PURCHASE DIVISION

Advice for approval for credit to supplier

	13/7/21	Prepared by:	Prabhakar. P
	78374	PO / WO Date.	6/7/21
	Akash Steels .	PO/WO amount	11,71,150.00
Firm/Company	GVRC	Project	Innopolis .
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0157	8/7/21	38,388-00
2.	0156	8/7/21	11,14,561-00
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,52,949-00 .

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	|	|	—	☑ Yes □ No
2.	|	|	—	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,52,949-00
Amount E – PO / WO value:	11,71,150.00
Amount F – Difference (A – E):	18,201-00
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	18/7
Remarks:	Short received, Can be Consider and closed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY			
Date		13/7/21		17 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. 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

e-Invoice

IRN : c158bf09c7a226d975573c9f10ddca0cd43679-f0acf764136d1b19ffb1a54948
Ack No. : 112111235159592
Ack Date : 8-Jul-21

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/2021-22/0157** — Dated **8-Jul-21** Delivery Note — Mode/Terms of Payment **30 Days** Reference No. & Date. — Other References Buyer's Order No. — Dated Dispatch Doc No. **PO NO : 78374** — Delivery Note Date Dispatched through — Destination Bill of Lading/LR-RR No. — Motor Vehicle No. **AP13V7788**
Consignee (Ship to) **GV RESERACH CENTER PVT LTD** 5-4-187/3 &4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	
Buyer (Bill to) **GV RESERACH CENTER PVT LTD** 5-4-187/3 &4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery **Turkapally** **HYDERABAD**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S.Wire 72171020** *Wire*	72171020	**0.500 MT**	65,000.00	MT	**32,500.00**
	Output CGST @ 9%					**2,925.00**
	Output SGST @ 9%					**2,925.00**
	Tcs on Sales of Goods 0.1%					**38.00**
	Total		**0.500 MT**			**₹ 38,388.00**

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

RUPEE Thirty Eight Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72171020	32,500.00	9%	2,925.00	9%	2,925.00	5,850.00
Total	**32,500.00**		**2,925.00**		**2,925.00**	**5,850.00**

Tax Amount (in words) : **RUPEE Five Thousand Eight Hundred Fifty Only**

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

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.

for AKASH STEELS
KAPISH AGARWAL
Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 82195
Date: 16/7
Sign:

INWARD
Inward No: 4213 Dt. 9/2/2
MRN No: Dt:

Tax Invoice

e-Invoice

IRN : 573c5c0eaa7230bb42fd3d557f406bf565991a-ad83276afba9181cf1d7acd747
Ack No. : 112111235156124
Ack Date : 8-Jul-21

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. AS/2021-22/0156 Delivery Note Reference No. & Date. Buyer's Order No.	Dated 8-Jul-21 Mode/Terms of Payment 30 Days Other References Dated
Consignee (Ship to) **GV RESERACH CENTER PVT LTD** 5-4-187/3 &4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No. PO NO: 78374 Dispatched through Zeeshan Bill of Lading/LR-RR No.	Delivery Note Date Destination Motor Vehicle No. AP13V7788
Buyer (Bill to) **GV RESERACH CENTER PVT LTD** 5-4-187/3 &4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery Turkapally HYDERABAD	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *8 mm*	721420	**4.990 MT**	48,500.00	MT	**2,42,015.00**
2	**TMT Rebars Hsn Code 721420** *10 mm*	721420	**5.030 MT**	47,500.00	MT	**2,38,925.00**
3	**TMT Rebars Hsn Code 721420** *12 mm*	721420	**9.740 MT**	47,500.00	MT	**4,62,650.00**
						9,43,590.00
	Freight	9965				
	Output CGST @ 9%					**84,923.10**
	Output SGST @ 9%					**84,923.10**
	Tcs on Sales of Goods 0.1%					**1,125.00**
	Less : ***Round Off***					**(-)0.20**
	Total		**19.760 MT**			**₹ 11,14,561.00**

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

RUPEE Eleven Lakh Fourteen Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	9,43,590.00	9%	84,923.10	9%	84,923.10	1,69,846.20
9965		9%		9%		
Total	**9,43,590.00**		**84,923.10**		**84,923.10**	**1,69,846.20**

Tax Amount (in words) : **RUPEE One Lakh Sixty Nine Thousand Eight Hundred Forty Six and Twenty paise Only**

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

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.

for AKASH STEELS
KAPISH AGARWAL
Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 82144
Date: 10/7
Sign:

INWARD
Inward No: 4212 Dt. 9/7/21
MRN No: Dt.

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1613 5097 8499** Generated Date:**08/07/2021 10:34 PM** Generated By: **36AAE FA207 4L1ZG** Valid Upto: **09/07/2021**

Mode: **Road** Approx Distance: **97km**

Type: **Outward - Supply** Document Details: **Tax Invoice - AS/2021-22/0157 - 08/07/2021** Transaction type: **Bill From - Dispatch From**

2. Address Details

From	To
GSTIN : 36AAE FA207 4L1ZG AKASH STEELS TELANGANA :: Dispatch From :: KOTHUR mandal,TELANGANA-509228	GSTIN : 36AAH CG456 2D1ZP GV RESEARCH CENTERS PRIVATE LIMITED 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)
72171020	MS wire & Ms binding wire	500.00 KGS	32500.00	9.000+9.000+NE+0.000+0.0(

Tot. Tax'ble Amt ` **32500.00** CGST Amt ` **2925.00** SGST Amt ` **2925.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**38.00** Total Inv.Amt ` **38388.00**

4. Transportation Details

Transporter ID & Name : **Zeeshan transport** Transporter Doc. No & Date : **& 08/07/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13V7788	KOTHUR mandal	08-07-2021 10:34 PM	36AAEFA2074L1ZG	-	-

161350978499

Purchase Order

 06-07-2021 3:29:13 PM Orig 78374 06.07.21 4:40:58

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Akash Steels		**Doc No**	78374	163606
#19-2-226/A/2, Mirallam tank, Bahadhurpura, Hyderabad		**Doc Date**	06-07-2021	
		Quote No	NIL	
24471133/24470223	2447-1165	**Quote Date**	06-07-2021	
9989000054		**SupplyType**	Supply	

Kind Attn : Mr. Kapish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	5,000.00	48.50	0.00	18.00	286,150.00
2	8114 - Steel - rebar - TMT - 10mm - kgs	5,000.00	48.50	0.00	18.00	286,150.00
3	8115 - Steel - rebar - TMT - 12mm - kgs	10,000.00	47.50	0.00	18.00	560,500.00
4	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	65.00	0.00	18.00	38,350.00
					Total Order Value . . .	**1,171,150.00**

Rupees : Eleven Lakh(s) Seventy One Thousand One Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Test Certificate & weighment slip must.
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above material for Atrium block 2727 OHT,Chemical block steel reinforcement work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally-GVRC-Contact Person Mr Venkatesh-9951007056.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
-7 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 06/07/2021

Accepted the above Terms And Conditions
For *Akash Steels*
Name : ____________ Date : __/__/____

Requisition Form -Steel

Company	GVRC	Site & Phase	Innopolis
Req. no.	163606	Req. Date	03-07-2021
Material required before	06-07-2021	ID no.	67239
Prepared by:	sobhanbabu	Approved by (sign):	Venkatesh
Flat / Block no:	For Atrium block, 2727 block OHT,Chemical block steel Reinforcement work 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	1070.00	0.00	1070.00	5007.60		48/50
2	Steel	10 mm	800.00	120.00	680.00	5032.00		48/50
3	Steel	12 mm	940.00	0.00	940.00	10020.40		47/50
4	Steel	16 mm	0.00	800.00	0.00	0.00		
5	Steel	20 mm	0.00	180.00	0.00	0.00		
6	Steel	25 mm	0.00	80.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	500.00		65
	Total					20560.00		

Notes: **Please Send Straight Bars as we dont have much space for stocking at site.**

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.

PO 18374

APPROVED BY
05 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
03 JUL 2021
G. Venkatesh
Project Manager

05/07/2021