

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	MINISH
PO/WO no.	74681	PO / WO Date.	11/02/2021
Supplier Name	Vasant Enterprises.	PO/WO amount	20,82,700/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	840	11/02/2021	21,16,484/-
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88734	☒ 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:

Amount E - PO / WO value:

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date 20/02/2021 (7 day's - Payment)

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/2	18/02/2021					

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 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. 500/- 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.	840/20-21	TAX INVOICE	Date 13.02.21
M/s.	MODI PROPERTIES PVT. LTD 5-4-187/334 1st Floor, MG ROAD SEC-BAD - 500003.	Y. Order No. : 74681	Dt. 11.02.21
		D.C. No. : 430	Dt. 13.02.21
		Desp. Per :	
		Truck No. : AP29TA6440.	
GST No.	36AABCM4761E1ZM	Payment Due on : IMMEDIATELY.	

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
1.	MS BARS 8MM	7214	5050 Kgs	44.75	EACH	225987 50
2.	MS BARS 10MM	7214	10140 Kgs	44.75	EACH	453765 00
3.	MS BARS 12 MM	7214	10040 Kgs	43.75	EACH	439250 00
4.	MS BARS 16 MM	7214	5030 Kgs	43.75	EACH	220062 50
5.	MS BARS 20 MM	7214	5040 Kgs	43.75	EACH	220500 00
6.	MS BARS 25 MM	7214	5110 Kgs	43.75	EACH	223562 50
			Total 40410 Kgs			
Rupees TWENTY ONE LAKH SIXTEEN THOUSAND FOUR HUNDRED EIGHTY FOUR ONLY.				☒ Kanta / Hamali / Others ☐ Freight Charges Total		400/- 10103/- 1793631 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				CGST@ 9 %		161426 79
				SGST@ 9 %		161426 79
				IGST@ %		
				G.Total		2116484 00
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

(Signature)
(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.	840/20-21	TAX INVOICE	Date: 23.02.21
M/s.	MODI PROPERTIES PVT. LTD 5-4-187/3 & 4 1st Floor, MG ROAD SEC-BAD - 500003.	Y. Order No. : 74681	Dt: 11.02.21
		D.C. No. : 430	Dt: 23.02.21
		Desp. Per :	
		Truck No. : AP29TA6440.	
GST No.	36AABCM4761E1ZM	Payment Due on : IMMEDIATELY.	

S.No.	PARTICULARS	HSN Code	Qty.M.T.	Rate	Per	AMOUNT Rs. P.
1.	MS BARS 8MM	7214	5050 Kgs	44.75	EACH	225987 50
2.	MS BARS 10MM	7214	10140 Kgs	44.75	EACH	453765 00
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4.	MS BARS 16 MM	7214	5030 Kgs	43.75	EACH	220062 50
5.	MS BARS 20 MM	7214	5040 Kgs	43.75	EACH	220500 00
6.	MS BARS 25 MM	7214	5110 Kgs	43.75	EACH	223562 50
Total			40410 Kgs			

Rupees TWENTY ONE LAKH SIXTEEN THOUSAND FOUR HUNDRED EIGHTY FOUR ONLY.	☒ Kanta / Hamali / Others 400/- ☐ Freight Charges 10103/- ☐ Total 1793631 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST@ 9 % 161426 79 SGST@ 9 % 161426 79 IGST@ %
GST No. 36AAIFV6997M1Z1	G.Total 2116484 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]
[Stamp]



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.
80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No. 303

CHARGES Rs. 250

COPY No. 2

VEHICLE No.: AP29TA 6440

SUPPLIER: MODI

GROSS: 54150 Kg.

DATE: 14-02-21

TIME: 07:43

TARE: 13790 Kg.

DATE: 14-02-21

TIME: 15:57

NETT: 40360 Kg.

Inward No. 15564 Dt. 14/2/21
MRN No. 88734 Dt. 14/2/21

Received by

Sign

OPERATOR'S SIGNATURE

Modi Properties Pvt. Ltd.

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.



BEST WEIGH BRIDGE

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No. 303
CHARGES Rs. 250

COPY No. 1

VEHICLE No.: AP29TA 6440

SUPPLIER: MODI

GROSS : 54150

DATE: 14-02-21

TIME: 07:43

TARE : 13790

INWARD
Inward No. DATE: 14-02-21

TIME: 15:57

NETT : 40360

MRN No: 15561
Received by 88134

Signature: Nizam

OPERATOR'S SIGNATURE

Modi Properties Pvt. Ltd.

Sy No. 82/1

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

DELIVERY CHALLAN

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

S-5-100, Ranigunj, Secunderabad - 500 003.

Date: 13.02.21

43000-21

M/s. MODI PROPERTIES PVT. LTD.

5-4-182/34, 1st Floor, M.G. ROAD, SEC-BAD - 500003.

36AA BCM4761E19N Customer TIN No. P.O. No. 314684 Date: 11.02.21 Vehicle No. AP29TA6440

S.No.	PARTICULARS	UNIT	Amount Rs. P.
1.	M5 BARS 8MM	5050 Kgs	
2.	M5 BARS 10MM	10010 Kgs	
3.	M5 BARS 12MM	10040 Kgs	
4.	M5 BARS 16MM	5030 Kgs	
5.	M5 BARS 20MM	5040 Kgs	
6.	M5 BARS 25 MM	5110 Kgs	
Total		60410 Kgs	

INWARD	
Inward No.	DI 15/2/21
MRN No.	DI:
Received By	Slava Nigam
Modi Properties Pvt Ltd	
Sy.No.82/	

+ Kanda
+ Transport
+ Loading
+ GST 18%.

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
(15)

BEST WEICHI BRAND

DOLPHIN WEIGH BRIDGE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228. T.S.

LARGEST HITECH WEIGH BRIDGE

WEIGHMENT SLIP

24
HOURS
SERVICE

Cell

SERIAL No. 10235

AP29TA 6440
VEHICLE No.

GROSS 54200 Kg.

14/02/2021 00:29
DATE

TIME

TARE 13790 Kg.

13/02/2021 09:53
DATE

TIME

NETT 40410 Kg.

CHARGE Rs.

PARTY SIGNATURE

OPERATOR'S SIGNATURE

నానము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు
* Our responsibility ceases once the vehicle leaves the platform.

01-450

Purchase Order

Page(s) 1 Of 2

11-02-2021 11:37:55 AM

Orig



74681

10 02 21 4:59:46

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	74681	177357
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
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	44.75	0.00	18.00	264,025.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	10,000.00	44.75	0.00	18.00	528,050.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	10,000.00	43.75	0.00	18.00	516,250.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	5,000.00	43.75	0.00	18.00	258,125.00
5 8117 - Steel - rebar - TMT - 20mm - kgs	5,000.00	43.75	0.00	18.00	258,125.00
6 8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	43.75	0.00	18.00	258,125.00

Total Order Value . . . 2,082,700.00

Rupees : Twenty Lakh(s) Eighty Two Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 07 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 Included..Above order for Tot-Lot slab-02 steel Reinforcement work purpose.

Completion Date Nil

Measurment Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Date : / /



Purchase Order

Page(s) 2 Of 2

11-02-2021 11:37:55 AM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

Delivery at MPL-Contact Person Mr Subba Reddy-7674808777.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :


11/02/2021

Accepted the above Terms And Conditions

For **Vasant Enterprises**

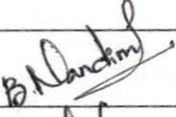
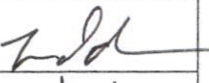
Name :

Date : __/__/__

Requisition Form -Steel							
Company		MPL		Site & Phase	MFP		
Req. no.		177357		Req. Date	06/02/2021		
Material required before		15/02/2021		ID no.	63741		
Prepared by:		sobhanbabu		Approved by (sign):	Subba Reddy		
Flat / Block no:	For Tot- lot slab-02 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
1	Steel	8mm	1170.00	100.00	1070.00	5007.60	570n . 44/750
2	Steel	10 mm	1442.00	90.00	1352.00	10004.80	1070n . 44/750
3	Steel	12 mm	1039.00	100.00	939.00	10009.74	1070n . 43/750
4	Steel	16 mm	324.00	60.00	264.00	5005.44	570n . 43/750
5	Steel	20 mm	229.00	60.00	169.00	5005.78	570n . 43/750
6	Steel	25 mm	188.00	80.00	108.00	5000.40	570n . 43/750
7	Steel	32 mm	0.00	0.00	0.00	0.00	
8	Binding Wire	20 gauge	NA	NA	0.00	1000.00	08/02/2021
	Total					41033.76	
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
08 FEB 2021
SOHAM M221
MANAGING DIRECTOR

Tor Steel Delivery Report

Company/ firm:	Modi Properties Pvt ltd	Test report attached	Yes	A. PO quantity (in kgs)	40000
Project:	May Flower Platinum	DCs attached	Yes	B. Gross vehicle weight	54200
Block/ Villa No.:	Totlot Slab 02	Weighment slips attached	Yes	C. Net vehicle weight	13790
Requisition nos.:	177357	Total quantity received	Yes	D. Actual quantity delivered (B-C)	40410
PO No(s).	74681	Close PO	Yes	E. Difference (D-A)	+ 410
Supplier:	Vasant Enterprises	Vehicle no.	AP29TA6440	MRN No.	88734
Delivery date	14.02.2021	Delivery time	09:22	Inward no.	15561
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	15/02/2021	Date	15/2/2021	Date	15/2/2021

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered (kgs)
1.	8 mm	4.50	1123	5054
2.	10 mm	7.50	1352	10140
3.	12 mm	10.67	941	10040
4.	16 mm	18.96	265	5024
5.	20 mm	29.63	170	5037
6.	25 mm	46.30	110	5093
7.	32 mm	66.67	-	-
8.	Other	-		
Total:				40388
Remarks:	DC NO : 403			

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.

DOLPHIN WEIGH BRIDGE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228. T.S.

LARGEST HITECH WEIGH BRIDGE

24
HOURS
SERVICE

Cell

WEIGHMENT SLIP

SERIAL No. 10235

VEHICLE No. AP29TA 6440

GROSS 54200 Kg.

TARE 13790 Kg.

NETT 40410 Kg.

200

14/02/2021
DATE

00:29

TIME

13/02/2021
DATE

09:53

TIME

CHARGE Rs.

PARTY SIGNATURE

OPERATOR'S SIGNATURE

మా పానము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు
* Our responsibility ceases once the vehicle leaves the platform.

INWARD

Inward No. 15561	Dr. 14/2/21
MRN No: 88734	Dr.
Received By	Signature
Modi Properties Pvt. Ltd.	
Sy.No.82/	

LG INDUSTRIES 985555503

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. **430/20-21**Date **13.02.21**M/s. **MODI PROPERTIES PVT. LTD.****5-4-187/3 & 4, 1st Floor, M.G. ROAD, SEC-BAD - 500003.****36AA BCM 4761 E 12M**Customer TIN No. P.O. No. **74681** Date **11.02.21** Vehicle No. **AP29TA6440**

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1.	MS BARS 8MM	5050 Kgs		
2.	MS BARS 10MM	10140 Kgs		
3.	MS BARS 12MM	10040 Kgs		
4.	MS BARS 16MM	5030 Kgs		
5.	MS BARS 20MM	5040 Kgs		
6.	MS BARS 25MM	5110 Kgs		
Total		40410 Kgs		
		+ Kanda		
		+ Transport		
		+ Unloading		
		+ GST 18%.		
INWARD INWARD No: 5561 Dt: 14/2/21 MRN No: 88734 Dt: Received By: Sign: nizam Modi Properties Pvt. Ltd Sy.No.82/ INWARD No: 45627 Date: 17/2 Sign: [Signature] MODI PROPERTIES PVT. LTD. 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

