

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/04/2021		Prepared by: MINISH	
PO/WO no. 76153		PO / WO Date. 05/04/2021	
Supplier Name Vasant Enterprises.		PO/WO amount 6,02,921/-	
Firm/Company Nodi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	854	06/04/2021	5,86,746/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,86,746/-
Sl. No.	DC No.	DC Date	MRN No. DC matches MRN
1.	454	06/04/2021	91171 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges Hamali charges 400+18/-			472/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 5,86,746/-
Amount E – PO / WO value:			6,02,921/-
Amount F – Difference (A – E): GST-18%			16,175/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No	
Payment – due date		06/05/2021	
Remarks: ✓ Incentive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23/04/2021	23/04/2021	24 APR 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/-

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

No. 854 / 21-22.	TAX INVOICE	Date: 06.04.2021
M/s. MODI REALITY MALLAPUR LLP. 5-4-187/383, 1st Floor, Soham Mansion, MG Road, SEC-BAD.		Y. Order No. : 76153 Dt. 05.04.21 D.C. No. : 454 Dt. 06.04.21 Desp. Per : Truck No. : AP0907112. Payment Due on : IMMEDIATELY
GST No. 36AAEFM1459R12P.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	TMT BARS 8MM	7214	1100 Kgs	50.50	EACH KG	55550	00
②	TMT BARS 20 MM & 25 MM	7214	8915 Kgs	49.50	EACH KG	441292	50
	TOTAL		10015 Kgs			496842	50



Rupees FIVE LAKHS EIGHTY SIX THOUSAND SEVEN HUNDRED FORTY SIX ONLY.	☒ Kanta / Hamali / Others 400/- Freight Charges — Total 497242 50	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST @ 9 % 44751 82 SGST @ 9 % 44751 82 IGST @ %	
	GST No. 36AAIFV6997M1Z1	G.Total 586746 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: mekul.mehta91@yahoo.in

No. **85421-22**

TAX INVOICE

Date **06.04.2021**

M/s. **MODI REALITY MALLAPUR LLP.**
5-4-187/333, 1st Floor, Soham
Mansion, MG Road, SEC-DAD.

Y. Order No. **76153**

Dt. **05.04.21**

D.C. No. **454**

Dt. **06.04.21**

Desp. Per

Truck No. **AP09U7112**

Payment Due on: **IMMEDIATELY**

GST No. **36AAEFM1459R12P**

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
①	TMT BARS 8MM	7214	1100 Kgs	50.50	EACH KG	55550	00
②	TMT BARS 20MM & 25MM	7214	8915 Kgs	49.50	EACH KG	441292	50
	TOTAL		10015 Kgs			496842	50

Rupees

FIVE LAKHS EIGHTY SIX THOUSAND
SEVEN HUNDRED FORTY SIX ONLY.

✓ Kanta / Hamali / Others

400/-

Freight Charges

—

Total

497242 50

CGST @ 9 %

44751 82

SGST @ 9 %

44751 82

IGST @ %

G. Total

586746 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

[Signature]

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. 454 / 21-22.

Date 06.04.2021

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/333, 2nd floor, Soham Mansion, MG Road SEC-BAR

36AAEFM1459R12P.

76153

05.04.21

AP09U7112.

Customer TIN No.

P.O. No.

Date

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	TMT BARS 8MM	1100 Kgs		
②	TMT BARS 20 MM	2915 Kgs		
③	TMT BARS 25 MM	6000 Kgs		
	Total.	10015 Kgs		
	+ Kanta			
	+ Unloading			
	+ Transport			
	+ 18% GST.			

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No.	DL 010/4/21
MRN No.	DL
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

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

GROSS WT	17145	kg	Date: 07/04/2021	Time: 07:45
Tank Wt	7130	kg	Date: 06/04/2021	Time: 20:00
NET Wt	10015	kg	ONE ZERO ZERO ONE FIVE	kg

WEIGHT IN ALUMINUM

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	10,300
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	17140
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	10010
Requisition Nos:	68875	Total quantity received	Yes	D.Actual Quantity delivered B-C	7130
PO Nos.	76153	Close PO	Yes	E.Difference (D-A)	-3170
Supplier:	Vasant Enterprises	Vehicle No	AP09U7112	MRN No	91171
Delivery date	06.04.2021	Delivery Time	12:30	Inward no	4035
Sign of Security	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	14/04/21	Date	14/04/21	Date	14/04/21

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	234	1100
2.	10 mm	7.40		
3.	12 mm	10.66		
4.	16 mm	18.96		
5.	20 mm	29.62	202	6000
6.	25 mm	46.29	63	2915
7.	32 mm			
8.	Binding wire			
Total:				10015
Remarks:	DC ,Weighment 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.

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 6694



GROSS



TARE



NETT

17140

7130

10010

VEHICLE No.: AP09 U 7112

Kgs.

DATE: 07:04:2021

TIME: 13:55:25

Kgs.

DATE: 07:04:2021

TIME: 13:55:25

Kgs.

80.00

INWARD

MODI REALTY MALLAPUR LLP
4035 DL10/4/21

Vard No

MRN No.

Received By: [Signature]

Operator's Signature

24 HOURS SERVICE

Received Rs.

Our responsibility ceases once the Vehicle leaves the platform.

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536146

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.

454/21-22

Date 06.04.2021

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/383, 1st Floor, Soham Mansion, MG Road SEC-BAD.

36AAEFM1459R12P.

Customer TIN No.

P.O. No.

76153

Date

05.04.21

Vehicle No.

AP09U7112.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	TMT BARS 8MM	1100 Kgs		
②	TMT BARS 25MM	2915 Kgs		
③	TMT BARS 20MM	6000 Kgs		
	Total	10015 Kgs		
	+ Kanta			
	+ Unloading			
	+ Transport			
	+ 18% GST.			

**INWARD**

MODI REALTY MALLAPUR LLP

Ward No 4035 DL 10/4/21

MRN No. 91171 DL

Received By... Sign...

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

DRUGS Wt
TAKE Wt
NET Wt

17145 kg
7130 kg
10015 kg

Date: 07/04/2021 Time: 00:00
Date: 06/04/2021 Time: 20:05
ONE ZERO ZERO ONE FIVE kg

OPERATION'S SIGNATURE

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4035 Dt. 10/4/21

MRN No. Dt.

Received By:  Sign: 

Purchase Order

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.

GSTIN 0

66334351..

9848030075

Doc No	76153	68875
Doc Date	05-04-2021	
Quote No	NIL	
Quote Date	05-04-2021	
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	1,100.00	50.50	0.00	18.00	65,549.00
2 8117 - Steel - rebar - TMT - 20mm - kgs	6,100.00	49.50	0.00	18.00	356,301.00
3 8118 - Steel - rebar - TMT - 25mm - kgs	3,100.00	49.50	0.00	18.00	181,071.00
Total Order Value . . .					602,921.00

Rupees : Six Lakh(s) Two Thousand Nine Hundred Twenty One Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 30 days of 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** 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 C Block
coloum raft shear wall coloum&tie beam purpose.

Completion Date Nil**Measurment** Nil**Security** Nil

Remarks Delivery at MallapurGMR Contact Person MrRamprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

05-04-2021 2:26:27 PM

Original



76153

30.03.21 4:51:32

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	Doc No	76153	68875
5-5-100, Ranigunj, Secunderbad-3.	Doc Date	05-04-2021	
66334351..	Quote No	NIL	
9848030075	Quote Date	05-04-2021	
	SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
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3 8118 - Steel - rebar - TMT - 25mm - kgs	3,100.00	49.50	0.00	18.00	181,071.00
Total Order Value . . .					602,921.00

Rupees : Six Lakh(s) Two Thousand Nine Hundred Twenty One Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of 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 Payment as per actual weightment. Hammali charges Included. Unloading Charges Included. Above order for C Block coloum raft shear wall coloum&tie beam purpose.

Completion Date Nil**Measurment** Nil**Security** Nil

Remarks Delivery at MallapurGMR Contact Person MrRamprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Requisition Form -Steel							
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Req. no.		68875		Req. Date		02.04.2021	
Material required before		02.04.2021		ID no.		65155	
Prepared by:		Srinivas		Approved by (sign):			
Flat / Block no:		C Block column raft shear wall , Columns & Tie beams					

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
1	Steel	8mm	230.00	0.00	230.00	1076.40	(100kg)
2	Steel	10 mm	0.00	0.00	0.00	0.00	
3	Steel	12 mm	0.00	0.00	0.00	0.00	
4	Steel	16 mm	0.00	0.00	0.00	0.00	
5	Steel	20 mm	570.00	0.00	570.00	6076.20	(6100kg)
6	Steel	25 mm	290.00	0.00	290.00	3091.40	(3100kg)
7	Steel	32 mm	0.00	0.00	0.00	0.00	
8	Binding Wire	20 gauge	250.00	Na	250.00	250.00	
Total			0.00	0.00		10494.00	

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.

APPROVED BY
03 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
2 APR 2021
PROJECT MANAGER