PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/8/22	Prepared by	Manoj	Serial no.	
Supplier name	Vasant Enterprises			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	20/08/22	PO/WO No.	20220808001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	923	19/8/22	21,17,660/-	☑ Yes □ No
2.	928	23/8/22	94,872/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,212,532/-
Proof of delivery by way of: □ DCs/bill ☑ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	Steel report	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:			2212,532/-
Amount E – PO / WO value:			22,17,456/-
Amount F – Difference (A – E):			4924/-
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	20/9/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj	Venu			
Date		APPROVED 01 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and bill 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.

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 923/22-23 **TAX INVOICE** Date 19/08/22

M/s. MODI REALTY POCHARAM LLP
5-4-187/3&4, IInd Floor, Soham Mansion
M.G. Road, Secunderabad, TELANGANA - 5000
Site : NGH Pocharam
GST No. 36ABIFM1836H1Z7

Y. Order No. : 20220808001 Dt. 8/08/22
D.C. No. : 528 Dt.
Desp. Per : Personal
Truck No. : TS08UA 6185
Payment Due on : —

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	MS TMT Bars 8mm		7550Kg	58/70	Kg	6,23,394	00
2)	—do— 10mm		3070Kg				
3)	—do— 12mm		4980Kg	57/70	Kg	11,70,733	00
4)	—do— 16mm		4990Kg				
5)	—do— 20mm		6820Kg				
6)	—do— 25mm		3500Kg				
	Total Wt =		30910Kg				
	Rs. 21,17,660/=						

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1132 Date 25/8/22 Sign.

Rupees Twenty One Lakhs Seventeen Thousand Six-Hundred & Sixty only.

Kanta / Hamali / Others	500	00
Freight Charges	—	—
Total	17,94,627	00
CGST@ 9 %	1,61,516	50
SGST@ 9 %	1,61,516	50
IGST@ — %	—	—
G. Total	21,17,660	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

SUMMIT SALES LLP R.R. DIST. IN WARD No. 98345 Date 22/8/22 Sign.

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 928/22-23 **TAX INVOICE** Date 23/8/22

M/s MODI REALTY POCHARAM LLP
5-4-187/3&4, IInd Floor, Soham Mansion
M.G. Road, Secunderabad, TELANGANA-500003
Site; NGH Pocharam
GST No. 36ABIFM 1836 H1Z7

Y. Order No. : 20220808001 Dt. 8/08/22
D.C. No. : 533 Dt. 23/08/22
Per : Personal
Truck No. : TS08 UG 0026
Payment Due on : —

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	M.S. Binding Wire		1000 Kg	80/-	Kg	80,000	00
	Total Wt =		1000 Kgs				
	Rs. 94,872/-						

Rupees Ninety Four Thousand Eight Hundred and Seventy Two only.

Kanta/~~Hamali~~/~~Others~~	400	00
Freight Charges	—	—
Total	80,400	00
CGST@ 9 %	7236	00
SGST@ 9 %	7,236	00
~~IGST@~~ — %	—	—
G. Total	94,872	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98344 Date: 26/8/22

PROPERTIES PVT. LTD. INWARD No. 1132 25/8/22

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

Purchase Order

Original

From Company: Modi Realty Pocharam LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABIFM1836H1Z7	Delivery Location: Nilgiri Heights Sy.No-27,Pocharam Hyderabad,Telangana,502300 Vijayraj 9849497484

Supplier Details		
Vasant Enterprises 5-5-100, Ranigunj, Secunderbad-3. Secunderabad,TG,500003 GSTIN:36AAIFV6997M1Z1	PO No	20220808001
	PO Date	08 Aug 2022
	Quote No	NIL
	Quote Date	13 Aug 2022
	Supply Type	Purchase Order
	Contact Person Name	Mr.Mehul Mehta
	Contact Num	9848030075
	Email	mehul.m,etha91@gmail.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL1948-Steel-Tor Steel---8mm-Kgs	7,500	58.70	0%	4,40,250	0%	9%	9%	0.00	39,622.5	39,622.5	5,19,495.00
2	STEL7782-Steel-Tor Steel---10mm-Kgs	3,000	58.70	0%	1,76,100	0%	9%	9%	0.00	15,849.00	15,849.00	2,07,798.00
3	STEL2652-Steel-Tor Steel---12mm-Kgs	5,000	57.70	0%	2,88,500	0%	9%	9%	0.00	25,965.00	25,965.00	3,40,430.00
4	STEL7933-Steel-Tor Steel---16mm-Kgs	5,000	57.70	0%	2,88,500	0%	9%	9%	0.00	25,965.00	25,965.00	3,40,430.00
5	STEL6515-Steel-Tor Steel---20mm-Kgs	7,000	57.70	0%	4,03,900	0%	9%	9%	0.00	36,351.00	36,351.00	4,76,602.00
6	STEL5166-Steel-Tor Steel---25mm-Kgs	3,500	57.70	0%	2,01,950	0%	9%	9%	0.00	18,175.5	18,175.5	2,38,301.00
7	STEL1887-Steel-Binding Wire---20guage-Kgs	1,000	80.00	0%	80,000	0%	9%	9%	0.00	7,200.00	7,200.00	94,400.00
								Total Amount ...	0.00	1,69,128.00	1,69,128.00	22,17,456.00

Rupees : Twenty Two Lakhs Seventeen Thousands Four Hundred And Fifty Six Only.

Terms and Conditions:-

Tor steel specification / Brand :	FE500. _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.

APPROVED
13 AUG 2022

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

APPROVED BY
16 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

Original

Payment Terms :	Within 30 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	.Delivery at NGH Pocharam Contact Person Mr Vijay-9849497484.

For Modi Realty Pocharam LLP	Accepted the above Terms And Conditions For Vasant Enterprises
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :- ----------------

Requisition Form

Company Name	Modi Realty Pocharam LLP	Date	08 Aug 2022
Site Or Phase	Nilgiri Heights	Time	
Supplier		Req.No.	182100
Material required before date		ID No	20220808001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	7500	0	7500	70.00		
2	STEL7782-Steel-Tor Steel---10mm-Kgs	3000	0	3000	70.00		
3	STEL2652-Steel-Tor Steel---12mm-Kgs	5000	0	5000	70.00		
4	STEL7933-Steel-Tor Steel---16mm-Kgs	5000	0	5000	70.00		
5	STEL6515-Steel-Tor Steel---20mm-Kgs	7000	0	7000	70.00		
6	STEL5166-Steel-Tor Steel---25mm-Kgs	3500	0	3500	70.00		
7	STEL1887-Steel-Binding Wire---20guage-Kgs	1000	0	1000	70.00		

Remarks	Block - A - Flat No - 1 to 9 - Slab - 6 and Columns - 7		APPROVED BY
Prepared By	Vijay Raj G.		16 AUG 2022
Sign & Date	08 Aug 2022	Sign & Date	SOHAM MODI MANAGING DIRECTOR

Note:On receipt of material at site write inward number and date in last two columns

APPROVED

13 AUG 2022

MINISH PARIKH
MANAGER PROCUREMENT