Scan id
39717

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67800	PO / WO Date.	06/06/2020
Supplier Name	Vasant. Enterprises	PO/WO amount	18,27,782/-
Firm/Company	MPPL	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	805	11/06/2020	18,03,502/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): Hamali/kanta 8,256/-			17,95,246/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	405	11/06/2020	79802	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				—
Amount C –Other 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 (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	11/08/2020.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature] APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR			
Date		1/7/20	17/06/2020				

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

Tor Steel Delivery Report

35015

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	[signature]
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 aproximately 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.

[signature] 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 : mehul.mehta91@yahoo.in

No. 805/20-21 **TAX INVOICE** Date 11/6/20

M/s. MODI PROPERTIES PVT LTD.
Site : May Flower Platinum
Nacharam

GST No. 36AABCM4761E1ZM

Y. Order No. : 67800 Dt. 6/6/20
D.C. No. : 405 Dt. 11/6/20
Desp. Per : —
Truck No. : AP29U-8936
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
	Rs. 18,03,502/-						

Rupees Eighteen Lakhs Three Thousand Five Hundred & Two only.

Kanta / Hamali / Others	400 7856	00 00
Freight Charges	—	—
Total	—	—
CGST@ 9 %	1,37,555	00
SGST@ 9 %	1,37,555	00
~~IGST@~~ — %		
G. Total	18,03502	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6237 Date 13/6/20 Sign.

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. 805/20-21

TAX INVOICE

Date 11/6/20

M/s. MODI PROPERTIES PVT LTD.
Site: May flower Platinum
Nacharam

GST No. 36AABCM4761E1ZM

Y. Order No. : 67800 Dt. 6/6/20
D.C. No. : 405 Dt. 11/6/20
Desp. Per : —
Truck No. : AP29U - 8936
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
	Rs. 18,03,502/-						

Rupees Eighteen Lakhs Three Thousand Five hundred & Two only.

Kanta / Hamali / Others	400 7856	00 00
Freight Charges	—	-
Total	—	-
CGST@ 9 %	1,37,555	00
SGST@ 9 %	1,37,555	00
~~IGST@~~ — %		
G. Total	18,03502	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

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. 405 Date 11·06·20

M/s. MODI PROPERTIES PVT. LTD.
Site:- MAYFLOWER PLATINUM, NACHARAM
Customer TIN No. 36AABCM4761B1ZM 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/Kgs		
2	M.S TMT BAR 16mm	7030/Kgs		
3	M.S TMT BAR 20MM	14130/Kgs		
4	M.S TMT BAR 25MM	13070/Kgs.		
	+ Kanta + transport + Unloading + gst @ 18%			
	VAT Extra E.&O.E.			

INWARD
Inward No. Dt. 11/6/20
MRN No: Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

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, Secunderbad-3.	**Doc No**	67800	11712
	Doc Date	06-06-2020	
GSTIN 0	**Quote No**	Nil	
	Quote Date	06-06-2020	
66334351.. 9848030075	**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 shalll 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
Penality 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

08/06/2020

Name : ______________

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______________

Date : __/__/____

Purchase Order

 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 shalll 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
Penality 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

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 06/06/2020

Contact - -

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ______________________

Date : __/__/____

Purchase Order

 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 shalll 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
Penality 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

Name : 06/06/2020

Contact - -

Accepted the above Terms And Conditions

For *Vasant Enterprises*

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 &Cblock 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	Date
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

38700

05/06/2020

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Approval for making PO			Prepar 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	Rate 3	Amount 3	Rate 4	Amount 4	
1	Rebar 12mm	5007	kgs			38.70	193,770.90	38.70	193,770.90			
2	Rebar 20mm	15017	kgs			38.70	581,157.90	38.70	581,157.90			
3	Rebar 25mm	20001	kgs			38.70	774,038.70	38.70	774,038.70			
4												
5												
6												
						0.00	-	-				
	Total	40025					1,548,967.50		1,548,967.50		-	
Payment terms:							60 TO 90 Days Credit		60 To 90Days Credit			
Taxes:							Excluding 18% GST		Excluding 18% GS			
Transportation							Free		Free			
Hamali charges							Free		Free	Unloading Charges as per		

Approved rate / vendor for supply of material: Vasant Enterprises

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)

BEST WEIGH BRIDGE

Ph : 27170582

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

24 HOURS SERVICE

80 TONNES FULLY COMPUTERISED

Weight on Weltex scale, Hyderabad, Phone : 040-2715303

SERIAL No. 200 697	COPY No. 2	VEHICLE No. AP29U 8936
CHARGES Rs.		SUPPLIER: MODI
GROSS : 53090 Kg.	DATE: 09-06-20	TIME: 12:03
TARE : 13810 Kg.	DATE: 10-06-20	TIME: 16:14
NETT : 39280 Kg.	MATERIAL :	

INWARD

Inward No: 1828	Dt. 9/6/20
MRN No: 19802	Dt:
Received By:	Sign: Nizam

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

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

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. 405 Date 11·06·20

M/s. MODI PROPERTIES PVT. LTD.
Site: MAYFLOWER PLATINUM, NACHARAM

Customer TIN No. 36AABCM4761B1ZM P.O. No. 67800 Date 06·06·20 Vehicle No. AP29U8936.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	M.S TMT BAR 12 MM	5050/Kgs		
2	M.S TMT BAR 16 MM	7030/Kgs		
3	M.S TMT BAR 20MM	14130/Kgs		
4	M.S TMT BAR 25MM	13070/Kgs.		
	+ Kanta + transport * Unloading + gst @ 18%.			
	VAT Extra E.&O.E.			

INWARD
Inward No: 13248 Dt: 9/6/20
GRN No: 79802 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/2

MODI PROPERTIES PVT. SEC. INWARD No: 3892-6 Date: 16/6 Sign:

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