

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/02/21		Prepared by: Keshu	
PO/WO no. 74019		PO / WO Date. 21/01/21	
Supplier Name Vasant Enterprises		PO/WO amount 574,660/-	
Firm/Company Modi properties Pvt. Ltd.		Project May flower Platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	830	23/01/21	578672/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			578672/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	421	23/01/2021	87926 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			578672/-
Amount E – PO / WO value:			574660/-
Amount F – Difference (A – E): GST-18%			
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		08/02/2021	
Remarks: Hamali charges are included, difference in acceptable.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha	P.P.	
Date	24/02/2021	4/2	

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/-

VASANT ENTERPRISES

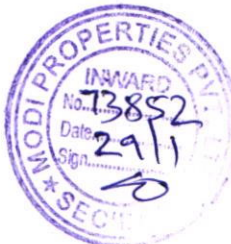
Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

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.	830 / 20-21	TAX INVOICE	Date 23.01.21
M/s. MODI PROPERTIES PVT LTD. 5-4-187/334, 1st Floor, M.G. ROAD, SEC-BAD-500003.		Y. Order No. : 74019 Dt. 21.01.21 D.C. No. : 421 Dt. 23.01.21 Desp. Per : Truck No. : AP29B1897. Payment Due on : IMMEDIATELY.	
GST No. 36 AA BCM 4761 E1 ZM.			

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	STEEL-TMT-8MM	7214	10000 Kgs	48.70	EACH	487000	00
			10000 Kgs				
							
Rupees FIVE LAKHS SEVENTY EIGHT THOUSAND SIX HUNDRED SEVENTY TWO ONLY.				Kanta/Hamali/Others 400/- 10x300 PER M.T.			
				Freight Charges		-	
				Total		490400	00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				CGST@ 9 %		44136	00
				SGST@ 9 %		44136	00
				IGST@ %			
GST No. 36AAIFV6997M1Z1				G. Total		578672	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.,

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

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

No.	830/20-21	TAX INVOICE	Date 23.01.21
M/s.	MODI PROPERTIES DVT LTD 5-4-187/334, 5th Floor, M.G. Road SFC-BAD-500003.	Y. Order No. : 74019	Dt. 23.01.21
		D.C. No. : 421	Dt. 23.01.21
		Desp. Per :	
		Truck No. : AP29B1897	
GST No.	36 AA BCM 4761 F12M	Payment Due on : IMMEDIATELY	

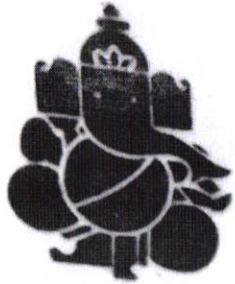
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	P.
						Rs.	
①	STEEL-TMT-8MM	7214	10000 Kgs	48.70	EACH	487000	00
			10000 Kgs				
Rupees						FIVE LAKHS SEVENTY EIGHT THOUSAND SIX HUNDRED SEVENTY TWO ONLY.	
						Kanta/Hamali/Others 400/- 101300 PER MT Freight Charges 3000/-	
						Total 490400 00	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST@ 9 % 44136 00	
						SGST@ 9 % 44136 00	
						IGST@ %	
GST No. 36AAIFV6997M1Z1						G.Total 578672 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]



GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.
COMPUTERISED 100 M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.: 12095

VEHICLE No.: AP29B 1897

GROSS : 14300

Kgs.

DATE: 23/01/2021

TIME: 21:18

TARE : 4300

Kgs.

DATE: 23/01/2021

TIME: 14:18

NETT : 10000

Kgs.

WEIGHMENT
CHARGES Rs. 60/-

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

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.

Date

23.01.21

M/s

MODI PROPERTIES PVT LTD.

5-4-187/3 & 4, 1st Floor, M.G. ROAD, SEC-BAD-500003

Customer TIN No.

P.O. No.

Date

Vehicle No.

36AABCM14761E17M

74019

21.01.21

AP29B1897

No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	STEEL-TMT - 8MM	10000 Kgs		
	Total wt 10000 Kgs			
	+ Kanta			
	+ Transport			
	+ Unloading			
	+ GST 18%.			

INWARD	
Inward No.	229/01/21
MRN No.	DL:
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
St. No 82	

K-Dravani

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]

Purchase Order

Page(s) 1 Of 1

21-01-2021 11:28:14 AM



74019

16.01.21 10:57:50

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	74019	177298
Doc Date	21-01-2021	
Quote No	NIL	
Quote Date	21-01-2021	
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	10,000.00	48.70	0.00	18.00	574,660.00
Total Order Value . . .					574,660.00

Rupees : Five Lakh(s) Seventy Four Thousand Six Hundred Sixty 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 Payment as per actual weightment. Hammali charges for unloading extra.Above order for Tot-Lot part slab-01 steel reinforcement work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at MPL-Contact Mr Subba Reddy-7674808777



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name :

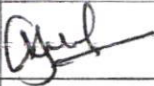
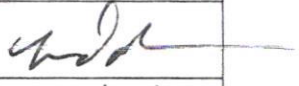
Name :

Date : / /

Requisition Form -Steel																		
Company		MPL				Site & Phase		MFP										
Req. no.		177298				Req. Date		19-01-2021										
Material required before		21-01-2021				ID no.		63172										
Prepared by:		sobhanbabu				Approved by (sign):		Subba Reddy										
Flat / Block no:						For Tot -lot part slab-01 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	Inward No	Date										
1	Steel	8mm	3090.00	950.00	2140.00	10015.20	48/200	19/01/2021										
2	Steel	10 mm	0.00	70.00	0.00	0.00												
3	Steel	12 mm	0.00	80.00	0.00	0.00												
4	Steel	16 mm	0.00	170.00	0.00	0.00												
5	Steel	20 mm	0.00	120.00	0.00	0.00												
6	Steel	25 mm	0.00	180.00	0.00	0.00												
7	Steel	32 mm	0.00	0.00	0.00	0.00												
8	Binding Wire	20 gauge	NA	NA	0.00	2000.00												
	Total					12015.20												
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 BY
20 JAN 2021
MANAGING DIRECTOR

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	10000
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	14300
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	10000
Requisition nos.:	177298	Total quantity received	Yes	D. Actual quantity delivered (B-C)	4300
PO No(s).	74019	Close PO	Yes	E. Difference (D-A)	5700
Supplier:	Vasanth enterprises	Vehicle no.	AP29B1897	MRN No.	87926
Delivery date	24.01.2021	Delivery time	10:30	Inward no.	15310
Sign of security	Nizam	Sign of Admin		Sign of Project manager	
Date	27/01/2021	Date	27/11/2021	Date	27/01/2021

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	2222	10000
2.	10 mm			
3.	12 mm			
4.	16 mm			
5.	20 mm			
6.	25 mm			
7.	32 mm			
8.	Other			
Total:				10000
Remarks:	Dc no;421			

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.

VASANT ENTERPRISES

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 Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
 5-5-100, Ranigunj, Secunderabad - 500 003.

No.

421/20-21

Date

23.01.21

M/s.

MODI PROPERTIES PVT LTD.

5-4-187/3 & 4, 1st Floor, M.G. ROAD, SEC-BAD-500003.

36AABCM4761E12M

Customer TIN No.

P.O. No.

74019

Date

21.01.21

Vehicle No.

AP29B1897

S.No.	PARTICULARS	UNIT	Amount Rs.	P.										
①	STEEL-TMT - 8MM	10000 Kgs												
	Total wt	10000 Kgs												
	+ Kanta													
	+ Transport													
	+ Unloading													
	+ GST 18%													
	INWARD <table><tr><td>Inward No: 5310</td><td>Dt: 24/01/21</td></tr><tr><td>MRN No: 87926</td><td>Dr:</td></tr><tr><td>Received By</td><td>Sign: Nizam</td></tr><tr><td colspan="2">Modi Properties Pvt. Ltd</td></tr><tr><td colspan="2">Sy.No.82/1</td></tr></table>	Inward No: 5310	Dt: 24/01/21	MRN No: 87926	Dr:	Received By	Sign: Nizam	Modi Properties Pvt. Ltd		Sy.No.82/1				
Inward No: 5310	Dt: 24/01/21													
MRN No: 87926	Dr:													
Received By	Sign: Nizam													
Modi Properties Pvt. Ltd														
Sy.No.82/1														
	INWARD 15680 29/11 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

24
HOURS
SERVICE

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

80 TONNES FULLY COMPUTERISED

Printed by SSK Enterprises 9866843078

1048

3

AP29V 1897

SERIAL No.

COPY No.

MODI VEHICLE No.:

CHARGES Rs.

14250

24-01-21

SUPPLIER:

09:45

GROSS:

4260

Kg.

DATE:

24-01-21

TIME:

12:01

TARE

9990

Kg.

DATE:

MATERIAL No. 15310

24/01/21

TIME:

NETT

Kg.

MRN No. 81026

DI.

Received By

Sign

OPERATOR'S SIGNATURE

Modi Properties Pvt. Ltd

Sy.No.82/

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.



GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.
COMPUTERISED 100 M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.: 12095

VEHICLE No.: AP29B 1897

GROSS : 14300

TARE : 4300

NETT : 10000

WEIGHMENT
CHARGES Rs. 60/-

Kgs.

Kgs.

Kgs.

DATE: 23/01/2021

DATE: 21/01/2021

TIME: 21:18

TIME: 14:18

In ward No: 15010

MRN No: 81926

Received By

Sign

Modi Properties Pvt. Ltd.
Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత ముగియబడినది.
Our responsibility ceases once the vehicle leaves the platform.