PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75585	PO / WO Date.	15/03/21
Supplier Name	G.E. Traders	PO/WO amount	6,05,989-00
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	03	16/03/21	6,03,652.60
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,03,652.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	03	16/3/21	90196	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,03,652-00
Amount E – PO / WO value:	6,05,989-00
Amount F – Difference (A – E): GST-18%	2,337-00

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	29/03/21
Remarks:	Short recived Can be Considred, PO Closed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 26 MAR 2021 SOHAM MODI MANAGING DIRECTOR			
Date		25/3	26/03/2021				

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/-

TAX INVOICE

Sec.23 of Rule 1(1)

G.E.TRADERS 3-2-74, General Bazar, Secunderabad - 500 003 GSTIN: 36AHUPG2360G2Z8 MOBILE No: 9246540209 E-Mail: shravankumargoli@gmail.com	Invoice No.03	Dated:16-03-2021
	PO No.75565/177446 Dt.15-03-2021	Mode/Terms of Payment 30 DAYS
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Modi Properities (P) Ltd, 5-4-187/3,Iind floor,M.G.Road,Secunderabad.	Despatch Document No.	Delivery Note Date
	Despatched through AP02TB1048	Destination
GST No. 36AABCM4761E1ZM Reverse Chanrges Y / N	Delivery May Flower Platinum Sy,No,82/1,Mallapur Nacharam Hyderabad.	

SI No.	Particulars Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 8mm**	**7214**	**3060.00**	**50=75**	kg	**155295.00**
2	**TMT Bars 10mm**	**7214**	**3050.00**	**50=75**	kg	**154788.00**
3	**TMT Bars 20MM**	**7214**	**4050.00**	**49=75**	kg	**201487.00**
						511570.00
				CGST	9%	**46041.30**
				SGST	9%	**46041.30**
				IGST		
				Total		**603652.60**

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: 15470 Date: 16/3 Sign:

E. & O.E

INR Six lakhs three thousand six hundred fifty two and ps sixty only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Interstate Tax Rate	Interstate Tax Amount
7214	511570	**9%**	46041	**9%**	46041		
Total	**511570.00**		**46041.30**		**46041.30**		

	Company's Bank Details	
	Bank Name :	Canara Bank
Declaration	Account No. :	3115201001903
we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code :	R.P. Road CNRB0000617
Customer's Seal and Signature	**For G. E. TRADERS** **PROPRIETOR**	

TAX INVOICE

Sec.23 of Rule 1(1)

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Company's Bank Details

Bank Name :	Canara Bank
Account No. :	3115201001903
Branch & IFS Code :	R.P. Road CNRB0000617

Customer's Seal and Signature

For G. E. TRADERS

PROPRIETOR

Purchase Order

 15-03-2021 11:53:01 AM Origina

75565
11.03.21 4:50:41

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

G.E.Traders
3-2-74,General Bazaar,Secunderabad-500003

9246540809

Doc No	75565	177446
Doc Date	15-03-2021	
Quote No	NIL	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sravan Goli

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	3,050.00	50.75	0.00	18.00	182,649.25
2 8114 - Steel - rebar - TMT - 10mm - kgs	3,050.00	50.75	0.00	18.00	182,649.25
3 8117 - Steel - rebar - TMT - 20mm - kgs	4,100.00	49.75	0.00	18.00	240,690.50
		Total Order Value . . .			**605,989.00**

Rupees : Six Lakh(s) Five Thousand Nine Hundred Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Freight & Insurance included in above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Unloading Included in Above Price.Above Material for B&C col-12,slab-11,steel enforcement purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Delivery at Mallapur Contact Person Mr Subba Reddy-7674808777.

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory
15/03/2021
Name : ______

Accepted the above Terms And Conditions
For ***G.E.Traders***
Name : ______

Date : __/__/____

Requisition Fórm -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		177446		Req. Date		11-03-2021		
Material required before		14-03-2021		ID no.	64566			
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For B&C Blocks col-12, slab-11 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	PO / 75565 Date
1	Steel	8mm	830.00	180.00	650.00	3042.00	50/75	
2	Steel	10 mm	470.00	60.00	410.00	3034.00	50/75	
3	Steel	12 mm	0.00	100.00	0.00	0.00		
4	Steel	16 mm	0.00	110.00	0.00	0.00		
5	Steel	20 mm	138.00	0.00	138.00	4087.56	49/75	
6	Steel	25 mm	0.00	80.00	0.00	0.00		11/03/2021
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	0.00		
	Total					10163.56		
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
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	10200
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	14710
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	10180
Requisition nos.:	177446	Total quantity received	Yes	D. Actual quantity delivered (B-C)	4530
PO No(s).	75565	Close PO	Yes	E. Difference (D-A)	5670
Supplier:	G.ETraders	Vehicle no.	AP02TB1048	MRN No.	90196
Delivery date	16.03.2021	Delivery time	11;30	Inward no.	15878
Sign of security	Nijgam	Sign of Admin	Sravani K	Sign of Project manager	
Date	17/03/2021	Date	17/3/21	Date	17/3/2021

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	680	3060
2.	10 mm	7.50	407	3050
3.	12 mm			
4.	16 mm			
5.	20 mm	29.63	137	4050
6.	25 mm			
7.	32 mm			
8.	Other			
Total:				
Remarks:	Dc no;03			

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.

DELIVERY CHALLAN

G.E.TRADERS
3-2-74, General Bazar,
Secunderabad - 500 003

GSTIN: 36AHUPG[illegible]
MOBILE No. 9246540209
E-Mail: [illegible]@gmail.com

Modi Properties (P) Ltd.
5-4-187/3,2nd floor, M.G.Road, Secunderabad.

GST No 36AABCM4761E1ZM

DC 03

	Dated 16.03.2021
PO No.75085/177448 Dt 15.03.2021	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination

Delivery May Flower Platinum
Sy No.82/1 Mallapur Nacharam
Hyderabad

Sl No.	Particulars Description of Services	HSN/SAC	Quantity	
1	TMT Bars 8mm	7214	3060.00	
2	TMT Bars 10mm	7214	3050.00	
3	TMT Bars 20MM	7214	4050.00	

Customer's Seal and Signature

For G. E. TRADERS

MODI PROPERTIES PVT. LTD. INWARD No. 46735 Date 22/3 SEC'BAD

G. E. Traders
DC . 03

INWARD

Inward No: 15878	Dt: 16/3/21
MRN No: 90196	Dt:
Received By:	Sign: Nl 13 cm

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

BEST WEIGH BRIDGE

Ph : 27170582

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

24 HOURS SERVICE

80 TONNES FULLY COMPUTERISED

Printed by SSK Enterprises 9866843078

SERIAL No. 1790 COPY No. 3 VEHICLE No.: AP02TB 1048

CHARGES Rs. 80 SUPPLIER: MODI

GROSS : 14710 Kg. DATE: 16-03-21 TIME: 10:30

TARE : 4530 Kg. DATE: 16-03-21 TIME: 13:30

NETT : 10180 Kg. MATERIAL :

INWARD

15878

Inward No: 9096 Dt: 16/3/21

MRN No: Dt:

Received By: Sign: Nizam

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

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.