PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	07/07/22	Prepared by	MANISH	Serial no.	5328
Supplier name	Akash Steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	08/06/22	PO/WO No.	77488.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0109.	12/06/21	53,690/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	53,690/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: Steel report attached.	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:	53,690/-
Amount E – PO / WO value:	10,96,267/-
Amount F – Difference (A – E):	10,42,577/-
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	11/07/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 07 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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.

NOC

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **9ec8bbcf69720691447b7c2df0ffff841a6ed3d95-6eb3a225e1077e93338d343**
Ack No. : **112111097110047**
Ack Date : **12-Jun-21**

AKASH STEELS
8-2-684/1/2, 2nd Floor,
Road No. 12, Banjara Hills,
HYDERABAD-500034
GST No. : 36AAEFA2074L1ZG
GSTIN/UIN: 36AAEFA2074L1ZG
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3 AND 4 SOHAM MANTION
MG ROAD SECUNDRABAD- 500003
GST NO : 36AAEFM1459R1ZP
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. **AS/2021-22/0109**	Dated **12-Jun-21**
Delivery Note .	Mode/Terms of Payment **5 Days**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **77488/187027**	Delivery Note Date **8-Jun-21**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UA2743**
Terms of Delivery **Gulmohar Residency**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S.Wire 72171020** *Wire*	72171020	**0.700 MT**	65,000.00	MT	**45,500.00**
	Output CGST @ 9%					**4,095.00**
	Output SGST @ 9%					**4,095.00**
	Total		**0.700 MT**			**₹ 53,690.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4277 Dt. 12/06/21
MRN No .... Dt. ....
Received By Jona Sign 12/06/21

Amount Chargeable (in words) *E. & O.E*
RUPEE Fifty Three Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72171020	45,500.00	9%	4,095.00	9%	4,095.00	8,190.00
Total	**45,500.00**		**4,095.00**		**4,095.00**	**8,190.00**

Tax Amount (in words) : **RUPEE Eight Thousand One Hundred Ninety Only**

Company's PAN : **AAEFA2074L**

Company's Bank Details
A/c Holder's Name: **AKASH STEELS**
Bank Name : **HDFC Bank-CC A/c**
A/c No. : **50200013684100**
Branch & IFS Code: **Banjara Hills Road No 12 & HDFC0001995**

Declaration
1.We declare that this invoice shows actual price of goods described and that all particulars are true and correct.2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

for AKASH STEELS

AKASH STEELS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 28-06-2022 3:02:54 PM Original / Office Copy / Purchase Div.Copy

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			
AKASH STEEL 8-2-684/1/2, 2nd Floor Opp. Heritage Fresh , Road no. 12, Banjara Hills , Hyderabad-500034 Telangana 9989000054	**Doc No**	77488	187027
	Doc Date	08-06-2021	
	Quote No	NIL	
	Quote Date	08-06-2021	
	SupplyType	Supply	

Kind Attn : Mr. Kapish Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	3,600.00	51.50	0.00	18.00	218,772.00
2	8114 - Steel - rebar - TMT - 10mm - kgs	445.00	51.50	0.00	18.00	27,042.65
3	8115 - Steel - rebar - TMT - 12mm - kgs	1,070.00	50.50	0.00	18.00	63,761.30
4	8116 - Steel - rebar - TMT - 16mm - kgs	1,045.00	50.50	0.00	18.00	62,271.55
5	8117 - Steel - rebar - TMT - 20mm - kgs	6,130.00	50.50	0.00	18.00	365,286.70
6	8118 - Steel - rebar - TMT - 25mm - kgs	5,100.00	50.50	0.00	18.00	303,909.00
7	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	720.00	65.00	0.00	18.00	55,224.00
	Total Order Value . . .					**1,096,267.20**

Rupees : Ten Lakh(s) Ninty Six Thousand Two Hundred Sixty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of Tirupati Prime FE 500 Grade TMT . Tesh Certificate & weighment slip must
Payment Terms	15 Days from the date of delivery & Production of the Bill
Tax	Included in the above price
Delivery Date	Immdediate
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	Freight & Unloading included in above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not confirming to quality & specifications. Hamali charges Included. Thes Order is for C-Block coloum-col-2

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Rajyalaxmi
Sign: 29/6
Date:

For ***Modi Reality Mallapur LLP***

Authorised Signatory

28/06/22

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***AKASH STEEL***

Name : ____________

Date : __/__/____

Purchase Order

 28-06-2022 3:02:54 PM

Original / Office Copy / Purchase Div.Copy

	& slab 2 Purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Mallapur GMR-Contact Person Mr Ramprasad-8309938133.

For ***Modi Realty Mallapur LLP***

Authorised Signatory

28/06/22

Name : ______________

Contact ..

Accepted the above Terms And Conditions

For ***AKASH STEEL***

Name : ______________

Date : __/__/____

Requisition Form -Steel

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	187027	Req. Date	07/06/2021
Material required before	urgent	ID no.	
Prepared by:	Sravani	Approved by (sign):	
Flat / Block no:	C-Block columns col 2 and slab 2 .		

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	1,070	300	770	3,604	✓	
2	Steel	10 mm	150	90	60	444	✓	
3	Steel	12 mm	150	50	100	1,066	✓	
4	Steel	16 mm	100	45	55	1,043	✓	
5	Steel	20 mm	216	9	207	6,131	✓	
6	Steel	25 mm	110	0	110	5,093	✓	
7	Steel	32 mm	-	0	0	-		
8	Binding Wire	20 gauge	720	Na	NA	720		
	Total		~~0.00~~	~~0.00~~		18,101	✓	

Notes:

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.

APPROVED BY
07 JUN 2021
M. RAM PRASAD
PROJECT MANAGER