PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	MINISH.
PO/WO no.	70101	PO / WO Date.	04/09/2020
Supplier Name	Vasant. Enterprises	PO/WO amount	17,17,643/-
Firm/Company	MPL.	Project	May flower Platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	811	05/09/2020.	17,23,476/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,11,218/- ~~Rs. 13,027/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82740	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation/ Kanta/ Hamali charges	12,257/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,23,476/-
Amount E – PO / WO value:	17,17,643/-
Amount F – Difference (A – E):	5,833/-

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	05/11/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			A				
Date			16/09/2020				

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 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/-

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. 811 **TAX INVOICE** Date 5.09.2020

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

GST No. 36 AA BCM 4761 E1ZM.

Y. Order No. : 70101 Dt. 05.09.2020
D.C. No. : 409 Dt.
Desp. Per :
Truck No. : AP29U8935.
Payment Due on : IMMEDIATELY

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 10MM		5090 Kgs	36.30	EACH	184767	00
2.	MS TMT BARS 12MM		4950 Kgs	36.30	EACH	179685	00
3.	MS TMT BARS 16MM		4810 Kgs	36.30	EACH	174603	00
4.	MS TMT BARS 20MM		15020 Kgs	36.30	EACH	545226	00
5.	MS TMT BARS 25MM		10080 Kgs	36.30	EACH	365904	00
			39950 Kgs			1450,185	00

MRN NO
82740

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69249
Date 15/9
Sign.

Rupees

Kanta / Hamali / Others	400	00
39.95 x 250/- M.T	9987	50
Freight Charges	—	
Total	1460572	50
CGST @ 9 %	131451	52
SGST @ 9 %	131451	52
IGST @ — %	—	—
G. Total	1723476	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. 811 **TAX INVOICE** Date 5.09.2020

M/s. MODI PROPERTIES PVT LTD.
Site- May Flower Platinum NACHARAM
GST No. 36AABCM4761E1ZM.

Y. Order No. : 70101 Dt. 05.09.2020
D.C. No. : 409 Dt.
Desp. Per :
Truck No. : AP29U8935.
Payment Due on : IMMEDIATELY

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 10mm		5090 Kgs	36.30	EACH	184767	00
2.	MS TMT BARS 12MM		4950 Kgs	36.30	EACH	179685	00
3.	MS TMT BARS 16MM		4810 Kgs	36.30	EACH	174603	00
4.	MS TMT BARS 20mm		15020 Kgs	36.30	EACH	545226	00
5.	MS TMT BARS 25MM		10080 Kgs	36.30	EACH	365904	00
			39950 Kgs			1450185	00

Rupees	Kanta / Hamali / Others 39.95 x 250/- MT	400 00 9987 50
	Freight Charges	—
	Total	1460572 50
Bank : **CITY UNION BANK** Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST@ 9 %	131451 52
	SGST@ 9 %	131451 52
	IGST@ — %	— —
GST No. 36AAIFV6997M1Z1	G. Total	1723476 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

Received

DELIVERY CHALLAN

Ph : 040-64504351
040-66534351
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.

Date 5/9/20

M/s. Modi Properties Pvt Ltd
Site May Flower Parkside Nacharam

Customer TIN No. 36AABCM 4761 E1ZM P.O. No 70101 Date 4/9/20 Vehicle No. AP29U 4935

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	M.S TMT Bars 10MM	5090 Kgs		
2)	" " " 12 MM	4950 Kgs		
3)	" " " 16 MM	4810 Kgs		
4)	" " " 20 MM	15020 Kgs		
5)	" " " 25 MM	10080 Kgs		
		39950 Kgs		
	+	Kanta		
	+	Transport		
	+	Unloading		
	+	GST 18%		

INWARD
Inward No. | Dt.
S.V. No. | Dt. 4/9/20
Checked By | Sign
Modi Properties Pvt. Ltd.
Sy. No. 82/7

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

BEST WEIGH BRIDGE Ph : 27170582

24 HOURS SERVICE

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

80 TONNES FULLY COMPUTERISED

Weight on Weltex scale, Hyderabad, Ph [illegible]

SERIAL No. 1580
CHARGES Rs. 30
COPY No.
VEHICLE No. [illegible]
SUPPLIER

GROSS 54370 Kg DATE [illegible] TIME [illegible]

TARE 14420 Kg DATE [illegible] TIME [illegible]

NETT 39950 Kg MATERIAL [illegible]

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

 04-09-2020 16:10:27

70101
03.09.20 11:49:34

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**	70101	11923
	Doc Date	04-09-2020	
GSTIN 0	**Quote No**	NIL	
	Quote Date	04-09-2020	
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	8114 - Steel - rebar - TMT - 10mm - kgs	5,030.00	36.30	0.00	18.00	215,455.02
2	8115 - Steel - rebar - TMT - 12mm - kgs	5,030.00	36.30	0.00	18.00	215,455.02
3	8116 - Steel - rebar - TMT - 16mm - kgs	5,025.00	36.30	0.00	18.00	215,240.85
4	8117 - Steel - rebar - TMT - 20mm - kgs	15,015.00	36.30	0.00	18.00	643,152.51
5	8118 - Steel - rebar - TMT - 25mm - kgs	10,000.00	36.30	0.00	18.00	428,340.00
	Total Order Value . . .					**1,717,643.40**

Rupees : Seventeen Lakh(s) Seventeen Thousand Six Hundred Fourty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	60 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 Coloum 6 of part 2andnorth side retaining wall work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 04/09/2020

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______________

Date : __/__/____

Requisition Form -Steel

Company	MPL	Site & Phase	MFP
Req. no.	11923	Req. Date	03-09-2020
Material required before	06-09-2020	ID no.	
Prepared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy
Flat / Block no:	For Columns 6 of part 2 and North side retaining wall 59605		

PO 70101

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	1000.00	1000.00	0.00	0.00		
2	Steel	10 mm	800.00	120.00	680.00	5032.00		
3	Steel	12 mm	650.00	178.00	472.00	5031.52		
4	Steel	16 mm	530.00	265.00	265.00	5024.40		
5	Steel	20 mm	507.00	0.00	507.00	15017.34		
6	Steel	25 mm	216.00	0.00	216.00	10000.80		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total					40106.06		

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.

03/09/2020

APPROVED BY
4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

60 days credit.

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40100
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	54370
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	39950
Requisition nos.:	11923	Total quantity received	Yes	D. Actual quantity delivered (B-C)	14420
PO No(s).	70101	Close PO	Yes	E. Difference (D-A)	25680
Supplier:	Vasanth Enterprises	Vehicle no.	AP29u8935	MRN No.	
Delivery date	06-09-2020	Delivery time	10;32	Inward no.	13900
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	08/09/20	Date	08/9/20	Date	8/9/2020

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	678	5090
3.	12 mm	10.67	463	4950
4.	16 mm	18.96	253	4810
5.	20 mm	29.63	50	15020
6.	25 mm	46.30	151	10080
7.	32 mm	66.67		
8.	Other			
Total:				39950
Remarks:	Dc no;409			

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.

Ph : 27170582

BEST WEIGH BRIDGE

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

80 TONNES FULLY COMPUTERISED

24 HOURS SERVICE

SERIAL No. 1588 COPY No. 3 VEHICLE No. AP29U8935

CHARGES Rs. 250 SUPPLIER:

GROSS : 54370 Kg. DATE: 04-09-20 TIME: 09:55

TARE : 14420 Kg. DATE: 04-09-20 TIME: 15:10

NETT : 39950 Kg. MATERIAL: MATERIAL:

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

INWARD

Inward No 3990	Dt: 6/9/20
MRN No: 82140	Dt:
Received By	Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

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. 409 Date 5/9/20

M/s. Modi Properties Pvt Ltd
Site May Flower Properties, Nacharam

Customer TIN No. 36AABCM4761E1ZM P.O. No. 70101 Date 4/9/20 Vehicle No. AP29U 8935

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	MS TMT BARS 10MM	5090 Kgs		
2)	" " " 12 MM	4950 Kgs		
3)	" " " 16 MM	4810 Kgs		
4)	" " " 20 MM	15020 Kgs		
5)	" " " 25 MM	10080 Kgs		
		39950 Kgs		
	+	Kanta		
	+	Transport		
	+	unloading		
	+	GST 18%		

INWARD
Inward No 13996 Dt: 6/9/20
GRN No: 82140 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40984
Date 10/9
Sign

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 **Weltex** 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. 1588   COPY No.   VEHICLE No. AP29UB935

CHARGES Rs. 250   SUPPLIER:

GROSS :	54370	Kg.	DATE 06-09-20	TIME	09:55
TARE :	14420	Kg.	DATE -09-20	TIME	15:10
NETT :	39950	Kg.			

13990

INWARD

GRN No. 82140

MATERIAL Dt. 6/9/20

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.