Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. :	11115		VEHICLE No.:	TS08 UK 0017	
GROSS :	3400	Kgs.	DATE : 02:11:2022	TIME :	17:49:04
TARE :	1450	Kgs.	DATE : 02:11:2022	TIME :	19:14:58
NETT :	1950	Kgs.			

Received Rs. 40.00

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. **24 HOURS SERVICE**

Purchase Order

 01-11-2022 15:35:20

93428
18.10.22 2:23:38

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
A1 Fabrication & Welding Works 1-4-524, A2 and A3, Masjid Road, Musheerabad, Hyderabad- 500048	**Doc No**	93428	178812
	Doc Date	01-11-2022	
	Quote No	Nil	
GSTIN 36AKZPM6795P1ZL	**Quote Date**	01-11-2022	
9705438633 9705438633	**SupplyType**	Supply	

Kind Attn : MD.Akbar Pasha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	378700 - STEL-Steel - Mild Steel-Cuplock-Vertical- - 2500MM - Nos *80 nos, mentioned rate and qty is per kg*	1,000.00	60.00	0.00	18.00	70,800.00
2	681500 - STEL-Steel - Mild Steel-Cuplock Ledger-Horizantal- - 2000MM - Nos *90 nos, mentioned rate and qty is per kg*	700.00	60.00	0.00	18.00	49,560.00
3	691600 - STEL-Steel - Mild Steel-Cuplock Ledger-Horizantal- - 1200MM - Nos *80 nos,mentioned rate and qty is rate per kg*	400.00	60.00	0.00	18.00	28,320.00
					Total Order Value . . .	**148,680.00**

Rupees : One Lakh(s) Fourty Eight Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	Material mentioned are for scafolding
Payment Terms	50% advance payment balance after delivery and as per weighment at the time of delivery.
Tax	GST included in the above prices
Delivery Date	With in 3-4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 73,340-00 by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for B1 and B2 north side cladding elevation use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *A1 Fabrication & Welding Works*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MPL	Date:	31-10-2022			
Site & Phase :	May Flower Platinum	Time:	14-01-1900			
Unit No./Block No.	B1 and B2 nrth side cladding elevation use purpose					
Supplier:		Req. No.	178812			
Material required before date:		ID No.	81027			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	93428 STEL3787-Steel-Mild Steel-Cuplock-Vertical--2500MM-Nos	80	0	80		
2	STEL6815-Steel-Mild Steel-Cuplock Ledger-Horizantal--2000MM-Nos	90	0	90		
3	STEL6916-Steel-Mild Steel-Cuplock Ledger-Horizantal--1200MM-Nos	80	0	80		
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	K. Naredner Reddy	31/10/2022	APPROVED 01 NOV 2022 Sr. MANAGER PURCHASE			
Approved By:						
Sign & Date:						

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/11/22	Prepared by	Prabhakar	Serial no.	10090
Supplier name	A1 fabrication & welding works			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	01/11/22	PO/WO No.	93428	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	297	2/11/22	1,38,660-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,38,660-00

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	118369	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:	1,38,660-00
Amount E – PO / WO value:	1,48,680-00
Amount F – Difference (A – E):	10,020-00
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	5/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED 04 NOV 2022 P. PRABHAKAR MANAGER PURCHASE			
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

e-Invoice

IRN : 829025deef2759c88205f9c6cb8d2280d1ab7fc49f0-c8b06bd6344479fae1c3c
Ack No. : 112214441946263
Ack Date : 2-Nov-22

A1 FABRICATION & WELDING WORKS H.NO,1-4-524/A3, NEAR BADI MASJID ROAD, OPP.BABER KANTA MUSHEERABAD HYD T.S 50020 P.No.145, Phase II IDA Mallapur R.R.T.S, Dist - 500076, GSTIN/UIN: 36AKZPM6795P1ZL State Name : Telangana, Code : 36 E-Mail : afabrication1@gmail.com	Invoice No. 297 e-Way Bill No. 101549813635	Dated **2-Nov-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **MODI PROPERTIES PVT.LTD** May Flower Plantinum Sy 82/1, Mallapur, Nacharam, Pin 500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UK0019
Buyer (Bill to) **MODI PROPERTIES PVT.LTD** May Flower Plantinum Sy 82/1, Mallapur, Nacharam, Pin 500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Scaffolding Material** *Vertical . 2.5 = 80kgs* *Horizontal. 1950 = 90kgs* *Harizontal . 1.2 = 80 Kgs*	7308	1,950.00 KGS	60.00	KGS	**1,17,000.00**
	CGST@9%			9	%	**10,530.00**
	SGST@9%			9	%	**10,530.00**
	HAMALI AND LODING					**600.00**
	Total		1,950.00 KGS			**₹ 1,38,660.00**

INWARD
Inward No 20334 Dt: 2/11/22
MRN No: 112369 Dt: 3/11/22
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy.No. 82/1,

SUMMIT SALES LLP
IN WARD No: 100999
Date: 3/11/22
Sign:
R.R. DIST.

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

INR One Lakh Thirty Eight Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7308	1,17,000.00	9%	10,530.00	9%	10,530.00	21,060.00
Total	**1,17,000.00**		**10,530.00**		**10,530.00**	**21,060.00**

Tax Amount (in words) : **INR Twenty One Thousand Sixty Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for A1 FABRICATION & WELDING WORKS

Authorised Signatory

This is a Computer Generated Invoice