PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/9/22	Prepared by	Deepa	Serial no.	8652
Supplier name	Akash Steels			HO inward no.	
Firm/Company	Gree	Project	Innopolis	HO received date	
PO/WO date	8/9/22	PO/WO No.	2022090800?	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	AK/2022-23/0179	12/9/22	4,00,643/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,00,643/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	4,00,643/-
Amount E – PO / WO value:	3,99,312/-
Amount F – Difference (A – E):	1,331/-
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	3/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	28/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
28 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

e-Invoice

IRN. : 2216c0fdd63e3fcdb09edec0c35d5eecab15ea37bd91
6c39221eec430eba8227
Ack No. : 112213999421044
Ack Date : 12-Sep-22

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. AS/2022-23/0179	Dated **12-Sep-22**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References
Buyer (Bill to) **GV RESERACH CENTER PVT LTD** 5-4-187/3 &4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No. **20220908001**	Delivery Note Date **8-Sep-22**
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UA9748**
	Terms of Delivery **Sy no-542, Genome Valley Thurkapally, 500078**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *20 mm*	721420	**6.020 MT**	56,400.00	MT	**3,39,528.00**
	Output CGST @ 9%					**30,557.52**
	Output SGST @ 9%					**30,557.52**
	Less : ***Round Off***					**(-)0.04**
	Total		**6.020 MT**			**₹ 4,00,643.00**

Amount Chargeable (in words) *E. & O.E*

RUPEE Four Lakh Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	3,39,528.00	9%	30,557.52	9%	30,557.52	61,115.04
Total	**3,39,528.00**		**30,557.52**		**30,557.52**	**61,115.04**

Tax Amount (in words) : **RUPEE Sixty One Thousand One Hundred Fifteen and Four paise Only**

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

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.

for AKASH STEELS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. INWARD No: 98949 Date: 19/9

INWARD
Inward No: 9933 Dt: 12/9/22
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	08 Sep 2022
Site Or Phase	Innopolis	Time	
Flat/Villa/Other		Req.No.	206250
Material required before date		ID No	20220908001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL6515-Steel-Tor Steel---20mm-Kgs	6,000	0	6,000	70.00		

Remarks: Towards 4545 slab purpose

Prepared By :- Salman

Sign:-

Date :- 08 Sep 2022

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

APPROVED
10 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
12 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4562D1ZP	Delivery Location:	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad,Telangana,500078 Madhu,7981951035

Supplier Details				
AKASH STEEL	PO No	20220908001	Quote No	
,, GSTIN:36AAEFA2074L1ZG	PO Date	08 Sep 2022	Quote Date	10 Sep 2022
Mr. Kapish Agarwal,	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL6515-Steel-Tor Steel---20mm-Kgs	6,000	56.40	0%	3,38,400	0%	9%	9%	0.00	30,456.00	30,456.00	3,99,312.00
								Total Amount ...	0.00	30,456.00	30,456.00	3,99,312.00

Rupees in words : Three Lakh Ninety Nine Thousands Three Hundred And Twelve Only.

Terms and Conditions:-

Tor steel specification / Brand :	FE500. _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	Within 30 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within next day of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Delivery at GVRC Turkapally Contact Person Mr Madhu-9502211499.

APPROVED BY
12 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
10 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Original

For GV Research Centers Pvt. Ltd	Accepted the above Terms And Conditions For AKASH STEEL
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
10 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	6000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	11620
Block/ Villa No.:	4545 slab 5 purpose.	Weighment slips received	Yes	C. Net vehicle weight	5580
Requisition nos.:	206250	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	6020
PO No(s).	20220908001	Close PO	Yes	E. Difference (D-A)	20
Supplier:	Akash Steel	Vehicle no.	TS12UA9748	MRN No.	-
Delivery date	12.09.2022	Delivery time	10:00	Inward no.	9933
Sign of security	Rajesh	Sign of Admin	Sri	Sign of Project manager	[illegible]
Date	14.09.2022	Date	14.09.2022	Date	14.09.2022

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	-	-
2.	10 mm	7.50	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	203	6020
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			203	6020
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.