

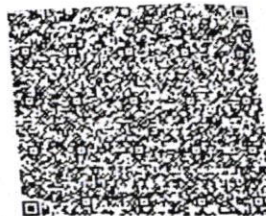
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/7/21		Prepared by: HIEMENDRA	
PO/WO no. 78086		PO / WO Date. 28/6/21	
Supplier Name Akash Slush		PO/WO amount 33,45,300/-	
Firm/Company SSICP		Project SSICP indr	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0141	30/6/21	16,75,438/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,75,438/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	0141	30/6/21	93408
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,75,438/-
Amount E – PO / WO value:			33,45,300/-
Amount F – Difference (A – E): GST-18%			16,69,862/-
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		7/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		02/07/2021	
APPROVED BY 03 JUL 2021 SOHAM MODI MANAGING DIRECTOR			

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/-

Ack No
Ack Dat

63888f6cebe346a35a845c4951f0ea581bc0ffbd161-
cb62fb61b47a372917bdf
112111177837453
30-Jun-21



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
Consignee (Ship to)

5-4-187 / 3 AND 4 SOHAM MANSION
3RD FLOOR M.G ROAD
SECUNDERABAD-500003
GST NO : 36ACQFS2044C1Z7
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

5-4-187 / 3 AND 4 SOHAM MANSION
3RD FLOOR M.G ROAD
SECUNDERABAD-500003
GST NO : 36ACQFS2044C1Z7
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
AS/2021-22/0141		30-Jun-21
Delivery Note		Mode/Terms of Payment
		30 DAYS
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP12V6195
Terms of Delivery		
TUKRAPALLY		
SHARIMPET		
HYDERABAD		

INWARD	
Inward No: 637	Dt: 29/06/24
MRN No: 93408	Dt: 14/04
Received By: [Signature]	Sign: [Signature]
Genome Valley Discovery Centre Pvt. Ltd.	

RUPEE Sixteen Lakh Seventy Five Thousand Four Hundred Thirty Eight Only

Tax Amount (in words) : **RUPEE Two Lakh Fifty Five Thousand Three Hundred Twenty and Ten paise Only**

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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1713 4765 4563** Generated Date: **30/06/2021 11:06 AM** Generated By: **36AAE FA207 4L12G** Valid Upto: **01/07/2021**
 Mode: **Road** Approx Distance: **66km**
 Type: **Outward - Supply** Document Details: **Tax Invoice - AS/2021-22/0141 - 30/06/2021** Transaction type: **Bill From - Dispatch From**

2. Address Details

From

GSTIN: 36AAE FA207 4L12G
 AKASH STEELS
 TELANGANA

Dispatch From:

KHAJAPUR VILLAGE SHANKARAMPET MANDAL, TELANGANA-502248

To

GSTIN: 36ACQ FS204 4C127
 SUMMIT SALES LLP
 TELANGANA

Ship To:

TURKAPALLY VILLAGE SHAMIRPET, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
721420	IRON AND STEELS & TMT REBARS	30.02 MTS	1418445.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt: **1418445.00** CGST Amt: **127660.05** SGST Amt: **127660.05** IGST Amt: **0.00** CESS Amt: **0.00** CESS Non-Advol Amt: **0.00**
 Other Amt: **1672.90** Total Inv. Amt: **1675438.00**

4. Transportation Details

Transporter ID & Name: **TRAILER TRANSPORT SERVICE**

Transporter Doc. No & Date: **& 30/06/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP12V6195	KHAJAPUR VILLAGE SHANKARAMPET MANDAL	30/06/2021 11:06 AM	36AAEFA2074L12G		



171347654563

INWARD	
Inward No: 637	Dt: 30/06/21
MRN No:	Dt: 14/07/21
Received By: [Signature]	Sign: [Signature]
Gestor Pvt. Ltd.	

DOT HERE

16mm

CAUVERY IRON & STEEL INDIA LTD.

KHAJAPUR (V SHANKARMT (M) MEDAK DIST,

TELANGANA

SERIAL NO: 1617
MATERIAL : TMT
CHARGE Rs.: /-

COPY NO: 0
CUSTOMER :

VEHICLE NO : AP12V6195

GROSS: 43370 Kg

DATE: 30-06-2021

TIME: 06:41

TARE : 13350 Kg

DATE: 29-06-2021

TIME: 18:01

NETT : 30020 Kg

OPERATOR'S SIGNATURE

CHECKED

PARTY'S SIGNATURE

Weighed on WEITEX Electronic Weighing Machine.

Purchase Order

Page(s) 1 Of 1

28-06-2021 1:03:07 PM

Orig



24.06.21 12:03:58

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

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	78086	168778
Doc Date	28-06-2021	
Quote No	NIL	
Quote Date	28-06-2021	
SupplyType	Supply	

Kind Attn : **Mr. Kapish Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8116 - Steel - rebar - TMT - 16mm - kgs	60,000.00	47.25	0.00	18.00	3,345,300.00
Total Order Value . . .					3,345,300.00

Rupees : Thirty Three Lakh(s) Fourty Five Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand All Items shall be of FE 550 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 Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty 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. Unloading charges Included. These Order is for 191 first slab Purpose

Completion Date NIL

Measurment NIL

Security NIL

Remarks Delivery at Turkapally-GVDC-Contact Person-Mr Narsing Rao-9703020722.

Bill - 0141 - 306/21
Rs - 16,75,438/-
Bal 16,69,862/-
X

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **AKASH STEEL**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

From Company: **Summit Sales LLP**
 2-4-187/234, 1st Floor, (4th Road), Sec 44, Gurgaon, Haryana
 U.S.P. No. MACUP00440122

Supplier Details

AKASH STEEL

Plot No. 1/2, 2nd Floor, Gurgaon, Haryana, Road no. 17, Gurgaon, Haryana
 Hyderabad 500034, Telangana

Discontinued

Kind Attn: **Mr. Karish Agarwal**

Reference Order No. **SSS-00000000000000000000**

Item Name	Qty	Rate	Disc%	Net Wt	Amount
1. 3010, Steel, Color: RMT, Thickness: 3mm	80.000000	44.25	0.00	18.00	3,540,000.00
Total Order Value: ...					3,540,000.00

Notes: Fifty Three Lakhs Fifty Four Thousand Three Hundred Only

Terms and Conditions

Specification: Steel: As per IS 1591: 1983 Grade TMT. Fast Certificate & weight certificate.

Payment Term: 30 Days from the date of delivery & production of the bill.

Inc: Incurred in the above order.

Delivery Term: Road Day

Delivery Location: Gurgaon, Haryana
 Delivery Point: Gurgaon, Haryana
 Phone: 9810444122

Weekly Pay Order: No

Transportation Cost: Freight & Insurance included in above price

Warranty: No

Advance Paid: No

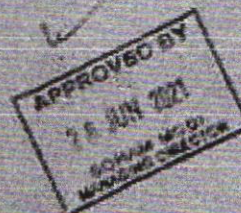
Credit Term: We reserve the right to suspend the credit and delivery to, supply & service until the payment of the bill is received. Please refer to the terms and conditions.

Completion Date: No

Insurance: No

Security: No

Remarks: Delivery at Gurgaon, Haryana, Gurgaon, Haryana, Gurgaon, Haryana



For: **Summit Sales LLP**

Authorized Signatory

Summit Sales LLP, Gurgaon, Haryana, Gurgaon, Haryana

For: **AKASH STEEL**

Name: _____

Date: _____

Page: 1

Contact: _____

Registration Form						
Company Name		NSILP		Date		28.06.2021
Site & Phase		MHLP		Time		11:30AM
Supplier				Recd No		165/71
Material required before date		30.06.2021		ID No		
No	Description	Size	Quantity	Units	Issued No	Date
1	Steel	Round	60000	Kgs		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For MB Group: prepare						
Prepared By		Mounika		Approved by		
Sign & Date		30.06.2021		Sign & Date		

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
28 JUN 2021
SOHAM MODI
MANAGING DIRECTOR