PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/22	Prepared by	T.D.Nagaraj	Serial no.	2879
Supplier name	Akash Steels			HO inward no.	
Firm/Company	NCHPL	Project	SOV-III	HO received date	
PO/WO date	8/2/22	PO/WO No.	85289	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0506	12/2/22	4,63,846-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,63,846-00
Proof of delivery by way of: □ DCs/bill ☑ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103685	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:	4,63,846-00
Amount E – PO / WO value:	4,71,443-00
Amount F – Difference (A – E):	– 7,597-00
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	21/2/22

Remarks: Part bill received (Binding wire is pending)
Steel report is attached.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.Nagaraj	P. Prabhakar			
Sign:	[signature]	APPROVED			
Date	15/2/22	15 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
MANAGER PURCHASE

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 : **3687cb87cfe0ebfe28af6427661a7e84484c6f3f4-839a1e35ff960f986128d65**
Ack No. : **112212520755683**
Ack Date : **12-Feb-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/2021-22/0506**	Dated **12-Feb-22**
	Delivery Note .	Mode/Terms of Payment **30 DAYS**
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **Modi Housing Private Limited** 5 4 187 3 and 4 Soham Mansion 2nd floor M G Road Secunderabad-500003 GST NO : 36AADCM5906D2ZO GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatch Doc No. **85289/185133**	Delivery Note Date **8-Feb-22**
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP22W4400**
Buyer (Bill to) **Modi Housing Private Limited** 5 4 187 3 and 4 Soham Mansion 2nd floor M G Road Secunderabad-500003 GST NO : 36AADCM5906D2ZO GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Terms of Delivery **Silver Oak Villas Part III Cherlapally**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *8 MM*	721420	**0.695 MT**	58,000.00	MT	**40,310.00**
2	**TMT Rebars Hsn Code 721420** *10 MM*	721420	**2.800 MT**	58,000.00	MT	**1,62,400.00**
3	**TMT Rebars Hsn Code 721420** *16 MM*	721420	**1.520 MT**	57,000.00	MT	**86,640.00**
4	**TMT Rebars Hsn Code 721420** *20 MM*	721420	**1.820 MT**	57,000.00	MT	**1,03,740.00**
						3,93,090.00
	Output CGST @ 9%					**35,378.10**
	Output SGST @ 9%					**35,378.10**
	Less : ***Round Off***					**(-)0.20**
	Total		**6.835 MT**			**₹ 4,63,846.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96962 Date: 14/2 Sign: L

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

RUPEE Four Lakh Sixty Three Thousand Eight Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	3,93,090.00	9%	35,378.10	9%	35,378.10	70,756.20
Total	**3,93,090.00**		**35,378.10**		**35,378.10**	**70,756.20**

Tax Amount (in words) : **RUPEE Seventy Thousand Seven Hundred Fifty Six and Twenty 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

Tor Steel Delivery Report

Company/ firm:	MHPL SOV-III	Test report attached	No	A. PO quantity (in kgs)	6,734 kgs
Project:	SOV-III	DC's attached	Yes	B. Gross vehicle weight	10260 kgs
Block/ Villa No.:	Part-3 Commercial complex	Weighment slips attached	Yes	C. Net vehicle weight	3450 kgs
Requisition nos.:	185133	Total quantity received	Yes	D. Actual quantity delivered (B-C)	6810 kgs
Po no(s).	85289	Close PO	Yes	E. Difference (D-A)	76 Kgs
Supplier:	Akash Steels	Vehicle no.	TS08UG0218	MRN No.	103685
Delivery date	12-02-2022	Delivery time	14:50	Inward no.	APPROVED BY 235
Sign of security		Sign of Admin		Sign of Project manager	15 FEB 2022 Project Manager
Date	15-02-2022	Date	15-12-2021	Date	15-12-2021 K. Purshotham S.O.V.III

Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	155 rods	697 kgs
2.	10 mm	7.50	373 rods	2797 kgs
3.	12 mm	10.67		kgs
4.	16 mm	18.96	80 rods	1516 kgs
5.	20 mm	29.63	61 rods	1807 kgs
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Other			
Total:				6817 kgs
Remarks:				

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.

Purchase Order

 08-02-2022 1:38:00 PM

85289
31.01.22 4:53:34

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

24471133/24470223 2447-1165
9989000054

Doc No	85289	185133
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	08-02-2022	
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	702.00	58.00	0.00	18.00	48,044.88
2 8114 - Steel - rebar - TMT - 10mm - kgs	2,738.00	58.00	0.00	18.00	187,388.72
3 8116 - Steel - rebar - TMT - 16mm - kgs	1,517.00	57.00	0.00	18.00	102,033.42
4 8117 - Steel - rebar - TMT - 20mm - kgs	1,777.00	57.00	0.00	18.00	119,521.02
5 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	175.00	70.00	0.00	18.00	14,455.00

Total Order Value . . . 471,443.04

Rupees : Four Lakh(s) Seventy One Thousand Four Hundred Fourty Three and Paise Four Only.

For MDs APPROVAL

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

APPROVED BY
09 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

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	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18, 294 Phone. 0
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 SOV-III Commercial Complex Slab-4 & col-5 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Cherlapally Contact Person Mr Purshottam-9502177288.

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 08/02/2022

Accepted the above Terms And Conditions

For *Akash Steels*

Name :

Date : __/__/____

→ Medi Housing Pvt Ltd

P.O.no: 85289, dt: 8/2/22

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	0506	12/2/22	6,63,846-00
2.			
3.			
4.			
5.			

Requisition Form -Steel								
Company		MHPL-SOV-III		Site&Phase	SOV -III			
Req. no.		**185133**		Req. Date	07-02-2022			
Material required before		14-02-2022		ID no.	73614			
Prepared by:		B.Meenakshi		Approved by (sign):				
Flat / Block no:		SOV-III Comercial Complex Slab-4 & col-5 Purpose						
Name of the Supplier :-								
Type D 1605 Sft 3BHK Order Value:		1	Villas					
Type B 1790 Sft 2BHK Order Value:		0	Villas					
Type C 1605 3BHK Order Value:		0	Villas					
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	150.00	0.00	150.00	702.00		
2	Steel	10 mm	370.00	0.00	370.00	2738.00		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel PO	16 mm	80.00	0.00	80.00	1516.80		
5	Steel	20 mm	60.00	0.00	60.00	1777.20		
6	Steel 85289	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	175.00	0.00	0.00	175.00		
	Total		0.00	0.00		6909.00		
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
08 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
09 FEB 2022
SOHAM MODI
MANAGING DIRECTOR