

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/10/22	Prepared by	Asha Jyothi	Serial no.	10171
Supplier name	Akash steels			HO inward no.	
Firm/Company	MRMLP	Project	GMR	HO received date	
PO/WO date	26/8/22	PO/WO No.	2022082600	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0174	8/9/22	6,08,125/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				6,08,125/-	
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:					
Amount E - PO / WO value:				6,08,125/-	
Amount F - Difference (A - E):				5,94,107/-	
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			31/10/22		
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyothi				
Sign:	Asha				
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.

APPROVED BY

31 OCT 2022

SOHAM MODI
MANAGING DIRECTOR

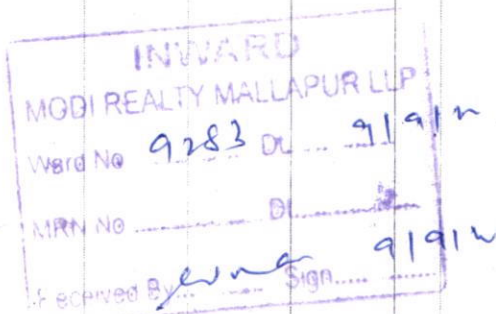


IRN : 398f0c90f19002f90d11f879c13e2cb82db4d16a-be46ab1dd6ea8eece897f197
 Ack No. : 112213981037035
 Ack Date : 8-Sep-22



 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.	Dated
	AS/2022-23/0174		8-Sep-22
	Delivery Note		Mode/Terms of Payment
			30 DAYS
	Reference No. & Date.		Other References
Buyer (Bill to)	Buyer's Order No.		Dated
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	Dispatch Doc No.		Delivery Note Date
	20220826001		7-Sep-22
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			AP12U7598
	Terms of Delivery		
	Survey No 19, Mallapur, Gulmohar Residency NExt to NFC Hyderabad,Telangana,500076		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 8 mm	721420	0.100 MT	56,600.00	MT	5,660.00
2	TMT Rebars Hsn Code 721420 10 mm	721420	3.740 MT	56,600.00	MT	2,11,684.00
3	TMT Rebars Hsn Code 721420 20 mm	721420	1.520 MT	55,600.00	MT	84,512.00
4	TMT Rebars Hsn Code 721420 25 mm	721420	3.840 MT	55,600.00	MT	2,13,504.00
						5,15,360.00
						Output CGST @ 9%
						46,382.40
						Output SGST @ 9%
						46,382.40
						Round Off
						0.20



Total 9.200 MT ₹ 6,08,125.00
 Amount Chargeable (in words) E. & O.E

RUPEE Six Lakh Eight Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	5,15,360.00	9%	46,382.40	9%	46,382.40	92,764.80
Total	5,15,360.00		46,382.40		46,382.40	92,764.80

Tax Amount (in words) : **RUPEE Ninety Two Thousand Seven Hundred Sixty Four and Eighty paise Only**

Company's PAN : AA EFA2074L

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**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

PO No	20220826001
PO Date	26 Aug 2022
Quote No	Nil
Quote Date	07 Sep 2022
Supply Type	Purchase Order
Contact Person Name	Mr. Kapish Agarwal
Contact Num	
Email	

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	STEEL 1948-Steel-Tor Steel---8mm-Kgs	100	56.60	0%	5,660.00	9%	9%	9%	0.00	509.4	509.4	6,678.80
2	STEEL 7782-Steel-Tor Steel---10mm-Kgs	3,703	56.60	0%	209,590.80	9%	9%	9%	0.00	18,863.08	18,863.08	2,47,315.96
3	STEEL 6515-Steel-Tor Steel---20mm-Kgs	1,481	55.60	0%	82,344.16	9%	9%	9%	0.00	7,410.92	7,410.92	97,165.44
4	STEEL 5166-Steel-Tor Steel---25mm-Kgs	3,703	55.60	0%	2,05,887.08	9%	9%	9%	0.00	18,529.81	18,529.81	2,42,946.42
Total Amount ...												5,94,106.63

Rupees : Five Lakh Ninety Four Thousands One Hundred And Six, six Four Paise Only.

Terms and Conditions:-

Tor steel specification / Brand : FE500, _____ brand.

Page 1 of 2

APPROVED

07 SEP 2022

MANAGER PURCHASE

FOR MDS APPROVAL

High Value/quantity beyond limits.

Po/Req. processed-post approval.

Approval for technical details/clarification.

Replenishing SLLP stock

Other

APPROVED BY

07 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

07/09/22 01:31:34 PM

Purchase Order

Original

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
Delivery Location : As per details given above
Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : Delivery location is Gulmohar Residency, Contact Ram prasad- 8309938133

For Modi Realty Mallapur LLP

Authorised Signatory

Name :-

Sign:-

Date :-

Accepted the above Terms And Conditions
For AKASH STEEL

Date :- -----



Requisition Form

Company Name	Modi Realty Mallapur LLP		Date	26 Aug 2022
Site Or Phase	Gulmohar Residency		Time	
For Flat/Villa/Other			Req.No.	193732
Material required before date			ID No	20220826001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL 1948-Steel-Tor Steel---8mm-Kgs	100	0	100	70.00		
2	STEL 7782-Steel-Tor Steel---10mm-Kgs	3,703	0	3,703	70.00		
3	STEL 6515-Steel-Tor Steel---20mm-Kgs	1,481	0	1,481	70.00		
4	STEL 5166-Steel-Tor Steel---25mm-Kgs	3,703	0	3,703	70.00		

Remarks: E block driveway slab 2 (BEAMS AND COLUMNS)

Prepared By :- Mohammed Sufyan Rabbani

Sign:-

Date :- 26 Aug 2022

Date :- -----

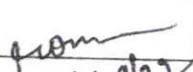
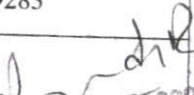
Note: On receipt of material at site write inward number and date in last two columns

FORMS APPROVAL

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

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	8987
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	25540
Block/Villa No	E- Block driveway slab 2 (beams and columns) work purpose.	Weighment slips attached	Yes	C.Net vehicle Weight	10020
Requisition Nos:	193732	Total quantity received	yes	D.Actual Quantity delivered B-C	15520
PO Nos.	20220826001	Close PO	yes	E.Difference (D-A)	6533
Supplier:	SRI TIRUMALA WEIGH BRIDGE	Vehicle No	AP12U7598	MRN No	-
Delivery date	8.08.22	Delivery Time	3:00	Inward no	9283
Sign of Security		Sign of Admin		Sign of Project manager	
Date	14/09/22	Date	14/09/22	Date	14/09/22

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	21	100
1	10 mm	7.40	505	3737
3.	12 mm	10.66	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.62	51	1511
6.	25 mm	46.29	82	3840
7.	32 mm	75.84	-	-
8.	Binding wire		-	-
Total:				9188
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. 3. Report must have totals calculated. 4. make a separate report for every truck load received.