

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/12/22		Prepared by: Venkatesh		Serial no. 11801	
Supplier name: Vasant enterprises				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 19/11/22		PO/WO No. 2022119001		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	945	30/11/22	4,163,062/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,162,562/-

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

MRN nos.: Installation report attached Proof of delivery matches MRN ☒ Yes ☐ No

Amount B – Other Credits : Transportation charges kanta 500

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4,162,562

Amount E – PO / WO value: 3,85,171

Amount F – Difference (A – E): 77,391

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: 26/12/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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.

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

Date: 30.11.22

TAX INVOICE

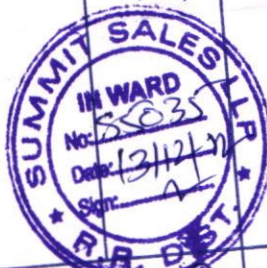
No. 945/22-23

M/s. MODI READY MALLAPUR LLP.
5-4-187/334 1st Floor Goham Mansion
M.G. Road SEC-BAD TELANGANA-500003

Y. Order No. : 20221119001 Dt. 19.11.22
D.C. No. : 550/22-23 Dt. 30.11.22
Desp. Per : BY ROAD.
Truck No. : AP29V3744
Payment Due on : IMMEDIATELY.

GST No. 36AAEFM 1459 R12P.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	8mm TMT STEEL BARS	7214	1020 KG	52.50	KG	53,550	00
②	10mm TMT STEEL BARS	7214	1050 KG	52.50	KG	55,125	00
③	12mm TMT STEEL BARS	7214	1130 KG	51.50	KG	58,195	00
④	16mm TMT STEEL BARS	7214	2050 KG	51.50	KG	1,05,575	00
⑤	20mm TMT STEEL BARS	7214	1100 KG	51.50	KG	56,650	00
⑥	25mm TMT STEEL BARS	7214	1220 KG	51.50	KG	62,830	00
						3,91,925	00
Rupees						500/-	
Kanta / Hamali / Others						—	
Freight Charges						—	
Total						3,92,425	00
CGST @ 9 %						35,318	25
SGST @ 9 %						35,318	25
IGST @ — %						—	—
G. Total						4,63,062	00



FOUR LAKH SIXTY THREE THOUSAND SIXTY TWO ONLY.

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB00000076

GST No. 36AAIFV6997M1Z1

For VASANT ENTERPRISES

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.

[Signature]

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad, Telangana, 500076 Ramprasad, 9502211011
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Supplier Details		PO No	20221119001	Quote No	NIL
Vasant Enterprises 5-5-100, Ranigunj, Secunderbad-3. Secunderabad, TG, 500003 GSTIN:36AAIFV6997M1Z1 Mr.Mehul Mehta, 9848030075 mehul.m.etha91@gmail.com		PO Date	19 Nov 2022	Quote Date	29 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	STEL7933-Steel-Tor Steel---16mm-Kgs	1,896.00	51.50	0%	97,644	0%	9%	9%	0	8,788	8,788	
2	STEL2652-Steel-Tor Steel---12mm-Kgs	1,066.00	51.50	0%	54,899	0%	9%	9%	0	4,941	4,941	
3	STEL5166-Steel-Tor Steel---25mm-Kgs	1,157.00	51.50	0%	59,586	0%	9%	9%	0	5,363	5,363	
4	STEL7782-Steel-Tor Steel---10mm-Kgs	740.00	52.50	0%	38,850	0%	9%	9%	0	3,497	3,497	
5	STEL1948-Steel-Tor Steel---8mm-Kgs	711.00	52.50	0%	37,328	0%	9%	9%	0	3,359	3,359	
6	STEL6515-Steel-Tor Steel---20mm-Kgs	740.00	51.50	0%	38,110	0%	9%	9%	0	3,430	3,430	
						Total Amount ...				0	29,377	29,377
												3,85,171

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.

Page 1 of 2

29/11/22 03:54:34 PM

Purchase Order

Original

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.

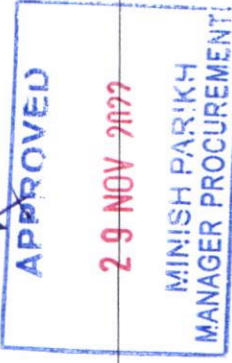
For Modi Realty Mallapur LLP

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions
For Vasant Enterprises

Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP		Date	16 Nov 2022
Site Or Phase	Gulmohar Residency		Time	05:55:14
Flat/Villa/Other	Driveway Slab between H block and Clubhouse.		Req. No.	208289
Material required before date			ID No	20221116003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL7933-Steel-Tor Steel---16mm-Kgs	1,896.00	0	0	70.00		
2	STEL2652-Steel-Tor Steel---12mm-Kgs	1,066.00	0	0	70.00		
3	STEL5166-Steel-Tor Steel---25mm-Kgs	1,157.00	0	0	70.00		
4	STEL7782-Steel-Tor Steel---10mm-Kgs	740.00	0	0	70.00		
5	STEL1948-Steel-Tor Steel---8mm-Kgs	711.00	0	0	70.00		
6	STEL6515-Steel-Tor Steel---20mm-Kgs	740.00	0	0	70.00		

Remarks: Driveway Slab between H block and Clubhouse.

Prepared By :- Mohammed Sufyan Rabbani

Sign:-

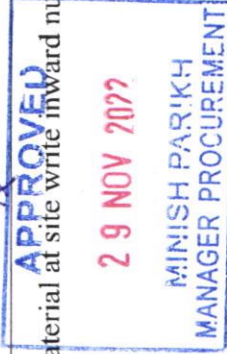
Date :- 16 Nov 2022

Approved By:-

Sign:-

Date:-

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



DELIVERY CHALLAN

Ph - 040 66554351
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

550/22-23.

Date 30.11.2022

AP29V3744.

M/s MODI REALTY MALLAPUR LLP.

5-4-187/374, IInd Floor Saham Mansion MG Road SEC-BAD - 500003.

C.T. No. 2022119001

Date 19-11-22 GST No. 36AAEFM1459R1ZP.

S.No	PARTICULARS	HSN CODE	UNIT	AMOUNT	
				Rs.	P
①	8MM TMT STEEL BARS	7214	1020 KG		
②	10MM TMT STEEL BARS	7214	1050 KG		
③	12MM TMT STEEL BARS	7214	1130 KG		
④	16MM TMT STEEL BARS	7214	2050 KG		
⑤	20MM TMT STEEL BARS	7214	1100 KG		
⑥	25MM TMT STEEL BARS	7214	1220 KG		
		TOTAL WT	7570 KG		
		+ KANTA			
		+ UNLOADING			
		+ TRANSPORT			
		+ 18% GST EXTRA			

VOS - 10308 30/11/22
 Ward No 10308
 MRN No. 2022113007 13/11/22
 Received By: [Signature] 30/11/22



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

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	6310
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	4340
Block/Villa No	C Block drive way	Weighment slips attached	Yes	C.Net vehicle Weight	7570
Requisition Nos:	208289	Total quantity received	yes	D.Actual Quantity delivered B-C	-3230
PO Nos.	20221119001	Close PO	yes	E.Difference (D-A)	3080
Supplier:	VASANT ENTERPRISES	Vehicle No	AP29V3744	MRN No	20221213007
Delivery date	30.11.22	Delivery Time	3:00	Inward no	10306
Sign of Security	<i>non</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	13/11/22	Date	13/11/22	Date	13 DEC 2022

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weight of steel delivered in kgs
1.	8 mm	4.74	215	1020 ✓
1.	10 mm	7.40	142	1050 ✓
3.	12 mm	10.66	106	1130 ✓
4.	16 mm	18.96	108	2050 ✓
5.	20 mm	29.62	37	1100 ✓
6.	25 mm	46.29	26	1220 ✓
7.	32 mm	75.84	-	-
8.	Binding wire		-	-
Total:				7570
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.