

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/07/22		Prepared by: MINISH		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
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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: 10,962.67/-

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:					
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.

2359 -

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

NOC

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

SI 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

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

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.

Company's Bank Details

A/c Holder's Name: AKASH STEELS

Bank Name : HDFC Bank-CC A/c

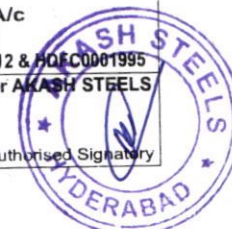
A/c No. : 50200013684100

Branch & IFS Code: Banjara Hills Road No 12 & HDFC0001995

for AKASH STEELS

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

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28-06-2022 3:02:54 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&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**Penalty 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 colour-col-2For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

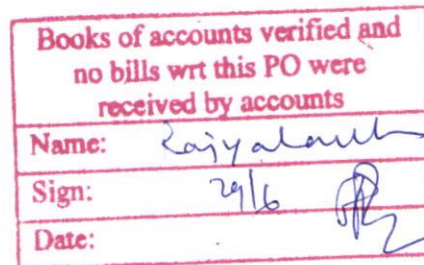
For **AKASH STEEL**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____



World Bank Policy Paper

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Books of accounts and bills on	
received by the bank	
Name	
Address	
City	
State	
Zip	

10/10/10

Purchase Order

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Completion Date

& slab 2 Purpose

NIL

Measurment

NIL

Security

NIL

Remarks

Delivery at Mallapur GMR-Contact Person Mr Ramprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

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.							

APPROVED BY
07 JUN 2021
M. RAJESH PRASAD
PROJECT MANAGER

