PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/06/2020	Prepared by:	MINISH.
PO/WO no.	67082	PO / WO Date.	12/05/2020.
Supplier Name	Vasant. Enterprises	PO/WO amount	2,25,635/-
Firm/Company	MPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	804/20-21	18/05/2020	2,66,822/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):		400/-	2,66,422/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	404/20-21	18/05/2020.	78995.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,66,822/-
Amount E – PO / WO value:	2,25,635/-
Amount F – Difference (A – E):	41,187/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	18/06/2020.

Remarks: Excess quantity recieved of 908 Kg's of Robar.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 13 JUN 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date		01/06	01/06/2020		5/6/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	5032
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	18640
Block/ Villa No.:	WEST SIDE DRIVE SLAB PART 2	Weighment slips attached	Yes	C. Net vehicle weight	12700
Requisition nos.:	11653	Total quantity received	Yes	D. Actual quantity delivered (B-C)	5940
PO No(s):	67082	Close PO	Yes	E. Difference (D-A)	+908
Supplier:	Vasant enterprises	Vehicle no.	TS12UC2261	MRN No.	78995
Delivery date	17-05-2020	Delivery time	10;45	Inward no.	13078
Sign of security	Nizam	Sign of Admin	K. Sravan	Sign of Project manager	[illegible]
Date	28/5/20	Date	28/5/2020	Date	28/5/2020

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	749	5618
3.	12 mm	10.67	30	320
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Other			
Total:				5938
Remarks:				

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.

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. **804**/20-21 **TAX INVOICE** Date 18/5/20

M/s. MODI PROPERTIES PVT LTD
Site: Mayflower Platinum
Nacharam
Hyderabad
GST No. 36AABCM4761E1ZM

Y. Order No. : 67082 Dt. 12/5/20
D.C. No. : 404 Dt. 18/5/20
Desp. Per : —
Truck No. : TS12UC 2261
Payment Due on : Immediate

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Rebar 10mm		4830 kg				
2)	TMT Rebar 10mm & 12mm		1110 kg				
	Total wt =		5940 kg	38/-	kg	2,25,720	00

Rs. 2,66,822/-

INWARD
Inward No. 3078 Dt. 17/5/20
MRN No. 78995 Dt:
Received By: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/2

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 65896 Date 30/5

Rupees Two Lakhs Sixty Six Thousand Eight hundred & Twenty Two only.

Kanta/~~Hamali/Others~~	400	00
Freight Charges	-	-
Total	2,26,120	00
CGST @ 9 %	20351	00
SGST @ 9 %	20351	00
~~IGST@~~ %		
G. Total	2,66,822	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 : mehul.mehta91@yahoo.in

No. 804/20-21 **TAX INVOICE** Date 18/5/20

M/s. MODI PROPERTIES PVT LTD
Site : Mayflower Platinum
Nacharam
Hyderabad
GST No. 36AABCM4761E1ZM

Y. Order No. : 67082 Dt. 12/5/20
D.C. No. : 404 Dt. 18/5/20
Desp. Per : —
Truck No. : TS12UC 2261
Payment Due on : Immediate

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Rebar 10mm		4830 kg				
2)	TMT Rebar 10mm & 12mm		1110 kg				
	Total wt =		5940 kg	38/-	kg	2,25,720	00
	Rs. 2,66,822/-						

INWARD
Inward No: 1370 Dt. 17/5/20
MRN No: 78995 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Rupees Two Lakhs Sixty Six Thousand Eight Hundred & Twenty Two only.

Kanta / ~~Hamali / Others~~	400	00
Freight Charges	—	—
Total	2,26,120	00
CGST @ 9 %	20351	00
SGST @ 9 %	20351	00
~~IGST @~~ %		
G. Total	2,66,822	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**

 12-05-2020 12:21:29 PM

Purchase Order

67082

06.05.20 1:44:19

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	**Doc No**	67082	11653
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	12-05-2020	
	Quote No	Nil	
66334351..	**Quote Date**	12-05-2020	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8114 - Steel - rebar - TMT - 10mm - kgs	5,032.00	38.00	0.00	18.00	225,634.88
				Total Order Value . . .	**225,634.88**

Rupees : Two Lakh(s) Twenty Five Thousand Six Hundred Thirty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	30 Days 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
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for A block col-09-08 B & C block col-3 work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Subba Reddy (7674808777)

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 12/5/20

Contact - -

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name :

Date : _/_/__

Purchase Order

 12-05-2020 12:21:29 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	**Doc No**	67082	11653
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	12-05-2020	
	Quote No	Nil	
66334351..	**Quote Date**	12-05-2020	
9848030075	**SupplyType**	Supply	

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Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Subba Reddy (7674808777)

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 12/05/20

Contact - -

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______

Date : __/__/____

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
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.

No. 404/20-21 Date 18/5/20

M/s. MODI PROPERTIES PVT LTD.

Site : Mayflower Platinum, Nacharam

Customer TIN No. 36AABCM4761E1ZM P.O. No. 67082 Date 12/5/20 Vehicle No. TS12UC 2261

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	TMT Rebar 10mm	4830 Kg		
2)	TMT Rebar 10mm & 12mm	1110 Kg		
	Total Wt =	5940 Kg		
	+ Kanta + Transport on Actuals + Unloading + GST @ 18%			
	INWARD Inward No. 8078 Dt. 17/5/20 MRN No: 7895 Dt: Received By: Sign: Nizam Modi Properties Pvt. Ltd. Sy.No.82/1			
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38591 Date: Sign: 30/5			
	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

Po No
67082

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		11653		Req. Date		12-05-2020		
Material required before		15-05-2020		ID no.		56769.		
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For west side drive way part slab-2 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	Date
1	Steel	8mm	0.00	6450.00	0.00	0.00		
2	Steel	10 mm	680.00	0.00	680.00	5032.00		
3	Steel	12 mm	0.00	150.00	0.00	0.00		
4	Steel	16 mm	0.00	100.00	0.00	0.00		
5	Steel	20 mm	0.00	50.00	0.00	0.00		
6	Steel	25 mm	0.00	30.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	0.00		
	Total					5032.00		
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.							

APPROVED BY
12 MAY 2020
MANAGING DIRECTOR

MANASAROWAR ISPAT(INDIA)PVT.LTD

[illegible]

VEHICLE NO : 2261

GROSS WT:	33880 Kg	Date:[illegible] Time:[illegible]
TARE WT:	12690 Kg	Date:[illegible] Time:[illegible]
NET WT:	21190 Kg	TWO ONE ONE NINE ZERO Kg

OPERATOR'S SIGNATURE

BEST WEIGH BRIDGE

Ph : 27170582

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

24 HOURS SERVICE

80 TONNES FULLY COMPUTERISED

Not giving money

SERIAL No.	1249	COPY No.	3	VEHICLE No.:	TS12UC 2261
CHARGES Rs.	250			SUPPLIER:	
GROSS :	18640 Kg.	DATE:	17-05-20	TIME:	10:13
TARE :	12700 Kg.	DATE:	17-05-20	TIME:	12:00
NETT :	5940 Kg.	MATERIAL :	MATERIAL:		

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Weight on Weltex scale, Hyderabad, Phone : 040-27153031

INWARD

Inward No. 3078	Dt. 17/5/20
Challan No: 78995	Dt:
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/1