

PURCHASE DIVISION
Advice for approval for credit to supplier

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.

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5ed44da6d568c7c0f9bbd3be8f3d76a504fd0a2-e4ab369804a0e8adbeba93565

Ack No. : 112214060144956

Ack Date : 20-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. AS/2022-23/0188 e-Way Bill No. Dated 20-Sep-22	Dated 20-Sep-22			
Delivery Note		Mode/Terms of Payment 30 DAYS				
Reference No. & Date.		Other References				
Buyer's Order No.		Dated				
Dispatch Doc No. 20220910002		Delivery Note Date 10-Sep-22				
Dispatched through		Destination				
Bill of Lading/LR-RR No.		Motor Vehicle No. AP28TA0755				
Terms of Delivery Gulmohar Residency Survey No 19, Mallapur, Hyderabad 500076						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 8 MM	721420	0.960 MT	56,900.00	MT	54,624.00
2	TMT Rebars Hsn Code 721420 10 MM	721420	5.240 MT	56,900.00	MT	2,98,156.00
3	TMT Rebars Hsn Code 721420 20 MM	721420	1.400 MT	55,900.00	MT	78,260.00
						4,31,040.00
Output CGST @ 9%						38,793.60
Output SGST @ 9%						38,793.60
Round Off						(-)0.20
Less :						
Total						7.600 MT ₹ 5,08,627.00
Amount Chargeable (in words)						E. & O.E
RUPEE Five Lakh Eight Thousand Six Hundred Twenty Seven Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	4,31,040.00	9%	38,793.60	9%	38,793.60	77,587.20
Total	4,31,040.00		38,793.60		38,793.60	77,587.20
Tax Amount (in words) : RUPEE Seventy Seven Thousand Five Hundred Eighty Seven and Twenty paise Only						
Company's PAN : AA EFA2074L		Company's Bank Details				
Declaration		A/c Holder's Name: AKASH STEEL'S				
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.		Bank Name : HDFC Bank-CC A/c				
		A/c No. : 50200013684100				
		Branch & IFS Code: Banjara Hills Road No 12 & HDFC0001895				
		for AKASH STEELS				
		Authorised Signatory				

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d7597c5d17c0a0da8599bd45015a52c0bbb4b9-97d2f0ae3a1c753c235fa52328
 Ack No. : 112214060084681
 Ack Date : 20-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. AS/2022-23/0187	Dated 20-Sep-22
	Delivery Note	Mode/Terms of Payment 30 DAYS
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 20220910002	Delivery Note Date 10-Sep-22
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP28TA0755
Terms of Delivery Gulmohar Residency Survey No 19, Mallapur, Hyderabad 500076		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Wire 72171020 Wire	72171020	0.100 MT	80,000.00	MT	8,000.00
	Output CGST @ 9%					720.00
	Output SGST @ 9%					720.00
	Total		0.100 MT			₹ 9,440.00



Amount Chargeable (in words)

RUPEE Nine Thousand Four Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72171020	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **RUPEE One Thousand Four Hundred Forty 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 & HDFC 0000995**

for AKASH STEELS

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	10 Sep 2022
Site Or Phase	Gulmohar Residency	Time	
Flat/Villa/Other	E block driveway slab	Req.No.	193822
Material required before date		ID No	20220910002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL 7782-Steel-Tor Steel---10mm-Kgs	5,185	0	5,185	70.00	561900	
2	STEL 1948-Steel-Tor Steel---8mm-Kgs	940	0	940	70.00	561900	
3	STEL 6515-Steel-Tor Steel---20mm-Kgs	1,481	0	1,481	70.00	551900	
4	STEL 1887-Steel-Binding Wire---20 gauge-Kgs	100	0	100	70.00	801	

Remarks: E block driveway slab

Prepared By :- Mohammed Sufyan Rabbani

Sign:-

Date :- 10 Sep 2022

Approved By:-

Sign:-

Date:-

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



- FOR MDS APPROVAL**
- ☒ High Value/quantity beyond limits
 - ☐ Po/Req. processed post approval
 - ☐ Approval for technical details/certification
 - ☐ Replenishing SLLP stock
 - ☐ Owner

Purchase Order

From Company:

Modi Realty Mallapur LLP
5-4-187/3&4, 11nd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Rai
Hyderabad, Telangana, 500076
Ramprasad, 9502211011

Original

Supplier Details

AKASH STEEL

GSTIN:36AAEFA2074L1ZG
Mr. Kapish Agarwal,

PO No	20220910002	Quote No	NIL
PO Date	10 Sep 2022	Quote Date	14 Sep 2022
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	STEL 7782-Steel-Tor Steel---10mm-Kgs	5,185	56.90	0%	2,95,027	0%	9%	9%	0.00	26,552.38	26,552.38	3,48,131.27	
2	STEL 1948-Steel-Tor Steel---8mm-Kgs	940	56.90	0%	53,486	0%	9%	9%	0.00	4,813.74	4,813.74	63,113.48	
3	STEL 6515-Steel-Tor Steel---20mm-Kgs	1,481	55.90	0%	82,788	0%	9%	9%	0.00	7,450.91	7,450.91	97,689.72	
4	STEL 1887-Steel-Binding Wire---20 gauge-Kgs	100	80.00	0%	8,000	0%	9%	9%	0.00	720.00	720.00	9,440.00	
Total Amount ...										0.00	39,537.03	39,537.03	5,18,374.47
Rupees in words : Five Lakh Eighteen Thousands Three Hundred And Seventy Four .four Seven PaiseOnly.													

Rupees in words : Five Lakh Eighteen Thousands Three Hundred And Seventy Four .four Seven Paise 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 2 days of PO

APPROVED

14 SEP 2022

P. PRAABHAKAR
Sr. MANAGER PURCHASE

FOR MDS APPROVAL

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

APPROVED BY

14 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

14/09/22 12:06:29 PM

Purchase Order

Original

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 GMR Mallapur Contact Person Mr Ramprasad-8309938133.

For Modi Realty Mallapur LLP

Authorised Signatory

Name :-

Sign:-

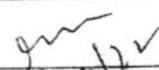
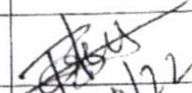
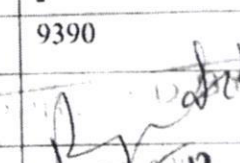
Date :-

Accepted the above Terms And Conditions

For AKASH STEEL

Date :-

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	YES	A.PO quantity (in kgs)	7,706
Project	Gulmohar Residency	DCs Attached	YES	B.Gross Vehicle Weight	4360
Block/Villa No	C-block drive way slab	Weighment slips attached	YES	C.Net vehicle Weight	1400
Requisition Nos:	193822	Total quantity received	YES	D.Actual Quantity delivered B-C	2960
PO Nos.	20220910002	Close PO	YES	E.Difference (D-A)	-4746
Supplier:	Akash steel	Vehicle No	AP28TA0755	MRN No	-
Delivery date	20.09.22	Delivery Time	2:30	Inward no	9390
Sign of Security		Sign of Admin		Sign of Project manager	
Date	31/10/22	Date	31/10/22	Date	31/10/22

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74	202	960
,1	10 mm	7.40	708	5240
3.	12 mm	10.66	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.62	47	1400
6.	25 mm	46.29	-	-
7.	32 mm	-	-	-
8.	Binding wire	-	-	100
Total:				7700
Remarks:	DC ,Weighment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.