

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/09/22		Prepared by: C. Chammu		Serial no. 8119	
Supplier name: Valant Enterprises				HO inward no.	
Firm/Company: modi Reality		Project: GMR		HO received date	
PO/WO date: 02/08/22 16/08		PO/WO No.: 20220802001		Scan ID: 20220813001	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	922	18/08/22	4,82,786	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,82,786	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				4,82,786	
Amount E – PO / WO value:				4,38,586	
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		19/09/22			
Remarks: Excess materials delivery at site.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mahamud	APPROVED			
Sign:	C. Chammu	10 SEP 2022			
Date	09/09/22	P. PRADHAN			
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 weightment 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: mekul.mehta91@yahoo.in

No. **922/22-23**

TAX INVOICE

Date: **18/08/22**

M/s. **MODI REALTY MALLAPUR LLP**
5-4-18/344, 1st Floor, Saham Mansion
M.G. Road, Secunderabad, TELANGANA
- 500003
Site: GMR, Malapuri
GST No. **36AAEFM1459 R1ZP**

Y. Order No. : **20220813001** Dt. **13/8/22**
D.C. No. : **527** Dt. **18/08/22**
Desp. Per : **Person**
Truck No. : **AP15X 4044**
Payment Due on : **30 days**

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	MS TMT Bars 10mm		1460 Kg	58/70	Kg	1,76,687	00
2)	— do — 32mm		1550 Kg				
3)	— do — 25mm		4020 Kg	57/70	Kg	2,31,954	00
	Total Wt		7030 Kg				

Rs. 4,82,786/2



Rupees **Four Lakhs Eighty Two Thousand**
Seven Hundred & Eighty Six only.

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



Kanta/Hamali/Others	500	00
Freight Charges	—	—
Total	4,09,141	00
CGST@ 9 %	36,822	50
SGST@ 9 %	36,822	50
IGST@ — %	—	—
G.Total	4,82,786	00

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

[Signature]

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	02 Aug 2022
Site Or Phase	Gulmohar Residency	Time	
Supplier		Req.No.	193564
Material required before date		ID No	20220802001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL7782-Steel-Tor Steel---10mm-Kgs	1480	0	1480	70.00	58/70	
2	STEL5166-Steel-Tor Steel---25mm-Kgs	3703	0	3703	70.00	57/70	

Remarks	Extansion of C-Block driveway slab 2		
Prepared By	Mohammed Sufyan Rabbani		
Sign & Date	02 Aug 2022	Sign & Date	

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



Purchase Order

20220822001
22.08.22 5:53:44

Original

From Company:

Modi Realty Mallapur LLP
5-4-187/3&4, 11nd Floor, Soham Mansion, G. Road
Secunderabad, TELANGANA, 500003
GSTIN: 36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency

Survey No 19, Mallapur, Hyderabad, Next to NFC Rai
Hyderabad, Telangana, 500076
Ramprasad
9502211011

Supplier Details

Vasant Enterprises
5-5-100, Ranigunj, Secunderabad-3.
Secunderabad, TG, 500003
GSTIN: 36AAJFV6997M1Z1

PO No	20220802001
PO Date	02 Aug 2022
Quote No	NIL
Quote Date	16 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	STEL 782-Steel-Tor Steel--10mm-Kgs	1,480	58.70	0%	86,876	0%	9%	9%	0.00	7,818.84	7,818.84	1,02,513.68
2	STEL 5166-Steel-Tor Steel---25mm-Kgs	3,703	57.70	0%	2,13,663	0%	9%	9%	0.00	19,229.67	19,229.67	2,52,122.45
Total Amount ...									0.00	27,048.51	27,048.51	3,54,636.13

Rupees : Three Lakh Fifty Four Thousands Six Hundred And Thirty Six one Four PaiseOnly.

Rupees : Three Lakh Fifty Four Thousands Six Hundred And Thirty Six .one Four Paise Only.

Terms and Conditions:

APPROVED

16 AUG 2022

MINISH PARIKH
MANAGER PROCUREMENT

FOR MDS APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed post approval.
☒ Approval & technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
17 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Original

Tor steel specification / Brand : FE500, _____ brand.
Tor steel transportation cost: Included in above price.
Tor steel loading/unloading: Included in above price.
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 GMR Mallapur Contact Person Mr Ramprasad-8309938133.

Accepted the above Terms And Conditions
For Vasant Enterprises

Date :-

For Modi Realty Mallapur LLP	APPROVED
Authorised Signatory	
Name :-	
Sign:-	16 AUG 2022
Date :-	
MINISH PARIKH	
MANAGER PROCUREMENT	

Purchase Order

Original

From Company:

Modi Realty Mallapur LLP
5-4-187/3&4, 11nd Floor, Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTIN: 36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency

Survey No 19, Mallapur, Hyderabad, NEXT to NFC Rai
Hyderabad, Telangana, 500076
Ramprasad
9502211011

Supplier Details

Vasant Enterprises
5-5-100, Ranigunj, Secunderabad-3.
Secunderabad, TG, 500003
GSTIN: 36AAEFV6997M1Z1

PO No	20220813001
PO Date	13 Aug 2022
Quote No	NIL
Quote Date	16 Aug 2022
Supply Type	Purchase Order
Contact Person Name	Mr. Mehul Mehta
Contact Num	9848030075
Email	mehul.m.etha81@gmail.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
1	STEL.5335-Steel-Tor Steel---32mm-Kgs	1,212	58.70	0%	71,144	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	83,950.39
						0%	9%	9%	0.00	6,402.99	6,402.99	
						Total Amount ...			0.00	6,402.99	6,402.99	83,950.39

Rupees : Eighty Three Thousands Nine Hundred And Fifty .three Nine Paise 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.

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 GMR Mallapur Contact Person Mr Ramprasad-8309938133.

APPROVED

16 AUG 2022

MINISH PARIKH
MANAGER PROCUREMENT

FOR MDS APPROVAL

APPROVED BY
17 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

☐ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☐ Approval / technical details/clarification.

☐ Replenishing SCLLP stock

☐ Other

Purchase Order

Original

For Modi Realty Mallapur LLP

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

16 AUG 2022

MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For Vasant Enterprises

Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	13 Aug 2022
Site Or Phase	Gulmohar Residency	Time	
Supplier		Req.No.	193640
Material required before date		ID No	20220813002

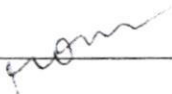
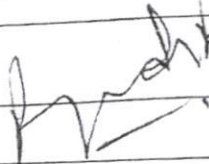
S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL5335-Steel-Tor Steel---32mm-Kgs	1212	0	1212	70.00	58/70	

Remarks	For C block driveway		
Prepared By	Madhan		
Sign & Date	13 Aug 2022	Sign & Date	

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



Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	6395
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	18410
Block/Villa No	C Block drive way	Weighment slips attached	Yes	C.Net vehicle Weight	7030
Requisition Nos:	193564,193640	Total quantity received	yes	D.Actual Quantity delivered B-C	11380
PO Nos.	20220802001 20220813002	Close PO	yes	E.Difference (D-A)	4985
Supplier:	VASANT ENTERPRISES	Vehicle No	AP15X4044	MRN No	-
Delivery date	18.08.22	Delivery Time	3:00	Inward no	9092
Sign of Security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

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	-	-
,1	10 mm	7.40	197.29	1459
3.	12 mm	10.66	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.62	-	-
6.	25 mm	46.29	86.84	4019
7.	32 mm	75.84	20.43	1549
8.	Binding wire		-	-
Total:				7027
Remarks:	DC ,Weighment slip attached and sent to HO			

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. 3. Report must have totals calculated. 4. make a separate report for every truck load received.

DELIVERY CHALLAN

Ph: 040-66334351
66334351
M: 98480 30075

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.)

No. 527/22-23 Date 18/8/22
M/s. Modi Reality Mallapur LLP (Site Gulmohar
Residence)
P.O. No. VHN01AP15X04044 Date GST No. 36AAEFM 1459 R12P

S.No.	PARTICULARS	HSN CODE	UNIT	AMOUNT Rs.	P.
1)	MS TMT Bars 10mm	7214	1460kgs		
2)	" " " 32mm		1550kgs		
3)	" " " 25mm		4020kgs		
	Total weight		7030kgs		
	+ Kamla				
	+ Loading				
	+ Transportation				
	+ 18% Gst Extra				

Ward No 9092 DL 18/8/22
MRN No DL 18/8/22
Received By: [Signature] Sign

E & O. E.

Goods once checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition.

GST No. 36AAIFV6997M1Z1

Customer's Signature with Stamp / Seal

[Signature]
Signature