

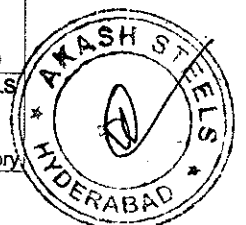
PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 25/08/2021		Prepared by: VINISH	
PO/WO no. 79357		PO / WO Date. 04/08/2021	
Supplier Name Akash Steels		PO/WO amount 7,41,896/-	
Firm/Company Modi Realty LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0203	06/08/2021	7,40,704/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,40,704/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			95085 ☒ 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:			7,40,704/-
Amount E – PO / WO value:			7,41,896/-
Amount F – Difference (A – E): GST-18%			1,192/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		06/09/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
		MD APPROVED BY 25 AUG 2021 SOHAM MODI MANAGING DIRECTOR	
		Accounts APPROVED BY bill	
		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/-

e-Invoice



Purchase Order

Page(s) 1 Of 1

04-08-2021 4:22:36 PM

Orig

79357

31.07.21 2:18:26

From Company : **Modi Reality Mallapur LLP**

S-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

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	79357	187190
Doc Date	04-08-2021	
Quote No	NIL	
Quote Date	04-08-2021	
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	8,100.00	50.50	0.00	18.00	482,679.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	4,350.00	50.50	0.00	18.00	259,216.50
Total Order Value . . .					741,895.50

Rupees : Seven Lakh(s) Fourty One Thousand Eight Hundred Ninty Five and Paise Fifty 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 Immediate

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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. This Order is for C-Block slab 02 Purpose

Completion Date NIL

Measurment NIL

Security NIL

Remarks Delivery at Mallapur GMR-Contact Person Mr Ramprasad-8309938133.

For MDs APPROVAL

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

APPROVED BY

05 AUG 2021

SOHAM MODI
MANAGING DIRECTORFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **AKASH STEEL**

Name :

Name :

Date : _/_/

Requisition Form - Steel		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Company		187190		Req. Date		02/08/2021	
Material required before		05.08.21		ID no.		68096	
Prepared by:		Savani		Approved by (sign):			
Flat / Block no:		C-Block slab 2 purpose.					
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site in rods	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No
1	Steel	8mm	1,750	20	1730	8,096	
2	Steel	10 mm	600	10	590	4,366	
3	Steel	12 mm	-	52	-52	-554	
4	Steel	16 mm	-	39	-39	-739	
5	Steel	20 mm	-	26	-26	-770	
6	Steel	25 mm	-	15	-15	-695	
7	Steel	32 mm	-	0	0	-	
8	Binding Wire	20 gauge	-	Na	NA	-	
	Total		0.00	0.00		9,704	

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.

FOR MRDS APPROVAL

☒ High Value/quantity beyond limits.
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☐ Pol Req. processed-post approval.
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☐ Other

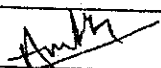
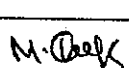
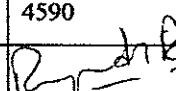
Date

Signature

APPROVED BY
-4 AUG 2021
SUDHAN WEL
MANAGEMENT

APPROVED BY
-4 AUG 2021
SUDHAN WEL
MANAGEMENT

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	12430
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	17840
Block/Villa No	C Block slab 2	Weighment slips attached	Yes	C.Net vehicle Weight	12430
Requisition Nos:	187190	Total quantity received	Yes	D.Actual Quantity delivered B-C	5410
PO Nos.	79357	Close PO	Yes	E.Difference (D-A)	-7020
Supplier:	Akash steels	Vehicle No	TS15UA3152	MRN No	95085
Delivery date	06.08.2021	Delivery Time	07:45	Inward no	4590
Sign of Security		Sign of Admin		Sign of Project manager	
Date		Date		Date	13/08/21

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74	1708	8100
,1	10 mm	7.40	586	4330
3.	12 mm	10.66		
4.	16 mm	18.96		
5.	20 mm	29.62		
6.	25 mm	46.29		
7.	32 mm			
8.	Binding wire			
Total:				12430
Remarks:	DC , Weighment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days. 2. attach original DCs test report, weighment slips, bills, Photos, etc., to this report. 3. Report must have totals calculated. 4. make a separate report for every truck load received.

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