

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/01/23		Prepared by	Venures	Serial no.	13333
Supplier name		Valant Enterprises				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		02/01/23		PO/WO No.	2030102001	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	953		07/01/23		78,2812200	☐ Yes ☐ No	
2.					-	☐ Yes ☐ No	
3.					-	☐ Yes ☐ No	
4.					-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						7,8222200	
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						590200	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						782812200	
Amount E – PO / WO value:						784424200	
Amount F – Difference (A – E):						1612200	
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				23/01/2023			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		Venures					
Sign:							
Date		18 JAN 2023					
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

No.		TAX INVOICE		Date: 07.01.23	
M/s. MODI REALTY MALLAPUR LLP		20230102001 953		Dt. 02.01.23	
5-4-187/334 II nd FLOOR SOHAM		D.C. No. 558/22-23		Dt. 07.01.23	
MANSION MG ROAD SECUNDERBAD		Desp. Per BY ROAD			
TELANGANA - 500003.		Truck No. AP29V1897			
GST No. 36AAEFM1459R1ZP.		Payment Due on : IMMEDIATELY.			

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	8MM TMT BARS	7214	970 KGS	58.50	KG	56745 00
②	10MM TMT BARS	7214	2980 KGS	58.50	KG	174330 00
③	12MM TMT BARS	7214	1720 KGS	57.50	KG	271400 00
④	25MM TMT BARS	7214	2790 KGS	57.50	KG	160425 00
		TOTAL WT 11460 KGS				



Rupees	SEVEN LAKH EIGHTY TWO THOUSAND EIGHT HUNDRED TWELVE ONLY.	Kanta / Hamali / Others	500/-
		Freight Charges	—
		Total	663400 00
Bank : CITY UNION BANK		CGST@ 9 %	59706 00
Branch : M.G. Road, Secunderabad.		SGST@ 9 %	59706 00
A/C No. : 076120000148567		IGST@ %	
IFSC : CIUB0000076		G. Total	782812 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)

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, 1Ind Floor Soham Mansion M.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					
Vasant Enterprises 5-5-100, Ranigunj, Secunderbad-3. Secunderabad, TG, 500003 GSTIN:36AAIFV6997M1Z1 Mr. Mehul Mehta, 9848030075 mehul.m.etha91@gmail.com		PO No		20230102001	Quote No
		PO Date		02 Jan 2023	Quote Date
		Supply Type		Purchase Order	
				NIL	

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	STEL 1948-Steel-Tor Steel---8mm-Kgs	948.00	58.50	0%	55,458	0%	9%	9%	0	4,991	4,991
2	STEL 7782-Steel-Tor Steel---10mm-Kgs	2,963.00	58.50	0%	1,73,336	0%	9%	9%	0	15,600	15,600
3	STEL 2652-Steel-Tor Steel---12mm-Kgs	4,666.00	57.50	0%	2,68,295	0%	9%	9%	0	24,147	24,147
4	STEL 5166-Steel-Tor Steel---25mm-Kgs	2,777.00	57.50	0%	1,59,678	0%	9%	9%	0	14,371	14,371
5	STEL 1887-Steel-Binding Wire---20 gauge-Kgs	100.00	80.00	0%	8,000	0%	9%	9%	0	720	720
					Total Amount ...				0	59,829	59,829
											7,84,424

Rupees in words : Seven Lakh Eighty Four Thousands Four Hundred And Twenty Three .eight Eight 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.

Purchase Order

Original

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

APPROVED

04 JAN 2023

MANISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	30 Dec 2022
Site Or Phase	Gulmohar Residency	Time	01:07:39
Flat/Villa/Other	Extension of driveway slab 2 between H block and clubhouse.	Req.No.	208637
Material required before date		ID No	20221230001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	948.00	1,020	948.00	70.00		
2	STEL7782-Steel-Tor Steel---10mm-Kgs	2,963.00	1,050	2,963.00	70.00		
3	STEL2652-Steel-Tor Steel---12mm-Kgs	4,666.00	1,130	4,666.00	70.00		
4	STEL5166-Steel-Tor Steel---25mm-Kgs	2,777.00	1,220	2,777.00	70.00		
5	STEL1887-Steel-Binding Wire---20 gauge-Kgs	100.00	0	100.00	70.00		

Remarks: Extension of driveway slab between H block and clubhouse.

Prepared By :- Mohammed Sufyan Rabbani

Approved By:-

Sign:-

Sign:-

Date :- 30 Dec 2022

Date:-

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



PS. $\Delta H_{\text{fusion}}^{\circ}(\text{NaCl}) = +2.6 \text{ kJ mol}^{-1}$ $\Delta H_{\text{fusion}}^{\circ}(\text{NaCl}) = +2.6 \text{ kJ mol}^{-1}$ $\Delta H_{\text{fusion}}^{\circ}(\text{NaCl}) = +2.6 \text{ kJ mol}^{-1}$

Date 07.01.23

C.O. No.	559/22-23
Disp. Per.	BY ROAD
Truck No.	AP29V1897
Payment Due on	IMMEDIATELY.

Rupees	SEVEN LAKH EIGHTY TWO THOUSAND EIGHT HUNDRED TWELVE ONLY.	Kanta / Hamali / Others	500/-	
		Freight Charges	—	
		Total	663400	00
		CGST@ 9 %	59706	00
Bank : CITY UNION BANK Branch : M G. Road, Secunderabad A/C No. : 076120000148567 IFSC : CIUB0000076	SA AIEV6997M1Z1	SGST@ 9 %	59706	00
		IGST@ %		
		G. Total	782812	00

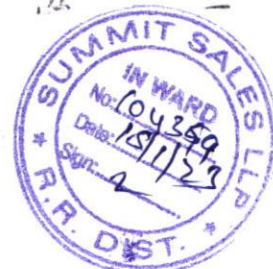
Bank : CITY UNION BANK
Branch : M G Road, Secunderabad
A/C No. : 076120000148567
IFSC : CIUB00000076

GST No. 36AAIFV6997M1Z1

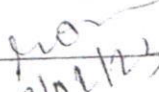
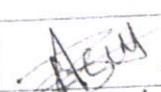
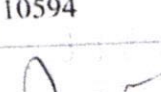
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E. & O. E.

For VASANT ENTERPRISES



Tor Steel Delivery Report

Company/firm	Modi reality Mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	11454
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	4210
Block/Villa No	Extension of drive way slab between H-block and club house.	Weighment slips attached	Yes	C.Net vehicle Weight	11460
Requisition Nos:	208637	Total quantity received	NO	D.Actual Quantity delivered B-C	-7250
PO Nos.	20230102001	Close PO	NO	E.Difference (D-A)	4204
Supplier:	VASANT ENTERPRISES	Vehicle No	AP29V1897	MRN No	20230109002
Delivery date	7.01.23	Delivery Time	5:00	Inward no	10594
Sign of Security		Sign of Admin		Sign of Project manager	
Date	9/01/23	Date	9/01/23	Date	09/01/23

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	204.6	970
2.	10 mm	7.40	402.7	2980
3.	12 mm	10.66	442.7	4720
4.	16 mm	18.96	NILL	NILL
5.	20 mm	29.62	NILL	NILL
6.	25 mm	46.29	60.27	2790
7.	32 mm	75.84	NILL	NILL
8.	Binding wire		NILL	NILL
Total:				11460
Remarks:	DC ,Weighment slip attached and Binding wire is pending			

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 tri load received.



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLYCOMPUTERISED

24
HOURS
SERVICE

1578

3

APR 24 1997

SERIAL No.

100

COPY No. :

VEHICLE No. MODI

CHARGES Rs.

15670

SUPPLIER :

GROSS :

4210

Kg.

DATE :

06-01-23

TARE :

11460

Kg.

DATE :

MATERIAL :

NETT :

Kg.

MATERIAL :

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.