PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/11/22	Prepared by	Deepa	Serial no.	10677
Supplier name	Vasant Enterprises			HO inward no.	
Firm/Company	MRPHP.	Project	GHT	HO received date	
PO/WO date	9/11/22	PO/WO No.	2022110900	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	940	10/11/22	26,73,760/-	☑ Yes □ No
2.	941	4/11/22	92,512/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				27,66,272/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	20221118002, (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:				27,66,272/-
Amount E – PO / WO value:				27,40,526/-
Amount F – Difference (A – E):				25,746/-

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	28/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkatesh			
Sign:	[signature]	APPROVED			
Date	21/11/22	21 NOV 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER-PURCHASE	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.

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. 940/22-23 **TAX INVOICE** Date 10·11·2022

M/s. MODI REALTY POCHARAM LLP.
5-4-187/3&4, IInd Floor Soham
Mansion MG ROAD SEC-BAD

GST No. 36ABIFM1836H1Z7.

Y. Order No. : 20221109001 Dt. 09·11·2022
D.C. No. : 545/22-23 Dt. 10·11·2022
Desp. Per : BY ROAD.
Truck No. : TS08UG0218
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	8MM IRON AND STEEL BAR	7214	9980 KGS	55·60	KG	5,54,888	00
2	10MM IRON AND STEEL BAR	7214	6990 KGS	55·60	KG	3,88,644	00
3	16MM IRON AND STEEL BAR	7214	8760 KGS	54·60	KG	4,78,296	00
4	20MM IRON AND STEEL BAR	7214	9490 KGS	54·60	KG	5,18,154	00
5	25MM IRON AND STEEL BAR	7214	5960 KGS	54·60	KG	325416	00
	Rs:- 26,73,760/-						

Rupees TWENTY SIX LAKH SEVENTY THREE THOUSAND SEVEN HUNDRED SIXTY ONLY.

Kanta / Hamali / Others	500/-	
Freight Charges	—	
Total	2265898	00
CGST @ 9 %	203930	82
SGST @ 9 %	203930	82
IGST @ 18 %	—	—
G. Total	26,73,760	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. 101470
Dated 17/11/22
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. 941/22-23 **TAX INVOICE** Date 11-11-2022

M/s. MODI REALTY POCHARAM LLP.
5-4-187/3&4, IInd Floor Soham Mansion
M.G.Road SEC-BAD TELANGA- 500003.

GST No. 36ABIFM1836H1Z7.

Y. Order No. : 20221109001 Dt. 09.11.22
D.C. No. : 546/22-23 Dt. 11.11.22
Desp. Per : BY ROAD
Truck No. : TS10UC 2882
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	BINDING WIRE 20-GUAGE		1000KG	78.00	KG	78000	00

MODI PROPERTIES PVT. LTD. INWARD No. 9261 Date 15/11/22 Sign. SEC'BAD

Rupees NINETY TWO THOUSAND FIVE HUNDRED TWELVE ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	78400	00
CGST @ 9 %	7056	00
SGST @ 9 %	7056	00
IGST @ — %	—	—
G. Total	92512	00

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

SUMMIT SALES LLP IN WARD No: 10471 Date: 17/11/22 Sign: R.R. DIST.

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**

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 Mr.Mehul Mehta,9848030075 mehul.m,etha91@gmail.com	PO No	20221109001	Quote No	NIL
	PO Date	09 Nov 2022	Quote Date	09 Nov 2022
	Supply Type	Purchase Order		

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	9,800.00	55.60	0%	5,44,880	0%	9%	9%	0	49,039	49,039	6,42,958
2	STEL7782-Steel-Tor Steel---10mm-Kgs	7,000.00	55.60	0%	3,89,200	0%	9%	9%	0	35,028	35,028	4,59,256
3	STEL7933-Steel-Tor Steel---16mm-Kgs	8,500.00	54.60	0%	4,64,100	0%	9%	9%	0	41,769	41,769	5,47,638
4	STEL6515-Steel-Tor Steel---20mm-Kgs	9,500.00	54.60	0%	5,18,700	0%	9%	9%	0	46,683	46,683	6,12,066
5	STEL5166-Steel-Tor Steel---25mm-Kgs	6,000.00	54.60	0%	3,27,600	0%	9%	9%	0	29,484	29,484	3,86,568
6	STEL1887-Steel-Binding Wire---20guage-Kgs	1,000.00	78.00	0%	78,000	0%	9%	9%	0	7,020	7,020	92,040
								Total Amount ...	0	2,09,023	2,09,023	27,40,526

Rupees in words : Twenty Seven Lakhs Forty Thousands Five Hundred And Twenty Six .four PaiseOnly.

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 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 :-

APPROVED
09 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT