

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/12/20		Prepared by: NEHA .C	
PO/WO no. 72453		PO / WO Date. 26/11/20	
Supplier Name Akash Steel		PO/WO amount 249924	
Firm/Company CVDL		Project 54-51 52	
Sl. No.	Bill No.	Bill Date	Bill amount
1	240752	27/11/20	249924
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			249924
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			249924
Amount E – PO / WO value:			249924
Amount F – Difference (A – E): GST-18%			—
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		8/1/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			6 JAN 2021
Date	30/12/20		MINISH PARIKH MANAGER PROCUREMENT

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. e-Way Bill No.	Dated
	AS/2020-21/1752	27-Nov-2020
	Delivery Note	Mode/Terms of Payment
GV DISCOVERY CENTERS PRIVATE LIMITED Soham Mansion 5-4-187/3 and 4 2nd M G Road Secundrabad GST NO : 36AAHCG4940K1ZC GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	PO NO : 72453/13102	26-Nov-2020
	Despatched through	Destination
TRADER TRANSPORT SERVICE		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP28Y8760	
Buyer (if other than consignee) GV DISCOVERY CENTERS PRIVATE LIMITED Soham Mansion 5-4-187/3 and 4 2nd M G Road Secundrabad GST NO : 36AAHCG4940K1ZC GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	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	0.800 MT	43,200.00	MT	34,560.00
2	TMT Rebars Hsn Code 7214 16 MM	7214	4.200 MT	42,200.00	MT	1,77,240.00
						2,11,800.00
	Freight					
	Loading / Unloading					
	Output CGST @ 9%					19,062.00
	Output SGST @ 9%					19,062.00
	Total		5.000 MT			₹ 2,49,924.00

Amount Chargeable (in words)

E. & O.E

RUPEE Two Lakh Forty Nine Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,11,800.00	9%	19,062.00	9%	19,062.00	38,124.00
Total	2,11,800.00		19,062.00		19,062.00	38,124.00

Tax Amount (in words) : RUPEE Thirty Eight Thousand One Hundred Twenty Four Only

Company's VAT TIN : 36470121655

Company's CST No. : CHM/03/3/1779/97-98

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

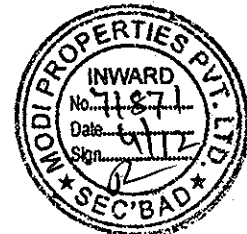
Bank Name : HDFC Bank-CC A/c

A/c No. : 50200013684100

Branch & IFS Code: Vivekananda Nagar & HDFC0001639

for AKASH STEELS

Authorised Signatory



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

26-11-2020 10:30:03 AM

Orig



72453

16.11.20 11:25:36

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000.
G S T No. : 36AAHCG4940K1ZC

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	72453	13102
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	800.00	43.20	0.00	18.00	40,780.80
2 8116 - Steel - rebar - TMT - 16mm - kgs	4,200.00	42.20	0.00	18.00	209,143.20
Rupees : Two Lakh(s) Fourty Nine Thousand Nine Hundred Twenty Four Only.					Total Order Value . . . 249,924.00

Terms and Conditions :-

Specification / Brand	All Items shall be of Tirupati Prime FE 500 Grade TMT . Tesh Certificate & weighment slip must		
Payment Terms	30 Days from the date of delivery & Production of the Bill		
Tax	Included in the above price		
Delivery Date	Immdediate		
Delivery Location	119, 191 Synergy Square 1		
Penalty For Delay	NIL		
Transportation Cost	Transportation Extra as per actuals, Unloading extra as per the actuals		
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 Plint		
Completion Date	NIL		
Measurment	NIL		
Security	NIL		
Remarks	Delivery at GVDC Turkapally Contact Person- Jyothi Nidhi-9640388538		

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **AKASH STEEL**

Name : _____

Name : _____

Date : _/_/____

Requisition Form - Steel								
Company	Genopolis	Site & Phase	GVDC					
Reg. no.	13102	Reg. Date	24.11.2020					
Material required before	29.11.2020	ID no.	61800					
Prepared by:	Nidhi	Approved by (sign):	snivasa kumar					
Flat / Block no:	For plint beam block 119							
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	180.00	0.00	180.00	800.00		
2	Steel	10mm	0.00	0.00	0.00	0.00		
2	Steel	12mm	0.00	0.00	0.00	0.00		
3	Steel	16mm	200.00	0.00	200.00	4200.00		
4	Steel	20mm	0.00	0.00	0.00	0.00		
5	Steel	25mm	0.00	0.00	0.00	0.00		
6	Steel	32mm	0.00	0.00	0.00	0.00		
7	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total					5000.00		

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.

10751- Previous order to place on MFL / This is new Requisition
Please suggest.

Hi
24/11/2020

APPROVED BY
25 NOV 2020
SOHAM MCC1
MANAGING DIRECTOR

Find messages, documents, photos or people



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4

Inbox

333+

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Starred

Drafts

6

Sent

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Spam

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Hide

New Folder

STEEL RECEIVED INFORMATION.

Inbox



vineetha . <vineetha@r

To: Bhaskar Purchase

Cc: Purchase ., Minish .

, keerthi.ch .

narsing@modiproperties

, Rajesh Babu

and 2 more...

Mon, Jan 4 at 12:45 PM

Dear Bhaskar sir,

We have Recieved steel, Inward no 283 , dtd 28/11/20 .
from kavary iron steel India limited.

* Po no : 13102,

*G.V.D.C.

This is your information please.

Regards,

R.Vineetha Reddy

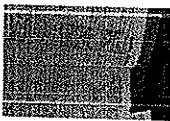
Asst Engineer | +91 93474 92517 | vineetha@modiproperties.com

Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com

5 - 4 - 187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

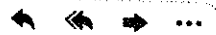
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STEEL INWA... .jpg

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vineetha@modiproperties.com

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