

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                  |                                                                                                                                                                |                     |
|---------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 15/10/2020                                              |                  | Prepared by: HINSAH.                                                                                                                                           |                     |
| PO/WO no. 71012                                               |                  | PO / WO Date. 06/10/2020                                                                                                                                       |                     |
| Supplier Name Vasant Enterprises                              |                  | PO/WO amount 32,09,186/-                                                                                                                                       |                     |
| Firm/Company MPL                                              |                  | Project MFP.                                                                                                                                                   |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                      | Bill amount         |
| 1                                                             | 821              | 07/10/2020                                                                                                                                                     | 17,53,825/-         |
| 2                                                             |                  |                                                                                                                                                                |                     |
| 3                                                             |                  |                                                                                                                                                                |                     |
| 4                                                             |                  |                                                                                                                                                                |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                | 17,53,825/-         |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                       | MRN No.             |
| 1.                                                            | 412              | 07/10/2020                                                                                                                                                     | 83946               |
| 2.                                                            |                  |                                                                                                                                                                |                     |
| 3.                                                            |                  |                                                                                                                                                                |                     |
| Amount B –Other Credits : Transportation charges              |                  |                                                                                                                                                                | -                   |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                | 17,53,825/-         |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                | 32,09,186/-         |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                | 14,55,361/-         |
| Quantity received as per PO /WO                               |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |
| Close PO / W?O                                                |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No                                                                                           |                     |
| Payment – due date                                            |                  | 07/12/2020.                                                                                                                                                    |                     |
| Remarks: Less quantity received, balance to be receivable.    |                  |                                                                                                                                                                |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                               | Procurement Manager |
| Sign:                                                         |                  |                                                                                                                                                                |                     |
| Date                                                          |                  |                                                                                                                                                                |                     |

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. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

| Requisition Form - Steel                                                                                                                                                                                                                                                                                                                          |                  | MPL                                                                                         |                                 | Site & Phase          |                                   | MFP                              |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------|---------------------------------|-----------------------|-----------------------------------|----------------------------------|-----------|
| Company                                                                                                                                                                                                                                                                                                                                           |                  | 11990                                                                                       |                                 | Reg. Date             |                                   | 05/10/2020                       |           |
| Req. no.                                                                                                                                                                                                                                                                                                                                          |                  | 07/10/2020                                                                                  |                                 | ID no.                |                                   | 60426                            |           |
| Material required before                                                                                                                                                                                                                                                                                                                          |                  | K Narendar Reddy                                                                            |                                 | Approved by (sign):   |                                   | Subba Reddy                      |           |
| Prepared by:                                                                                                                                                                                                                                                                                                                                      |                  | For Part 1-columns 12, Part -2 Slab -6 & Columns -7 and Northeast driveway slab 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 |
| 1                                                                                                                                                                                                                                                                                                                                                 | Steel            | 8mm                                                                                         | 4390.00                         | 100.00                | 4290.00                           | 20077.20                         |           |
| 2                                                                                                                                                                                                                                                                                                                                                 | Steel            | 10 mm                                                                                       | 950.00                          | 0.00                  | 950.00                            | 7030.00                          |           |
| 3                                                                                                                                                                                                                                                                                                                                                 | Steel            | 12 mm                                                                                       | 750.00                          | 0.00                  | 750.00                            | 7995.00                          |           |
| 4                                                                                                                                                                                                                                                                                                                                                 | Steel            | 16 mm                                                                                       | 790.00                          | 0.00                  | 790.00                            | 14978.40                         |           |
| 5                                                                                                                                                                                                                                                                                                                                                 | Steel            | 20 mm                                                                                       | 440.00                          | 100.00                | 340.00                            | 10070.80                         |           |
| 6                                                                                                                                                                                                                                                                                                                                                 | Steel            | 25 mm                                                                                       | 325.00                          | 0.00                  | 325.00                            | 15047.50                         |           |
| 7                                                                                                                                                                                                                                                                                                                                                 | Steel            | 32 mm                                                                                       | 0.00                            | 0.00                  | 0.00                              | 0.00                             |           |
| 8                                                                                                                                                                                                                                                                                                                                                 | Binding Wire     | 20 gauge                                                                                    | 0.00                            | 0.00                  | 0.00                              | 2000.00                          |           |
| Total                                                                                                                                                                                                                                                                                                                                             |                  |                                                                                             |                                 |                       |                                   | 77198.90                         |           |
| Notes: Please Send Straight Bars as we dont have much space for stocking at site<br>1 Binding wire is generally 25 kgs per ton.<br>2 Order footing steel for one block or core at a time.<br>3 Order steel for slab along with steel for next column on completion of beam bottom.<br>4 Do not order excess steel. Do not order steel in advance. |                  |                                                                                             |                                 |                       |                                   |                                  |           |

Date

7/10/20

APPROVED BY  
- 7 OCT 2020  
SOHAM MOJI  
MANAGING DIRECTOR

05/10/2020

So Reddy

APPROVED BY  
8-5 OCT 2020  
SOHAM MOJI  
MANAGING DIRECTOR

# Estimate

Page(s) 1 Of 2

06-10-2020 10:09:40 AM

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

Draft PO for Approval

| Supplier Details                   |            |            |       |
|------------------------------------|------------|------------|-------|
| Vasant Enterprises                 | Doc No     | 71012      | 11990 |
| 5-5-100, Ranigunj, Secunderabad-3. | Doc Date   | 06-10-2020 |       |
| 66334351..                         | Quote No   | NIL        |       |
| 9848030075                         | Quote Date | 06-10-2020 |       |
|                                    | SupplyType | Supply     |       |

Kind Attn : Mr.Mehul Mehta

Estimate for the Supply of following Items.

| Item Name                                                                                  | Qty       | Rate  | Dis% | GST%  | Amount       |
|--------------------------------------------------------------------------------------------|-----------|-------|------|-------|--------------|
| 1 8120 - Steel - rebar - TMT - 8mm - kgs                                                   | 20,077.00 | 36.90 | 0.00 | 18.00 | 874,192.73   |
| 2 8114 - Steel - rebar - TMT - 10mm - kgs                                                  | 7,030.00  | 35.90 | 0.00 | 18.00 | 297,804.86   |
| 3 8115 - Steel - rebar - TMT - 12mm - kgs                                                  | 7,995.00  | 35.90 | 0.00 | 18.00 | 338,684.19   |
| 4 8116 - Steel - rebar - TMT - 16mm - kgs                                                  | 14,978.00 | 35.90 | 0.00 | 18.00 | 634,498.04   |
| 5 8117 - Steel - rebar - TMT - 20mm - kgs                                                  | 10,070.00 | 35.90 | 0.00 | 18.00 | 426,585.34   |
| 6 8118 - Steel - rebar - TMT - 25mm - kgs                                                  | 15,047.00 | 35.90 | 0.00 | 18.00 | 637,421.01   |
| Total Order Value . . .                                                                    |           |       |      |       | 3,209,186.17 |
| Rupees : Thirty Two Lakh(s) Nine Thousand One Hundred Eighty Six and Paise Seventeen 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 part-1 coloum-12, part-2 slab-6&coloum-7&Northeast driveway slab purpose

Completion Date NIL

Measurement NIL

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name :

Name :

Date : / /

Draft PO for Approval

## Estimate

Page(s) 2 Of 2

06-10-2020 10:09:40 AM

Original / Office Copy / Purchase Div.Copy

Security

NIL

Remarks

Contact Person Mr Subba Reddy-7674808777

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

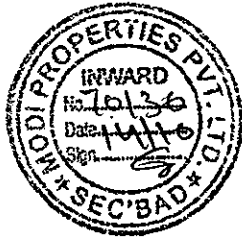
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mekul.mehta91@yahoo.in

|                                                                                              |                    |                                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No. <b>821/20-21</b>                                                                         | <b>TAX INVOICE</b> | Date: <b>07.10.2020</b>                                                                                                                                                                  |
| M/s. <b>MODI PROPERTIES PVT LTD.</b><br><b>Site: May Flower Platinum</b><br><b>Nacharam.</b> |                    | Y. Order No. : <b>71012</b> Dt. <b>06.10.2020</b><br>D.C. No. : <b>412</b> Dt. <b>07.10.2020</b><br>Desp. Per :<br>Truck No. : <b>TS10VC2664</b><br>Payment Due on : <b>IMMEDIATELY.</b> |
| GST No. <b>36AABCML4761E12M.</b>                                                             |                    |                                                                                                                                                                                          |

| S.No. | PARTICULARS            | HSN Code | Qty. M.T.      | Rate  | Per  | AMOUNT<br>Rs. P. |
|-------|------------------------|----------|----------------|-------|------|------------------|
| 1.    | MS TMT BARS 8mm        | 7214     | 13000kg        | 36.90 | EACH | 479700 00        |
| 2.    | MS TMT BARS 8mm        | 7214     | 7010kg         | 36.90 | EACH | 258669 00        |
| 3.    | MS TMT BARS 10mm, 12mm | 7214     | 20540kg        | 35.90 | EACH | 737386 00        |
|       |                        |          | <b>40550kg</b> |       |      |                  |



|                                                                                    |                                                                           |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Rupees <b>SEVENTEEN LAKHS FIFTY THREE THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY.</b> | Kanta/Hamali/ Others <b>400/-</b><br><b>250x 110-550MT</b> <b>10137/-</b> |
|                                                                                    | Freight Charges <b>—</b>                                                  |
|                                                                                    | Total <b>1486292 50</b>                                                   |
| Bank : CITY UNION BANK                                                             | CGST@ 9 % <b>133766 32</b>                                                |
| Branch : M.G. Road, Secunderabad.                                                  | SGST@ 9 % <b>133766 32</b>                                                |
| A/C No. : 076120000148567                                                          | IGST@ — % <b>—</b>                                                        |
| IFSC : CIUB0000076                                                                 | G.Total <b>1753825 00</b>                                                 |
| <b>GST No. 36AAIFV6997M1Z1</b>                                                     |                                                                           |

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. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mekul.mehta91@yahoo.in

|                                                                                              |  |                                     |  |                         |  |
|----------------------------------------------------------------------------------------------|--|-------------------------------------|--|-------------------------|--|
| No. <b>821 / 20-24</b>                                                                       |  | TAX INVOICE                         |  | Date: <b>07.10.2020</b> |  |
| M/s. <b>MODI PROPERTIES PVT LTD.</b><br><b>Site: May Flower Platinum</b><br><b>Nacharam.</b> |  | Y. Order No. : <b>71012</b>         |  | Dt. <b>06.10.2020</b>   |  |
|                                                                                              |  | D.C. No. : <b>412</b>               |  | Dt. <b>07.10.2020</b>   |  |
|                                                                                              |  | Desp. Per :                         |  |                         |  |
|                                                                                              |  | Truck No. : <b>TS10UC2664</b>       |  |                         |  |
| GST No. <b>26AABCML4761E42M</b>                                                              |  | Payment Due on : <b>IMMEDIATELY</b> |  |                         |  |

| S.No.                                                                              | PARTICULARS            | HSN Code | Qty. M.T.        | Rate  | Per  | AMOUNT<br>Rs. P.    |                   |
|------------------------------------------------------------------------------------|------------------------|----------|------------------|-------|------|---------------------|-------------------|
| 1.                                                                                 | MS TMT BARS 8mm        | 7214     | 13000 Kgs        | 36.90 | EACH | 479700              | 00                |
| 2.                                                                                 | MS TMT BARS 8mm        | 7214     | 7010 Kgs         | 36.90 | EACH | 258669              | 00                |
| 3.                                                                                 | MS TMT BARS 10mm, 12mm | 7214     | 20540 Kgs        | 35.90 | EACH | 737386              | 00                |
|                                                                                    |                        |          | <b>40550 Kgs</b> |       |      |                     |                   |
| Rupees <b>SEVENTEEN LAKHS FIFTY THREE THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY.</b> |                        |          |                  |       |      | Kanta/Hamali/Others | <b>400/-</b>      |
|                                                                                    |                        |          |                  |       |      | Freight Charges     | <b>10133/-</b>    |
|                                                                                    |                        |          |                  |       |      | Total               | <b>1486292 50</b> |
| Bank : <b>CITY UNION BANK</b>                                                      |                        |          |                  |       |      | CGST @ <b>9 %</b>   | <b>133766 32</b>  |
| Branch : <b>M.G. Road, Secunderabad.</b>                                           |                        |          |                  |       |      | SGST @ <b>9 %</b>   | <b>133766 32</b>  |
| A/C No. : <b>076120000148567</b>                                                   |                        |          |                  |       |      | IGST @ <b>- %</b>   | <b>-</b>          |
| IFSC : <b>CIUB0000076</b>                                                          |                        |          |                  |       |      | G.Total             | <b>1753825 00</b> |
| <b>GST No. 36AAIFV6997M1Z1</b>                                                     |                        |          |                  |       |      |                     |                   |

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)*  
1/2

DT 7/10/20

512 UC 2664.

Bochner Turn

- 56.990 8m - 20.010

16.440 20m - 10.290

- 110.550 12m - 10.250.

40.550

7208

1

HR

DELIVERY CHALLAN

 PH. 040-6474325  
 040-6474325  
 M. 08495 333

# 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.

41/20-21

Date

07.10.20

M/s.

MODE PROPERTIES PVT LTD.

Site: May flower platinum Nacharam.

36AABCMU761 E12M.

Customer TIN No.

P.O. No.

71012

Date 06.10.20

Vehicle No.

TS10UC26

| S.No. | PARTICULARS            | UNIT         | Amount<br>Rs. |
|-------|------------------------|--------------|---------------|
| 1.    | MS TMT BARS 6mm        | 13000 Kgs    |               |
| 2.    | MS TMT BARS 8mm        | 7010 Kgs     |               |
| 3.    | MS TMT BARS 10mm, 12mm | 20540 Kgs    |               |
|       |                        | 40.550 Kgs   |               |
|       |                        | + Wanda.     |               |
|       |                        | + Transport. |               |
|       |                        | + Unloading  |               |
|       |                        | + Gst 18%    |               |

| INWARD                   |             |
|--------------------------|-------------|
| Inward No                | Dr 12/10/20 |
| MRN No:                  | Dr.         |
| Received By              | Sign. Nizam |
| Modi Properties Pvt. Ltd |             |
| Sy.No.82/                |             |

VAT Extra

E.&amp;O.E.

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

IN : 36117915132

Customer's Signature with Stamp / Seal

Signature



# VASANT ENTERPRISES

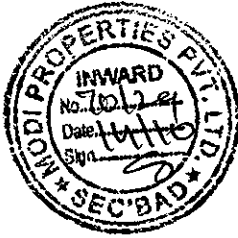
Dealers in.: Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

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Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mekul.mehta91@yahoo.in

|                                                                                               |  |             |  |                                      |                        |                       |  |
|-----------------------------------------------------------------------------------------------|--|-------------|--|--------------------------------------|------------------------|-----------------------|--|
| No. <b>822/20-21</b>                                                                          |  | TAX INVOICE |  |                                      | Date <b>07-10-2020</b> |                       |  |
| M/s. <b>MODI PROPERTIES PVT. LTD.</b><br><b>Site: May flower Platinum</b><br><b>Nacharam.</b> |  |             |  | Y. Order No. : <b>71012</b>          |                        | Dt. <b>06-10-2020</b> |  |
|                                                                                               |  |             |  | D.C. No. : <b>413</b>                |                        | Dt. <b>07-10-2020</b> |  |
|                                                                                               |  |             |  | Desp. Per :                          |                        |                       |  |
|                                                                                               |  |             |  | Truck No. : <b>AP29U8843</b>         |                        |                       |  |
| GST No. <b>36AABCM4761E12M.</b>                                                               |  |             |  | Payment Due on : <b>IMMEDIATELY.</b> |                        |                       |  |

| S.No.                                                                                                          | PARTICULARS       | HSN Code | Qty. M.T.        | Rate  | Per  | AMOUNT<br>Rs. P.                                                           |    |
|----------------------------------------------------------------------------------------------------------------|-------------------|----------|------------------|-------|------|----------------------------------------------------------------------------|----|
| 1.                                                                                                             | MS TMT BARS 25 MM | 7214     | 15220 Kgs        | 35.90 | EACH | 542808                                                                     | 00 |
| 2.                                                                                                             | MS TMT BARS 16MM  | 7214     | 15210 Kgs        | 35.90 | EACH | 546039                                                                     | 00 |
| 3.                                                                                                             | MS TMT BARS 10MM  | 7214     | 7110 Kgs         | 35.90 | EACH | 255249                                                                     | 00 |
|                                                                                                                |                   |          | <b>37440 Kgs</b> |       |      |                                                                            |    |
|                             |                   |          |                  |       |      | Rupees <b>FIFTEEN LAKHS NINETY SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY.</b> |    |
|                                                                                                                |                   |          |                  |       |      | Kanta/Hamali/ Others <b>400/-</b>                                          |    |
|                                                                                                                |                   |          |                  |       |      | Freight Charges <b>9360/-</b>                                              |    |
|                                                                                                                |                   |          |                  |       |      | Total <b>1353856</b>                                                       |    |
| Bank : CITY UNION BANK<br>Branch : M.G. Road, Secunderabad.<br>A/C No. : 076120000148567<br>IFSC : CIUB0000076 |                   |          |                  |       |      | CGST@ 9 % <b>121847</b>                                                    |    |
|                                                                                                                |                   |          |                  |       |      | SGST@ 9 % <b>121847</b>                                                    |    |
|                                                                                                                |                   |          |                  |       |      | IGST@ — % <b>—</b>                                                         |    |
| GST No. <b>36AAIFV6997M1Z1</b>                                                                                 |                   |          |                  |       |      | G. Total <b>1597530</b>                                                    |    |

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. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.rnehta91@yahoo.in

|         |                                                                  |                                                                                                                 |                                  |
|---------|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------|
| No.     | 822/20-21                                                        | TAX INVOICE                                                                                                     | Date: 07.10.2020                 |
| M/s.    | MODE PROPERTIES PVT LTD.<br>Site: May flex Platinum<br>Nacharam. | Y. Order No. : 71012<br>D.C. No. : 413<br>Desp. Per :<br>Truck No. : AP29U8843<br>Payment Due on : IMMEDIATELY. | Dt. 06.10.2020<br>Dt. 07.10.2020 |
| GST No. | 36AABCM4761E42M.                                                 |                                                                                                                 |                                  |

| S.No. | PARTICULARS       | HSN Code | Qty. M.T. | Rate  | Per  | AMOUNT<br>Rs. | P. |
|-------|-------------------|----------|-----------|-------|------|---------------|----|
| 1.    | MS TMT BARS 25 MM | 7214     | 15220 Kgs | 35.90 | EACH | 542808        | 00 |
| 2.    | MS TMT BARS 16MM  | 7214     | 15220 Kgs | 35.90 | EACH | 546039        | 00 |
| 3.    | MS TMT BARS 10MM  | 7214     | 7110 Kgs  | 35.90 | EACH | 255249        | 00 |
|       |                   |          | 37550 Kgs |       |      |               |    |

|                                                                     |                     |       |         |    |
|---------------------------------------------------------------------|---------------------|-------|---------|----|
| Rupees FIFTEEN LAKHS NINETY SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY. | Kanta/Hamali/Others | 400/- | 9360/-  |    |
|                                                                     | Freight Charges     |       |         |    |
|                                                                     | Total               |       | 4353856 | 00 |

|                                                                                                                |           |         |    |  |
|----------------------------------------------------------------------------------------------------------------|-----------|---------|----|--|
| Bank : CITY UNION BANK<br>Branch : M.G. Road, Secunderabad.<br>A/C No. : 076120000148567<br>IFSC : CIUB0000076 | CGST@ 9 % | 421847  | 04 |  |
|                                                                                                                | SGST@ 9 % | 121847  | 04 |  |
|                                                                                                                | IGST@ - % |         |    |  |
| GST No. 36AAIFV6997M1Z1                                                                                        | G. Total  | 1597550 | 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)*  
12

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.

Date 07.10.2020

Ms.

Modi Properties Pvt Ltd.

Site: May Flowers plantation Nalagonda.

36AABCM4762E12M

Customer TIN No.

P.O. No. 71012

Date 06.10.2020

Vehicle No.

AP29U8943

| S.No. | PARTICULARS       | UNIT         | Amount |    |
|-------|-------------------|--------------|--------|----|
|       |                   |              | Rs.    | P. |
| 1.    | MS TMT BARS 25 MM | 15120 Kgs    |        |    |
| 2.    | MS TMT BARS 16 MM | 15210 Kgs    |        |    |
| 3.    | MS TMT BARS 10MM  | 3110 Kgs     |        |    |
|       |                   | 34440 Kgs    |        |    |
|       |                   | + Kwh.       |        |    |
|       |                   | + Transport. |        |    |
|       |                   | + Unloading. |        |    |
|       |                   | + GST 18%    |        |    |

| INWARD                    |             |
|---------------------------|-------------|
| Inward No.                | DI 12/10/20 |
| MRN No.                   | LN          |
| Received By               | SIGD. Nizam |
| Modi Properties Pvt. Ltd. |             |
| Sy.No. 82/1               |             |

VAT Extra

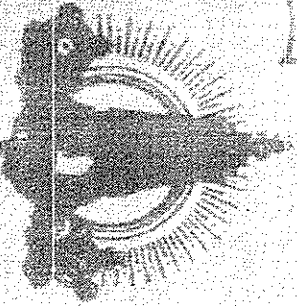
E&amp;O.E.

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 WEIGHT BRIDGE

Ph: 27170582

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

80 TONNES FULLY COMPUTERISED



SERIAL NO.

CHARGES RS.

GROSS

TARE

NET

COPY NO.

VEHICLE NO.

SUPPLIER

DATE

DATE

KG.

KG.

KG.

MATERIAL

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

\* Our responsibility ceases once the vehicle leaves the platform.

# Purchase Order

Page(s) 1 Of 2

08-10-2020 2:18:39 PM



71012

05.10.20 3:23:14

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<br>5-5-100, Ranigunj, Secunderbad-3.<br><br>66334351..<br>9848030075 | Doc No     | 71012      | 11990 |
|                                                                                         | Doc Date   | 06-10-2020 |       |
|                                                                                         | Quote No   | NIL        |       |
|                                                                                         | Quote Date | 06-10-2020 |       |
|                                                                                         | SupplyType | Supply     |       |

**Kind Attn : Mr.Mehul Mehta**

Purchase Order for the Supply of following Items.

| Item Name                                 | Qty       | Rate  | Dis% | GST%  | Amount       |
|-------------------------------------------|-----------|-------|------|-------|--------------|
| 1 8120 - Steel - rebar - TMT - 8mm - kgs  | 20,077.00 | 36.90 | 0.00 | 18.00 | 874,192.73   |
| 2 8114 - Steel - rebar - TMT - 10mm - kgs | 7,030.00  | 35.90 | 0.00 | 18.00 | 297,804.86   |
| 3 8115 - Steel - rebar - TMT - 12mm - kgs | 7,995.00  | 35.90 | 0.00 | 18.00 | 338,684.19   |
| 4 8116 - Steel - rebar - TMT - 16mm - kgs | 14,978.00 | 35.90 | 0.00 | 18.00 | 634,498.04   |
| 5 8117 - Steel - rebar - TMT - 20mm - kgs | 10,070.00 | 35.90 | 0.00 | 18.00 | 426,585.34   |
| 6 8118 - Steel - rebar - TMT - 25mm - kgs | 15,047.00 | 35.90 | 0.00 | 18.00 | 637,421.01   |
| Total Order Value . . .                   |           |       |      |       | 3,209,186.17 |

Rupees : Thirty Two Lakh(s) Nine Thousand One Hundred Eighty Six and Paise Seventeen 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 part-1 column-12, part-2 slab-6&column-7&Northeast driveway slab purpose.

Completion Date NIL

Measurement NIL

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

Contact : --

less quantity Reviewed  
Balance to Receivable  
Bill No- 821 Dt- 7/10/2020  
Amt 17,53,825/-  
15/10/2020

### Tor Steel Delivery Report

35013

|                      |                        |                             |            |                                       |            |
|----------------------|------------------------|-----------------------------|------------|---------------------------------------|------------|
| Company/<br>firm:    | MPPL                   | Test report<br>attached     | Yes        | A. PO quantity (in<br>kgs)            | 38142      |
| Project:             | MPL                    | DCs attached                | Yes        | B. Gross vehicle<br>weight            | 56940      |
| Block/<br>Villa No.: | A                      | Weighment<br>slips attached | Yes        | C. Net vehicle<br>weight              | 40510 ✓    |
| Requisition<br>nos.: | 11990                  | Total quantity<br>received  | Yes        | D. Actual quantity<br>delivered (B-C) | 16430      |
| PO No(s).            | 71012                  | Close PO                    | Yes        | E. Difference (D-A)                   | 21712      |
| Supplier:            | Vasanth<br>Enterprises | Vehicle no.                 | TS10UC2664 | MRN No.                               | 83946      |
| Delivery<br>date     | 18-10-2020             | Delivery time               | 10:32      | Inward no.                            | 14269      |
| Sign of<br>security  | Nizam                  | Sign of Admin               | Soravani   | Sign of Project<br>manager            | ✓          |
| Date                 | 13/10/2020             | Date                        | 13/10/20   | Date                                  | 13/10/2020 |

#### Details of TMT steel delivered -

| Sl. No   | Item      | Weight of 40 ft rod in<br>Kgs. | No. of rods delivered | Calculated weight of<br>steel delivered |
|----------|-----------|--------------------------------|-----------------------|-----------------------------------------|
| 1.       | 8 mm      | 4.50                           | 4446                  | 20007                                   |
| 2.       | 10 mm     | 7.50                           |                       |                                         |
| 3.       | 12 mm     | 10.67                          | 981                   | 10467                                   |
| 4.       | 16 mm     | 18.96                          |                       |                                         |
| 5.       | 20 mm     | 29.63                          | 339                   | 10070                                   |
| 6.       | 25 mm     | 46.30                          |                       |                                         |
| 7.       | 32 mm     | 66.67                          |                       |                                         |
| 8.       | Other     |                                |                       |                                         |
| Total:   |           |                                |                       | 40544 ✓                                 |
| Remarks: | DC NO:412 |                                |                       |                                         |

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.

**SANT 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. 412/20-21.

Date 07.10.2020

M/s. MODI PROPERTIES PVT LTD.

Site: May flower platinum Nacharam.

36AABCM4761 E12M.

Customer TIN No. P.O. No. 71012 Date 06.10.20 Vehicle No. TS10UC2664

| S.No. | PARTICULARS                    | UNIT         | Amount |    |
|-------|--------------------------------|--------------|--------|----|
|       |                                |              | Rs.    | P. |
| 1.    | MS TMT BARS 8MM                | 13000 Kgs    |        |    |
| 2.    | MS TMT BARS, 8mm               | 7040 Kgs     |        |    |
| 3.    | MS TMT BARS (10mm, 12mm,<br>20 | 20540 Kgs    |        |    |
|       |                                | 40.550 Kgs   |        |    |
|       |                                | + Kanda.     |        |    |
|       |                                | + Transport. |        |    |
|       |                                | + Unloading  |        |    |
|       |                                | + Gst 18%    |        |    |

|                           |          |
|---------------------------|----------|
| INWARD 8/10/20            |          |
| Inward No. 4269           | Dr. 4270 |
| MRN No. 83946             | Dr.      |
| Received By               | Sign     |
| Modi Properties Pvt. Ltd. |          |
| Sp. No. 82/2              |          |



VAT Extra

E.&amp;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

SERIAL No. 1752

CHARGE Rs. 52000

GROSS: 14560 Kg.

TARE: 37440 Kg.

NETT: 37440 Kg.

COPY No. 2

VEHICLE No. MODIE

SUPPLIER:

DATE: 08-10-20

TIME: 10:42

TIME: 16:13

Inward No. 14560

MATERIAL: 001

Received By

Sign

OPERATOR'S SIGNATURE

Modi Properties Pvt. Ltd

PARTY'S SIGNATURE

\* Our responsibility ceases once the vehicle leaves the platform.

Printed by SSK Enterprises 9866843078



**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. 413

Date 07.10.2020.

M/s. Modi Properties Pvt Ltd.

Site: May Power plant near Nacharam.

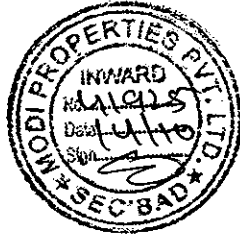
36AABCM4961E18M

Customer TIN No. P.O. No. 71012 Date 06.10.2020 Vehicle No. AP29U8843.

| S.No. | PARTICULARS       | UNIT         | Amount<br>Rs. | P. |
|-------|-------------------|--------------|---------------|----|
| 1.    | MS TMT BARG 25 MM | 15120 Kgs    |               |    |
| 2.    | MS TMT BARG 16 MM | 13240 Kgs    |               |    |
| 3.    | MS TMT BARG 10MM  | 7110 Kgs     |               |    |
|       |                   | 35470 Kgs    |               |    |
|       |                   | + Kanta.     |               |    |
|       |                   | + Transport. |               |    |
|       |                   | + Unloading. |               |    |
|       |                   | + GST 18%.   |               |    |

**INWARD 8/10/20**

|                           |              |
|---------------------------|--------------|
| Inward No. 4270           | Dr. 12/10/20 |
| MRN No. 83945             | Ln.          |
| Received By               | Sign. Nizam  |
| Modi Properties Pvt. Ltd. |              |
| Sy.No. 82/                |              |



VAT Extra

E.&amp;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