

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                     |  |                            |  |                  |  |
|-------------------------------------|--|----------------------------|--|------------------|--|
| Date: 8/3/22                        |  | Prepared by: <i>Manish</i> |  | Serial no. 2723  |  |
| Supplier name: <i>paridhi Tepat</i> |  |                            |  | HO inward no.    |  |
| Firm/Company: <i>MCR LHP</i>        |  | Project: <i>NRK</i>        |  | 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/-    | <input checked="" 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): 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 <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: 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:          | <i>Manish</i>    | <i>Manish</i>    |            |            |                  |
| Sign:          | <i>Manish</i>    | <i>Manish</i>    |            |            |                  |
| 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 &amp; 4, IInd Floor, M G Road

Ranigunj, Secunderabad

GSTIN/UIN : 36ABJFM5257F2Z2

State Name : Telangana, Code : 36

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

Terms of Delivery

| SI No. | Description of Goods            | HSN/SAC | Quantity  | Rate  | per | Amount             |
|--------|---------------------------------|---------|-----------|-------|-----|--------------------|
| 1      | <b>MS BINDING WIRE (721710)</b> | 721710  | 1,000 KGS | 70.00 | KGS | <b>70,000.00</b>   |
|        |                                 |         |           |       |     | <b>6,300.00</b>    |
|        |                                 |         |           |       |     | <b>6,300.00</b>    |
| Total  |                                 |         |           |       |     | <b>₹ 82,600.00</b> |

Output CGST 9%  
Output SGST 9%

| INWARD                          |                          |
|---------------------------------|--------------------------|
| Inward No: 1617                 | Dt: 12/02/22             |
| MRN No: 103682                  | Dt: 14/2/22              |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| MODI CONSTRUCTIONS & REALTY LLP |                          |



Amount Chargeable (in words)

**INR Eighty Two Thousand Six Hundred Only**

E. &amp; O.E

| 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**

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 &amp; IFS Code: Ameerpet-Hyderabad &amp; PUNB0070610

for PARIDHI ISPAT

Authorised Signatory

This is a Computer Generated Invoice

# 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

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.

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**

Authorised Signatory

Name :

10/02/2022

Name :

Date : / /

## For MDs APPROVAL

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

APPROVED BY

12 FEB 2022

SCHAM MODI  
MANAGING DIRECTOR

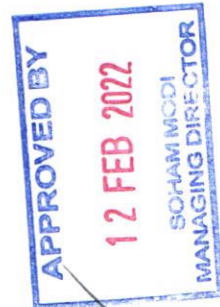
## PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount     |
|-------|----------|----------|------------|
| 1.    | 1191     | 18/2/22  | 2502808-00 |
| 2.    |          |          |            |
| 3.    |          |          |            |
| 4.    |          |          |            |
| 5.    |          |          |            |

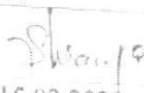
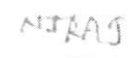
| Requisition Form - Steel |                  | Modi constructions and realtors LLP |                                 | Site & Phase          |                                   | Nextopolis                       |           |
|--------------------------|------------------|-------------------------------------|---------------------------------|-----------------------|-----------------------------------|----------------------------------|-----------|
| Company                  |                  | 186214                              |                                 | Req. Date             |                                   | 31.01.2022                       |           |
| Req. no.                 |                  | urgent                              |                                 | ID no.                |                                   | 73414                            |           |
| Material required before |                  | S. Shravya                          |                                 | Approved by (sign)    |                                   | C. Balamurali Krishna            |           |
| Prepared by:             |                  | Main Building                       |                                 |                       |                                   |                                  |           |
| Flat / Block no          |                  |                                     |                                 |                       |                                   |                                  |           |
| 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                                                                        | DC's attached             | Yes / No                                                                          | B. Gross vehicle weight            | 2120                                                                                |
| Block            |                                                                                   | Weightment slips attached | Yes / No                                                                          | C. Net vehicle weight              | 1130                                                                                |
| Villa No.        |                                                                                   | Total quantity received   | Yes / No                                                                          | D. Actual quantity delivered (B-C) | 990                                                                                 |
| Requisition nos  | 186214                                                                            | Close PO                  | Yes / No                                                                          | E. Difference (D-A)                | 38129                                                                               |
| PO No(s)         | 85396                                                                             | 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 |  | 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 H.O. 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.