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.	0759	27/11/2020	9,74,189/-
2.	0752	28/11/2020	29,795/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,03,984/-

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:	10,03,984/-
Amount E – PO / WO value:	10,06,088/-
Amount F – Difference (A – E):	-2,104/-
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:		[signature]	[signature]	✓ APPROVED BY SOHAM MODI MANAGING DIRECTOR			
Date		29/12/20	29/12/2020	31 DEC 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. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. 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**
	Delivery Note	Mode/Terms of Payment **15 DAYS**
	Supplier's Ref.	Other Reference(s)
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	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**
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	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**
	MRN ~~8683~~ 86841					
	Total		**0.500 MT**			**₹ 29,795.00**

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

RUPEE Twenty Nine Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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 : **AAEFA2074L**

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

AKASH STEELS HYDERABAD

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7872 Date 9/12 Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date. Sign.

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/2020-21/0751	e-Way Bill No.	Dated 27-Nov-2020
Delivery Note		Mode/Terms of Payment 15 DAYS
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 TRAILER TRANSPORT SERVICE		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. AP28Y8760

Terms of Delivery
TURKAPALLY VILLAGE
TELANGANA

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

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

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
	Output CGST @ 9%					**74,302.56**
	Output SGST @ 9%					**74,302.56**
	Less : ***Round Off***					**(-)0.12**
	MRN 86840					
	Total		**19.320 MT**			**₹ 9,74,189.00**

Amount Chargeable (in words) *E. & O.E*
RUPEE Nine Lakh Seventy Four Thousand One Hundred Eighty Nine Only

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**

Company's VAT TIN : **36470121655**
Company's CST No. : **CHM/03/3/1779/97-98**
Buyer's VAT TIN : **SELF USE**
Company's PAN : **AAEFA2074L**

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

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SEC'BAD

MODI PROPERTIES PVT. LTD. INWARD No. 71870 Date. 4/12 Sign. SEC'BAD

HYDERABAD * AKASH STEELS *

Purchase Order

 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
G S T 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 guage - 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
Penality For Delay	NIL
Transportation Cost	Freight & Unloading included in above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not confirming to quality & specifications. Hamali charges Extra as per the actuals. Thes Order is for 191

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
26 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

26|11|2020

Name : ____________________

Accepted the above Terms And Conditions

For *AKASH STEEL*

Name : ____________________

Date : __/__/____

26-11-2020 10:30:03 AM

Purchase Order

Original / Office Copy / Purchase Div.Copy

	Block Purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at GVDC Turkapally Contact Person- Jyothi Nidhi-9640388538

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 26/11/2020

Accepted the above Terms And Conditions

For ***AKASH STEEL***

Name : ____________________

Date : __/__/____

Requisition Form - Steel

Company	MPPL	Site & Phase	May Flower Platinum			
Req. no.	177143	Req. Date	17.11.2020			
Material required before	19.11.2020	ID no.	61829			
Prepared by:	Nidhi	Approved by (sign):	srnivasa kumar			
Flat / Block no:	for 191 block					

S.No.	Item Description	Type of Steel	Q uantity 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	43/20	
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	43/20.	PO
7	Binding Wire	20 gauge	0.00	0.00	0.00	500.00	50/50.	72458
	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.

43|20

GVDC

Requisition Form -Steel

Company	GVDC	Site & Phase	GENOPOLIS		
Req. no.	13097	Req. Date	17.11.2020		
Material required before	19.11.2020	ID no.	61620		
Prepared by:	Nidhi	Approved by (sign):	Srinivasa kumar.G		
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%	
	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.

42|20
+18%
~~[illegible]~~ - 49.79 -

Minal,
Bill to MPL site
Send steel to GVDC

Deliver by 26th or 27th

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

19/11/2020

13103