

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/02/2021		Prepared by: D. SOWMYA	
PO/WO no. 73932/73933		PO / WO Date. 19/01/2021	
Supplier Name Vasant Enterprises		PO/WO amount 17,12,180 + 5,68,760 = 22,80,940	
Firm/Company MPL.		Project MFP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	829	18/01/2021	23,07,278/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,92,575/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			87702 ☐ Yes ☐ No
2.			87712 ☐ 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:			23,07,278/-
Amount E – PO / WO value:			22,80,940/-
Amount F – Difference (A – E): GST-18%			26,338/-
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		6.1.2021 19/02/2021.	
Remarks:			
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. 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. 829 / 20-21		TAX INVOICE		Date 18.01.2021			
M/s. MODI PROPERTIES PVT LTD. 5-4-187/384, 1st Floor, M.G. Road Sec-bad - 500003.		Y. Order No. : 73932		Dt. 18.01.2021			
		D.C. No. : 420		Dt. 18.01.2021			
		Desp. Per :					
		Truck No. : AP29U9995					
GST No. 36AA BCM 4761 E1 ZM.		Payment Due on : IMMEDIATELY.					
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	STEEL BAR - 8MM	7214	5220 Kgs	49.20	EACH	256824	00
②	STEEL BAR - 12MM	7214	4980 Kgs	48.20	EACH	240036	00
③	STEEL BAR - 20MM	7214	15000 Kgs	48.20	EACH	723000	00
④	STEEL BAR - 25MM	7214	15000 Kgs	48.20	EACH	723000	00
			40200 Kgs			1942860	00
Rupees TWENTY THREE LAKHS SEVEN THOUSAND TWO HUNDRED SEVENTY EIGHT ONLY.				Kanta/Hamali/ Others 400/-		22060/-	
				Freight Charges		—	
				Total		1955320	00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				CGST@ 9 %		175978	80
				SGST@ 9 %		175978	80
				IGST@ %			
GST No. 36AAIFV6997M1Z1				G.Total		2307278	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.	829/20-21	TAX INVOICE	Date: 18.01.2021
M/s.	MODI PROPERTIES PVT LTD. 5-4-187/584, 1st floor, M.G. Road, Sec-bad - 500003.	Y. Order No. : 73932 D.C. No. : 420 Desp. Per : Truck No. : AP29U9995 Payment Due on : IMMEDIATELY.	Dt. 18.01.2021 Dt. 18.01.2021
GST No.	36AABCM 4761 E12M.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	STEEL BAR - 8MM	7214	5220 Kgs	49.20	EACH	256824 00
②	STEEL BAR - 12MM	7214	4980 Kgs	48.20	EACH	240036 00
③	STEEL BAR - 20MM	7214	15000 Kgs	48.20	EACH	723000 00
④	STEEL BAR - 25MM	7214	15000 Kgs	48.20	EACH	723000 00
			40200 Kgs			1942360 00
Rupees TWENTY THREE LAKHS SEVEN THOUSAND TWO HUNDRED SEVENTY EIGHT ONLY.						Kanta / Hamali / Others 400/- 3000/- Freight Charges 12060/- Total 1955320 00
Bank. : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST@ 9 % 175978 80
						SGST@ 9 % 175978 80
						IGST@ %
GST No. 36AAIFV6997M1Z1						G.Total 2307278 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 ENTERPRISESDealers 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.

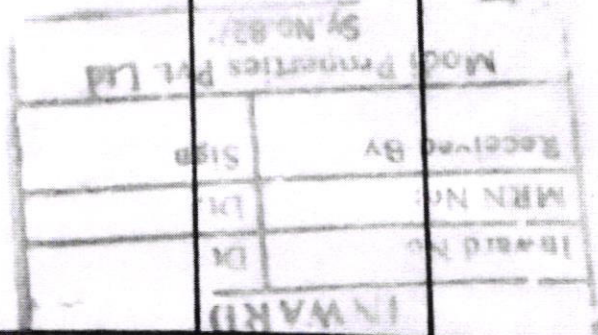
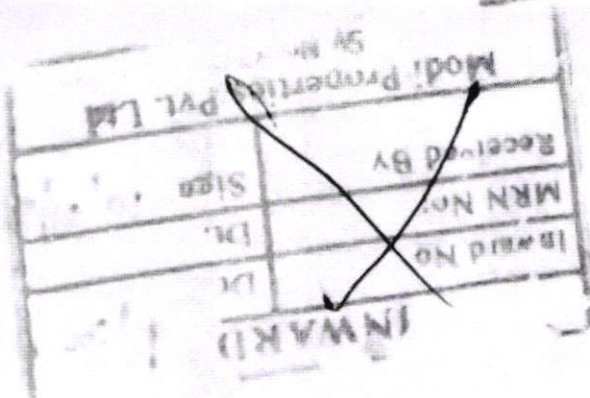
42/20-21

Date: 18-01-21

M/s. MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, 2nd floor, M.G. Road, Sec. Road - 500003.

Customer TIN No. 36AABCM4761E12M / 73933. P.O. No. 73932 Date. Vehicle No. AP29U 9995

No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1.	STEEL BAR - 8mm	5220kg		
2.	- do - 12mm	4980kg		
3.	- do - 20mm	15000kg		
4.	- do - 25mm	15000kg		
Total wt		40200kg		
+ Kanta				
+ unloading.				
+ GST @ 18%				



VAT Extra

E.&O.E.

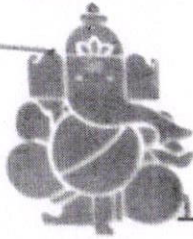
is Once Checked and purchased cannot be taken back or exchanged.
I've the above mentioned articles in good order and sound condition

: 36117915132

Customer's Signature with Stamp / Seal

Signature

GR



GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

COMPUTERISED 100 M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.: 54380

VEHICLE No.: 17/01/2021

22:52

GROSS : 14180

Kgs.

DATE : 17/01/2021

TIME:

12:41

TARE : 40200

Kgs.

DATE :

TIME:

NETT : 200/-

Kgs.

WEIGHMENT
CHARGES Rs.

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Purchase Order

Page(s) 1 Of 1

19-01-2021 10:50:22 AM

Original



73933

16.01.21 10:36:44

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	73933	177286
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : **Mr.Mehul Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8117 - Steel - rebar - TMT - 20mm - kgs	5,000.00	48.20	0.00	18.00	284,380.00
2 8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	48.20	0.00	18.00	284,380.00
Total Order Value . . .					568,760.00

Rupees : Five Lakh(s) Sixty Eight Thousand Seven 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 We reserve the right to reject items not conforming to quality and specifications. These order for Exclusively coloums over lapping couplers t t 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

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form -Steel							
Company	MPL		Site & Phase		MFP		
Req. no.	177286		Req. Date		13-01-2021		
Material required before	15-01-2021		ID no.	63073			
Prepared by:	sobhanbabu		Approved by (sign):	Subba Reddy			
Flat / Block no:	For Exclusively column's over lapping couplers 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
1	Steel	8mm	0.00	80.00	0.00	0.00	
2	Steel	10 mm	0.00	80.00	0.00	0.00	
3	Steel	12 mm	0.00	100.00	0.00	0.00	
4	Steel	16 mm	325.00	60.00	0.00	0.00	
5	Steel	20 mm	0.00	0.00	170.00	5035.40	48/20
6	Steel	25 mm	258.00	40.00	109.00	5046.70	48/20
7	Steel	32 mm	0.00	0.00	0.00	0.00	
8	Binding Wire	20 gauge	NA	NA	0.00	0.00	
	Total					10082.10	13/01/2021
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
15 JAN 2021
Date
SOHAM MUDI
MANAGING DIRECTOR

APPROVED BY
20 JAN 2021
Date
SOHAM MUDI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

19-01-2021 10:50:22 AM

Or



73932

16.01.21 10:36:44

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, Secunderabad-3.

66334351..
9848030075

Doc No	73932	177283
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	19-01-2021	
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	5,000.00	49.20	0.00	18.00	290,280.00
2 8116 - Steel - rebar - TMT - 16mm - kgs	5,000.00	48.20	0.00	18.00	284,380.00
3 8117 - Steel - rebar - TMT - 20mm - kgs	10,000.00	48.20	0.00	18.00	568,760.00
4 8118 - Steel - rebar - TMT - 25mm - kgs	10,000.00	48.20	0.00	18.00	568,760.00
Total Order Value . . .					1,712,180.00

Rupees : Seventeen Lakh(s) Twelve Thousand One Hundred Eighty 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 B&C Block col-10 and slab-10 steel reinforcement t 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

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____ 19/01/2021

Name : _____

Date : __/__/__

Requisition Form -Steel								
Company		MPL		Site & Phase	MFP			
Req. no.		177283		Req. Date	12-01-2021			
Material required before		15-01-2021		ID no.	G3032			
Prepared by:		sobhanbabu		Approved by (sign):	Subba Reddy			
Flat / Block no:	For B&C Blocks col-10 and slab-10 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	1150.00	80.00	1070.00	5007.60		
2	Steel	10 mm	0.00	80.00	0.00	0.00		
3	Steel	12 mm	0.00	100.00	0.00	0.00		
4	Steel	16 mm	325.00	60.00	265.00	5024.40		
5	Steel	20 mm	0.00	0.00	340.00	10070.80		
6	Steel	25 mm	258.00	40.00	218.00	10093.40		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	1000.00		
	Total					31196.20		
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 FOR CONSTRUCTION
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40000
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	54380
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	40200
Requisition nos.:	177286&1772 83	Total quantity received	Yes	D. Actual quantity delivered (B-C)	14180
PO No(s).	73933&73932	Close PO	Yes	E. Difference (D-A)	25820
Supplier:	Vasanth enterprises	Vehicle no.	AP29TA5155	MRN No.	87702,&87712
Delivery date	21.01.2021	Delivery time	10:30	Inward no.	15231
Sign of security	Nizam	Sign of Admin	Shravani.K	Sign of Project manager	
Date	20/01/2021	Date	20/11/2021	Date	20/01/2021

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	1160	5220
2.	10 mm			
3.	12 mm	10.67	466	4980
4.	16 mm			
5.	20 mm	29.63	506	15000
6.	25 mm	46.30	323	15000
7.	32 mm			
8.	Other			
Total:				40200
Remarks:	Dc no;420			

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

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. **420/20-21**Date **18-01-21**M/s. **MODI PROPERTIES PVT. LTD.****5-4-187/3 & 4, 2nd floor, M.G. Road, Sec-Bad - 500003.**Customer TIN No. **36AABCM4761E12M** P.O. No. **73932** Date **18-01-21**Vehicle No. **AP29U 9995**

S.No.	PARTICULARS	UNIT	Amount Rs. P.
1.	STEEL BAR - 8mm	5220kg	
2.	- do - 12mm	4980kg	
3.	- do - 20mm	15000kg	
4.	- do - 25mm	15000kg	
Total wt		40200kg	
+ Kanta			
+ unloading.			
+ GST @ 18%			

INWARD	
Inward No. 1523L	Date 18/01/21
MRN No. 87702, 87712	
Received By	Sign nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

87702/87712

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



GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

COMPUTERISED 100 M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.: 11824

VEHICLE No.:

AP29U 9995

GROSS : 54380

Kgs.

DATE: 17/01/2021

TIME: 22:52

TARE : 14180

Kgs.

DATE: 17/01/2021

TIME: 12:41

NETT : 40200

Kgs.

WEIGHTMENT 200/-
CHARGES Rs.

Inward N/528L

Dr 18/01/21

MRN No: 87102, 87112

Received By

Sign

11/3/21

Modi Properties Pvt. Ltd

Operator's Signature

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



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

SERIAL No. 744

CHARGES Rs. 250

COPY No.

VEHICLE No.:

SUPPLIER:

GROSS :

54210

Kg.

DATE:

18-01-21

TIME:

08:03

TARE :

14160

Kg.

DATE:

18-01-21

TIME:

19:11

NETT :

40050

Kg.

DATE:

18-01-21

TIME:

19:11

Inward No. 15231

DATE:

18/01/21

MRN No. 87102

DATE:

18/01/21

Received By

Sign

Material

OPERATOR'S SIGNATURE

Modi Properties Pvt. Ltd

Sy No. 82/1

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.