PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/2020	Prepared by:	MINISH
PO/WO no.	7342	PO / WO Date.	16/10/2020
Supplier Name	Vasant Enterprises.	PO/WO amount	44,30,071/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	823	16/10/2020	15,67,613/-
2	825	16/10/2020	13,24,432/-
3	824	16/10/2020	15,84,889/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,45,485/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	414	16/10/2020	84438	□ Yes □ No
2.	416	17/10/2020	84439	□ Yes □ No
3.	415	16/10/2020	84440.	□ Yes □ No
Amount B –Other Credits : Transportation charges				
Amount C –Other Debits : Hamali / Kanta charges Rs/- 31,449/-				31,449/-
Amount D (D=A+B-C) – Amount to be credited to the supplier: 44,76,934/- ✓				44,76,934/-
Amount E – PO / WO value:				44,30,071/-
Amount F – Difference (A – E): GST-18%				46,863/-

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	IMMEDIATE PAYMENT.
Remarks: IMMEDIATE PAYMENT.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		27/10/20	27/10/2020		APPROVED BY 27 OCT 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. 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/-

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. 823/20-21 **TAX INVOICE** Date. 16.10.2020

M/s. MODI PROPERTIES PVT LTD.
Site: Mayflower platinum.
Nacharam.

GST No. 36 AA BCM 4761 E1 ZM

Y. Order No. : 71342 Dt. 16.10.20

D.C. No. : 414 Dt. 16.10.20

Desp. Per :

Truck No. : AP29U7799.

Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	TMT BARS 32MM	7214	11980 Kgs	38.10	EACH	456438	00
2.	TMT BARS 20MM	7214	23210 Kgs	37.10	EACH	861091	00
			35190 Kgs				

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70503 Date 27/10 Sign.

Rupees FIFTEEN LAKHS SIXTY SEVEN THOUSAND SIX HUNDRED THIRTEEN ONLY.

Kanta/Hamali/Others 300 x MT	400/- 10557/-	
Freight Charges	—	
Total	1328486	00
CGST@ 9 %	119563	74
SGST@ 9 %	119563	74
IGST@ %		
G. Total	1567613	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. 414

Date 16.10.20

M/s. MODI PROPERTIES PVT LTD.
Site: Mayflower platinum.
36AABCM4761E1ZM

Customer TIN No. P.O. No. 71342 Date 16.10.20 Vehicle No AP29U7799.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	TMT BARS 32mm	11980 Kgs		
2.	TMT BARS 20MM	23210 Kgs		
		35190 Kgs		
	+	Kanta		
	+	Transport		
	+	Unloading		
	+	Gst 18%.		

CHECKED
Quantity: 19018
Quality: ok
By: Narendar reddy
Dt: 16.10.20
MAYFLOWER PLATINUM

MRD
844138

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42195
Date 27/10

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

GR

GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

24 HOURS SERVICE

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

COMPUTERISED 100 M TONNES WEIGH BRIDGE

SERIAL No. : 5750

VEHICLE No. : AP29U 7799

GROSS : 49230 Kgs. DATE : 17/10/2020 TIME: 06:19

TARE : 14040 Kgs. DATE : 16/10/2020 TIME: 14:25

NETT : 35190 Kgs.

WEIGHMENT CHARGES Rs. 200/-

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

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. 825 / 20-21 **TAX INVOICE** Date 17.10.2020

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

GST No. 36 AABCM 4761 E1 ZM.

Y. Order No. : 71342 Dt. 16.10.20.
D.C. No. : 416 Dt. 17.10.20
Desp. Per :
Truck No. : TS12UB1048
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	TMT BARS 16MM	7214	15590 Kgs	37.10	EACH	578389	00
2.	TMT BARS 25MM	7214	14410 Kgs	37.10	EACH	534611	00
			30000 Kgs				

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 20502 Date 27/10 Sign.

Rupees THIRTEEN LAKHS TWENTY FOUR THOUSAND FOUR HUNDRED THIRTY TWO ONLY.

Kanta / Hamali / Others 300 x M.T	400/- 9000/-	
Freight Charges	—	
Total	1122400	00
CGST @ 9 %	101016	00
SGST @ 9 %	101016	00
IGST @ %		
G. Total	1324432	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**

Date

.12

V.NO: TS12UB 1048

Vasavi Enterprises

1st. 15.590
2nd. 14.410
30.000

G: 45.390
T: 15.390
N: 30.000

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. 416 Date 17.10.2020

M/s. MODI PROPERTIES PVT LTD.
Site:- Mayflower Platinum. Nacharam.
36AABCM4761E1ZM.
Customer TIN No. P.O. No. 73142 Date 16.10.2020 Vehicle No. TS12UB1048

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	TMT BARS 16MM	15590 Kgs		
2.	TMT BARS 25MM	14410 Kgs		
		30000 Kgs		
	CHECKED Quantity 30.000 (v) Quality ok By Narender reddy Dt: 17.10.20 MAYFLOWER PLATINUM	+ Kanta + Transport + Unloading + Gst 18%		
	MRN 84439			
	MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42816 Date 27/10 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

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. 824 /20-21 **TAX INVOICE** Date 16·10·2020

M/s MODI PROPERTIES PVT LTD·
Site: Mayflower Platinum.
Nacharam.

GST No. 36AABCM 4761 E1ZM·

Y. Order No. : 71342 Dt. 16·10·2020
D.C. No. : 415 Dt. 16·10·2020
Desp. Per :
Truck No. : AP23Y2626·
Payment Due on : IMMEDIATELY·

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1·	TMT BARS 8MM	7214	9790 Kgs	38·10	EACH	372999	00
2·	TMT BARS 10MM	7214	8020 Kgs	37·10	EACH	297542	00
3·	TMT BARS 12MM	7214	17830 Kgs	37·10	EACH	661493	00
			35640 Kgs				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7050 Date 27/10 Sign.

Rupees FIFTEEN LAKHS EIGHTY FOUR THOUSAND EIGHT HUNDRED EIGHTY NINE ONLY·

Kanta / Hamali / Others	400/- 10692/-	
Freight Charges	—	
Total	1343126	00
CGST@ 9 %	120881	34
SGST@ 9 %	120881	34
IGST@ %		
G. Total	1584889	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. : 040-6459435
040-6633435
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. 415 Date 16-10-2020

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

Customer TIN No. 36 AA BCM 4761 E1 ZM P.O. No. 73142 Date 16-10-20 Vehicle No. AP23Y2626.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	TMT BARS 8mm	9790 Kgs		
2.	TMT BARS 10mm	8020 Kgs		
3.	TMT BARS 12mm	17830 Kgs		
		35640 Kgs		
	+	Kanta		
	+	transport		
	+	Unloading		
	+	Gst 18%.		
	VAT Extra E.&O.E.			

CHECKED
Quantity 35.640 kgs Quality ok
By: Anand Reddy Dt: 16.10.20
MAYFLOWER PLATINUM

MRD
84440

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42497
Date 27/10
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

GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

COMPUTERISED 100 M TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No.: 5748 VEHICLE No.: AP23Y 2626

GROSS : 50630 Kgs. DATE: 17/10/2020 TIME: 07:25

TARE : 14990 Kgs. DATE: 16/10/2020 TIME: 14:18

NETT : 35640 Kgs.

WEIGHMENT CHARGES Rs. 200/-

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

 16-10-2020 11:08:59 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Authorised Signatory

16/10/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 16-10-2020 11:08:59 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

Supplier Details			
Vasant Enterprises	**Doc No**	71342	16580
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	16-10-2020	
	Quote No	NIL	
66334351..	**Quote Date**	16-10-2020	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	9,571.00	38.10	0.00	18.00	430,293.02
2	8114 - Steel - rebar - TMT - 10mm - kgs	8,000.00	37.10	0.00	18.00	350,224.00
3	8115 - Steel - rebar - TMT - 12mm - kgs	18,015.00	37.10	0.00	18.00	788,660.67
4	8116 - Steel - rebar - TMT - 16mm - kgs	15,490.00	37.10	0.00	18.00	678,121.22
5	8117 - Steel - rebar - TMT - 20mm - kgs	23,015.00	37.10	0.00	18.00	1,007,550.67
6	8118 - Steel - rebar - TMT - 25mm - kgs	14,538.00	37.10	0.00	18.00	636,444.56
7	8119 - Steel - rebar - TMT - 32mm - kgs	11,984.00	38.10	0.00	18.00	538,776.67
				Total Order Value . . .		**4,430,070.81**

Rupees : Fourty Four Lakh(s) Thirty Thousand Seventy and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in 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 items not conforming to quality and specifications. These order for Site internal use purpose.

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

Authorised Signatory

16/10/2020

Name : ______

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______

Date : __/__/____

Purchase Order

 16-10-2020 11:08:59 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Authorised Signatory

16/10/2020

Name : ______________________

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______________________

Date : __/__/____

Company Name	Modi Properties Pvt Lmtd				
Site & Phase	May Flower Platinum			Requisition No.	16580
Date	16-10-20	Time	11:00 AM		
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Steel	8mm	9,571.00	KGS
2	Steel	10mm	8,000.00	KGS
3	Steel	12mm	18,015.00	KGS
4	Steel	16mm	15,490.00	KGS
5	Steel	20mm	23,015.00	KGS
6	Steel	25mm	14,538.00	KGS
7	Steel PO	32mm	11,984	KGS
8	Binding wire 71342	20 gauge	0.00	KGS

Remarks:			
		ID. No:	60789
Prepared By:	Minish	Approved By:	
Sign. & Date:	06-08-2020	Sign. & Date:	

MEMO

DATE & FROM:	TO & REMARKS.
15/10/2020	TO,
MINISH	MD SIR
	This Estimated Po for GVRC
	& Billing / All Document's on MPL
	Please Kindly Advice.
	NOTE: Unloading Extra.
	AT the time of Making Po Can we
	Change to MPL.

Estimate

 ~~15-10-2020 12:16:35 PM~~ Original / Office Copy / Purchase Div.Copy

MPL

From Company : **~~G V~~ Reserch Centers Pvt ~~Ltd~~**
5-4-187/~~3&4, II nd Floor~~, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Vasant Enterprises	**Doc No**	71312	163210
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	15-10-2020	
	Quote No	NIL	
66334351..	**Quote Date**	15-10-2020	
9848030075	**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	9,571.00	38.10	0.00	18.00	430,293.02
2	8114 - Steel - rebar - TMT - 10mm - kgs	8,000.00	37.10	0.00	18.00	350,224.00
3	8115 - Steel - rebar - TMT - 12mm - kgs	18,015.00	37.10	0.00	18.00	788,660.67
4	8116 - Steel - rebar - TMT - 16mm - kgs	15,490.00	37.10	0.00	18.00	678,121.22
5	8117 - Steel - rebar - TMT - 20mm - kgs	23,015.00	37.10	0.00	18.00	1,007,550.67
6	8118 - Steel - rebar - TMT - 25mm - kgs	14,538.00	37.10	0.00	18.00	636,444.56
7	8119 - Steel - rebar - TMT - 32mm - kgs	11,984.00	38.10	0.00	18.00	538,776.67
				Total Order Value . . .		**4,430,070.81**

Cancelled

Rupees : Fourty Four Lakh(s) Thirty Thousand Seventy and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. These order for Site internal use purpose.

W

APPROVED BY
15 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

15/10/2020

Name : ______

Accepted the above Terms And Conditions
For *Vasant Enterprises*

Name : ______

Date : __/__/____

Estimate

 15-10-2020 12:16:35 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______________________________ Name : ______________________________ Date : __/__/____

Requisition Form -Steel									
Company		GVRC		Site & Phase		INNOPOLIS			
Req. no.		163210		Req. Date		12.10.2020			
Material required before		-		ID no.		60685			
Prepared by:		Harini		Approved by (sign):					
Flat / Block no:		For Site internal use.							
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	2145.00	100.00	2045.00	9570.60			
2	Steel	10 mm	1481.00	400.00	1081.00	7999.40			
3	Steel	12 mm	1870.00	180.00	1690.00	18015.40			
4	Steel	16 mm	1237.00	420.00	817.00	15490.32			
5	Steel	20 mm	872.00	95.00	777.00	23014.74			
6	Steel	25 mm	464.00	150.00	314.00	14538.20			
7	Steel	32 mm	208.00	50.00	158.00	11984.30			
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00			
	Total					100612.96			
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.								

Payment to delivery!

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

12/10/2020

PO
71312

100 Ton -> GVRL
100 Ton -> GVDC
SOV-III