PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	Ramya	Serial no.	2246
Supplier name	Akash Steels.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	08/2/22	PO/WO No.	85275	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	AS/2021-22/0505	12/2/22	22,29,138/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			22,29,138
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	Steel report attached.	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:			22,29,138/-
Amount E – PO / WO value:			2,220,440.22
Amount F – Difference (A – E):			

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	28/2/22
Remarks: Variation in Quantity acceptable in Rebar.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R	19 FEB 2022			
Date	19/2/22				
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 : **4d7e9a049db86b76fcf5655473586615c430981-b09b3db87601dc468bea330b3**
Ack No. : **112212520751474**
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/2021-22/0505**	Dated **12-Feb-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. **85275/192801**	Delivery Note Date **8-Feb-22**
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UA7430**
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	**8.205 MT**	58,000.00	MT	**4,75,890.00**
2	**TMT Rebars Hsn Code 721420** *10 MM*	721420	**6.165 MT**	58,000.00	MT	**3,57,570.00**
3	**TMT Rebars Hsn Code 721420** *12 MM*	721420	**3.330 MT**	57,000.00	MT	**1,89,810.00**
4	**TMT Rebars Hsn Code 721420** *16 MM*	721420	**5.830 MT**	57,000.00	MT	**3,32,310.00**
5	**TMT Rebars Hsn Code 721420** *20 MM*	721420	**5.090 MT**	57,000.00	MT	**2,90,130.00**
6	**TMT Rebars Hsn Code 721420** *25 MM*	721420	**4.270 MT**	57,000.00	MT	**2,43,390.00**
						18,89,100.00
	Output CGST @ 9%					**1,70,019.00**
	Output SGST @ 9%					**1,70,019.00**
	Total		**32.890 MT**			**₹ 22,29,138.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 909C1
Date: 14/2
Sign:

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

RUPEE Twenty Two Lakh Twenty Nine Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
721420	18,89,100.00	9%	1,70,019.00	9%	1,70,019.00	3,40,038.00
Total	**18,89,100.00**		**1,70,019.00**		**1,70,019.00**	**3,40,038.00**

Tax Amount (in words) : **RUPEE Three Lakh Forty Thousand Thirty Eight 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

Purchase Order

 08-02-2022 1:00:26 PM

Origi 85275
31.01.22 4:53:34

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	85275	192801
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	8,190.00	58.00	0.00	18.00	560,523.60
2 8114 - Steel - rebar - TMT - 10mm - kgs	6,105.00	58.00	0.00	18.00	417,826.20
3 8115 - Steel - rebar - TMT - 12mm - kgs	3,198.00	57.00	0.00	18.00	215,097.48
4 8116 - Steel - rebar - TMT - 16mm - kgs	6,067.00	57.00	0.00	18.00	408,066.42
5 8117 - Steel - rebar - TMT - 20mm - kgs	5,035.00	57.00	0.00	18.00	338,654.10
6 8118 - Steel - rebar - TMT - 25mm - kgs	4,167.00	57.00	0.00	18.00	280,272.42

Total Order Value . . . 2,220,440.22

Rupees : Twenty Two Lakh(s) Twenty Thousand Four Hundred Fourty and Paise Twenty Two 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 6th floor slab work & driveway of C-Block purpose.
Completion Date	Nil
Measurment	Nil

For MDs APPROVAL
- [x] 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

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 08/02/2022

Accepted the above Terms And Conditions
For *Akash Steels*

Name : ____________

Date : __/__/____

Purchase Order

 08-02-2022 1:00:26 PM Original / Office Copy / Purchase Div.Copy

Security	Nil
Remarks	Delivery at Mallapur Contact Person Mr Ramprasad-8309938133.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Akash Steels***

Name : ____________________

Name : ____________________

Date : __/__/__

Requisition Form -Steel									
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		192801		Req. Date		07/02/2022			
Material required before		10/02/2022		ID no.		73608			
Prepared by:		A.Sravani		Approved by (sign):					
Flat / Block no:		C-Block 6th floor slab work & drive way works of C block .							
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	1,750	0	1750	8,190			
2	Steel	10 mm	825	0	825	6,105			
3	Steel	12 mm	300	0	300	3,198			
4	Steel	16 mm	320	0	320	6,067			
5	Steel	20 mm	170	0	170	5,035			
6	Steel	25 mm	90	0	90	4,167			
7	Steel	32 mm	-	0	0	-			
8	Binding Wire	20 gauge	-	0	0	-			
	Total		0.00	0.00	0	32,763			
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 85275

07/02/22

Sravani

07 FEB 2022

APPROVED BY

07 FEB 2022

SOHAM MODI
MANAGING DIRECTOR

Tor Steel Delivery Report

Company firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	32762
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	42080
Block Villa No	F & C Block	Weighment slips attached	Yes	C.Net vehicle Weight	9220
Requisition Nos:	192801	Total quantity received	yes	D.Actual Quantity delivered B-C	32860
PO Nos.	85275	Close PO	yes	E.Difference (D-A)	+98
Supplier:	AKASH STEELS	Vehicle No	TS12UA7430	MRN No	103667
Delivery date	12.02.22	Delivery Time	12:00	Inward no	7592
Sign of Security	Yoman	Sign of Admin	Deeps	Sign of Project manager	
Date		Date	16/02/22	Date	16/02/22

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	1731	8205
2.	10 mm	7.40	833	6165
3.	12 mm	10.66	312	3330
4.	16 mm	18.96	307	5830
5.	20 mm	29.62	171	5090
6.	25 mm	46.29	92	4270
7.	32 mm			
8.	Binding wire			
Total:				32860

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.