

PURCHASE DIVISION
Advice for approval for credit to supplier

No.	28/7/21	Prepared by:	Anshu P
WO no.	78256	PO / WO Date.	3/7/21
Supplier Name	Vasant Enterprises	PO/WO amount	16,32,130-45
Project	Modi Rathy Bacharam LRP	Project	ALH
Bill No.	870	Bill Date	7/7/21
		Bill amount	17,24,513-00

Amount A – Bills total (Excluding Transport & Hamali Charges): 17,24,513-00

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	471/21-22	7/7/21	94285	☒ Yes ☐ No
2.	472/21-22	8/7/21	93705	☒ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 17,24,513-00

Amount E – PO / WO value: 16,32,130-45

Amount F – Difference (A – E): 92,382-55

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	2/8/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D. APPROVED BY 05 AUG 2021 SOHAM MOYI MANAGING DIRECTOR	Accounts – Receiver of bill	Accountant	Account Manager
Sign:							
Date	28/7/21						

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

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

870/21-22

TAX INVOICE

Date: 07.07.20

To: MODI REALITY POCHARAM LLP.
5-4-183/334, 1st Floor, Saham
Narsion, MG Road, SEC-8AD-500003.

Y. Order No. : 78256

Dt. 03.07.20

D.C. No. : 471

Dt. 07.07.2020

Desp. Per : —

Truck No. : TS08NF9143

Payment Due on : IMMEDIATELY.

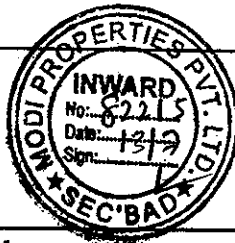
ST No. 36ABLFM1836H127

No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.
1	STEEL REBAR-TMT- 8MM	7214	4290 Kgs	48-80	EACH KG	209352
2	STEEL REBAR-TMT- 10MM	7214	1730 Kgs	48-80	EACH KG	84424
3	STEEL REBAR-TMT- 12MM	7214	3190 Kgs	47-80	EACH KG	152482
4	STEEL REBAR-TMT- 16MM	7214	8170 Kgs	47-80	EACH KG	404866
5	STEEL REBAR-TMT- 20MM	7214	8010 Kgs	47-80	EACH KG	382878
6	STEEL REBAR-TMT- 25MM	7214	4950 Kgs	47-80	EACH KG	227050
	Total:		30440 Kgs			1461052

Rupees SEVENTEEN LAKHS TWENTY FOUR THOUSAND
FIVE HUNDRED THIRTEEN ONLY.

Kanta/Hamali/Others	400/-
Freight Charges	—
Total	1461452
CGST@ 9 %	131530
SGST@ 9 %	131530
IGST@ %	
G.Total	1724513

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
VC No. : 076120000148567
FSC : CIUB0000076



GST 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

87/21-22

TAX INVOICE

Date 07.07.20

1/s. **MODE REALITY POCHARAM LLP.**
5-4-183/334, 1st floor, Saham
Mansion, MG Road, SEC-BAD - 500003.

Y. Order No. : 78256
D.C. No. : 471
Desp. Per : —
Truck No. : TS08UF9143.

Dt. 03.07.20
Dt. 07.07.20

ST No. 36ABIEFM1836H127.

Payment Due on : IMMEDIATELY.

No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.
1	STEEL REBAR - TMT - 8MM	7214	4390 Kgs	48.80	EACH KG	209352 0
2	STEEL REBAR - TMT - 10MM	7214	1730 Kgs	48.80	EACH KG	84424 0
3	STEEL REBAR - TMT - 12MM	7214	3190 Kgs	47.80	EACH KG	152482 0
4	STEEL REBAR - TMT - 16MM	7214	8170 Kgs	47.80	EACH KG	404866 0
5	STEEL REBAR - TMT - 20MM	7214	8010 Kgs	47.80	EACH KG	382878 0
6	STEEL REBAR - TMT - 25MM	7214	4750 Kgs	47.80	EACH KG	227050 0
Total:			30640 Kgs			1461052 0

Seventeen Lakhs Twenty Four Thousand
Five Hundred Thirteen Only.

Kanta / Hamali / Others

400/-

Freight Charges

—

Total

1461452 0

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

CGST @ 9%

131530 6

SGST @ 9%

131530 6

IGST @ %

ST No. 36AAIFV6997M1Z1

G. Total

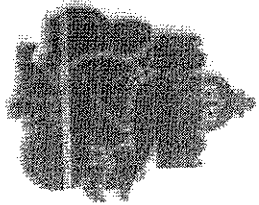
1724513 0

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)



GANAPATHI WEIGH BRIDGE

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

Kothur, Kothur Industrial Cross Road, Mahabooalnagar Dist.
COMPUTERISED 100 M TONNES WEIGH BRIDGE

SERIAL No. 18075

VEHICLE No. : 1508UF 9173

GROSS : 43370 Kgs.

DATE 06/07/2021 TIME: 19:02

TARE : 14510 Kgs.

DATE : 06/07/2021 TIME: 09:08

NETT : 28860 Kgs.

WEIGHMENT CHARGES RS. 200/-

Operator's Sig

ಇದರ ಮೇಲೆ ದೃಢೀಕರಣ ಮಾಡಿದ ನಂತರ ಮಾತ್ರ ಬಳಸಬೇಕು.
Our responsibility ceases once the vehicle leaves the platform.

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.

Date: 07.07.2021

471/21-22

W/s. MODI REALTY DOCHARAM LLP
5-4-183/334, 1st Floor, Saham Mansion, MG Road, SEC-BAD-500003.

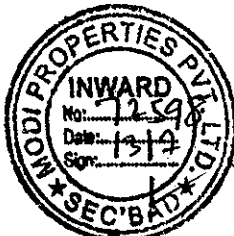
36ABIFM1836H127

P.O. No. 78256

Date: 08.07.21

Vehicle No.

Sl. No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1	STEEL REBAR - TMT - 8MM	4290 Kgs		
2	STEEL REBAR - TMT - 10MM	1730 Kgs		
3	STEEL REBAR - TMT - 12MM	3190 Kgs		
4	STEEL REBAR - TMT - 16MM	8470 Kgs		
5	STEEL REBAR - TMT - 20MM	8010 Kgs		
6	STEEL REBAR - TMT - 25MM	4750 Kgs		
	Total	30440 Kgs		
	+ Kanta			
	+ Transport			
	+ Unloading			
	+ 18% GST			



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]

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

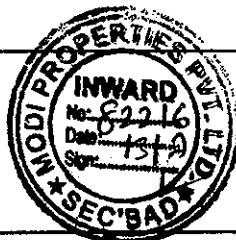
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

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

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

871/21-22		TAX INVOICE		Date: 08.07.2008	
MODI REALITY POCHARAM LLP.		Y. Order No.	: 78256	Dt.	: 03.07.2008
5-4-183/384, II nd floor, Soham		D.C. No.	: 472	Dt.	: 08.07.2008
Mangion, MG Road, SEC-BAD - 500002		Desp. Per	: —		
		Truck No.	: TS10W2882.		
ST No. 36ABIFM1836H127		Payment Due on	: IMMEDIATELY.		

No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.
①	BINDING WIRE		1000 Kgs	65/-	EACH KG	65000
Rupees SEVENTY SEVEN THOUSAND ONE HUNDRED SEVENTY TWO ONLY.						Kanta/Hamali/Others 400/-
						Freight Charges —
						Total 65400
						CGST @ 9 % 5886
						SGST @ 9 % 5886
						IGST @ %
GST No. 36AAIFV6997M1Z1						G.Total 77172



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

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: mehu.mehta91@yahoo.in

Sl. No. **871/21-22** TAX INVOICE Date **08.07.20**

To/s. **MODE REALTY POCHARAM LLP**
5-4-183/324, IInd floor, Gohom
Mansion, M.G. Road, SEC-BAD - 500003

Y. Order No. : **78256** Dt. **03.07.2**
D.C. No. : **472** Dt. **08.07.2**
Desp. Per : **—**
Truck No. : **TS10K2882**
Payment Due on : **IMMEDIATELY.**

ST No. **36ABIFM1836H127**

No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.
①	BINDING WIRE		1000 Kgs	65/-	EACH KGT	65000

upes	SEVENTY SEVEN THOUSAND ONE HUNDRED SEVENTY TWO ONLY.	✓ Kanta/Hamali/Others	400/-
		Freight Charges	—
		Total	65400

ank : CITY UNION BANK	CGST@ 9%	5886
ranch : M.G. Road, Secunderabad.	SGST@ 9%	5886
/C No. : 076120000148567	IGST@ %	
SC : CIUB0000076		

ST No. 36AAIFV6997M1Z1	G. Total	77172
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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.

o. 472/21-22

Date 08.07.2021

M/s. MODI REALTY POCHARAM LLP.

5-4-183/334, 1st Floor, Saham Mangim, MG Road, SEC-BAD-500003.

36ABTFM18364127

78256

03.07.2021

TS10UC2882

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

No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	BINDING WIRE	1000 Kgs		
		+ Kanda		
		+ Transport		
		+ Unloading		
		+ 18% GST		

INWARD	
Inward No: 10190	Dt: 8/7/21
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



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

V : 36117915132

Customer's Signature with Stamp / Seal

Signature

DELIVERY CHALLAN

Ph. : 040-645943

040-663343

M : 98480 300

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.

472/21-22

Date 08-07-2021

M/s. MODI REALTY POCHARAM LLP.

5-4-183/334, IInd floor, Goham Mansion, MG Road, SEC-BAD-500003.

36ABIFM1836H127

Customer TIN No. P.O. No. 78256 Date 03.07.2021 TS10UC288

No.	PARTICULARS	UNIT	Amount Rs.																				
①	BINDING WIRE	1000 Kgs																					
		+ Kanda																					
		+ Transport																					
		+ Unloading																					
		+ 18% GST.																					
	<table border="1"> <tr><th colspan="4">INWARD</th></tr> <tr> <td>Inward No: 10</td><td>19</td><td>Dt: 8</td><td>8</td></tr> <tr> <td>MRN No: 9870</td><td>0</td><td>Dt: 8</td><td>8</td></tr> <tr> <td>Received By:</td><td></td><td>Sign:</td><td></td></tr> <tr> <td colspan="4">NILGIRI HEIGHTS</td></tr> </table>	INWARD				Inward No: 10	19	Dt: 8	8	MRN No: 9870	0	Dt: 8	8	Received By:		Sign:		NILGIRI HEIGHTS					
INWARD																							
Inward No: 10	19	Dt: 8	8																				
MRN No: 9870	0	Dt: 8	8																				
Received By:		Sign:																					
NILGIRI HEIGHTS																							
	VAT Extra																						
	E.&O.E.																						

Once Checked and purchased cannot be taken back or exchanged.
 The above mentioned articles in good order and sound condition

36117915132

Customer's Signature with Stamp

Purchase Order

Page 1 Of 2

03-07-2021 10:36:18 AM

Ori



78256

29.06.21 10:48:54

Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000...

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Sant Enterprises

-5-100, Ranigunj, Secunderbad-3.

6334351..

848030075

Doc No 78256 181605

Doc Date 03-07-2021

Quote No NIL

Quote Date 03-07-2021

SupplyType Supply

Ind 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	3,744.00	48.80	0.00	18.00	215,594.50
2 8114 - Steel - rebar - TMT - 10mm - kgs	1,110.00	48.80	0.00	18.00	63,918.24
3 8115 - Steel - rebar - TMT - 12mm - kgs	2,985.00	47.80	0.00	18.00	168,365.94
4 8116 - Steel - rebar - TMT - 16mm - kgs	8,342.00	47.80	0.00	18.00	470,522.17
5 8117 - Steel - rebar - TMT - 20mm - kgs	7,998.00	47.80	0.00	18.00	451,119.19
5 8118 - Steel - rebar - TMT - 25mm - kgs	3,704.00	47.80	0.00	18.00	208,920.42
7 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	700.00	65.00	0.00	18.00	53,690.00

Total Order Value ... 1,632,130.45

Rupees : Sixteen Lakh(s) Thirty Two Thousand One Hundred Thirty and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 days of delivery and production of bill.

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

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 Block-A- footings,coloum-0 purpose.

By **Modi Realty Pocharam LLP**

Accepted the above Terms And Conditions



Purchase Order

Page(s) 2 Of 2

03-07-2021 10:36:18 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Assurment Nil

Security Nil

Remarks Delivery at Pocharam-Contact Person Mr Vijay Raj-9849497484.

Requisition Form - Steel								
Company	Modi Reality Pocharam LL	Site & Phase	NGH					
Req. no.	181605	Req. Date	30-06-2021					
Material required before	Urgent	ID no.	67170					
Prepared by:	Vijay Raj	Approved by (sign):						
Flat / Block no:	Block - A - Footings, columns - 0 purpose - Ordering 50% steel now							
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	800.00	0.00	800.00	3744.00	4880	
2	Steel	10 mm	150.00	0.00	150.00	1110.00	4880	
3	Steel	12 mm	280.00	0.00	280.00	2984.80	4780	
4	Steel	16 mm	440.00	0.00	440.00	8342.40	4780	
5	Steel	20 mm	270.00	0.00	270.00	7997.40	4780	
6	Steel	25 mm	80.00	0.00	80.00	3704.00	4780	
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	700.00	700.00	651	
Total						28582.60		

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.

01/07/2021

MDs APPROVAL

☒ High Value/quantity beyond limits.

☐ Po/Req. processed post approval.

☐ Approval for technical details/clarification

Replenishing SLLP stock

APPROVED

01 JUL 2021

SOHAM MOHANTY

MANAGING DIRECTOR

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
 6-5-100, Ranigunj, Secunderabad - 500 003.

171/21-22

Date 07.07.2021

M/s. MODI REALITY POCHARAM LLP

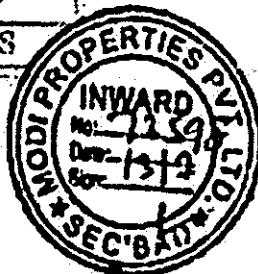
5-4-183/314, 1st Floor, Soham Mansion, MG Road, SEC-840-500003

36ABIFM1836H127

Customer TIN No. P.O. No. 78256 Date 03.07.21 Vehicle No.

o.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1	STEEL REBAR - TMT - 8MM	4290 Kgs		
2	STEEL REBAR - TMT - 10MM	1730 Kgs		
3	STEEL REBAR - TMT - 12MM	3190 Kgs		
4	STEEL REBAR - TMT - 16MM	8470 Kgs		
5	STEEL REBAR - TMT - 20MM	8010 Kgs		
6	STEEL REBAR - TMT - 25MM	4750 Kgs		
	Total	30440 Kgs		
	+ Kanta			
	+ Transport			
	+ Unloading			
	+ 18% GST			

INWARD	
Inward No: 10224	Di: 23/7/21
MRN No: 94265	Di: 23/7/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



VAT Extra

E.&O.E.

Once Checked and purchased cannot be taken back or exchanged.
 Received the above mentioned articles in good order and sound condition

IN : 36117915132

Customer's Signature with Stamp / Seal

[Signature]
 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: 9848030075 E-mail: mehil.mehla91@yahoo.in

870/21-22.

TAX INVOICE

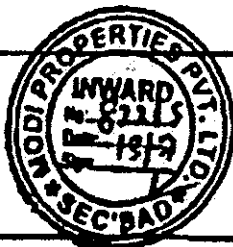
Date: 07-07-2021

MODI REALITY POCHARAM LLP.
4-183/334, 1st floor, Saham
n^o 501, MGR Road, SEC-BAD-500003.
No. 36ABLFM1836H127.

Y. Order No. : 78256 DI: 03-07-21
D.C. No. : 471 DI: 07-07-2021
Desp. Per : —
Truck No. : TS08NF9173.
Payment Due on : IMMEDIATELY.

PARTICULARS	HSN Code	Qty M.T.	Rate	Per	AMOUNT	
					Rs.	P.
STEEL REBAR-TMT-8MM	7214	4290 Kg	48-80	EACH KG	209352	00
STEEL REBAR-TMT-10MM	7214	2730 Kg	48-80	EACH KG	81424	00
STEEL REBAR-TMT-12MM	7214	3190 Kg	47-80	EACH KG	152482	00
STEEL REBAR-TMT-16MM	7214	8170 Kg	47-80	EACH KG	404866	00
STEEL REBAR-TMT-20MM	7214	2010 Kg	47-80	EACH KG	382878	00
STEEL REBAR-TMT-25MM	7214	4750 Kg	47-80	EACH KG	227050	00
Total:		30440 Kg			1461052	00
SEVENTEEN LAKHS TWENTY FOUR THOUSAND FIVE HUNDRED THIRTEEN ONLY.					Karta/Hamali/Others	400/-
					Freight Charges	—
					Total	1461452 00
					CGST @ 9 %	131530 68
					SGST @ 9 %	131530 68
					IGST @ %	
No. 36AAIFV6997M121					G. Total	1724513 00

: CITY UNION BANK
: M.G. Road, Secunderabad.
: 076120000148567
: CIUB0000076



is once sold will not be taken back. If the amount of
is not paid within 15 days interest @ 30% p. a. will
charged. Received the goods in good condition
fact to Secunderabad, Jurisdiction

E. & ONWARD
Inward No: 10224 DI: 23/4/21
MRN No: 81

For VASANT ENTERPRISES