

PURCHASE DIVISION
Advice for approval for credit to supplier

6

	15-06-2021	Prepared by:	A.P.M
O no.	77324	PO / WO Date.	29-05-21
er Name	Vasant Enterprises	PO/WO amount	184,740.80/-
Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Bill No.	862 / 21-22	Bill Date	01-06-21
		Bill amount	3,06,753/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

3,06,753/-

DC No	DC Date	MRN No.	DC matches MRN
462	01-06-21		☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

3,06,753/-

Amount E - PO / WO value:

184,740.80/-

Amount F - Difference (A - E): GST-18%

= - 122,012.2/-

Quantity received as per PO / WO	☐ Yes ☒ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Is / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
PO / WO	☐ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. <u>✓</u> /- ☐ No
Due date	21-06-21

Remarks: Excess material received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
	15/6/21	15/6/21					

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach supporting sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with lines.

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

862/21-22

TAX INVOICE

Date: 01.06.2008

MODI PROPERTIES PVT. LTD

5-4-187/394, 1st Floor, M.G. Road, SEC-BAD

5.00003

ST No. 36AABCM4761E12M.

Y. Order No. : 77324

Dt. 29.05.2008

D.C. No. : 462

Dt. 01.06.2008

Desp. Per : —

Truck No. : APO9V 6659.

Payment Due on : IMMEDIATELY.

Sl.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.
1	STEEL REBAR - 8MM	7214	5040 Kg	51.50	EACH KG	259560

THREE LAKHS SIX THOUSAND SEVEN HUNDRED FIFTY THREE ONLY.

Kanta / Hamali / Others

400/-

Freight Charges

—

Total

259960

CGST @ 9 %

23396

SGST @ 9 %

23396

IGST @ — %

—

G. Total

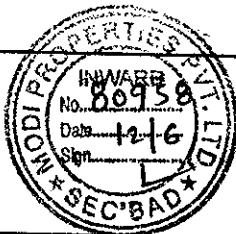
306753

Bank : CITY UNION BANK

Branch : M.G. Road, Secunderabad.

A/C No. : 076120000148567

IFSC : CIUB0000076



ST No. 36AAIFV6997M1Z1

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.,
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5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.mehta91@yahoo.in

862/21-22

TAX INVOICE

Date: 04.06.2008

/s. **MONI PROPERTIES PVT. LTD**
5-4-187/334, 1st Floor, M.G. Road, SEC-BAD
500003

Y. Order No. : 22324
D.C. No. : 462
Desp. Per : ---
Truck No. : APC9V 6659
Payment Due on : IMMEDIATELY

Dt. 29.05.2008
Dt. 04.06.2008

ST No. 36AABCML761E12M

No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.
1	STEEL- REBAR- 8MM	7214	5040 Kg	51.50	EACH KG	259560
THREE LAKHS SIX THOUSAND SEVEN HUNDRED FIFTY THREE ONLY.						400/-
						Freight Charges
						Total
						CGST @ 9 %
						SGST @ 9 %
						IGST @ --- %
ST No. 36AAIFV6997M1Z1						G.Total

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
C No. : 076120000148567
SC : CIUB0000076

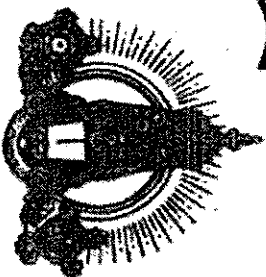
Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

(Signature)

Weight on **Welter** scale, Hyderabad, Phone : 040-27153031



BEST WEIGH BRIDGE

I.D.A. NACHARAM, HYDERABAD - 500 076.
80 TONNES FULLY COMPUTERISED.

Ph : 27170

24
HOURS
SERVICE

SERIAL No.

7237

COPY No.

VEHICLE No.

MODI

CHARGES Rs.

BEST

00

SUPPLIER:

GROSS BRIDGE BEST

8620

Kg.

DATE:

02-06-21

TIME:

06:40

TARE BRIDGE BEST

3580

Kg.

DATE:

02-06-21

TIME:

09:25

NET BRIDGE BEST

5040

Kg.

MATERIAL:

MATERIAL:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

DELIVERY CHALLAN

Ph. : 040-64

040-66

M : 9848

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.

Date 01.06.21

102/21-22

1. MODI PROPERTIES PVT LTD.

5-4-197/3 & 4, IInd Floor, MG Road.

36AABCML4761E12M 77324 29.05.21 AP09V66

Customer TIN No. P.O. No. Date Vehicle No.

PARTICULARS	UNIT	Amount Rs.
TMT-8mm - Rebar.	5040 Kgs	
Total	5040 Kgs	
+ Kantar		
+ Transport		
+ Unloading		
+ 18% GST		

Purchase Order



77324

06.05.21 4:35:39

e(s) 1 Of 1 29-05-2021 12:09:37 PM Orig

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

5334351..
348030075

Doc No	77324	177670
Doc Date	29-05-2021	
Quote No	NIL	
Quote Date	29-05-2021	
SupplyType	Supply	

Ind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
18120 - Steel - rebar - TMT - 8mm - kgs	3,040.00	51.50	0.00	18.00	184,740.80
Total Order Value . . .					184,740.80

rupees : One Lakh(s) Eighty Four Thousand Seven Hundred Fourty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery and production of bill.
Taxes	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 B&C Block columns-13 OHT slab steel reinforcement work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Delivery at Mallapur-MPL-Contact Person Mr Subba Reddy-7674808777.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Requisition Form -Steel											
Company		MPL		Site & Phase		MFP					
Req. no.		177670		Req. Date		28-05-2021					
Material required before		01-06-2021		ID no.							
Prepared by:		R.Ashok		Approved by (sign):		Subba Reddy					
Flat / Block no:		For B&C Blocks Columns-13 & OHT Slab 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	1200.00	550.00	650.00	3042.00					
2	Steel	10 mm	500.00	500.00	0.00	0.00					
3	Steel	12 mm	600.00	600.00	0.00	0.00					
4	Steel	16 mm	520.00	520.00	0.00	0.00					
5	Steel	20 mm	0.00	0.00	0.00	0.00					
6	Steel	25 mm	80.00	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						3042.00					
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
 28 MAY 2021
 SOHAM MELOI
 MANAGING DIRECTOR

Ph. : 040-64594351
040-66334351
M : 98480 30075

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.

Date. 01.06.2021

462/21-22

M/s. MODI PROPERTIES PVT LTD.

5-4-197/334, IInd Floor, MGR Road.

36AABCML4761E12M

77324
P.O. No.....

29.05.21
Date.....

AP09V6659

Customer TIN No.

P.O. No

Date:

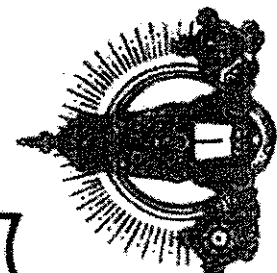
Vehicle No.

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



BEST WEIGH BRIDGE

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

80 TONNES FULLY COMPUTERISED

Ph : 27170582

24
HOURS
SERVICE

SERIAL No.	COPY No.	VEHICLE No.	MODI
CHARGES Rs.	DATE:	SUPPLIER:	06:40
GROSS: 1200	02-06-21		09:25
WGT BRIDGE	DATE:		
TARE BRIDGE	02-06-21		
WGT BRIDGE			
NETT BRIDGE			

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.