

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/8/21		Prepared by: [Signature]	
PO/WO no. 79260		PO / WO Date. 2/8/21	
Supplier Name Akash Steels		PO/WO amount 6,17,423.20	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	As/2021-22/0198	4/8/21	6,08,432.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			6,08,432.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	94778 ☒ 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:			6,08,432.00
Amount E - PO / WO value:			6,17,423.20
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		16/8/21	
Remarks: Close Po			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/8/21		
		M.D. Accounts APPROVED BY Receiver of bill 16 AUG 2021 SOHAM MODI MANAGING DIRECTOR	
		Accountant	Accounts Manager

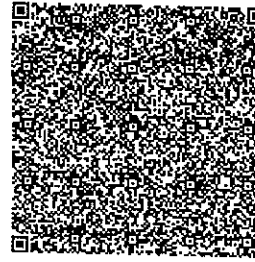
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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)

e-Invoice

IRN : 843868ab0bb7d9f8543dc64496765bc1d628a38011-0947ae804c98cbcd2868f6
 Ack No. : 112111394079892
 Ack Date : 4-Aug-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.	Dated	
	AS/2021-22/0198		4-Aug-21	
Consignee (Ship to) 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	Delivery Note	Mode/Terms of Payment		
		30 DAYS		
Buyer (Bill to) 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	Reference No. & Date.	Other References		
Buyer (Bill to) 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		
Terms of Delivery Sy 82/1, Mallapur, Nacharam HYDERABAD	Dispatch Doc No.	Delivery Note Date		
	79260/177866	2-Aug-21		
Dispatched through RAfeeq Transport Service	Bill of Lading/LR-RR No.	Destination		
		Motor Vehicle No.		
Motor Vehicle No. TS12UA9748				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 8 MM	721420	10.150 MT	50,800.00	MT	5,15,620.00
	Output CGST @ 9%					46,405.80
	Output SGST @ 9%					46,405.80
	Round Off					0.40
	Total		10.150 MT			₹ 6,08,432.00

Amount Chargeable (in words) **RUPEE Six Lakh Eight Thousand Four Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	5,15,620.00	9%	46,405.80	9%	46,405.80	92,811.60
Total	5,15,620.00		46,405.80		46,405.80	92,811.60

Tax Amount (in words) : **RUPEE Ninety Two Thousand Eight Hundred Eleven and Sixty paise Only**

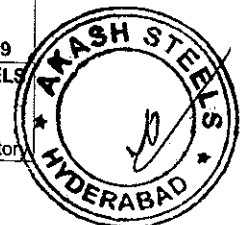
Company's PAN : **AAEFA2074L**

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
 A/c Holder's Name : **AKASH STEELS**
 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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 843868ab0bb7d9f8543dc64496766bc1d628a38011-
0947ae804c98cbcd2866f8
Ack No. : 112111394079892
Ack Date : 4-Aug-21

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	Buyer's Order No. Dispatch Doc No. 79260/177886 Dispatched through Rafcon Transport Service Bill of Lading/LR-RR No.	Dated Delivery Note Date 2-Aug-21 Destination Motor Vehicle No. TS12UA9748
Consignee (Ship to) 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 (Bill to) 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 Sy 82/1, Mallapur, Nacharam HYDERABAD	

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Total			10.150 MT			₹ 6,08,432.00

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 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



BEST WEIGH BRIDGE

I.D.A. NACHARAM, HYDERABAD - 500 076.
80 TONNES FULLY COMPUTERISED

Ph : 27170582

24
HOURS
SERVICE

SERIAL No. 1472
CHARGES Rs. 80

COPY No. 2

VEHICLE No.: TS12UA 9748
SUPPLIER: MODI

GROSS: 15480

DATE: 05-08-21

TIME: 07:32

TARE: 5320

DATE: 05-08-21

TIME: 13:15

NETT: 10160

INWARD	
Inward No.	1162
DATE	05-08-21
MRN No.	1162
Received By.	Sign: <i>nigam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

02-08-2021 12:35:36 PM



79260

31.07.21 2:16:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	79260	177866
Doc Date	02-08-2021	
Quote No	NIL	
Quote Date	02-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Kapish Agarwal

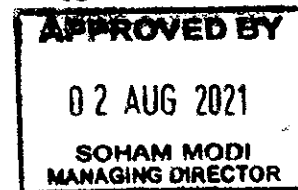
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	10,300.00	50.80	0.00	18.00	617,423.20
Total Order Value . . .					617,423.20

Rupees : Six Lakh(s) Seventeen Thousand Four Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of Tirupati Prime FE 500 Grade TMT . Tesh Certificate & weighment slip must
Payment Terms	Within 30 days of delivery.
Tax	Included in the above price
Delivery Date	Immdiate
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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. Hamali charges included. Thes Order is for lower basement VDF steel reinforcement work Purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at MallapurMPL-Contact Person Mr Subba Reddy-7674808777.

For MDs APPROVAL☒ Not Value/quantity beyond limits.☐ req. processed-post approval.☐ Approval for technical details/clarification☐ furnishing SSSLP stock☐ OtherFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 02/08/2021

Accepted the above Terms And Conditions

For **AKASH STEEL**

Name : _____

Date : __/__/__

1540

Requisition Form - Steel								
Company	MPL	Site & Phase	MFP					
Req. no.	177866	Req. Date	30-07-2021					
Material required before	03-08-2021	ID no.	68000					
Prepared by:	R. Ashok <th>Approved by (sign):</th> <td>Subba Reddy</td> <th></th> <th></th> <th></th>	Approved by (sign):	Subba Reddy					
Flat / Block no:	For Lower Basement VDF 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	2200.00	0.00	2200.00	10296.00		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
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	NA	NA	0.00	0.00		
	Total					10296.00		
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.							

- ☒ High Value/quantity beyond limits.
☐ For/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

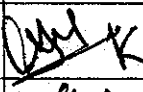
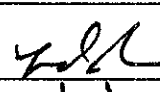
APPROVED
 21 JUL 2021
 SOHAM MODI
 MANAGING DIRECTOR

FOR MDS APPROVAL

30/07/2021

19260

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	10300
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	15480
Block/ Villa No.:	C	Weighment slips attached	Yes	C. Net vehicle weight	10160
Requisition nos.:	177866	Total quantity received	Yes	D. Actual quantity delivered (B-C)	5320
PO No(s).	79260	Close PO	Yes	E. Difference (D-A)	4980
Supplier:	Akash Steel	Vehicle no.	TS12UA9748	MRN No.	94778
Delivery date	06.08.2021	Delivery time	08:11	Inward no.	17161
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date -	6/8/2021	Date	6/8/21	Date	6/8/2021

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	2255	10150
2.	10 mm			
3.	12 mm			
4.	16 mm			
5.	20 mm			
6.	25 mm			
7.	32 mm			
8.	Other			
Total:				10150
Remarks:	Dc no:AS/22/0198			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc., to this report. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1813 6144 4112

Generated Date: 04/08/2021 05:41 PM

Generated By: 36AAE FA207 4L1ZG Valid Upto: 05/08/2021

Mode: Road

Approx Distance: 84km

Type: Outward - Supply

Document Details: Tax Invoice - A8/2021-22/0188 - 04/08/2021

Transaction type: Bill From - Dispatch From

2. Address Details

From

GSTIN : 36AAE FA207 4L1ZG
AKASH STEELS
TELANGANA

Dispatch From :

Kodung village shadnagar district, TELANGANA-509207

To

GSTIN : 36AAB CM478 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

Ship To :

Sy 82/1, Mallapur, Nacharam HYDERABAD, TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non-Advol)
721420	IRON AND STEELS & TMT REBARS	10.15 MTS	515620.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ' 515620.00

CGST Amt ' 46405.80

SGST Amt ' 46405.80

IGST Amt ' 0.00

CESS Amt ' 0.00

CESS Non-Advol Amt ' 0.00

Other Amt ' 0.40

Total Inv.Amt ' 608432.00

4. Transportation Details

Transporter ID & Name : RAFEEQ TRANSPORT SERVICE

Transporter Doc. No & Date : & 04/08/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UA9748	Kodung village shadnagar district	04/08/2021 05:41 PM	36AAEFA2074L1ZG		



181361444112

INWARD	
Inward No: 1161	Dr: 5/8/21
MKN No: 94778	Dr: 6/8/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	