

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/09/2020		Prepared by: MINISH	
PO/WO no. 70485		PO / WO Date. 16/09/2020	
Supplier Name Vasant Enterprises		PO/WO amount 10,74,341/-	
Firm/Company MPL		Project May flower Platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	814	17/09/2020	10,94,856/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,86,909/-
Sl. No.	DC No	DC. Date	MRN No.
1.	410	17/09/2020	83157
2.			
3.			
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :- 400/- Hamali /kanta 6335/+18/-			7947/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,94,856/-
Amount E – PO / WO value:			10,74,341/-
Amount F – Difference (A – E):			20,515/-
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		17/11/2020	
Remarks: Excess Quantity Received for 293 Kgs.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			29/09/2020

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.	814	TAX INVOICE	Date: 17.09.2020
M/s. MODI PROPERTIES PVT. LTD. 5-4-187/334, IInd floor, MA Road, Sec-bad. 500003.		Y. Order No. : 70485. Dt. 16.09.2020 D.C. No. : 410 Dt. 16.09.2020 Desp. Per : - Truck No. : AP29TA3484. Payment Due on : IMMEDIATELY.	
GST No. 36AA BCM 4761 E1 ZM.			

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	MS TMT BARS 16MM	7214	10250kg	36.35	Kg	372587	50
2.	MS TMT BARS 20MM	7214	15090kg	36.35	Kg	548521	50
			25340kg			921109	00
							
Rupees TEN LAKHS NINETY FOUR THOUSAND EIGHT HUNDRED FIFTY SIX ONLY.				Kanta / Hamali / Others 25.34 x 25.90 MT		400	00
				Freight Charges		6335	00
				Total		927844	00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				CGST@ 9 %		83505	96
				SGST@ 9 %		83505	96
				IGST@ — %		—	
GST No. 36AAIFV6997M1Z1				G. Total		1094856	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

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			25340kg			921109	00
Rupees TEN LAKHS NINETY FOUR THOUSAND EIGHT HUNDRED FIFTY SIX ONLY.						Kanta / Hamali / Others : 400 00 85.34 x 250/mt 6335 00 Freight Charges : - Total : 927844 00	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST @ 9 % : 83505 96	
						SGST @ 9 % : 83505 96	
						IGST @ - % : -	
						G.Total : 1094856 00	
GST No. 36AAIFV6997M1Z1							

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E. & O. E.

For VASANT ENTERPRISES

(Signature)

COLLEGE PARK, MARYLAND

VASANT ENTERPRISES

Dealers in: Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam Pockets, Etc.
Stocked at All Kinds of Bulb & Rods, Hardware & General Contractor

U-5-100 Portland, Oregon 97201 - 510 000

27

Modi Properties, Inc. Ltd.

Sil. May flower

3608CM761 ERM
PO NO 7018 DATE 10/92 VEHICLE # AP2A7A 2450

Customer Time Now

S.NO	PARTICULARS	UNIT	AMOUNT RS.
1	MS TANK BATH 10MM		4200 kg
2	" " 20MM		15000 kg
			<u>19200 kg</u>
		+ tanka	
		+ transport	
		+ unloading	
		+ C/P 18%	

REWARD	
REWARDING	12/12/92
REWARD NO.	12
REWARDING	12/12/92
REWARDING OFFICE, P.O. 12	
S.No. 12	

100

105

1000

...the

39117815132

5



BEST WEIGH BRIDGE

Ph: 2770000

24-HOUR SERVICE

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

80 TONNES FULLY COMPUTERISED

SERIAL No.

258

COPY No.

VEHICLE NO.

SUPPLIER

CHARGES Rs.

38660

GROSS

13320

Kg

DATE

18-04-23

TIME

12:30

TARE

25340

Kg

DATE

18-04-23

NETT

Kg

MATERIAL

MATERIAL

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	25047
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	38660
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	25340
Requisition nos.:	11949	Total quantity received	Yes	D. Actual quantity delivered (B-C)	13320
PO No(s).	70485	Close PO	Yes	E. Difference (D-A)	11727

Supplier:	Vasanth Enterprises	Vehicle no.	AP29TA8484	MRN No.	83157
Delivery date	18-09-2020	Delivery time	11:32	Inward no.	14095
Sign of Sign of security	Nizam	Sign of Admin Sign of Admin	Joravall	Sign of Project manager	21/9/2020
Date	21/9/2020	Date	21/9/20	Date	21/9/2020

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		
3.	12 mm	10.67		
4.	16 mm	18.96	540	10238
5.	20 mm	29.63	509	15090
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Other			
Total:				25328
Remarks:	Dc no;410			

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.



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843073

SERIAL No. 250

COPY No.

VEHICLE No. MODI

CHARGES Rs. 38660

SUPPLIER:

GROSS :

13320

Kg.

DATE:

18-09-20

TIME:

10:51

TARE :

25340

Kg.

DATE:

18-09-20

TIME:

14:11

NETT :

MATERIAL :

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

INWARD

Inw. No. 1095	Dr. 18/9/20
MRN No. 83151	Dr. 18/9/20
Received By:	Sign: nizam
Modi Properties Pvt. Ltd	
Sy.No.827	

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. **410**Date **17/9/20**M/s. **Modi Properties Pvt Ltd****Site May flower Platinum Nacharam****36AABCM4761 EIZM****70485**Date **16/9/20****AP29TA 8484**

Customer TIN No.

P.O. No.

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount Rs. P.	
1)	M/S TMT Bar's 16mm	10250 kgs		
2	" " " 20mm	15090 kgs		
		25340 kgs		
	+ Kanta + Transport + Unloading + GST 18%			

INWARD

Inward No. 4095	Dr. 18/9/20
MRN No. 83153	Dr.
Received By	Sign: <i>Elizum</i>
Modi Properties Pvt. Ltd	
Sy.No.82/2	

INWARD

No. 41426

Date 20/9

Sign *[Signature]*

MODI PROPERTIES PVT. LTD.

SEC' BAD

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

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No.

250

COPY No.

VEHICLE No. DI
SUPPLIER:

CHARGES Rs.

38660

18-09-20

10:51

GROSS :

13320

Kg.

DATE:

18-09-20

TIME:

14:11

TARE :

25340

Kg.

DATE:

TIME:

NETT :

88000

Kg.

INWARD

MATERIAL :

MRN No: 83157

Received By:

Signature

Nizam

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.
Sy.No.82/1

Purchase Order



70485

14.09.20 5:37:50

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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	70485	11949
Doc Date	16-09-2020	
Quote No	NIL	
Quote Date	16-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8116 - Steel - rebar - TMT - 16mm - kgs	10,030.00	36.35	0.00	18.00	430,216.79
2 8117 - Steel - rebar - TMT - 20mm - kgs	15,017.00	36.35	0.00	18.00	644,124.18
Total Order Value . . .					1,074,340.97

Rupees : Ten Lakh(s) Seventy Four Thousand Three Hundred Fourty and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	ALL items shall 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
Penalty 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 slab 11northeast driveway work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Subbareddy-7674808777

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Date : ____/____/____

Name : _____

Purchase Order

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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	70485	11949
Doc Date	16-09-2020	
Quote No	NIL	
Quote Date	16-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

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Total Order Value . . .					1,074,340.97

Rupees : Ten Lakh(s) Seventy Four Thousand Three Hundred Fourty and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand ALL items shall 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

Penalty 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 slab
11northeast driveway work purpose.

Completion Date NIL

Measurment NIL

Security NIL

Remarks Contact Person Mr Subbareddy-7674808777

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Date : ____/____/____

Name : _____

Requisition Form - Steel		MPL	Site & Phase	MFP
Company		11949	Req. Date	16/09/2020
Req. no.		18/09/2020	ID no.	59929
Material required before		K Narendar Reddy	Approved by (sign):	Subba Reddy
Prepared by:		For A block slab 11, northwest driveway slab, Main gate arch use purpose		
Flat / Block no:				

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	3500.00	295.00	3205.00	14999.40		
2	Steel	10 mm	800.00	800.00	0.00	0.00		
3	Steel	12 mm	650.00	650.00	0.00	0.00		
4	Steel	16 mm	850.00	321.00	529.00	10029.84		
5	Steel	20 mm	507.00	0.00	507.00	15017.34		
6	Steel	25 mm	110.00	110.00	0.00	0.00		
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						40046.58		

Notes:

- 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
16 SEP 2020
SOHAM MOJIB
MANAGING DIRECTOR

✓ P0N01-70485 - Vasant Butlerpulos, 16MM 20MM, 16/09/2020

✓ P0N01-70486 - Eucore Medel - 8MM.

Approved for this work
16/09/2020

Used + 1