

PURCHASE DIVISION
Advice for approval for credit to supplier

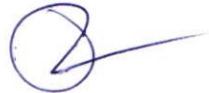
Date:		25/03/21		Prepared by:		PRABHAKAR	
PO/WO no.		75565		PO / WO Date.		15/03/21	
Supplier Name		G.E. Traders		PO/WO amount		6,05,989.00	
Firm/Company		Modi Properties Pvt. Ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	03	16/03/21		6,03,652.60			
2							
3							
Amount A – Bills 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 received can be considered, to be charged							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		25/3	26/03/2021	APPROVED BY 76 MAR 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/-

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 Modi Properties (P) Ltd, 5-4-187/3, 1st floor, M.G.Road, Secunderabad. GST No. 36AABCM4761E1ZM Reverse Charges Y / N		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		
		Despatch Document No.		Delivery Note Date		
		Despatched through AP02TB1048		Destination		
		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%
						SGST 9%
						IGST
Total						☐ 603652.60
<i>E. & O.E</i>						
INR Six lakhs three thousand six hundred fifty two and ps sixty only.						
HSN/SAC	Taxable Value	Central Tax		State Tax		Interstate Tax
		Rate	Amount	Rate	Amount	Rate Amount
7214	511570	9%	46041	9%	46041	
Total	511570.00		46041.30		46041.30	
Declaration we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				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		

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 Modi Properities (P) Ltd, 5-4-187/3,lind floor,M.G.Road,Secunderabad. GST No. 36AABCM4761E1ZM Reverse Chanrges Y / N		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		
		Despatch Document No.		Delivery Note Date		
		Despatched through AP027B1048		Destination		
		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
E. & O.E						
INR Six lakhs three thousand six hundred fifty two and ps sixty only.						
HSN/SAC	Taxable Value	Central Tax		State Tax		Interstate Tax
		Rate	Amount	Rate	Amount	Rate Amount
7214	511570	9%	46041	9%	46041	
Total	511570.00		46041.30		46041.30	
Declaration				Company's Bank Details Bank Name : Canara Bank Account No. : 3115201001903 Branch & IFS Code : R.P. Road CNRB0000617		
we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				For G. E. TRADERS  PROPRIETOR		
Customer's Seal and Signature						

Purchase Order

Page(s) 1 Of 1

15-03-2021 11:53:01 AM

Original



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

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

9246540809

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
Penalty 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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **G.E.Traders**Name : 15/03/2021

Name : _____

Date : ___/___/___

Requisition Form -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	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		
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.							

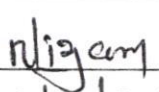
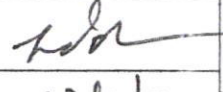
APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

PO
75565

11/03/2021

Tor Steel Delivery Report

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		Sign of Admin	Swavani 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.

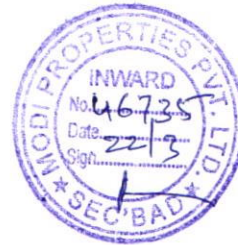
DELIVERY CHALLAN

G.E. TRADERS 3-2-74, General Bazar, Secunderabad - 500 003		DC03		Dated 16.03.2021	
GSTIN: 36AHUP023685278		PG No. 75095/177440		Mode/Terms of Payment	
MOBILE No: 9240940209		DR 15-03-2021		Supplier's Ref	
E-Mail: shreyashkumar@geemail.com		Buyer's Ref		Other Reference(s)	
Modi Properties (P) Ltd, 9-4-187/3, 2nd floor, M.G. Road, Secunderabad.		Buyer's Order No.		Dated	
GST No 30AABCM4761E12M		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Delivery May Flower Platinum By No. 82/1, Mollapur 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



G. E. Traders

DC - 03

INWARD	
Inward No: 5878	Dt: 16/3/21
MRN No: 9196	Dt:
Received By:	Sign: <i>Mizum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

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.

15878 INWARD 16-03-21

Inward No. 90/96 Date: 16/3/21

MATERIAL: Di:

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.