

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	MINISH.	
PO/WO no.	74676	PO / WO Date.	11/02/2021	
Supplier Name	Vasant Enterprises.	PO/WO amount	4,990,633/-	
Firm/Company	Modi Realty Mallapur	Project	GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	842	22/02/2021	4,01,390/-	
2				
3				
4				
Amount A - Bills total (Excluding Transport & Hamali Charges):			3,98,660/66.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	432	22/02/2021	89129.	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			Kanta/Hamali 400+19/3+18/-	
Amount C - Other Debits :				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,01,390/-	
Amount E - PO / WO value:			49,90,633/-	
Amount F - Difference (A - E): GST-18%			45,89,243/-	
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 / WFO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____/- ☒ No		
Payment - due date		20/03/2021		
Remarks: PO cleared. Material received.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
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: mekul.mehta91@yahoo.in

Nb. 842/20-21		TAX INVOICE		Date 22.02.2021	
M/s. MODI REALITY MALLAPUR LLP. 5-4-187/383, 1st Floor, Saham Mansion, MG Road, SEC-BAD.		Y. Order No. : 74676		Dt. 11.02.21	
		D.C. No. : 432		Dt. 22.02.21	
		Desp. Per :			
		Truck No. : AP29U9995.			
GST No. 36AAEFM1459R1ZP.		Payment Due on : IMMEDIATELY.			

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	STEEL-REBAR-TMT-10MM	7214	3160 Kgs	44.75	EACH	141410	00
2.	STEEL-REBAR-TMT-12MM	7214	2140 Kgs	43.75	EACH	93625	00
3.	STEEL-REBAR-TMT-16MM	7214	2350 Kgs	43.75	EACH	102813	00
			Total: 7650 Kgs				



Rupees FOUR LAKHS ONE THOUSAND THREE HUNDRED NINETY ONLY.	Kanta/Hamali/Others	400/-	
	Freight Charges	1913/-	
	Total	340161	00

Bank : CITY UNION BANK	CGST @ 9 %	30614	49
Branch : M.G. Road, Secunderabad.	SGST @ 9 %	30614	49
A/C No. : 076120000148567	IGST @ %		
IFSC : CIUB0000076	G. Total	401390	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

[Handwritten 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. 84220-21	TAX INVOICE	Date 22.02.2021
M/s. MODI REALITY MALLAPUR LLP. 5-4-187/333, 2nd Floor, Saham Mansion, MG Road, SEC-BAD.		Y. Order No. : 74676 D.C. No. : 432 Desp. Per : Truck No. : AP29U9995. Payment Due on : IMMEDIATELY.
GST No. 36AAEFM1459R1ZP.		Dt. 11.02.21 Dt. 22.02.21

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
1.	STEEL- REBAR- TMT- 10MM	7214	3160 Kgs	44.75	EACH	141410 00
2.	STEEL- REBAR- TMT- 12MM	7214	2140 Kgs	43.75	EACH	93625 00
3.	STEEL- REBAR- TMT- 16MM	7214	2350 Kgs	43.75	EACH	102813 00
Total:			7650 Kgs			

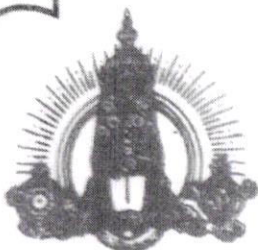
Rupees FOUR LAKHS ONE THOUSAND THREE HUNDRED NINETY ONLY.	Kanta / Hamali / Others 400/- 350 X 3.65 MT Freight Charges — Total 340161 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST@ 9 % 30614 49 SGST@ 9 % 30614 49 IGST@ %
GST No. 36AAIFV6997M1Z1	G. Total 401390 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]



BEST WEIGH BRIDGE

Ph : 27170582

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

24
HOURS
SERVICE

SERIAL No. 701
CHARGES Rs. 250

COPY No. 3

VEHICLE No.: AP29U 9995
SUPPLIER: MODI

GROSS : 21770 Kg.

DATE: 22-02-21

TIME: 16:15

TARE : 14120 Kg.

DATE: 22-02-21

TIME: 17:21

NETT : 7650 Kg.

MATERIAL: MATERIAL:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

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.

Date 22-02-21

M/s MODI REALTY MALLAPUR LLP.
5-4-187/333, 2nd floor, Scheme Mangion, M.G. Road.
36AAEFMA459R120 P.O. No. 74696 Date 11-02-21 Vehicle No. AP29U9995
Customer TIN No.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	STEEL REBAR-TMT-10MM K	3160 Kgs		
2.	STEEL-REBAR-TMT-12MM	2140 Kgs		
3.	STEEL-REBAR-TMT-16MM	2350 Kgs		
	total	4650 Kgs		
	+ Kanta			
	+ Unloading			
	+ Transport			
	+ 18% GST			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. DL 22-2-21
MRN No. DL
Received By. Sign. Kamlesh

E.&O.E.

VAT Extra
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

16:57

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.

432/20-21

Date 22.02.21

M/s.

MODI REALTY MALLAPUR LLP.

5-4-187/333, IInd Floor, Saham Mansion, M.G. ROAD.

36AAEFMA1459R12P

74676

Date 11.02.21

AP29U9995.

Customer TIN No.

P.O. No.

Date

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1.	STEEL-REBAR-TMT-10MM K.	3160 Kgs		
2.	STEEL-REBAR-TMT-12MM	2140 Kgs		
3.	STEEL-REBAR-TMT-16MM	2350 Kgs		
	total	7650 Kgs		
	+ Kanta			
	+ Unloading			
	+ Transport			
	+ 18% GST			

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 1793 DL 22/2/21
 MRN No. 89129 DL 23/2/21
 Received By: Amit Sign: [Signature]



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]



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. 701

COPY No. 1

VEHICLE No.: AP29U 9995

CHARGES Rs. 250

SUPPLIER: MODI

GROSS :

21770 Kg.

DATE:

22-02-21

TIME:

16:15

TARE :

14120 Kg.

DATE:

22-02-21

TIME:

17:21

NETT :

7650 Kg.

MATERIAL :

INWARD

MODI REALTY MALLAPUR LLP

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

MRN No.

* Our responsibility ceases once the vehicle leaves the platform.

Received By

Sign

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	62400
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	21770
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	7650
Requisition Nos:	68743	Total quantity received	Yes	D. Actual Quantity delivered B-C	14120
PO Nos.	74676	Close PO	Yes	E.Difference (D-A)	48280
Supplier:	Sri vasant enterprises & sri aihant steel	Vehicle No	AP29u9995	MRN No	89129
Delivery date	22.02.2021	Delivery Time	06:13	Inward no	1793
Sign of Security	<i>Arish</i> 24/2/21	Sign of Admin	<i>Liekhan</i> 24/2/21	Sign of Project manager	<i>R. V. d. K.</i> 24/2/21
Date	24/2/21	Date	24/2/21	Date	24/2/21

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74		
,1	10 mm	7.40	427	3160
3.	12 mm	10.66	200.75	2140
4.	16 mm	18.96	123.94	2350
5.	20 mm	29.62		
6.	25 mm	46.29		
7.	32 mm			
8.	Binding wire			
Total:				7650
Remarks:	DC ,Weihment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days. 2. attach original DCs test report, weighment slips, bills, Photos, etc., to this report. 3. Report must have totals calculated. 4. make a separate report for every truck load received.

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	62400
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	132880
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	89390
Requisition Nos:	68743	Total quantity received	Yes	D.Actual Quantity delivered B-C	43490
PO Nos.	74676,74677	Close PO	no	E.Difference (D-A)	-18910
Supplier:	Sri vasant enterprises & sri aihant steel	Vehicle No	TS07uh3526	MRN No	88905,88904, 88906,88907
Delivery date	13.02.2021	Delivery Time	06:13	Inward no	1750,1746,1747,1748
Sign of Security		Sign of Admin		Sign of Project manager	<i>R. Mohan</i>
Date		Date		Date	24/02/21

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74		
,1	10 mm	7.40		
3.	12 mm	10.66		
4.	16 mm	18.96		
5.	20 mm	29.62	1308.2	38750
6.	25 mm	46.29	1097.42	50800
7.	32 mm			
8.	Binding wire			2300 ✓
Total:			;	91850
Remarks:	DC ,Weihment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.

Transit copy.
As we already sent this report before.
we receive partly the material so F.Y.D.
we are resending it.
Lichitha

Purchase Order

Page(s) 1 of 1

11-02-2021 10:38:45 AM

Origin



74676

10.02.21 4:59:45

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Doc No 74676 68743
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 8114 - Steel - rebar - TMT - 10mm - kgs	3,100.00	44.75	0.00	18.00	163,695.50
2 8115 - Steel - rebar - TMT - 12mm - kgs	2,200.00	43.75	0.00	18.00	113,575.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	2,300.00	43.75	0.00	18.00	118,737.50
4 8117 - Steel - rebar - TMT - 20mm - kgs	38,000.00	43.75	0.00	18.00	1,961,750.00
5 8118 - Steel - rebar - TMT - 25mm - kgs	51,000.00	43.75	0.00	18.00	2,632,875.00

Total Order Value . . . 4,990,633.00

Rupees : Fourty Nine Lakh(s) Ninty Thousand Six Hundred Thirty Three Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On delivery.

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 Hamali Charges Rs 250/- per ton Extra. These order for C-Block raft footings part-2 use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GMR-Contact Person Mr Ramprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

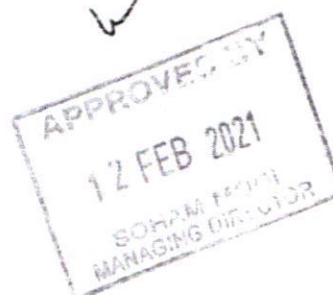
Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : _____



GML

Requisition Form - Steel		Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Req. no		68743		Req. Date		09/02/2021			
Material required before		11/02/2021		ID no.		63824			
Prepared by		Ram prasad		Approved by (sign)					
Flat / Block no		C-Block raft footing part 2 (30" raft)							

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	0.00	0.00	0.00	0.00		
2	Steel	10 mm	420.00	0.00	420.00	3108.00	3100	44/150
3	Steel	12 mm	200.00	0.00	200.00	2132.00	2200	43/150
4	Steel	16 mm	0.00	0.00	120.00	2275.20	2300	43/150
5	Steel	20 mm	1190.00	0.00	1090.00	32285.80	38900	43/150
6	Steel	25 mm	1100.00	0.00	1021.00	47272.30	51500	43/150
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	NA	0.00		
Total			0.00	0.00		87073.30		

Notes:

- 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.

41
10/02/2021

PO
74676

P. M. Choudhary

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Order
100 tons (approx)
from Mumbai
Mumbai
Bill Now
pay later

SIEMENS

Quintana Residency C block

Steel Required for Footing Post (strip) (column) 0. 50
N. 1000000

2-Feb-20

Item description in sizes	Est Qty of steel in kgs	Received Qty of steel in kgs	Balance Qty of Steel in kgs	Remarks
1. 10mm	5,034	1,560	3,474	Strip Footings-1,2,3
2. 12mm	3,788	1,610	2,178	Strip Footings-1,2,3
3. 14mm	7,019	2,510	4,509	Strip Footings-1,2,3
4. 16mm	9,197	1,550	7,647	Strip Footings-1,2,3
5. 20mm	40,464	2,540	37,924	Raft footing 5ft/columns-0
6. 25mm	55,377	4,060	51,317	Raft footing 5ft/columns-0
Binding wire	2,650	350	2,300	
Total Kgs	118,515	14,180	104,335	

08 FEB 2020

On 12