

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/09/2021	Prepared by:	MINISH.
PO/WO No.	79957	PO / WO Date.	24/08/2021
Supplier Name	AKASH STEELS.	PO/WO amount	18,44,884/-
Firm / Company	Modi Realty Hallapalli	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	0254	26/08/2021	18,46,647/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,46,647/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1			95595 ☒ 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:			18,46,647/-
Amount E – PO / WO value:			18,44,884/-
Amount F – Difference (A – E): GST-18%			1,763/-
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	28/09/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts –	Accountant	Accounts Manager
APPROVED BY 20 SEP 2021 SOHAM MODI MANAGING DIRECTOR			
Sign			
Date			18/09/2021

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/-

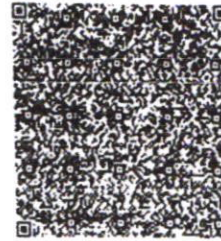
16140

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 20e2ac921c81c1f6abb501e019879cfe62f1908bc30-4e1ddedab18799396c2c3
 Ack No. : 112111512388734
 Ack Date : 26-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/2021-22/0254 Delivery Note Reference No. & Date.	e-Way Bill No. Dated 26-Aug-21 Mode/Terms of Payment 30 DAYS Other References
	Buyer's Order No. Dispatch Doc No. 79957/187273 Dispatched through Trailer Transport Service Bill of Lading/LR-RR No.	Dated Delivery Note Date 24-Aug-21 Destination Motor Vehicle No. TS12UA8307
Consignee (Ship to) Modi Realty Mallapur LLP 5-4-187/3 AND 4 SOHAM MANTION MG ROAD SECUNDRABAD- 500003 GST NO : 36AAEFM1459R1ZP GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3 AND 4 SOHAM MANTION MG ROAD SECUNDRABAD- 500003 GST NO : 36AAEFM1459R1ZP GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	
Terms of Delivery Survey No 19 Mallapur NEXT to NFC Railway Over Bridge Hyderabad		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 8 MM	721420	10.200 MT	49,750.00	MT	5,07,450.00
2	TMT Rebars Hsn Code 721420 10 MM	721420	7.430 MT	49,750.00	MT	3,69,642.50
3	TMT Rebars Hsn Code 721420 12 MM	721420	4.310 MT	48,750.00	MT	2,10,112.50
4	TMT Rebars Hsn Code 721420 16 MM	721420	0.380 MT	48,750.00	MT	18,525.00
5	TMT Rebars Hsn Code 721420 20 MM	721420	4.830 MT	48,750.00	MT	2,35,462.50
6	TMT Rebars Hsn Code 721420 25 MM	721420	4.590 MT	48,750.00	MT	2,23,762.50
						15,64,955.00
						1,40,845.97
						1,40,845.97
						0.06
Total						31.740 MT
						₹ 18,46,647.00

INWARD
 MODI REALTY MALLAPUR
 4771 26/8/21
 Ward No. 995595
 MRN No. 27/8/21
 Received By: *[Signature]*

Amount Chargeable (in words) **RUPEE Eighteen Lakh Forty Six Thousand Six Hundred Forty Seven Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	15,64,955.00	9%	1,40,845.97	9%	1,40,845.97	2,81,691.94
Total	15,64,955.00		1,40,845.97		1,40,845.97	2,81,691.94

Tax Amount (in words) : **RUPEE Two Lakh Eighty One Thousand Six Hundred Ninety One and Ninety Four paise Only**

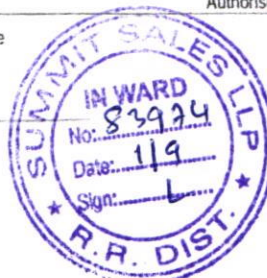
Company's PAN : **AAEFA2074L**

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



Purchase Order

Page(s) 1 Of 2

25-08-2021 11:04:53 AM

Origin



79957

13.08.21 2:26:19

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&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	79957	187273
Doc Date	24-08-2021	
Quote No	NIL	
Quote Date	24-08-2021	
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	10,296.00	49.75	0.00	18.00	604,426.68
2 8114 - Steel - rebar - TMT - 10mm - kgs	7,400.00	49.75	0.00	18.00	434,417.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	4,264.00	48.75	0.00	18.00	245,286.60
4 8116 - Steel - rebar - TMT - 16mm - kgs	379.00	48.75	0.00	18.00	21,801.98
5 8117 - Steel - rebar - TMT - 20mm - kgs	4,739.00	48.75	0.00	18.00	272,610.98
6 8118 - Steel - rebar - TMT - 25mm - kgs	4,630.00	48.75	0.00	18.00	266,340.75
Total Order Value . . .					1,844,883.98

Rupees : Eighteen Lakh(s) Fourty Four Thousand Eight Hundred Eighty Three and Paise Ninty Eight 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 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. Thes Order is for C-Block slab 04
Purpose

Completion Date NIL

Measurment NIL

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **AKASH STEEL**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2.

25-08-2021 11:04:53 AM

Original / Office Copy / Purchase Div.Copy

Security

NIL

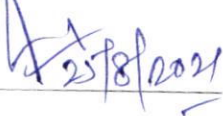
Remarks

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

 25/8/2021

Accepted the above Terms And Conditions

For **AKASH STEEL**

Name :

Date : _/_/_

Estimate

Page(s) 1 Of 3

24-08-2021 4:28:12 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&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	79957	187273
Doc Date	24-08-2021	
Quote No	NIL	
Quote Date	24-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Kapish Agarwal

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4 8116 - Steel - rebar - TMT - 16mm - kgs	379.00	48.75	0.00	18.00	21,801.98
5 8117 - Steel - rebar - TMT - 20mm - kgs	4,739.00	48.75	0.00	18.00	272,610.98
6 8118 - Steel - rebar - TMT - 25mm - kgs	4,630.00	48.75	0.00	18.00	266,340.75
Total Order Value . . .					1,844,883.98

Rupees : Eighteen Lakh(s) Fourty Four Thousand Eight Hundred Eighty Three and Paise Ninty Eight 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** 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. Thes Order is for C-Block slab 04
Purpose**Completion Date** NIL**Measurment** NILFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **AKASH STEEL**

Name : _____

Name : _____

Date : ____/____/____

Estimate

Page(s) 2 Of 3

24-08-2021 4:28:12 PM

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Security

NIL

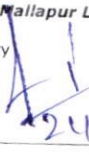
Remarks

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____


24/08/2021

Accepted the above Terms And Conditions

For **AKASH STEEL**

Name : _____

Date : __/__/__

Requisition Form -Steel									
Company		Modi Realty Mallapur LLP		Site & Phase		Guimohar Residency			
Req. no.		187273		Req. Date		21/08/2021			
Material required before		23.08.21		ID no.		68628			
Prepared by:		Sravani		Approved by (sign):					
Flat / Block no:		C-Block slab 4 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	Date	
1	Steel	8mm	2,200	75	2200	10,296			
2	Steel	10 mm	1,000	20	1000	7,400			
3	Steel	12 mm	400	20	400	4,264			
4	Steel	16 mm	20	25	20	379			
5	Steel	20 mm	160	40	160	4,739			
6	Steel	25 mm	100	10	100	4,630			
7	Steel	32 mm	-	0	0	-			
8	Binding Wire	20 gauge	-	Na	NA	-			
	Total		0.00	0.00		31,708			
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 MDS APPROVAL

High Value/quantity beyond limits.
processed-post approval.
for technical details/clarification
approving SSLP stock

APPROVED BY
23 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21/08/2021
M. RAM KRASAD
PROJECT MANAGER

PO
19/8/21

210824170115

From: minish (minish@modiproperties.com)

To: sohammodi@modiproperties.com

Cc: ashaiya@modiproperties.com

Date: Tuesday, August 24, 2021, 04:50 PM GMT+5:30

Soham Bhai,

Sending you the Steel Estimate of GMR. Need your Approval.

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.



210824170115.pdf

790.5kB

Estimate

Page(s): 1 Of 2

24-08-2021 4:28:12 PM

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&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	79957	187273
Doc Date	24-08-2021	
Quote No	NIL	
Quote Date	24-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Kapish Agarwal

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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 04

Completion Date NIL

Measurment NIL

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____



Accepted the above Terms And Conditions

For **AKASH STEEL**

Estimate

Page(s) 2 Of 2

24-08-2021 4:28:12 PM

Original / Office Copy / Purchase Div Copy

Security

NIL

Remarks

Delivery at Mallapur GMR-Contact Person Mr Ramprasad-8309938133

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

24/08/2021

Accepted the above Terms And Conditions

For **AKASH STEEL**

Name : _____

Date : ____/____/____

1142

Requisition Form -Steel							
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Req. no.		187273		Req. Date		21/08/2021	
Material required before		23.08.21		ID no.		68628	
Prepared by		Sravani		Approved by (sign):			
Flat / Block no:		C-Block slab 4 purpose.					

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6	Steel	25 mm	100	10	100	4,630		
7	Steel	32 mm	-	0	0	-		
8	Binding Wire	20 gauge	-	Na	NA	-		
	Total		0.00	0.00		31,708		

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 MDs APPROVAL

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

PO
79957

APPROVED BY
25 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 AUG 2021
M. RAM KRASAD
PROJECT MANAGER

APPROVED BY
23 AUG 2021
SOHAM MODI
MANAGING DIRECTOR