

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/03/2021		Prepared by: MINUH	
PO/WO no. 75129.		PO / WO Date. 23/02/2021	
Supplier Name Vasant Enterprises.		PO/WO amount 23,39,468/-	
Firm/Company MPL		Project MFP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	844	25/02/2021	23,60,175/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			23,59,703/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	434	25/02/2021	89335 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges Hamali 400/+18/-			472/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			23,60,175/-
Amount E - PO / WO value:			23,39,468/-
Amount F - Difference (A - E): GST-18%			(+) 20,707/-
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		25/03/2021	
Remarks: Excess Quantity Received for 360Kgs of Steel.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/03/2021		

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/-

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. 844/20-21		TAX INVOICE		Date 25.02.2021	
M/s. MODI PROPERTIES PVT. LTD. 5-4-187/3 & 4, 1st Floor, M.G. Road SEC-BAD-500003		Y. Order No. : 75129		Dt. 23.02.21	
GST No. 36AABCM4761F12M		D.C. No. : 434		Dt. 25.02.21	
		Desp. Per :			
		Truck No. : TS12UB4800			
		Payment Due on : IMMEDIATELY			

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	MS TMT BARS 8MM	7214	10200 Kgs	47.80	EACH	487560	00
2.	MS TMT BARS 10MM	7214	7100 Kgs	47.80	EACH	339380	00
3.	MS TMT BARS 16MM	7214	15060 Kgs	46.80	EACH	704808	00
4.	MS TMT BARS 20MM	7214	10000 Kgs	46.80	EACH	468000	00
		Total: 42360 Kgs					



Rupees TWENTY THREE LAKHS SIXTY THOUSAND ONE HUNDRED SEVENTY FIVE ONLY.	Kanta / Hamali / Others	400/-	
	Freight Charges	—	
	Total	2000148	00

Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST @ 9 %	180013	32
	SGST @ 9 %	180013	32
	IGST @ %		

GST No. 36AAIFV6997M1Z1	G. Total	2360175	00
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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

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

No. **844/20-21**

TAX INVOICE

Date: **25.02.2021**

M/s. **MODI PROPERTIES PVT. LTD.**
5-4-187/3 34, 11th Floor, M.G. Road
SEC-BAD-500003

Y. Order No. : **75129**

Dt. **23.02.21**

D.C. No. : **434**

Dt. **25.02.21**

Desp. Per :

Truck No. : **TS12UB4800**

Payment Due on : **IMMEDIATELY**

GST No. **36AABCM4761F12M**

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 8MM	7214	10200 Kgs	47.80	EACH	487560	00
2.	MS TMT BARS 10MM	7214	7100 Kgs	47.80	EACH	339380	00
3.	MS TMT BARS 16MM	7214	15060 Kgs	46.80	EACH	704808	00
4.	MS TMT BARS 20MM	7214	10000 Kgs	46.80	EACH	468000	00
		Total:		42360 Kgs			

Rupees **TWENTY THREE LAKHS SIXTY THOUSAND ONE HUNDRED SEVENTY FIVE ONLY.**

✓ Kanta / Hamali / Others

400/-

Freight Charges

—

Total

2000148 00

CGST @ 9 %

180013 32

SGST @ 9 %

180013 32

IGST @ %

G. Total

2360175 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

[Signature]

DELIVERY CHALLAN

Ph. : 040-64594

040-66334

M : 98480 30

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.

434/20-21

Date 25.02.21

M/s.

MODI PROPERTIES PVT. LTD.

5-4-187/3 34, 1st floor, M.G. ROAD, SEC-BAD-500003.

36AABCM4761 FHM

Customer TIN No. P.O. No. 75129 Date 23.02.21 Vehicle No. TS12UB4800

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	MS TMT BARS 8MM	10200 Kgs		
2.	MS TMT BARS 10MM	7100 Kgs		
3.	MS TMT BARS 16 MM	15060 Kgs		
4.	MS TMT BARS 20MM	10000 Kgs		
Total		42360 Kgs		
		+ Kanta		
		+ transport		
		+ Unloading		
		+ Gst 18%		

INWARD	
No:	De:
No:	De:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

VAT Extra

E.&O.E.

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

: 36117915132

Customer's Signature with Stamp / Seal

Signature

10.360x 21.180+

DOLPHIN WEIGH BRIDGE

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

LARGEST HITECH WEIGH BRIDGE



Cell

1

WEIGHMENT SLIP

SERIAL No.

11371

VEHICLE No.

TS12UB 4800

GROSS

56510

Kg.

DATE 25/02/2021

10:11

TIME

TARE

14150

Kg.

DATE 24/02/2021

12:45

TIME

NETT

42360

Kg.

CHARGE Rs.

200
250/-

PARTY SIGNATURE

INDUSTRIES 985555503

Purchase Order

Page(s) 1 Of 1

23-Feb-21 5:21:58 PM



75129

23.02.21 5:16:58

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.

GSTIN 0

66334351..

9848030075

Doc No	75129	177419
Doc Date	23-02-2021	
Quote No	NIL	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	10,000.00	47.80	0.00	18.00	564,040.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	7,000.00	47.80	0.00	18.00	394,828.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	15,000.00	46.80	0.00	18.00	828,360.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	10,000.00	46.80	0.00	18.00	552,240.00
Total Order Value ...					2,339,468.00

Rupees : Twenty Three Lakh(s) Thirty Nine Thousand Four Hundred Sixty Eight 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 Included. Unloading Charges Included. Above order for Tot-Lot water tanks B&C block col-11 A&B Blocks club house reinforcement work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at MPL-Contact Person 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.		177419		Req. Date	19-02-2021			
Material required before		22-02-2021		ID no.	64249			
Prepared by:		sobhanbabu		Approved by (sign):	Subba Reddy			
Flat / Block no:		For Tot- lot water tanks, B&C Blocks col-11, A&B blocks club housesteel 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	1170.00	100.00	1070.00	5007.60	1070n	
2	Steel	10 mm	1040.00	90.00	950.00	7030.00	790n	
3	Steel	12 mm	0.00	100.00	0.00	0.00		
4	Steel	16 mm	853.00	60.00	793.00	15035.28	1570n	
5	Steel	20 mm	400.00	60.00	340.00	10070.80	1070n	
6	Steel	25 mm	188.00	80.00	108.00	5000.40		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	0.00		
	Total					42144.08		
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 BY

24 FEB 2021

SOHAM MODI
MANAGING DIRECTOR

Tor Steel Delivery Report

Company/ firm:	Modi Properties Pvt ltd	Test report attached	Yes	A. PO quantity (in kgs)	42000
Project:	May Flower Platinum	DCs attached	Yes	B. Gross vehicle weight	56470
Block/ Villa No.:	B&C Column 11	Weighment slips attached	Yes	C. Net vehicle weight	14130
Requisition nos.:	177419	Total quantity received	Yes	D. Actual quantity delivered (B-C)	42340
PO No(s).	75129	Close PO	Yes	E. Difference (D-A)	+340
Supplier:	Vasant Enterprises	Vehicle no.	TS12UB4800	MRN No.	89335
Delivery date	26.02.2021	Delivery time	09:48	Inward no.	15737
Sign of security	Nizam	Sign of Admin	B. Nanchang	Sign of Project manager	2021
Date	27/01/2021	Date	27/2/21	Date	27/2/2021

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	2267	10201
2.	10 mm	7.50	947	7102
3.	12 mm	10.67	-	-
4.	16 mm	18.96	794	15054
5.	20 mm	29.63	337	9985
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Other	-		
Total:				42342
Remarks:	DC NO : 434			

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.

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

No. **434/20-21**Date **25.02.21**M/s. **MODI PROPERTIES PVT. LTD.****5-4-187/3 34, IInd Floor, M.G. ROAD, SEC-BAD - 500003.****36AABCM4761E1M**

Customer TIN No.

P.O. No.

75129

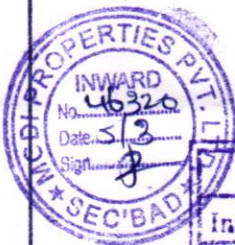
Date

23.02.21

Vehicle No.

T512VB4800.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1.	MS TMT BARS 8MM	10200 Kgs		
2.	MS TMT BARS 10MM	7100 Kgs		
3.	MS TMT BARS 16 MM	15060 Kgs		
4.	MS TMT BARS 20MM	10000 Kgs		
Total		42360 Kgs		
		+ Kanta		
		+ transport		
		+ Unloading		
		+ Cst 18%.		



INWARD	
Inward No: 5737	Dt: 26/2/21
MRN No: 89335	Dt:
Received By:	Sign: <i>Wizcom</i>
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

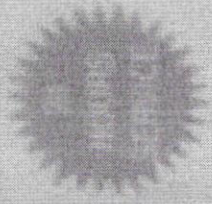
Signature
[Signature]

DOLPHIN WEIGH BRIDGE

SYNO 101 N.H. 44, I.D.A. KOTHUR, P.R. DIST. - 508 225 T.S.

LARGEST HITECH WEIGH BRIDGE

WEIGHTMENT SLIP



Cell

SERIAL No.

14371

VEHICLE No. S I 2 U B - 4 B 0 0 0

GROSS

56510

Kg

TARE

14150

Kg

NETT

42360

Kg

CHARGE Rs.

201-0

TIME

DATE 25/02/2021

10:11

TIME

DATE 26/02/2021

12:45

DRIVER'S SIGNATURE

OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform.

INWARD

Inward No: 5737

Date: 26/2/21

M.R. No: 89335

Dr:

Received By:

Sign:

21/3/21

MOD. PROPERTIES LTD. Sy. No. 82/1

Com

42360

414150

456510

42360

2720 mm 10.000

2716 mm 15.060

2710 mm 7.100

17.8 mm 10.200

Volo T512UA 1800

ByKrus 540

115

Date

25.02.21

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

40829

SERIAL NO.:

GROSS:

56470

Kg.

14130

TARE :

42340

Kg.

NETT :

Kg.

26/02/2021

DATE:

26/02/2021

DATE:

Received Rs.

VEHICLE NO.:

TS12UB4800

INWARD

Inward TIME: 15/37

Dt: 26/2/21

MRN No: 89335

Dt:

Received By:

Sign:

N/S com

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.