

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/12/2020		Prepared by: MINISH.	
PO/WO no. 72306		PO / WO Date. 72306 - 19/11/2020	
Supplier Name Akash Steels		PO/WO amount 10,06,088/-	
Firm/Company MPL		Project MFP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0739	27/11/2020	9,74,189/-
2.	0752	28/11/2020	29,795/-
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86840	☒ Yes ☐ No
2.			86841	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO

☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable?

☒ Yes ☐ No (explained below)

Excess / short material received

☐ Approved - within acceptable limits ☐ No (explained below)

Close PO / W/O

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

30/12/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date		29/12/2020	29/12/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,00,000/- Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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/2020-21/0759	Dated 28-Nov-2020
Consignee Modi Properties Pvt Ltd., 5-4-187/3 & 4 IInd Floor MG ROAD SECUNDRABAD-500003 GST NO : 36AABCM4761E1ZM GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note PO NO : 72458/177143	Mode/Terms of Payment 15 DAYS
Buyer (if other than consignee) Modi Properties Pvt Ltd., 5-4-187/3 & 4 IInd Floor MG ROAD SECUNDRABAD-500003 GST NO : 36AABCM4761E1ZM GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. PO NO : 72458/177143	Delivery Note Date 26-Nov-2020
		Despatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UF2346
		Terms of Delivery TURKAPALLY VILLAGE TELANGANA	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Wire Wire	7217	0.500 MT	50,500.00	MT	25,250.00
	Output CGST @ 9%					2,272.50
	Output SGST @ 9%					2,272.50
	Total		0.500 MT			₹ 29,795.00

Amount Chargeable (in words) **RUPEE Twenty Nine Thousand Seven Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7217	25,250.00	9%	2,272.50	9%	2,272.50	4,545.00
Total	25,250.00		2,272.50		2,272.50	4,545.00

Tax Amount (in words) : **RUPEE Four Thousand Five Hundred Forty Five Only**

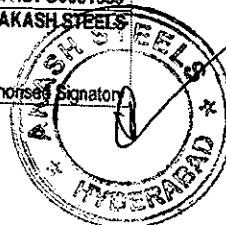
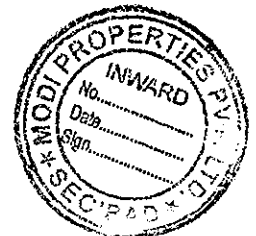
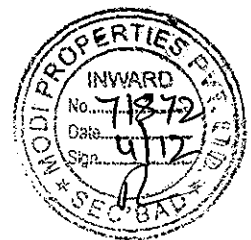
Company's VAT TIN : 36470121655
 Company's CST No. : CHM/03/3/1779/97-98
 Buyer's VAT TIN : SELF USE
 Company's PAN : AAFA2074L

Company's Bank Details
 Bank Name : HDFC Bank-CC A/c
 A/c No. : 50200013684100
 Branch & IFS Code: Vivekananda Nagar & HDFC0001639

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

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

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/2020-21/0751 27-Nov-2020	
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Buyer (if other than consignee) Modi Properties Pvt Ltd., 5-4-187/3 & 4 IInd Floor MG ROAD SECUNDRABAD-500003 GST NO :36AABCM4761E1ZM GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Supplier's Ref. Other Reference(s)	
		Buyer's Order No. Dated	
		Despatch Document No. Delivery Note Date PO NO :72458/177143 26-Nov-2020	
		Despatched through Destination TRAILER TRANSPORT SERVICE	
		Bill of Lading/LR-RR No. Motor Vehicle No. AP28Y8760	
		Terms of Delivery TURKAPALLY VILLAGE TELANGANA	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 7214 8 MM	7214	0.910 MT	43,200.00	MT	39,312.00
2	TMT Rebars Hsn Code 7214 10 MM	7214	1.130 MT	42,200.00	MT	47,686.00
3	TMT Rebars Hsn Code 7214 12 MM	7214	1.080 MT	42,200.00	MT	45,576.00
4	TMT Rebars Hsn Code 7214 16 MM	7214	3.520 MT	42,200.00	MT	1,48,544.00
5	TMT Rebars Hsn Code 7214 20 MM	7214	3.310 MT	42,200.00	MT	1,39,682.00
6	TMT Rebars Hsn Code 7214 32 MM	7214	9.370 MT	43,200.00	MT	4,04,784.00
						8,25,584.00
Less: MRN 86840						74,302.56
						74,302.56
						(-)0.12
Total						19.320 MT
						₹ 9,74,189.00

Amount Chargeable (in words)

RUPEE Nine Lakh Seventy Four Thousand One Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	8,25,584.00	9%	74,302.56	9%	74,302.56	1,48,605.12
Total	8,25,584.00		74,302.56		74,302.56	1,48,605.12

 Tax Amount (in words) : **RUPEE One Lakh Forty Eight Thousand Six Hundred Five and Twelve paise Only**

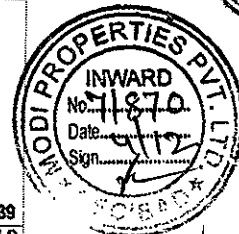
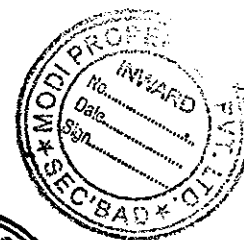
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 A/c No. : 50200013684100
 Branch & IFS Code : Vivekananda Nagar & HDFC0001639
 for AKASH STEELS

 Declaration
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Authorised Signatory



Purchase Order

Page(s) 1 Of 2

26-11-2020 10:30:03 AM

Orig



72459

16.11.20 11:25:36

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

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	72458	177143
Doc Date	26-11-2020	
Quote No	NIL	
Quote Date	26-11-2020	
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	936.00	43.20	0.00	18.00	47,713.54
2 8114 - Steel - rebar - TMT - 10mm - kgs	1,110.00	42.20	0.00	18.00	55,273.56
3 8115 - Steel - rebar - TMT - 12mm - kgs	1,066.00	42.20	0.00	18.00	53,082.54
4 8116 - Steel - rebar - TMT - 16mm - kgs	3,508.00	42.20	0.00	18.00	174,684.37
5 8117 - Steel - rebar - TMT - 20mm - kgs	3,258.00	42.20	0.00	18.00	162,235.37
6 8119 - Steel - rebar - TMT - 32mm - kgs	9,481.00	43.20	0.00	18.00	483,303.46
7 2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	500.00	50.50	0.00	18.00	29,795.00
Total Order Value . . .					1,006,087.82
Rupees : Ten Lakh(s) Six Thousand Eighty Seven and Paise Eighty Two 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	NIL
Transportation Cost	Freight & Unloading included in above price.
Warranty	NIL
Advance Paid	NIL

Other Terms

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 26/11/2020

Name : _____

Date : 26/11/2020

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
26 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Accepted the above Terms And Conditions

For **AKASH STEEL**

Purchase Order

Page(s) 2 Of 2

26-11-2020 10:30:03 AM

Original / Office Copy / Purchase Div.Copy

Completion Date

Block Purpose

Measurement

NIL

Security

NIL

Remarks

NIL

Delivery at GVDC Turkapally Contact Person- Jyothi Nidhi-9640388538

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **AKASH STEEL**

Name : _____

Date : __/__/__

Requisition Form - Steel				Site & Phase		May Flower Platinum		
Company	MPPL	Req. no.	177143	Req. Date	17.11.2020			
Material required before	19.11.2020	ID no.	618.2.9	Approved by (sign):	srinivasa kumar			
Prepared by:	Nidhi							
Flat / Block no:	for 191 block							
S.No.	Item Description	Type of Steel	Q nantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	200.00	0.00	200.00	936.00	42/20	
2	Steel	10mm	150.00	0.00	150.00	1110.00	42/20	
2	Steel	12mm	100.00	0.00	100.00	1066.00	42/20	
3	Steel	16mm	185.00	0.00	185.00	3507.60	42/20	
4	Steel	20mm	110.00	0.00	110.00	3258.20	42/20	
5	Steel	25mm	0.00	0.00	0.00	0.00		
6	Steel	32mm	125.00	0.00	125.00	9481.25	42/20	PO
7	Binding Wire	20 gauge	0.00	0.00	0.00	500.00	50/50	
	Total					19859.05		42/58
Notes:								
1 Binding wire is generally 25 kgs per ton.								
2 Order footing steel for one block or core at a time.								
3 Order steel for slab along with steel for next column on completion of beam bottom.								
4 Do not order excess steel. Do not order steel in advance.								

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~~5/ Jan 18~~

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$\frac{1}{2} \frac{d}{dt} \left(\frac{1}{2} \frac{d}{dt} \right)$

Deliver by 27th

21

✓
APPROVED BY
19 NOV 2020
SOHAN MOULI
MANAGING DIRECTOR

Requisition Form -Steel		Site & Phase		GENOPOLIS				
Company	GVDC	Req. Date	17.11.2020					
Req. no.	13097	ID no.	61220					
Material required before	19.11.2020	Approved by (sign)	Srinivasa kumar G					
Prepared by:	Nidhi							
Flat / Block no:	For 191 BLOCK purpose							
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	200.00	0.00	200.00	936.00		
2	Steel	10 mm	150.00	0.00	150.00	1110.00		
3	Steel	12 mm	100.00	0.00	100.00	1066.00		
4	Steel	16 mm	185.00	0.00	185.00	3507.60		
5	Steel	20 mm	110.00	0.00	110.00	3258.20		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	125.00	0.00	125.00	9481.25		
8	Binding Wire	20 gauge	0.00	0.00	0.00	500.00	50/50 + 18/1	
	Total					19859.05		
Notes:								
1 Binding wire is generally 25 kgs per ton.								
2 Order footing steel for one block or core at a time.								
3 Order steel for slab along with steel for next column on completion of beam bottom.								
4 Do not order excess steel. Do not order steel in advance.								

13103

19/11/2020