

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	11/03/2021	Prepared by:	MIA/ISHI.			
PO/WO no.	74693.	PO / WO Date.	11/02/2021			
Supplier Name	Vasant Enterprises.	PO/WO amount	18,24,575/-			
Firm/Company	MPL.	Project	MFP.			
Sl. No.	Bill No.	Bill Date	Bill amount			
1	841	22/02/2021	18,32,957/-			
2						
3						
4						
Amount A - Bills total(Excluding Transport & Hamali Charges):			18,32,485/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN		
1.	431	22/02/2021	89110.	<input 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			400 + 18% Hamali. 472/-			
Amount C - Other Debits :						
Amount D (D=A+B-C) - Amount to be credited to the supplier:			✓ 18,32,957/-			
Amount E - PO / WO value:			18,24,575/-			
Amount F - Difference (A - E): GST-18%			8,382/-			
Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input 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 / WO?	<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	12/03/2021					
Remarks:	Excess quantity received deduction of Hamali charges. of Rs. 8788 + 18% = 10,370/-					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D. Accounts Receiver of bill	Accountant	Accounts Manager
Sign:				11 MAR 2021		
Date	11/3	11/03/2021		SOHAM MODI MANAGING DIRECTOR		

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. <b>841</b> / 20-21		TAX INVOICE			Date: 22.02.2021	
M/s. MODI PROPERTIES PVT. LTD. 5-4-187/3 & 4, II <sup>nd</sup> Floor, MG ROAD, SEC-BAD - 500003.				Y. Order No. : 74693	Dt. 11.02.21	
GST No. 36AA BCM 4761E17M				D.C. No. : 431	Dt. 22.02.21	
				Desp. Per :		
				Truck No. : AP29U9995.		
				Payment Due on : IMMEDIATELY.		
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
1.	STEEL-REBAR-TMT-8MM	7214	12130 Kgs	44.75	EACH	542817 50
2.	STEEL-REBAR-TMT-10MM	7214	3010 Kgs	44.75	EACH	134697 50
3.	STEEL-REBAR-TMT-12MM	7214	4720 Kgs	43.75	EACH	206500 00
4.	STEEL-REBAR-TMT-16MM	7214	10200 Kgs	43.75	EACH	446250 00
5.	STEEL-REBAR-TMT-20MM	7214	5090 Kgs	43.75	EACH	222688 00
			Total 35150 Kgs			15,52,953.00
				Hamali +		400.00
				+18%		15,53,353.00
						3,79,603.54
						18,32,956.54
Rupees EIGHTEEN LAKHS FOURTY THREE THOUSAND THREE HUNDRED TWENTY SIX ONLY.				Kanta/Hamali/Others		100/ 3788/-
				Freight Charges		
				Total		156214100
Bank : CITY UNION BANK				CGST@ 9 %		140592 69
Branch : M.G. Road, Secunderabad.				SGST@ 9 %		140592 69
A/C No. : 076120000148567				IGST@ %		
IFSC : CIUB0000076				G. Total		18,43,326 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)*



# 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. **841/20-21** TAX INVOICE Date **22.02.2021**

M/s **MODI PROPERTIES PVT. LTD.**  
**5-4-187/334, II<sup>nd</sup> Floor, MG Road,**  
**SEC-BAO - 500003.**

Y. Order No. : **74693** Dt. **11.02.21**  
 D.C. No. : **431** Dt. **22.02.21**  
 Desp. Per :  
 Truck No. : **AP29U9995.**  
 Payment Due on : **IMMEDIATELY.**

GST No. **36AA BCM 47 61 E 1 Z M**

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
1.	STEEL-REBAR-TMT - 8MM	7214	12130 Kgs	44.75	EACH	542817	50
2.	STEEL-REBAR-TMT-10MM	7214	3010 Kgs	44.75	EACH	134697	50
3.	STEEL-REBAR-TMT-12MM	7214	4720 Kgs	43.75	EACH	206500	00
4.	STEEL-REBAR-TMT-16MM	7214	10200 Kgs	43.75	EACH	446250	00
5.	STEEL-REBAR-TMT-20MM	7214	5090 Kgs	43.75	EACH	222688	00
			<b>Total</b>	<b>35150 Kgs</b>			

Rupees **EIGHTEEN LAKHS FOURTY THREE THOUSAND THREE HUNDRED TWENTY SIX ONLY.**

Kanta/Hamali/Others	<b>400/-</b>
250 x 35.15	<b>8788/-</b>
Freight Charges	<b>—</b>
<b>Total</b>	<b>1562141.00</b>

Bank : CITY UNION BANK	CGST @ 9 %	<b>140592 69</b>
Branch : M.G. Road, Secunderabad.	SGST @ 9 %	<b>140592 69</b>
A/C No. : 076120000148567	IGST @ %	
IFSC : CIUB0000076		

GST No. **36AAIFV6997M1Z1** G.Total **1843326 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)*





# 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. 10990

VEHICLE No. AP 29U 9995

GROSS 56990 Kg.

DATE 22/02/2021 06:45 TIME

TARE 14190 Kg.

DATE 20/02/2021 13:30 TIME

NETT 42800 Kg.

CHARGE Rs. 200

PARTY SIGNATURE OPERATOR'S SIGNATURE

LG INDUSTRIES 985555503

వాహనము ప్లాట్‌ఫారం 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

431

20-28

Date

22-03-21

M/s

MODI PROPERTIES PVT. LTD.

5-4-187/3 34, 11th Cross, M.G. Road, Sec-bad - 500003.

36AABCML4761F12M

71093

11-03-21

AP29U9995

Customer TIN No

P.O. No

Date

Vehicle No

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1.	STEEL - REBAR - TMT - 8MM	12130 Kgs		
2.	STEEL - REBAR - TMT - 10MM	3010 Kgs		
3.	STEEL - REBAR - TMT - 12MM	4730 Kgs		
4.	STEEL - REBAR - TMT - 16MM	10200 Kgs		
5.	STEEL - REBAR - TMT - 20MM	5090 Kgs		
	Total	35150 Kgs		
		+ Kanta		
		+ Transport		
		+ Unloading		
		+ GST 18%		

INWARD	
Inward No:	Dt: 22/3/21
MRN No:	Dt: -
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 187.	

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

11-02-2021 11:37:55 AM

Orig



74693

10.02.21 4:59:46

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	74693	177356
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	12,000.00	44.75	0.00	18.00	633,660.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	3,000.00	44.75	0.00	18.00	158,415.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	5,000.00	43.75	0.00	18.00	258,125.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	10,000.00	43.75	0.00	18.00	516,250.00
5 8117 - Steel - rebar - TMT - 20mm - kgs	5,000.00	43.75	0.00	18.00	258,125.00

**Total Order Value . . . 1,824,575.00**

Rupees : Eighteen Lakh(s) Twenty Four Thousand Five Hundred Seventy Five 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. Unloading Charges Rs 250/- per ton extra.Above order for B&C Block slab-10 steel 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 : \_\_\_/\_\_\_/\_\_\_



Handwritten signature and date 11/02/2021



Requisition Form -Steel							
Company	MPL			Site & Phase	MFP		
Req. no.	177356			Req. Date	06/02/2021		
Material required before	11/02/2021			ID no.	63740		
Prepared by:	sobhanbabu			Approved by (sign):	Subba Reddy		
Flat / Block no:	For B&C Blocks 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	2665.00	100.00	2565.00	12ton 12004.20	44/750	
✓ 2	Steel	10 mm	498.00	90.00	408.00	3ton 3019.20	44/750	
✓ 3	Steel	12 mm	570.00	100.00	470.00	5ton 5010.20	43/750	
✓ 4	Steel	16 mm	588.00	60.00	528.00	10ton 10010.88	43/750	
✓ 5	Steel	20 mm	176.00	60.00	170.00	5ton 5035.40	43/750	
<del>6</del>	<del>Steel</del>	<del>25 mm</del>	<del>0.00</del>	<del>80.00</del>	<del>0.00</del>	<del>0.00</del>	<del>43/750</del>	<del>08/02/2021</del>
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	1000.00		
	Total					36079.88		

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  
12 FEB 2021  
SOHAM MOJJI  
MANAGING DIRECTOR

PO  
74693

APPROVED BY  
08 FEB 2021  
SOHAM MOJJI  
MANAGING DIRECTOR

**Tor Steel Delivery Report**

Company/ firm:	Modi Properties Pvt ltd	Test report attached	Yes	A. PO quantity (in kgs)	35000
Project:	May Flower Platinum	DCs attached	Yes	B. Gross vehicle weight	56840
Block/ Villa No.:	B&C Slab 10	Weighment slips attached	Yes	C. Net vehicle weight	21770
Requisition nos.:	177356	Total quantity received	Yes	D. Actual quantity delivered (B-C)	35070
PO No(s).	74693	Close PO	Yes	E. Difference (D-A)	+70
Supplier:	Vasant Enterprises	Vehicle no.	AP29U9995	MRN No.	89110
Delivery date	22.02.2021	Delivery time	10:44	Inward no.	15627
Sign of security	NIZAM	Sign of Admin	B. Nandini	Sign of Project manager	[Signature]
Date	23/02/2021	Date	23/2/21	Date	23/2/2021

**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	2696	12132
2.	10 mm	7.50	401	3008
3.	12 mm	10.67	442	4716
4.	16 mm	18.96	538	10200
5.	20 mm	29.63	172	5096
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Other	-		
<b>Total:</b>				<b>35152</b>
Remarks:	DC NO : 431			

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. **431 / 20-21**

Date **22.02.21**

M/s. **MODI PROPERTIES PVT. LTD.**  
**5-4-187/3 & 4, II<sup>nd</sup> Floor, M.G. Road, Sec-bad - 500003.**

**36AABCML4761E17M**  
Customer TIN No. .... P.O. No. **74693** Date **11.02.21** Vehicle No. **AP29U9995.**

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1.	STEEL - REBAR - TMT - 8MM	12130 Kgs		
2.	STEEL - REBAR - TMT - 10MM	3010 Kgs		
3.	STEEL - REBAR - TMT - 12MM	4720 Kgs		
4.	STEEL - REBAR - TMT - 16MM	10200 Kgs		
5.	STEEL - REBAR - TMT - 20MM	5090 Kgs		
	total	35150 Kgs		
	+	Kanta		
	+	Transport		
	+	Unloading		
	+	GST 18%		

INWARD	
Inward No: <b>5627</b>	Dr: <b>22/2/21</b>
MRN No: <b>89110</b>	Dr:
Received By:	Sign: <b>Miscom</b>
MODI PROPERTIES PVT. LTD. Sy.No. <b>22</b>	



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  
*[Handwritten Signature]*





# 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. 673 COPY No. 2 VEHICLE No.: AP29U 9995  
 CHARGES Rs. 250 SUPPLIER: MODI  
 GROSS : 56840 Kg. DATE: 22-02-21 TIME: 10:14  
 TARE : 21770 Kg. DATE: 22-02-21 TIME: 16:15  
 NETT : 35070

15627 INWARD 22/2/21  
 Inward No: 87110 Dt: 22/2/21  
 MRN No: Dt:  
 Received By: Sign: [Signature]  
 MODI PROPERTIES PVT LTD No. 82/1

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

\* Our responsibility ceases once the vehicle leaves the platform.





# 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. 10990

VEHICLE No. AP29U 9995

GROSS	56990	Kg.
TARE	14190	Kg.
NETT	42800	Kg.

DATE	22/02/2021	06:45	TIME
DATE	20/02/2021	13:30	TIME

CHARGE Rs. 200

PARTY SIGNATURE \_\_\_\_\_ OPERATOR'S SIGNATURE \_\_\_\_\_

LG INDUSTRIES 985555503

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

**INWARD**

Inward No. 15627	Date 22/2/21
MRN No. 89110	Date
Received by:	Sign: Nizam
MOD. PROPERTIES PVT. LTD. Sy.No. 821.	