

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	NEHA				
PO/WO no.	73587	PO / WO Date.	7/1/21				
Supplier Name	Vasant Enterp.	PO/WO amount	2,430,813				
Firm/Company	M P P L	Project	MFP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	828	6/1/21	2,44,000				
3			24,40,021				
4			/				
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,40,021				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			87311	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges			Kanta & Hada chgs	14720			
Amount C – Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				24,54,741			
Amount E – PO / WO value:				24,30,813			
Amount F – Difference (A – E): GST-18%				9208			
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input checked="" 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 checked="" 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 checked="" type="checkbox"/> No					
Payment – due date		7/1/21					
Remarks: Excess Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/21	19/1/21	19/01/2021				

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/-

APPROVED BY
19/01/2021

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. **828/20-21** TAX INVOICE Date **06.01.21**

M/s **MODI PROPERTIES PVT. LTD**
5-4-187/334, IInd floor,
M.G. ROAD, SEC-BAD-500003.
 Y. Order No. : **73557** Dt. **06.01.21**
 D.C. No. : **419** Dt. **06.01.21**
 Desp. Per :
 Truck No. : **AP29TA5155**
 Payment Due on : **IMMEDIATELY**
 GST No. **36AA BCM 4761 E12M**

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
①	STEEL TMT 8MM	7214	10050 Kgs	52.00	EACH	522600	00
②	STEEL TMT 10MM	7214	10030 Kgs	51.50	EACH	516545	00
③	STEEL TMT 12MM	7214	10080 Kgs	51.00	EACH	514080	00
④	STEEL TMT 16MM	7214	10090 Kgs	51.00	EACH	514590	00
			40250 Kgs			2067825	00

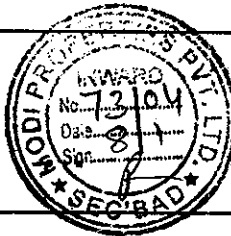
Rupees **TWENTY FOUR LAKHS FIFTY FOUR THOUSAND SEVEN HUNDRED FOURTY TWO ONLY.**

Kanta/Hamali/Others	400/-	
Freight Charges	12075/-	
Total	2080290	00

Bank : **CITY UNION BANK**
 Branch : **M.G. Road, Secunderabad.**
 A/C No. : **076120000148567**
 IFSC : **CIUB0000076**

GST No. 36AAIFV6997M1Z1

CGST @ 9 %	187226	10
SGST @ 9 %	187226	10
IGST @ %		
G. Total	2454742	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

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

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

No. 828/20-21	TAX INVOICE	Date 06.01.21
M/s. MODE PROPERTIES PVT. LTD 5-4-187/334, IInd floor, M.G. ROAD, SEC-BAD-500003.	Y. Order No. : 73557 D.C. No. : 419 Desp. Per : Truck No. : AP29TA5155.	Dt. 06.01.21 Dt. 06.01.21
GST No. 36AA BCM 4761 E17M	Payment Due on : IMMEDIATELY.	

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	STEEL TMT 8MM	7214	10050 Kgs	52.00	EACH	5226.00	00
②	STEEL TMT 10MM	7214	10030 Kgs	51.50	EACH	5165.45	00
③	STEEL TMT 12MM	7214	10080 Kgs	51.00	EACH	5140.80	00
④	STEEL TMT 16MM	7214	10090 Kgs	51.00	EACH	5145.90	00
			<u>40250 Kgs</u>			<u>20678.15</u>	<u>00</u>
Rupees TWENTY FOUR LAKHS FIFTY FOUR THOUSAND SEVEN HUNDRED FOURTY TWO ONLY.						Kanta/Hamali/Others 400/-	12075/-
						Freight Charges	—
						Total	2080290 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST@ 9 %	187226 10
						SGST@ 9 %	187226 10
						IGST@ %	
GST No. 36AAIFV6997M1Z1						G. Total	2454742 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

Mehul Mehta
Mehul Mehta

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
8-8-100, Hanigunt, Secunderabad - 500 003.

No.

11/60-21

Date 06.01.21

M/s. MODI PROPERTIES PVT. LTD

5-4-187/3 34, 2nd floor, M.G. ROAD, SEC. BAD - 500003

Customer TIN No.

36AABCM1461F13M

P.O. No.

3292

Date

6.01.21

Vehicle No.

AP29TA5055

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	STEEL TMT 8MM	10050 Kg		
②	STEEL TMT 10 MM	10030 Kg		
③	STEEL TMT 12 MM	10080 Kg		
④	STEEL TMT 16 MM	10090 Kg		
		Total wt:	40250 Kg	
		+ Kanta		
		+ Unloading		
		+ GST		

INWARD

INWARD No	02/01/21
MRN No:	LM:
Received By	Sign: Nizam
Modi Properties Pvt. Ltd	
St. No 92/1	

VAT Extra

E.&O.E.

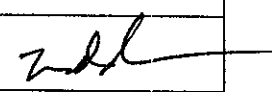
Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

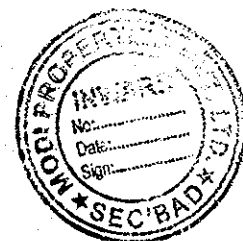
Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40097
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	53720
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	40010
Requisition nos.:	177260	Total quantity received	Yes	D. Actual quantity delivered (B-C)	13710
PO No(s).	73587	Close PO	Yes	E. Difference (D-A)	26387
Supplier:	Vasanth enterprises	Vehicle no.	AP29TA5155	MRN No.	87311
Delivery date	08.01.2021	Delivery time	10:30	Inward no.	15147
Sign of security	NIZANA	Sign of Admin	Sravani.K	Sign of Project manager	
Date	08/01/2021	Date	8/01/2021	Date	8/01/2021

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	2233	10050
2.	10 mm	7.50	1337	10030
3.	12 mm	10.67	944	10080
4.	16 mm	18.96	532	10090
5.	20 mm			
6.	25 mm			
7.	32 mm			
8.	Other			
Total:				40250
Remarks:	DC NO;419			

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. : 040-64594351
 040-66334351
 M : 98480 30075

DELIVERY CHALLAN

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.

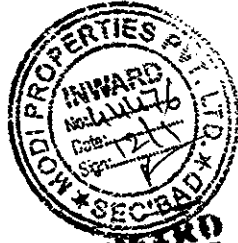
Date 06.01.21

No. 419/20-21.

M/s. MODI PROPERTIES PVT. LTD
5-4-187/3 & 4, 1st FLOOR, M.G. ROAD, SEC-BAD - 500003.

Customer TIN No. 26AABCM4461E19M P.O. No. 73587 Date 6.01.21 Vehicle No. AP29TA5155.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
①	STEEL TMT 8MM	10050 Kgs		
②	STEEL TMT 10 MM	10030 Kgs		
③	STEEL TMT 12 MM	10080 Kgs		
④	STEEL TMT 16 MM	10090 Kgs		
Total wt:		40250 Kgs		
		+ Kanda		
		+ Unloading		
		+ CST		



INWARD
 No. 111176
 Date: 06/01/21
 Received By: 81311
 Sign: [Signature]
 Modi Properties Pvt. Ltd.
 Sy. No. 82/1

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 [Signature]



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 984660688

Madhu (Hyd) Computer 9246536148

SERIAL No.: 503 VEHICLE No.: AP 29 TA 5155

GROSS	53720	Kgs.	DATE:	07:01:2021	TIME:	09:45:09
TARE	13710	Kgs.	DATE:	07:01:2021	TIME:	13:28:25
NETT	40010	Kgs.	DOWNWARD			

Received Rs.	200.	Inward No.	1047	UP	01/2
		MRN No.	8134	LT	
		Received By	Sign: <i>Nizam</i>		
			Operator's Signature		

Our responsibility ceases once the Vehicle leaves the form. **24 HOURS SERVICE**

Modi Properties Pvt. Ltd

Purchase Order



73587

31.12.20 3:36:41

Page(s) : Of 1

07-01-2021 10:24:26 AM

Ori:

From Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, IIInd 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	73587	177260
Doc Date	07-01-2021	
Quote No	NIL	
Quote Date	07-01-2021	
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	10,062.00	52.00	0.00	18.00	617,404.32
2 8114 - Steel - rebar - TMT - 10mm - kgs	10,005.00	51.50	0.00	18.00	608,003.85
3 8115 - Steel - rebar - TMT - 12mm - kgs	10,020.00	51.00	0.00	18.00	603,003.60
4 8116 - Steel - rebar - TMT - 16mm - kgs	10,010.00	51.00	0.00	18.00	602,401.80

Total Order Value . . . 2,430,813.57

Rupees : Twenty Four Lakh(s) Thirty Thousand Eight Hundred Thirteen and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 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

Penalty 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 Tot-lot slab-01&col-02 rainwater harvesting tanks,part-01 OHT Steel reinforcement use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at MPL-Contact Mr Subba Reddy-7674808777

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

07/01/2021

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name :

Date : / /

Requisition Form - Steel

Company	MPL	Site & Phase	MFP					
Req. no.	177260	Req. Date	02-01-2021					
Material required before	05-01-2021	ID no.	62166					
Prepared by:	sobhanbabu	Approved by (sign):	Subba Reddy					
Flat / Block no:	For Tot-lot slab-01 & col-02, rainwater harvesting tanks, part-1 OHT steel Reinforcement work purpose							
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Signature	Date
1	Steel	8mm	2210.00	60.00	2150.00	10062.00	<i>[Signature]</i>	01 JAN 2021
2	Steel	10 mm	1402.00	50.00	1352.00	10004.80	<i>[Signature]</i>	01 JAN 2021
3	Steel	12 mm	990.00	50.00	940.00	10020.40	<i>[Signature]</i>	01 JAN 2021
4	Steel	16 mm	588.00	60.00	528.00	10010.88	<i>[Signature]</i>	01 JAN 2021
5	Steel	20 mm	0.00	80.00	0.00	0.00	<i>[Signature]</i>	01 JAN 2021
6	Steel	25 mm	0.00	40.00	0.00	0.00	<i>[Signature]</i>	01 JAN 2021
7	Steel	32 mm	0.00	0.00	0.00	0.00	<i>[Signature]</i>	01 JAN 2021
8	Binding Wire	20 gauge	NA	NA	0.00	1000.00	<i>[Signature]</i>	01 JAN 2021
	Total					41098.08		

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.

APPROVED
 01 JAN 2021
 P. PRABHAKAR
 S. MANAGER PURCHASE

APPROVED BY
 01 JAN 2021
 S. SOHAM M. C. S. B. K.
 MANAGING DIRECTOR