

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/04/2021		Prepared by: M. N. 15H	
PO/WO no. 76015		PO / WO Date. 30/03/2021	
Supplier Name Vasant Enterprises-1.		PO/WO amount 24,35,711/-	
Firm/Company M. H. P. L.		Project SAV - Part II	
Sl. No.	Bill No.	Bill Date	Bill amount
1	853.	02/04/2021	24,40,555/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			24,40,083/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	453.	02/04/2021	9/1023 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges Kanta charges			472/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			✓ 24,40,555/-
Amount E - PO / WO value:			24,35,711/-
Amount F - Difference (A - E): GST-18%			4,844/-
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 / W70		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		16/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27.3.21	14/4	14/04/2021

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. 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/-

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

No. 853/21-22.	TAX INVOICE	Date 02.04.21
M/s. MODI HOUSING PVT. LTD. 5-4-187/384 1st Floor, MG Road SEC-BAD - 500003.		Y. Order No. : 76015 Dt. 30.03.21 D.C. No. : 453. Dt. Desp. Per : — Truck No. : AP29TA5155. Payment Due on : IMMEDIATELY.
GST No. 36AADCM5906D1ZP.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	MS TMT BARS 8MM	7214	14840 Kgs	49.10	EACH KG	728644 00
②	MS TMT BARS 10MM	7214	5410 Kgs	49.10	EACH KG	265631 00
③	MS TMT BARS 16MM	7214	10250 Kgs	48.10	EACH KG	493025 00
④	MS TMT BARS 20MM	7214	12070 Kgs	48.10	EACH KG	580567 00
	Total		42570 Kgs			2067867 00

Rupees TWENTY FOUR LAKHS FORTY THOUSAND FIVE HUNDRED FIFTY FIVE ONLY.	✓	Kanta/Hamali/Others	400/-
		Freight Charges	—
		Total	2068267 00

Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076		CGST@ 9 % 186144 03 SGST@ 9 % 186144 03 IGST@ %
GST No. 36AAIFV6997M1Z1		G. Total 2440555 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)

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. **853/21-22.**

TAX INVOICE

Date **02.04.21**

M/s. **MODI HOUSING PVT. LTD.**
5-4-187/334 1st Floor, MG Road
SFC - BAD - 500003.

Y. Order No. : **76015**

Dt. **30.03.21**

D.C. No. : **453.**

Dt.

Desp. Per : **—**

Truck No. : **AP29TA5155.**

Payment Due on : **IMMEDIATELY.**

GST No. **36AADCM5906D12P.**

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	MS TMT BARS 8MM	7214	14840 Kgs	49.10	EACH KG	728644	00
②	MS TMT BARS 10MM	7214	5410 Kgs	49.10	EACH KG	265631	00
③	MS TMT BARS 16MM	7214	10250 Kgs	48.10	EACH KG	493025	00
④	MS TMT BARS 20MM	7214	12070 Kgs	48.10	EACH KG	580567	00
	Total		42570 Kgs			2067867	00

Rupees **TWENTY FOUR LAKHS FOURTY THOUSAND
FIVE HUNDRED FIFTY FIVE ONLY.**

✓ Kanta/Hamali/Others

400/-

Freight Charges

—

Total

2068267 00

CGST@ 9 %

186144 03

SGST@ 9 %

186144 03

IGST@ %

G. Total

2440555 00

Bank : **CITY UNION BANK**
Branch : **M.G. Road, Secunderabad.**
A/C No. : **076120000148567**
IFSC : **CIUB0000076**



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

[Handwritten signature]

Purchase Order

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.

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

76015

30.03.21

AP29TA5155.

Customer TIN No.

P.O. No.

Date

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		
		+ Kanta		
		+ Unloading		
		+ Transport		
		+ GST 18%		

INWARD	
Inward No:	Di: 5/4/21
MRN No:	Di:
Received By:	Sign: nizam
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-1 S-S-

8mm - 14.840

20mm - 12.070

16mm - 10.250

10mm - 5.410

Dware

Total - 42.570

~~U. wt - 56.290~~

~~T. wt - 13.720~~

~~N. wt - 42.570~~

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	Ni ZAM	Sign of Admin	Sravanik	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

36AADCM59060126

Customer TIN No.

P.O. No.

76015

Date

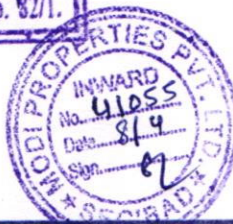
30.03.21

Vehicle No.

AP29TA5155.

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		
		+ Kanta		
		+ Unloading		
		+ Transport		
		+ GST 18%		

INWARD	
Inward No: 16097	Dt: 24/4/21
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

Dware

Total - 42.570

U. wt - 56.290

T. wt - 13.720

N. wt - 42.570

INWARD	
Inward No: 16097	Dt: 14/12
MRN No: 91023	Dt:
Received By:	Sign: <i>Nigam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 87/L	



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. **1005**
CHARGES Rs. **250**
GROSS : **56340** Kg.
TARE : **13800** Kg.
NETT : **42540** Kg.

COPY No.

VEHICLE No. **AP29TA 5155**
MODI

DATE: **03-04-21**

TIME: **08:28**

DATE: **04-04-21**

TIME: **13:49**

INWARD

MATERIAL: **6097**

MRN No. **9023**

Received By:

Dr: **AP/L**

Sign:

N13cm

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

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

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

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, Secunderbad-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 : __/__/__

Purchase Order



76015

Original

30.03.21 4:51:31

Page(s) 1 Of 1

30-03-2021 2:44:18 PM

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

Supplier Details

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

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%	GST%	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

Name :

[Signature]
30/03/2021

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name :

Date : / /

[illegible]

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form -Steel								
Company	MPL		Site & Phase		MFP			
Req. no.	177534		Req. Date		27-03-2021			
Material required before	30-03-2021		ID no.		65009			
Prepared by:	R.Ashok		Approved by (sign):		Subba Reddy			
Flat / Block no:	For B&C Blocks Columns-12, Slab-12 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	4060.00	845.00	3215.00	15046.20		
2	Steel	10 mm	825.00	135.00	690.00	5106.00		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	1400.00	840.00	560.00	10617.60		
5	Steel	20 mm	456.00	50.00	406.00	12025.72		
6	Steel	25 mm	0.00	0.00	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					42795.52		
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
29 MAR 2021
SUDAM MODI
MANAGING DIRECTOR

Bill to MPL SOV III
Supply to MPL
immediate
Payment on delivery!