

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO No.	67800	PO / WO Date:	06/06/20
Supplier Name	Vasant Enterprises	PO/WO amount	18,27,782/-
Supplier Company	MPPL	Project	MFL
Bill No.	805	Bill Date	11/06/2020
			18,03,502/-

Amount A - Bills total (Excluding Transport & Hamali Charges): Transport/Hamali Kanta. 17,95,246/-

Sl. No.	DC No.	DC Date	MRN No.	DC Amount
	405	11/06/2020	79802	✓
				✓
				✓

Amount B - Gross Credits: -

Amount C - Gross Debits: -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 18,03,502/-

Amount E - PO / WO value: 18,27,782/-

Amount F - Difference (A - E): 24,280/-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Is excess / short material received	☒ Approved - within acceptable limits ☐ Not approved
Is PO / WO	☒ Yes ☐ No - wait for balance material ☐ Other
Advance paid / BDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Remarks - due date	11/08/2020

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Remarks

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JM for bills on additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided. 2. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager bills from 5,000/- to 1,00,000/-. 3. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 4. Transport, Hamali charges, etc and instead include in Amount B. 5. To be approved by accounts manager if 10,000/- 6. MD to approve all bills above 1,00,000/-

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40025
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	53090
Block/ Villa No.:	FOR B&C BLOCK COLUMNS 4 & MAIN GATE ARCH	Weighment slips attached	Yes	C. Net vehicle weight	13810
Requisition nos.:	11712	Total quantity received	Yes	D. Actual quantity delivered (B-C)	39280
PO No(s).	67800	Close PO	Yes	E. Difference (D-A)	-745
Supplier:	Vasant enterprises	Vehicle no.	AP29U8936	MRN No.	79802
Delivery date	10-06-2020	Delivery time	10:45	Inward no.	13248
Sign of security	NIZAM	Sign of Admin	B. Nandish	Sign of Project manager	Wadhwa
Date	11/6/2020	Date	11/6/2020	Date	11/6/2020

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50		
2.	10 mm	7.50		
3.	12 mm	10.67	473 ✓	5050
4.	16 mm	18.96		
5.	20 mm	29.63	476 ✓	14130
6.	25 mm	46.30	431 ✓	20001
7.	32 mm	66.67		
8.	Other			
Total:				39181
Remarks:	we are received 16mm approximately 7 Tons, 25mm 14 Tons rest of 12 & 20 as per P.O & D.C			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc., to this report. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

Wadhwa
11/6/2020

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. 805/20-21		TAX INVOICE		Date 11/6/20	
M/s. MODI PROPERTIES PVT LTD. Site: Mayflower Platinum Nacharam		Y. Order No. : 67800		Dt. 6/6/20	
		D.C. No. : 405		Dt. 11/6/20	
		Desp. Per : -			
		Truck No. : AP29U-8936			
GST No. 36AABCM4761E1ZM		Payment Due on : Immediate			

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Re-bar 12mm		5050 KGS				
2)	— do — 20mm		7030 KGS				
3)	— do — 20mm		14130 KGS				
4)	— do — 25mm		13070 KGS				
			39280 KGS				
				38/70	Kg	15,20,136	00
	R. 18,03,502/2						

Rupees Eighteen Lakhs Three Thousand Five Hundred & Two only.	Kanta/Hamali/Others	400	00
	Freight Charges	7856	00
	Total	-	-
	CGST@ 9%	1,37,555	00
	SGST@ 9%	1,37,555	00
	IGST@ -%		
G.Total		18,03,502	00

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

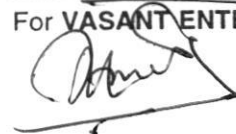


GST No. 36AAIFV6997M1Z1

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: mekul.mehta91@yahoo.in

No. 805/20-21		TAX INVOICE		Date 11/6/20	
M/s MODI PROPERTIES Pvt Ltd Site: Mayflower Platinum Nacharam		Y. Order No. : 67800		Dt. 6/6/20	
		D.C. No. : 405		Dt. 11/6/20	
		Desp. Per : -			
		Truck No. : AP29U-8936			
GST No. 36AABCM4761E12M		Payment Due on : Immediate			

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.		
1)	TMT Re-bar 12mm		5050 KGS					
2)	— do — 20mm		7030 KGS					
3)	— do — 20mm		14130 KGS					
4)	— do — 25mm		13070 KGS					
			39280 KGS					
				38/70	Kg	15,20,136	00	
R. 18,03,502/2								
Rupees Eighteen Lakh Three Thousand Five Hundred & Two only.						Kanta/Hamali/Others	400 7856	00 50
						Freight Charges	-	-
						Total	-	-
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST@ 9 %	1,37,555	00
						SGST@ 9 %	1,37,555	00
						IGST@ - %		
GST No. 36AAIFV6997M1Z1						G. Total	18,03,502	00

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)

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.

No. 405

Date 11.06.21

M/s. MODI PROPERTIES PVT. LTD.

Site: MYFLOWER PLATINUM, NACHARAM

Customer TIN No. 36117915132 P.O. No. 67800 Date 06.06.20 Vehicle No. AP29U89

No.	PARTICULARS	UNIT	Amount Rs.	P.
①	M.S TMT BAR 12 MM	5050/100		
②	M.S TMT BAR 16 MM	7030/100		
③	M.S TMT BAR 20MM	14130/100		
④	M.S TMT BAR 25MM	13070/100		

+ Kanta
+ Incent
* 12% Working
+ 18% @ 18%

INWARD

Inward No.	Di. 11/6/20
MRN No:	Di:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
S. No. 82/1	

VAT Extra

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

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

Purchase Order

Page(s) 1 Of 1

08-06-2020 10:10:00



67800

03.06.20 12:48:13

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

Vasant Enterprises
5-5-100, Ranigunj, Secunderabad-3.

GSTIN 0

66334351..

9848030075

Doc No	67800	11712
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	5,007.00	38.70	0.00	18.00	228,649.66
2 8117 - Steel - rebar - TMT - 20mm - kgs	15,017.00	38.70	0.00	18.00	685,766.32
3 8118 - Steel - rebar - TMT - 25mm - kgs	20,001.00	38.70	0.00	18.00	913,365.67

Total Order Value . . . 1,827,781.65

Rupees : Eighteen Lakh(s) Twenty Seven Thousand Seven Hundred Eighty One and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	ALL items shall be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	60Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	NIL
Transportation Cost	Insurance & Transport cost included in above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Material for B&C block columns-04 & main gate arch steel Reinforcement work purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Unloading at actual

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 1

06-06-2020 12:42:30 PM

Original / Office Copy / Purchase Div. Copy

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

Vasant Enterprises
5-5-100, Ranigunj, Secunderabad-3.

66334351..
9848030075

Doc No	67800	11712
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : **Mr.Mehul Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	5,007.00	38.70	0.00	18.00	228,649.66
2 8117 - Steel - rebar - TMT - 20mm - kgs	15,017.00	38.70	0.00	18.00	685,766.32
3 8118 - Steel - rebar - TMT - 25mm - kgs	20,001.00	38.70	0.00	18.00	913,365.67

Total Order Value . . . 1,827,781.65

Rupees : Eighteen Lakh(s) Twenty Seven Thousand Seven Hundred Eighty One and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand ALL items shall be of Tirumala Steel 550 grade Test Certificate & weighment slip must.

Payment Terms 60Days Credit from the date of supply & Production of the Bill

Tax Included in the above price

Delivery Date Next Working Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay NIL

Transportation Cost Insurance & Transport cost included in above price.

Warranty NIL

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Material for B&C block coloums-04 & main gate arch steel Reinforcement work purpose

Completion Date NIL

Measurment NIL

Security NIL

Remarks Unloading at actual



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : 06/06/2020

Contact --

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

06-06-2020 12:42:30 PM

Original / Office Copy / Purchase Div.Copy

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

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Doc No 67800 11712
Doc Date 06-06-2020
Quote No Nil
Quote Date 06-06-2020
SupplyType Supply

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	5,007.00	38.70	0.00	18.00	228,649.66
2 8117 - Steel - rebar - TMT - 20mm - kgs	15,017.00	38.70	0.00	18.00	685,766.32
3 8118 - Steel - rebar - TMT - 25mm - kgs	20,001.00	38.70	0.00	18.00	913,365.67

Total Order Value . . . 1,827,781.65

Rupees : Eighteen Lakh(s) Twenty Seven Thousand Seven Hundred Eighty One and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	ALL items shall be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	60Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	NIL
Transportation Cost	Insurance & Transport cost included in above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Material for B&C block columns-04 & main gate arch steel Reinforcement work purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Unloading at actual

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : 06/06/2020

Contact :-

Name : _____

Date : __/__/__

67800

Requisition Form -Steel							
Company		MPL		Site & Phase	MFP		
Req. no.		11712		Req. Date	09-03-2020		
Material required before		12-03-2020		ID no.	57457		
Prepared by:		sobhanbabu		Approved by (sign):	Subba Reddy		
Flat / Block no:	For B & C block column's -04 and main gate arch steel Reinforcement work purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No
1	Steel	8mm	0.00	2375.00	0.00	0.00	
2	Steel	10 mm	0.00	180.00	0.00	0.00	
3	Steel	12 mm	1070.00	0.00	1070.00	5007.60	
4	Steel	16 mm	0.00	150.00	0.00	0.00	
5	Steel	20 mm	557.00	50.00	507.00	15017.34	
6	Steel	25 mm	457.00	25.00	432.00	20001.60	
7	Steel	32 mm	0.00	0.00	0.00	0.00	
8	Binding Wire	20 gauge	NA	NA	0.00	0.00	
	Total					40026.54	
Notes:	Please Send Straight Bars as we dont have much space for stocking at site.						
1	Binding wire is generally 25 kgs per ton.						
2	Order footing steel for one block or core at a time.						
3	Order steel for slab along with steel for next column on completion of beam bottom.						
4	Do not order excess steel. Do not order steel in advance.						

60 days credit

38/700

41
05/06/2020

W

APPROVED BY
05 JUN 2020
SOHAM MOJI
MANAGING DIRECTOR

Approval for making PO		Prepara Minish		Date	06.06.2020	Sign	
Company	MPL	Site	MFP	Req No	11712	Req date	09.03.2020
Rates / quotation comparison				Vendor -1	Vendor -2	Vendor -3	
Vendor Name				Akash Steels	Vasant Enterprises	Paridhi Ispat	RK STEELS
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2
1	Rebar 12mm	5007	kgs			38.70	193,770.90
2	Rebar 20mm	15017	kgs			38.70	581,157.90
3	Rebar 25mm	20001	kgs			38.70	774,038.70
4							
5							
6							
Total						0.00	
						1,548,967.50	1,548,967.50
Payment terms						60 TO 90 Days	60 To 90Days
Taxes						Credit	Credit
Transportation						Excluding 18% GST	Excluding 18% GS
Hamali charges						Free	Free
Approved rate / vendor for supply of material						Free	Unloading Charges as per
S No	Item	Qty	Units	Rate -1	Amount -1	Vendor	
1	Rebar 12mm	5007	kgs	38.70	193770.90		
2	Rebar 20mm	15017	kgs	38.70	581157.90		
3	Rebar 25mm	20001	kgs	38.70	774038.70		
4							
5							
6							
					1,548,967.50		
Payment ter 60 To 90 Days Credit From The Date Of Delivery & Production Of Invoice							
Taxes Included in the above price							
Transportat Included Loadind done by Supplier & Unloading In Our Scope							
Remarks:							
Approved by MD:							
Date							
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)							

Weight on **Welter** scale, Hyderabad, Phone : 040-271530



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

SERIAL No. 200

COPY No.

VEHICLE No. 1001

CHARGES Rs.

SUPPLIER:

53090

09-06-20

12:03

GROSS :

Kg.

DATE:

TIME:

13810

10-06-20

16:14

TARE :

Kg.

DATE:

TIME:

39280

NETT :

Kg.

INWARD

Kg. ward No. 18298 : Dt. 9/6/20

MRN No. 19802 Dt.

Received By:

Sign:

Ni 20m

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

Modi Properties Pvt. Ltd.

* Our responsibility ceases once the vehicle leaves the platform.

Sy.No. 84/1

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.

No. 405

Date 11.06.20

M/s. MODI PROPERTIES PVT. LTD.

Site: MAYFLOWER PLATINUM, NACHARAM

36AABCM4761E12M

Customer TIN No.

P.O. No.

67800

Date

06.06.20

Vehicle No.

AP29U8926

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	M.S TMT BAR 12 MM	5050/Kg		
②	M.S TMT BAR 16 MM	7030/Kg		
③	M.S TMT BAR 20MM	14130/Kg		
④	M.S TMT BAR 25MM	13070/Kg		
INWARD Inward No: 3248 Dt: 9/6/20 ARN No: 79802 Dt: Received By: Sign: n/zum Modi Properties Pvt. Ltd Sy.No.82/2 + Kanta + transopt * unloading + GST @ 18%				
VAT Extra			E.&O.E.	

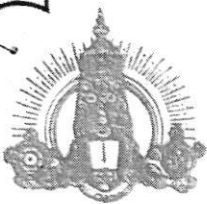
Goods Once Checked and purchased cannot be taken back or exchanged.
 Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

Weight on **Wetex** scale, Hyderabad, Phone : 040-27153031



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

SERIAL No. 200

COPY No.

VEHICLE No. 1001

CHARGES Rs.

SUPPLIER:

GROSS :

53090

Kg.

DATE:

07-06-20

TIME:

12:03

TARE :

13810

Kg.

DATE:

10-06-20

TIME:

16:14

NETT :

39280

Kg.

MATERIAL:

MATERIAL:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

INWARD	
Inward No. 3248	Dt. 9/6/20
MRN No. 19804	Di:
Received By:	Sign: <i>nlizcom</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/2	