(M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/8/21	Prepared by:	Prabhakar P
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	MPL
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	M.D.	Accounts Receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 16 AUG 2021 SOHAM MODI MANAGING DIRECTOR			
Date		13/8/21					

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. **AS/2021-22/0198**	Dated **4-Aug-21**
	Delivery Note	Mode/Terms of Payment **30 DAYS**
	Reference No. & Date.	Other References
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's Order No.	Dated
	Dispatch Doc No. **79260/177866**	Delivery Note Date **2-Aug-21**
	Dispatched through **RAfeeq Transport Service**	Destination
	Bill of Lading/LR-RR No.	Motor.Vehicle No. **TS12UA9748**
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**	

Sl 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**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83216 Date: 9/8 Sign:

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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**

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

AKASH STEELS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 843868ab0bb7d9f8543dc64498765bc1d628a38011-0947ae804c98cbcd2868f8
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.: AS/2021-22/0198	e-Way Bill No.
Dated: 4-Aug-21	
Delivery Note	Mode/Terms of Payment: 30 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.: 79260/177866	Delivery Note Date: 2-Aug-21
Dispatched through: RAfeeq Transport Service	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.: TS12UA9748

Terms of Delivery
Sy 82/1, Mallapur,
, Nacharam
HYDERABAD

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

Sl 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**

INWARD
Inward No: 1716 Dt: 5/8/21
MRN No: 94778 Dt: 6/8/21
Received By: Sign: N Banff
MODI PROPERTIES PVT LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8321 6 Date: 9/8 Sign:

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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 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

Authorised Signatory

This is a Computer Generated Invoice

BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

24 HOURS SERVICE

80 TONNES FULLY COMPUTERISED

Weight on Weltex scale, Hyderabad, Phone : 040-27153031

SERIAL No. 1472	COPY No. 2	VEHICLE No.: TS12UA 9748	
CHARGES Rs. 80		SUPPLIER: MODI	
GROSS : 15480 Kg	DATE: 05-08-21	TIME: 07:32	
TARE : 5320 Kg	DATE: 05-08-21	TIME: 13:15	
NETT : 10160 Kg			

INWARD

Inward No. 9161	Dt. 5/8/21
MRN No.	
Received By,	Sign: nijsam
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, IInd 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	Immdediate
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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
Value/quantity beyond limits.
Req. processed-post approval.
Approval for technical details/clarification
Replenishing SSLLP stock
Other

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *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	PO	
Prepared by:		R.Ashok		Approved by (sign):		Subba Reddy		
Flat / Block no:		For Lower Basement VDF Steel Reinforcement work purpose					~~79260~~	
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							

APPROVED BY
31 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

30/07/2021

For MDs APPROVAL

- ☑ High Value/quantity beyond limits
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

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 ::

kodurg 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+I+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 & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UA9748	kodurg village shadnagar district	04/08/2021 05:41 PM	36AAEFA2074L1ZG	-	-

181361444112

INWARD

Inward No: 11161	Dt: 5/8/21
MRN No: 94778	Dt: 6/8/21
Received By:	Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.