PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2022	Prepared by	MINISH	Serial no.	2317
Supplier name	Akash. Steels.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.	HO received date	
PO/WO date	18/1/22, 18/1/22, 18/1/22.	PO/WO No.	84616/84617/84619.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0488.	21/01/2022	7,26,281/-	☑ Yes ☐ No
2.	0490	21/01/2022	6,[illegible]100/-	☑ Yes ☐ No
3.	0489.	21/01/2022.	6,55,555/-	☑ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	~~20,07,845/-~~ 19,92,936/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: Steel report Enclosed.	Proof of delivery matches MRN: ☑ 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:	20,07,845/-
Amount E – PO / WO value: 7,23,984 + 6,26,009 + 6,52,011/-	20,02,004/-
Amount F – Difference (A – E):	5,841/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	21/02/2022.

Remarks: 3 PO's clubbed & Material was sent & Steel report done with same.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 03 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

IRN : **41bd46ceb08d3382cab2ea2fe8c70d170f31946-e668a8bd0398164a0086199d3**
Ack No. : **112212388114475**
Ack Date : **21-Jan-22**

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/2021-22/0488	**21-Jan-22**
Delivery Note	Mode/Terms of Payment
.	**30 DAYS**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
PO NO :84616/192674	**18-Jan-22**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP16TG3558

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
Gulmohar Residency
Survey No 19, Mallapur, Hyderabad

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *8 MM*	721420	**8.005 MT**	55,600.00	MT	**4,45,078.00**
2	**TMT Rebars Hsn Code 721420** *10 MM*	721420	**3.065 MT**	55,600.00	MT	**1,70,414.00**
						6,15,492.00
	Output CGST @ 9%					**55,394.28**
	Output SGST @ 9%					**55,394.28**
	Round Off					**0.44**
	Total		**11.070 MT**			**₹ 7,26,281.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90036 Date: 24/01 Sign:

Amount Chargeable (in words) *E. & O.E*
RUPEE Seven Lakh Twenty Six Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	6,15,492.00	9%	55,394.28	9%	55,394.28	1,10,788.56
Total	**6,15,492.00**		**55,394.28**		**55,394.28**	**1,10,788.56**

Tax Amount (in words) : **RUPEE One Lakh Ten Thousand Seven Hundred Eighty Eight and Fifty Six 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

AKASH STEELS HYDERABAD

This is a Computer Generated Invoice

Purchase Order

 18-01-2022 11:27:59 AM

84616
08.01.22 11:50:03

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 Steels
#19-2-226/A/2, Mirallam tank, Bahadhurpura, Hyderabad

24471133/24470223 2447-1165
9989000054

Doc No	84616	192674
Doc Date	18-01-2022	
Quote No	NIL	
Quote Date	18-01-2022	
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	8,000.00	55.60	0.00	18.00	524,864.00
2	8114 - Steel - rebar - TMT - 10mm - kgs	3,035.00	55.60	0.00	18.00	199,120.28
					Total Order Value . . .	**723,984.28**

Rupees : Seven Lakh(s) Twenty Three Thousand Nine Hundred Eighty Four and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for C-Block slab & driveway concrete purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-9309938133.

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

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : 18/01/2022

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

M

Requisition Form -Steel

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	192674	Req. Date	12.01.2022
Material required before	17.01.22	ID no.	72904
Prepared by	A Sravani	Approved by (sign):	
Flat / Block no	C-Block slab & drive way concrete work .		

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

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	1,710	300	1710	8,003	55160	
2	Steel	10 mm	410	150	410	3,034	55160	
3	Steel	12 mm	-	0	0	-		
4	Steel	16 mm	-	0	0	-		
5	Steel	20 mm	-	0	0	-		
6	Steel	25 mm	-	0	0	-		
7	Steel	32 mm	-	0	0	-	PO	
8	Binding Wire	20 gauge	-	0	0	-	84616	
	Total		0.00	0.00	0	11,037		

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.

APPROVED
18 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
12 JAN 2022
PRASAD
PROJECT MANAGER

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

IRN : **9201b5c5b9deb4f2fd6b8f4b0d04aab6fef3b7fc-e33f681155bd0d08437ef107**
Ack No. : **112212388125286**
Ack Date : **21-Jan-22**

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/2021-22/0490**	Dated **21-Jan-22**
	Delivery Note .	Mode/Terms of Payment **30 DAYS**
	Reference No. & Date.	Other References
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's Order No.	Dated
	Dispatch Doc No. **PO NO :84617/192681**	Delivery Note Date **18-Jan-22**
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP16TG3558**
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 **Gulmohar Residency** **Survey No 19, Mallapur, Hyderabad**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *20 MM*	721420	**6.255 MT**	54,600.00	MT	**3,41,523.00**
2	**TMT Rebars Hsn Code 721420** *25 MM*	721420	**3.230 MT**	54,600.00	MT	**1,76,358.00**
						5,17,881.00
	Output CGST @ 9%					**46,609.29**
	Output SGST @ 9%					**46,609.29**
	Round Off					**0.42**
	Total		**9.485 MT**			**₹ 6,11,100.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90034 Date: 24/01 Sign:

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

RUPEE Six Lakh Eleven Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	5,17,881.00	9%	46,609.29	9%	46,609.29	93,218.58
Total	**5,17,881.00**		**46,609.29**		**46,609.29**	**93,218.58**

Tax Amount (in words) : **RUPEE Ninety Three Thousand Two Hundred Eighteen and Fifty Eight 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

AKASH STEELS HYDERABAD

This is a Computer Generated Invoice

Purchase Order

 18-01-2022 11:27:59 AM

84617
08.01.22 11:50:03

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 Steels
#19-2-226/A/2, Mirallam tank, Bahadhurpura, Hyderabad

24471133/24470223 2447-1165
9989000054

Doc No	84617	192681
Doc Date	18-01-2022	
Quote No	NIL	
Quote Date	18-01-2022	
SupplyType	Supply	

Kind Attn : Mr. Kapish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8117 - Steel - rebar - TMT - 20mm - kgs	6,220.00	54.60	0.00	18.00	400,742.16
2	8118 - Steel - rebar - TMT - 25mm - kgs	3,240.00	54.60	0.00	18.00	208,746.72
3	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	200.00	70.00	0.00	18.00	16,520.00
					Total Order Value . . .	**626,008.88**

Rupees : Six Lakh(s) Twenty Six Thousand Eight and Paise Eighty Eight Only.

Terms and Conditions :-

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

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for C-Block slab & driveway concrete purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-3309938133.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 18/01/2022

Accepted the above Terms And Conditions
For ***Akash Steels***

Name : _____

Date : __/__/____

Requisition Form -Steel

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	192681	Req. Date	12.01.2022
Material required before	17.01.22	ID no.	72905
Prepared by	A.Sravani	Approved by (sign):	
Flat / Block no:	C-Block slab & drive way concrete work .		

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	-	300	0	-		
2	Steel	10 mm	-	150	0	-		
3	Steel	12 mm	-	0	0	-		
4	Steel	16 mm	-	0	0	-		
5	Steel	20 mm	210	0	210	6,220	54/00	
6	Steel	25 mm	70	0	70	3,241	54/00	
7	Steel	32 mm	-	0	0	-		
8	Binding Wire	20 gauge	200	0	200	200		
	Total		0.00	0.00	0	9,661		

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.

PO 8461

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
18 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
12 JAN 2022
M. RAM PRASAD
PROJECT MANAGER

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

IRN : **2f83b6f9c75012e2c855d8198ac00a436b3c814-55ed6491d9e5246f4f9f2eb4d**
Ack No. : **112212388121970**
Ack Date : **21-Jan-22**

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/2021-22/0489**	Dated **21-Jan-22**
	Delivery Note .	Mode/Terms of Payment **30 DAYS**
	Reference No. & Date.	Other References
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's Order No.	Dated
	Dispatch Doc No. **PO NO :84619/192680**	Delivery Note Date **18-Jan-22**
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP16TG3558**
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 **Gulmohar Residency** **Survey No 19, Mallapur, Hyderabad**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *12 MM*	721420	**4.065 MT**	54,600.00	MT	**2,21,949.00**
2	**TMT Rebars Hsn Code 721420** *16 MM*	721420	**6.110 MT**	54,600.00	MT	**3,33,606.00**
						5,55,555.00
	Output CGST @ 9%					**49,999.95**
	Output SGST @ 9%					**49,999.95**
	Round Off					**0.10**
	Total		**10.175 MT**			**₹ 6,55,555.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90035 Date: 24/01 Sign:

E. & O.E

Amount Chargeable (in words)
RUPEE Six Lakh Fifty Five Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	5,55,555.00	9%	49,999.95	9%	49,999.95	99,999.90
Total	**5,55,555.00**		**49,999.95**		**49,999.95**	**99,999.90**

Tax Amount (in words) : **RUPEE Ninety Nine Thousand Nine Hundred Ninety Nine and Ninety 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

AKASH STEELS HYDERABAD

This is a Computer Generated Invoice

Purchase Order

 18-01-2022 11:27:59 AM Ori

84619
08.01.22 11:50:03

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 Steels
#19-2-226/A/2, Mirallam tank, Bahadhurpura, Hyderabad

24471133/24470223 2447-[illegible]
9989000054

Doc No	84619	192680
Doc Date	18-01-2022	
Quote No	NIL	
Quote Date	18-01-2022	
SupplyType	Supply	

Kind Attn : Mr. Kapish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8115 - Steel - rebar - TMT - 12mm - kgs	4,050.00	54.60	0.00	18.00	260,933.40
2	8116 - Steel - rebar - TMT - 16mm - kgs	6,070.00	54.60	0.00	18.00	391,077.96
				Total Order Value . . .		**652,011.36**

Rupees : Six Lakh(s) Fifty Two Thousand Eleven and Paise Thirty Six Only.

Terms and Conditions :-

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

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges [illegible]. Unloading Charges Included.Above order for C-Block slab & driveway concrete purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-3309938133.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 18/01/2022

Accepted the above Terms And Conditions
For ***Akash Steels***

Name : _____

Date : __/__/____

Requisition Form -Steel

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	192680	Req. Date	12.01.2022
Material required before	17.01.22	ID no.	72906
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	C-Block slab & drive way concrete work .		

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	-	300	0	-		
2	Steel	10 mm	-	150	0	-		
3	Steel	12 mm	380	0	380	4,051	54160	
4	Steel	16 mm	320	0	320	6,067	54160	
5	Steel	20 mm	-	0	0	-		
6	Steel	25 mm	-	0	0	-		
7	Steel	32 mm	-	0	0	-		
8	Binding Wire	20 gauge	-	0	0	-		
	Total		0.00	0.00	0	10,118		

PO 84619

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.

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
18 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
12 JAN 2022
MOHAN KASAR
PROJECT MANAGER

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	30615
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	43900
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	12850
Requisition Nos:	192681/96674/ 192680	Total quantity received	yes	D.Actual Quantity delivered B-C	31050
PO Nos.	84617/84616/ 84619	Close PO	yes	E.Difference (D-A)	+435
Supplier:	AKASH STEELS	Vehicle No	AP16TG3558	MRN No	103000/103001/ 102759
Delivery date	21.01.22	Delivery Time	15:00	Inward no	7333
Sign of Security		Sign of Admin		Sign of Project manager	
Date	31/01/22	Date	31/1/22	Date	31/01/22

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	1689	8005
2.	10 mm	7.40	414	3065
3.	12 mm	10.66	381	4065
4.	16 mm	18.96	322	6110
5.	20 mm	29.62	211	6255
6.	25 mm	46.29	46	3230
7.	32 mm			
8.	Binding wire			
Total:				31050
Remarks:	DC ,Weighment slip attached and sent to HO			
NOTE:Three po's quantity 1vehicle load				

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. 2.Report must have totals calculated.3. make a separate report for every truck load received.