PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/22	Prepared by	Monish	Serial no.	2723
Supplier name	paridhi Ispat			HO inward no.	
Firm/Company	MCRhhp	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.	1182	12/3/22	82,600/-	✓ ☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	82,600/-

Proof of delivery by way of: ☐ DCs/bill ✓ ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	103682	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:	82,600/-
Amount E – PO / WO value:	2,664,338.32/-
Amount F – Difference (A – E):	2,581,738.32/-
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	14/3/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monish	APPROVED			
Sign:	Monish	08 MAR 2022			
Date	8/3/22	MINISH PARIKH			
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	Invoice No. **1182** e-Way Bill No. 1714 3603 4775	Dated **12-Feb-22**
	Delivery Note **1182**	Mode/Terms of Payment **IMM**
	Buyer's Order No. **85396/186214**	Dated **10-Feb-22**
Consignee (Ship to) **Sy No 230 to 243, Plot No 11** Turkapally ,Shamirpet Medchal - 500078 GSTIN/UIN : 36ABJFM5257F2Z2 State Name : Telangana, Code : 36	Dispatch Doc No. **1182**	Delivery Note Date **12-Feb-22**
	Dispatched through **By Road**	Destination **Turkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TB 5514**
Buyer (Bill to) **MODI REALTY MURAHARIPALLY LLP** 5-4-187/3 & 4, IInd Floor, M G Road Ranigunj, Secunderabad GSTIN/UIN : 36ABJFM5257F2Z2 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS BINDING WIRE (721710)**	721710	**1,000 KGS**	70.00	KGS	**70,000.00**
	Output CGST 9%					**6,300.00**
	Output SGST 9%					**6,300.00**
	Total		**1,000 KGS**			**₹ 82,600.00**

INWARD
Inward No: 1617 Dt: 12/02/22
MRN No: 103682 Dt: 14/2/22
Received By: [illegible] Sign: [illegible]
MODI CONSTRUCTIONS & REALTY LLP

SUN... SALES LLP
INWARD
No: 91967
Date: 8/3/22
Sign: L
R.R. DIST.

E. & O.E

Amount Chargeable (in words)

INR Eighty Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721710	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
Total	**70,000.00**		**6,300.00**		**6,300.00**	**12,600.00**

Tax Amount (in words) : **INR Twelve Thousand Six Hundred 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

PARIDHI ISPAT HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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, Emarald 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

Pending 25/2/22

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.
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 Main Building purpose.

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

APPROVED BY
12 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1197	18/2/22	2502808-00
2.			
3.			
4.			
5.			

For *Modi Constructions & Realtors LLP*

Authorised Signatory

10/02/2022

Name : ______

Accepted the above Terms And Conditions

For *Paridhi Ispat*

Name : ______

Date : __/__/____

Requisition Form -Steel

Company	Modi constructions and realtors LLP	Site & Phase	Nextopolis
Req. no.	186214	Req. Date	31.01.2022
Material required before	urgent	ID no.	73414
Prepared by:	S.Shravya	Approved by (sign):	C Balamurali krishna
Flat / Block no	Main Building		

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		

PO 85396.

Notes: 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

APPROVED BY
12 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

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		
Block	-			B. Gross vehicle weight	2120
Villa No.		Weighment slips attached	Yes / No	C. Net vehicle weight	1130
Requisition nos	186214	Total quantity received	Yes / No	D. Actual quantity delivered (B-C)	990
PO No(s)	85396	Close PO	Yes / No	E. Difference (D-A)	38129
Supplier:	Paridhi Ispat	Vehicle no	AP28TB5514	MRN No.	103682
Delivery date	12.02.2022	Delivery time	17:49 PM	Inward no	1617
Sign of security	NIRAJ	Sign of Admin		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	-	-
3.	12mm	10.68	-	-
4.	16mm	18.96	-	-
5.	20mm	29.64	-	-
6.	25mm	46.32	-	-
7.	32mm	75.84	-	-
8.	Binding wire	Bundles	1000	1000
Total:			1000	1000
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.