PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/23	Prepared by	Minish	Serial no.	**13218**
Supplier name	Akash steels			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	26/10/22	PO/WO No.	20221026003	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/0219	27/10/22	23,08,019/-	☑ Yes ☐ No
2.	22-23/0220	27/10/22	6,50,180/-	☑ Yes ☐ No
3.	22-23/0221	27/10/22	27,33,357/-	☑ Yes ☐ No
4.	22-23/0222	27/10/22	15,61,082/-	☑ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	72,52,638/-
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:	72,52,638/-
Amount E – PO / WO value:	72,44,138/-
Amount F – Difference (A – E):	8,500/-
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	23/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		16 JAN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

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

IRN : **7b92fa48e8e5fa3165636d9dcd5e2eace89cb48-e3c7b036e071bd9fc8873a3b2**
Ack No. : **112214377735207**
Ack Date : **27-Oct-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

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

Invoice No. / e-Way Bill No.	Dated
AS/2022-23/0219	27-Oct-22
Delivery Note	Mode/Terms of Payment
.	30 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
20221026003	26-Oct-22
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS07UL7081

Terms of Delivery
Sy no-542, Genome Valley
Thurkapally, Hyderabad
500078

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *8 MM*	721420	**7.980 MT**	56,100.00	MT	**4,47,678.00**
2	**TMT Rebars Hsn Code 721420** *10 MM*	721420	**15.060 MT**	56,100.00	MT	**8,44,866.00**
3	**TMT Rebars Hsn Code 721420** *20 MM*	721420	**12.040 MT**	55,100.00	MT	**6,63,404.00**
						19,55,948.00
	Output CGST @ 9%					**1,76,035.32**
	Output SGST @ 9%					**1,76,035.32**
	Round Off					**0.36**
	Total		**35.080 MT**			**₹ 23,08,019.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3585 Date 28/10/22 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No. 00827 Date 31/10/22 Sign

Amount Chargeable (in words) *E. & O.E*
RUPEE Twenty Three Lakh Eight Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	19,55,948.00	9%	1,76,035.32	9%	1,76,035.32	3,52,070.64
Total	**19,55,948.00**		**1,76,035.32**		**1,76,035.32**	**3,52,070.64**

Tax Amount (in words) : **RUPEE Three Lakh Fifty Two Thousand Seventy and Sixty Four paise Only**

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 & HDFC0001996**

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

AKASH STEELS HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

IRN : **bc7c328602a7d873d59778ec7cf3f5a371cbcdb-cd9727ffd7f87027087e9cb40**
Ack No. : **112214377765068**
Ack Date : **27-Oct-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/2022-23/0220**	Dated **27-Oct-22**
Delivery Note .	Mode/Terms of Payment **30 DAYS**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **20221026003**	Delivery Note Date **26-Oct-22**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS07UL7081**

Terms of Delivery
Sy no-542, Genome Valley Thurkapally, Hyderabad 500078

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *20 MM*	721420	**10.000 MT**	55,100.00	MT	**5,51,000.00**
	Output CGST @ 9%					**49,590.00**
	Output SGST @ 9%					**49,590.00**
	Total		**10.000 MT**			**₹ 6,50,180.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3586 Date 2/11/22 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100828 Date: 31/10/22 Sign:

Amount Chargeable (in words) *E. & O.E*
RUPEE Six Lakh Fifty Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	5,51,000.00	9%	49,590.00	9%	49,590.00	99,180.00
Total	**5,51,000.00**		**49,590.00**		**49,590.00**	**99,180.00**

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

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**

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

AKASH STEELS HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

IRN : **a291fd26dccdbaa5de847117fc0cb68900ee27e-ab999cccabe6fc3523dd3e303**
Ack No. : **112214379184780**
Ack Date : **27-Oct-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

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

Invoice No. e-Way Bill No. **AS/2022-23/0221**	Dated **27-Oct-22**
Delivery Note	Mode/Terms of Payment **30 DAYS**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **20221026003**	Delivery Note Date **26-Oct-22**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP15TC3334**

Terms of Delivery
Sy no-542, Genome Valley
Thurkapally, Hyderabad
500078

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *20 MM*	721420	**16.040 MT**	55,100.00	MT	**8,83,804.00**
2	**TMT Rebars Hsn Code 721420** *25 MM*	721420	**26.000 MT**	55,100.00	MT	**14,32,600.00**
						23,16,404.00
	Output CGST @ 9%					**2,08,476.36**
	Output SGST @ 9%					**2,08,476.36**
	Round Off					**0.28**
	Total		**42.040 MT**			**₹ 27,33,357.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3587 Date 28/10/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 00829 Date: 31/10/22 Sign:

Amount Chargeable (in words) *E. & O.E*
RUPEE Twenty Seven Lakh Thirty Three Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	23,16,404.00	9%	2,08,476.36	9%	2,08,476.36	4,16,952.72
Total	**23,16,404.00**		**2,08,476.36**		**2,08,476.36**	**4,16,952.72**

Tax Amount (in words) : **RUPEE Four Lakh Sixteen Thousand Nine Hundred Fifty Two and Seventy Two paise 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

AKASH STEELS HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

IRN : **e0f7aed5fc6c2afacc2f5b0f57617bd9b92e72f1f-4361d1cc99d03abe535ad46**
Ack No. : **112214379200884**
Ack Date : **27-Oct-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/2022-23/0222**	Dated **27-Oct-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. **20221026003**	Delivery Note Date **26-Oct-22**
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP15TC3334**
	Terms of Delivery **Sy no-542, Genome Valley Thurkapally, Hyderabad 500078**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *25 MM*	721420	**24.010 MT**	55,100.00	MT	**13,22,951.00**
	Output CGST @ 9%					**1,19,065.59**
	Output SGST @ 9%					**1,19,065.59**
	Less : ***Round Off***					**(-)0.18**
	Total		**24.010 MT**			**₹ 15,61,082.00**

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

RUPEE Fifteen Lakh Sixty One Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	13,22,951.00	9%	1,19,065.59	9%	1,19,065.59	2,38,131.18
Total	**13,22,951.00**		**1,19,065.59**		**1,19,065.59**	**2,38,131.18**

Tax Amount (in words) : **RUPEE Two Lakh Thirty Eight Thousand One Hundred Thirty One and Eighteen paise Only**

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**

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

AKASH STEELS HYDERABAD

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3588 Date: 28/11/24 Sign:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 160830 Date: 31/10/24 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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 Steels #19-2-226/A/2, Mirallam tank, Bahadhurpura, Hyderabad Hyderabad,TG, GSTIN:36AAEFA2074L1ZG Mr. Kapish,24471133/24470223	PO No	20221026003	Quote No	NIL
	PO Date	26 Oct 2022	Quote Date	26 Oct 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	STEL1948-Steel-Tor Steel---8mm-Kgs	8,000.00	56.10	0%	4,48,800	0%	9%	9%	0	40,392	40,392	5,29,584
2	STEL7782-Steel-Tor Steel---10mm-Kgs	15,000.00	56.10	0%	8,41,500	0%	9%	9%	0	75,735	75,735	9,92,970
3	STEL6515-Steel-Tor Steel---20mm-Kgs	38,000.00	55.10	0%	20,93,800	0%	9%	9%	0	1,88,442	1,88,442	24,70,684
4	STEL5166-Steel-Tor Steel---25mm-Kgs	50,000.00	55.10	0%	27,55,000	0%	9%	9%	0	2,47,950	2,47,950	32,50,900
								Total Amount ...	0	5,52,519	5,52,519	72,44,138

Rupees in words : Seventy Two Lakhs Forty Four Thousands One Hundred And Thirty Eight 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 Immediate days of PO

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 GVRC Turkapally Contact Person Mr Sachin-9866222222.

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

APPROVED
26 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	26 Oct 2022
Site Or Phase	Innopolis	Time	11:01:54
Flat/Villa/Other		Req.No.	206369
Material required before date		ID No	20221026001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	8,000.00	0	8,000.00	70.00	56/10.	
2	STEL7782-Steel-Tor Steel---10mm-Kgs	15,000.00	0	15,000.00	70.00	56/10	
3	STEL6515-Steel-Tor Steel---20mm-Kgs	38,000.00	0	38,000.00	70.00	55/10	
4	STEL5166-Steel-Tor Steel---25mm-Kgs	50,000.00	0	50,000.00	70.00	55/10	

Remarks: Towards 4545 top and bottom mat and 3600 footings double mat purpose

Approved By:-

Prepared By :- Sridevi

Sign:-

Sign:-

Date:-

Date :- 26 Oct 2022

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

APPROVED BY

26 OCT 2022

SOHAM MODI
MANAGING DIRECTOR

Internal memo no. 903/35/A

Annexure -C

For Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	111000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	142420
Block/ Villa No.:	4545 Top and bottom mat and 3600 footings purpose	Weighment slips received	Yes	C. Net vehicle weight	31250
Requisition nos.:	206369	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	111130
PO No(s).	20221026001	Close PO	Yes	E. Difference (D-A)	130
Supplier:	Akash Steels	Vehicle no:	AP15TC3334, TS07UL7081	MRN No.	20221029001
Delivery date	28.10.2022	Delivery time	10:30	Inward no.	10314,10315
Sign of security		Sign of Admin		Sign of Project manager	Markey
Date	31.10.2022	Date	31.10.2022	Date	31.10.2022

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	1773	7980
2.	10 mm	7.50	2008	15060
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	1285	38080
6.	25 mm	46.30	1080	50010
7.	32 mm	66.67		
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			6146	111130
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 DC's, 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.