

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/3/22		Prepared by: Manish		Serial no. 2723	
Supplier name: paridhi Tapat				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.	1182	12/2/22	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	MD	Accountant	Accounts Manager
Name:	Manish				
Sign:	Manish				
Date:	8/3/22	08 MAR 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.

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

Medchal - 500078

GSTIN/UIN : 36ABJFM5257F2Z2

State Name : Telangana, Code : 36

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

Invoice No.	e-Way Bill No.	Dated
1182	1714 3603 4775	12-Feb-22
Delivery Note	Mode/Terms of Payment	
1182	IMM	
Buyer's Order No.	Dated	
85396/186214	10-Feb-22	
Dispatch Doc No.	Delivery Note Date	
1182	12-Feb-22	
Dispatched through	Destination	
By Road	Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 28 TB 5514	

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
						6,300.00
						6,300.00
Total						₹ 82,600.00

Output CGST 9%
Output SGST 9%

INWARD	
Inward No: 1617	Dt: 12/09/22
MRN No: 103682	Dt: 14/2/22
Received By: [Signature]	Sign: [Signature]
MODI CONSTRUCTIONS & REALTY LLP	



Amount Chargeable (in words)

INR Eighty Two Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Declaration

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

Company's Bank Details

Bank Name : Punjab National Bank

A/c No. : 07064011000506

Branch & IFS Code: Ameerpet-Hyderabad & PUNB0070610

for PARIDHI ISPAT

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

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.

Doc No 85396 186214
Doc Date 10-02-2022
Quote No NIL
Quote Date 10-02-2022
SupplyType Supply

9949935500

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

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 weightment. 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

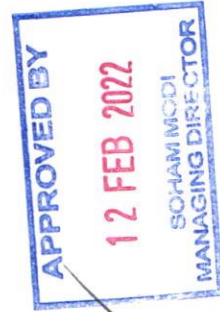
PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1191	12/2/22	2502808-00
2.			
3.			
4.			
5.			

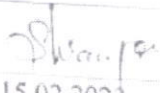
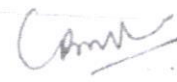
Requisition Form - Steel		Modi constructions and realtors LLP		Site & Phase		Nextopolis	
Company		186214		Req. Date		31.01.2022	
Material required before		urgent		ID no.		73414	
Prepared by:		S. Shravya		Approved by (sign):		C Balamurali krishna	
Flat / Block no		Main Building					
S No	Item Description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

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



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	2120
Block		Weightment slips attached	Yes / No	C. Net vehicle weight	1130
Villa No.	186214	Total quantity received	Yes / No	D. Actual quantity delivered (B-C)	990
Requisition nos	85396	Close PO	Yes / No	E. Difference (D-A)	38129
PO No(s)		Vehicle no	AP28TB5514	MRN No.	103682
Supplier	Paridhi Ispat	Delivery time	17:49 PM	Inward no.	1617
Delivery date	12.02.2022	Sign of Admin		Sign of Project manager	
Sign of security	NTAAJ	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:			1000	1000

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DC's, test reports, weightment slips, bills, photos, etc., to this report. 3. Report must have totals calculated. 4. Make a separate report for every truck load received.