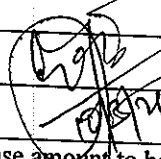
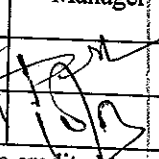
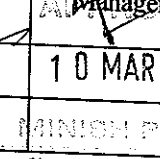
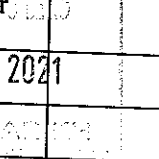
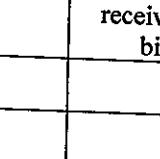
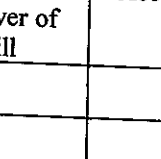
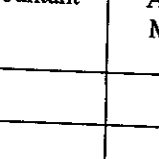


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74877		PO / WO Date.		17/02/2021	
Supplier Name		Teja Steel Traders		PO/WO amount		Rs. 14,560/-	
Firm/Company		Modi Realty Pocharam LLP		Project		Nilgiri Heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		427		26/02/2021		Rs. 14,560/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 14,560/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	427	26/02/2021	89647	☒ Yes ☐ No			
2.	-	-	-	☐ 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:						Rs. 14,560/-	
Amount E – PO / WO value:						Rs. 14,560/-	
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. 14,560/- ☒ No			
Payment – due date				13/03/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10 MAR 2021						

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)

Teja Steel Traders
Plot No. 67, S.V.Nagar, Nagaram,
Hyderabad, Telangana. Ph.040-65243266
GSTIN/UIN: 36AMXPG4711D1Z2
State Name : Telangana, Code : 36
E-Mail : tejasteel@gmail.com

Buyer

Modi Reality Pocharam LLP
MG Road, Secunderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.

427

Delivery Note

74877

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

TS 07 UF 2280

Despatched through

Dated

26-Feb-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

17-Feb-2021

Destination

Terms of Delivery

Delivery at Nilgiri Heights Pocharam.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT MS BARS / MS ROUNDS	7214	0.256 Tonns	48,199.22	Tonns	12,339.00
						1,110.50
						1,110.50
Total			0.256 Tonns			₹ 14,560.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	12,339.00	9%	1,110.50	9%	1,110.50	2,221.00
Total	12,339.00		1,110.50		1,110.50	2,221.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Twenty One Only**

Company's PAN

: AMXPG4711D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Karur Vysya Bank**

A/c No. : **1465250000000035**

Branch & IFS Code: **A S Rao Nagar & KVBL0001465**

for Teja Steel Traders

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Teja Steel Traders
Plot No. 67, S.V.Nagar, Nagaram,
Hyderabad, Telangana. Ph.040-65243266
GSTIN/UIN: 36AMXPG4711D1Z2
State Name : Telangana, Code : 36
E-Mail : tejasteel@gmail.com

Buyer
Modi Reality Pocharam LLP
MG Road, Secunderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. **427**
Delivery Note **74877**
Supplier's Ref.

Dated **26-Feb-2021**
Mode/Terms of Payment
Other Reference(s)

Buyer's Order No.
Despatch Document No. **TS 07 UF 2280**
Despatched through

Dated
Delivery Note Date **17-Feb-2021**
Destination

Terms of Delivery
Delivery at Nilgiri Heights Pocharam.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT MS BARS / MS ROUNDS	7214	0.256 Tonns	48,199.22	Tonns	12,339.00
						-1,110.50
						1,110.50
Total			0.256 Tonns			₹ 14,560.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	12,339.00	9%	1,110.50	9%	1,110.50	2,221.00
Total	12,339.00		1,110.50		1,110.50	2,221.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Twenty One Only**

Company's PAN : **AMXPG4711D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Karur Vysya Bank**

A/c No. : **1465250000000035**

Branch & IFS Code: **A S Rao Nagar & KVBL0001465**

for Teja Steel Traders



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

17-02-2021 10:59:21 AM

OI



74877

16.02.21 11:18:37

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Teja Steel Traders
Plot No. 67, SV Nagar Nagaram Hyd - 068

65243250,65243266
9866314488

Doc No	74877	181530
Doc Date	17-02-2021	
Quote No	NIL	
Quote Date	17-02-2021	
SupplyType	Supply	

Kind Attn : **Mr. G. Surendar Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	256.00	48.20	0.00	18.00	14,560.26

Total Order Value . . . 14,560.26

Rupees : Fourteen Thousand Five Hundred Sixty and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of SS Gold grade
Payment Terms	Advance cheque at the time of delivery
Tax	Included in the above price
Delivery Date	Same day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	RS 14560/-
Other Terms	We reserve the right to reject the items not confirming to the quality and specifications. This Order for west side compound wall plinth beams
Completion Date	Purpose NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Pocharam Contact Person Mr Vijay-9849497484.

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Teja Steel Traders**

Name : _____

Date : __/__/__

Requisition Form - Steel		Modi Realty Pocharam LLE Site & Phase		Nilgiri Heights			
Company	Req. no.	Req. Date	ID no.	Approved by (sign):	Date		
Material required before	181530	13.02.2021	63719		09.02.2021		
Prepared by:	Vijay Raj						
Flat / Block no:	For West Side Compound wall plinth beams 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
1	Steel	8mm	0.00	0.00	0.00	0.00	
2	Steel	10 mm	0.00	0.00	0.00	0.00	
3	Steel	12 mm	24.00	0.00	24.00	255.84	48100
4	Steel	16 mm	0.00	0.00	0.00	0.00	
5	Steel	20 mm	0.00	0.00	0.00	0.00	
6	Steel	25 mm	0.00	0.00	0.00	0.00	
7	Steel	32 mm	0.00	0.00	0.00	0.00	
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00	
Total						255.84	
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.							

APPROVED BY
09 FEB 2021
SOHAM MCCI
MANAGING DIRECTOR