

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	42495
Project:	MPL[SOV PART 3]	DCs attached	Yes	B. Gross vehicle weight	56340
Block/ Villa No.:	C	Weighment slips attached	Yes	C. Net vehicle weight	42540
Requisition nos.:	168547	Total quantity received	Yes	D. Actual quantity delivered (B-C)	13800
PO No(s).	76015	Close PO	Yes	E. Difference (D-A)	28695
Supplier:	VASANT Enterprises	Vehicle no.	AP29TA5155	MRN No.	91023
Delivery date	04.04.201	Delivery time	10:30	Inward no.	16097
Sign of security	NIZAM	Sign of Admin	Gravani K	Sign of Project manager	
Date	8/4/2021	Date	8/4/21	Date	8/4/2021

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	3297	14840
2.	10 mm	7.50	721	5410
3.	12 mm			
4.	16 mm	18.96	540	10250
5.	20 mm	29.63	407	12070
6.	25 mm			
7.	32 mm			
8.	Other			
Total:				42570
Remarks:	Dc no;453			

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.

453/21-22.

Date 02.04.21

M/s. MODI HOUSING PVT. LTD.

5-4-187/334 1st Floor, M.G. ROAD, SEC-BAD-500003

36AADCM5906012P

Customer TIN No. P.O. No. 76015 Date 30.03.21. AP29TA5155.

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	MS TMT BARS 8MM	14840 Kgs		
②	MS TMT BARS 10MM	5410 Kgs		
③	MS TMT BARS 16MM 16MM	10250 Kgs		
④	MS TMT BARS 20MM	12070 Kgs		
Total		42570 Kgs		
		+ Hanta		
		+ Unloading		
		+ Transport		
		+ GST 18%		

INWARD	
Inward No: 6097	Dt: 21/4/21
MRN No: 91023	Dt:
Received By:	Sign: Nigam
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



AP 29TA/S-155

8mm - 14.840

20mm - 12.070

16mm - 10.250

10mm - 5.410

Dwara

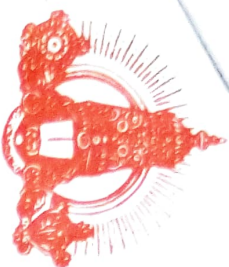
Total - 42.570

U. wt - 56.290

T. wt - 13.720

N. wt - 42.570

INWARD	
Inward No: 16097	Dt: 16/12
MRN No: 91023	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy. No. 84/L	



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED



SERIAL No. **1005**
CHARGES Rs. **250**

COPI No. **1**

VEHICLE No. **5155**
SUPPLIER: **ANIL**

GROSS : **56340**

Kg.

DATE: **04-21**

TIME: **28**

TARE : **13800**

Kg.

DATE: **04-21**

TIME: **49**

NETT : **42540**

Kg.

DATE: **04-21**

TIME: **49**

OPERATOR'S SIGNATURE

ANDHRA PRADESH PROPERTIES PVT. LTD. SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Received By: **ANIL**

Sign: **ANIL**

ANDHRA PRADESH PROPERTIES PVT. LTD. SIGNATURE

INWARD

MAHARAJA
MATERIAL: **6097** Date: **21/04/91**
MATH NO: **1008** Dr: **1/1/91**

Purchase Order

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08-04-2021 10:28:58

Original / Office Copy / Purchase Div Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details

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

GSTIN 0

66334351..

9848030075

Doc No	76015	168547
Doc Date	30-03-2021	
Quote No	NIL	
Quote Date	30-03-2021	
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	15,046.00	49.10	0.00	18.00	871,735.15
2 8114 - Steel - rebar - TMT - 10mm - kgs	5,106.00	49.10	0.00	18.00	295,831.43
3 8115 - Steel - rebar - TMT - 12mm - kgs	10,318.00	48.10	0.00	18.00	585,629.04
4 8117 - Steel - rebar - TMT - 20mm - kgs	12,025.00	48.10	0.00	18.00	682,514.95
Total Order Value . . .					2,435,710.57

Rupees : Twenty Four Lakh(s) Thirty Five Thousand Seven Hundred Ten and Paise Fifty Seven 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 SOV Part-3 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur MPL-Contact Person Mr Subba Reddy-7674808777.

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : __/__/__