other Credits : Transportation charges					-
Amount C –Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					25,02,808/-
Amount E – PO / WO value:					2,664,338.32/-
Amount F – Difference (A – E):					161,530.32/-
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		7/3/22			
Remarks: part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Manish				
Sign:	Manish				
Date	3/3/22				
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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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)
Sy No 230 to 243
 Plot No 11, Turkapally
 Shamirpet - 500078
 GSTIN/UIN : 36ABJFM5257F2Z2
 State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALTY MURAHARIPALLY LLP
 5-4-187/3 & 4, IIInd Floor, M G Road
 Ranigunj, Secunderabad
 GSTIN/UIN : 36ABJFM5257F2Z2
 State Name : Telangana, Code : 36

Invoice No. 1191	e-Way Bill No. 1314 3629 0193	Dated 13-Feb-22
Delivery Note 1191	Mode/Terms of Payment IMM	
Buyer's Order No. 85396/186214	Dated 10-Feb-22	
Dispatch Doc No. 1191	Delivery Note Date 13-Feb-22	
Dispatched through By Road	Destination Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS 12 UA 7206	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS (721420) 10mm	721420	690 KGS	58.20	KGS	40,158.00
2	TMT BARS (721420) 12mm	721420	860 KGS	57.20	KGS	49,192.00
3	TMT BARS (721420) 16mm	721420	1,790 KGS	57.20	KGS	1,02,388.00
4	TMT BARS (721420) 20mm	721420	2,370 KGS	57.20	KGS	1,35,564.00
5	TMT BARS (721420) 25mm	721420	13,970 KGS	57.20	KGS	7,99,084.00
6	TMT BARS (721420) 32mm	721420	17,090 KGS	58.20	KGS	9,94,638.00
						21,21,024.00
Less :						
						Output CGST 9%
						Output SGST 9%
						Round Off (P)
						1,90,892.16
						1,90,892.16
						(-)0.32
Total						36,770 KGS
						₹ 25,02,808.00



Amount Chargeable (in words) **INR Twenty Five Lakh Two Thousand Eight Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	21,21,024.00	9%	1,90,892.16	9%	1,90,892.16	3,81,784.32
Total	21,21,024.00		1,90,892.16		1,90,892.16	3,81,784.32

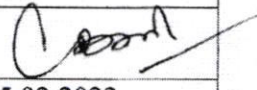
Tax Amount (in words) : **INR Three Lakh Eighty One Thousand Seven Hundred Eighty Four and Thirty Two paise Only**

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.

for PARIDHI ISPAT
 Authorised Signatory

Tor Steel Delivery Report

Company/ firm:	Modi Constructions and Realtors LLP	Test report attached	Yes / No	A. PO quantity (in kgs)	39119
Project:	Nextopolis	DCs attached	Yes / No	B. Gross vehicle weight	48590
Block/ Villa No.:	-	Weighment slips attached	Yes / No	C. Net vehicle weight	11960
Requisition nos.:	186214	Total quantity received	Yes / No	D. Actual quantity delivered (B-C)	36630 ✓
PO No(s).	85396	Close PO	Yes / No	E. Difference (D-A)	2489
Supplier:	Paridhi Ispat	Vehicle no.	TS12UA7206	MRN No.	103692
Delivery date	14.02.2022	Delivery time	09:53 AM	Inward no.	1618
Sign of security	NIRAJ	Sign of Admin	Shravya	Sign of Project manager	
Date	15.02.2022	Date	15.02.2022	Date	15.02.2022

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10mm	7.40	93	690 ✓
3.	12mm	10.68	80	860 ✓
4.	16mm	18.96	94	1790 ✓
5.	20mm	29.64	80	2370 ✓
6.	25mm	46.32	301	13970 ✓
7.	32mm	75.84	225	17090 ✓
8.	Binding wire	Bundles	-	-
Total:			873	36770 ✓
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

Purchase Order

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10-02-2022 1:22:40 PM



85396

31.01.22 4:53:35

From Company : **Modi Constructions & Realtors LLP**
 5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
 G S T No. : 36ABJFM5257F2Z2

Supplier Details

Paridhi Ispat
 #4001, 4th floor, Emerald House, S.D. Road, Secunderabad - 500003.
 9949935500

Doc No 85396 186214
 Doc Date 10-02-2022
 Quote No NIL
 Quote Date 10-02-2022
 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	740.00	58.20	0.00	18.00	50,820.24
2 8115 - Steel - rebar - TMT - 12mm - kgs	853.00	57.20	0.00	18.00	57,574.09
3 8116 - Steel - rebar - TMT - 16mm - kgs	1,896.00	57.20	0.00	18.00	127,972.42
4 8117 - Steel - rebar - TMT - 20mm - kgs	2,369.00	57.20	0.00	18.00	159,898.02
5 8118 - Steel - rebar - TMT - 25mm - kgs	14,816.00	57.20	0.00	18.00	1,000,020.74
6 8119 - Steel - rebar - TMT - 32mm - kgs	17,445.00	58.20	0.00	18.00	1,198,052.82
7 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	70.00	0.00	0.00	70,000.00

Total Order Value . . . 2,664,338.32

Rupees : Twenty Six Lakh(s) Sixty Four Thousand Three Hundred Thirty Eight and Paise Thirty Two 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 Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment as per actual weight only. Hammali charges included. Unloading Charges included. Above material for Main Building purpose.

For **Modi Constructions & Realtors LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Paridhi Ispat**

Name : _____

Name : _____

Date : ___/___/___

For MDs APPROVAL

- High Value/quantity beyond limits.
 Po/Req. processed-post approval.
 Approval for technical details/clarification
 Replenishing SLLP stock
 Other

APPROVED BY
 12 FEB 2022
 SOHAM MODI
 MANAGING DIRECTOR

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	1191	12/02/22	2502808.00
2.			
3.			
4.			
5.			

10/02/2022

Requisition Form - Steel
 Company: Modj constructions and realtors I.I.P
 Req no: 186214
 Material required before: urgent
 Prepared by: S. Shrivya
 Flat / Block no: Main Building
 Site & Phase: Nextopolis
 Req. Date: 31.01.2022
 ID no: 73414
 Approved by (sign): C. Balamurahi Kristana

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	100.00	0.00	100.00	740.00		
3	Steel	12 mm	80.00	0.00	80.00	852.80		
4	Steel	16 mm	100.00	0.00	100.00	1896.00		
5	Steel	20 mm	80.00	0.00	80.00	2369.60		
6	Steel	25 mm	320.00	0.00	320.00	14816.00		
7	Steel	32 mm	230.00	0.00	230.00	17445.50		
8	Binding Wire	20 gauge	1000.00	0.00	0.00	1000.00		
	Total		1910.00	0.00		39119.90		

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Notes:
 1 For stilt floor for column lapping purpose.
 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.

01-02-2022
 [Signature]

APPROVED BY
 12 FEB 2022
 SRAM MOOI
 MANAGING DIRECTOR

186214

Item	Quantity	Unit Price	Total Price	Balance Due	Balance Due to Me	Balance Due by Me
1. Sugar	100 lbs	0.08	8.00	0.00	8.00	8.00
2. Flour	100 lbs	0.08	8.00	0.00	8.00	8.00
3. Beans	100 lbs	0.08	8.00	0.00	8.00	8.00
4. Rice	100 lbs	0.08	8.00	0.00	8.00	8.00
5. Corn	100 lbs	0.08	8.00	0.00	8.00	8.00
6. Oil	100 lbs	0.08	8.00	0.00	8.00	8.00
7. Soap	100 lbs	0.08	8.00	0.00	8.00	8.00
8. Total	800 lbs	0.08	64.00	0.00	64.00	64.00

0 0 186214

Handwritten signature

0 0 186214

- 1. Quantity must be specified in pounds.
- 2. Consider 100 lbs as one bushel of any of the above.
- 3. Check on the day of delivery with receipt for each item.
- 4. This is a cash account. No bill of exchange is to be given.