

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

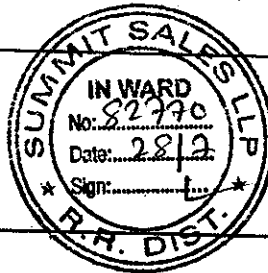
Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

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

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

No. 875/21-22	TAX INVOICE		Date 26.07.21
M/s. MODI PROPERTIES PVT. LTD. 5-4-187/334, IInd Floor, M.G. Road, SEC-BAD - 500003.		Y. Order No. : 78957	Dt. 23.07.21
		D.C. No. : 476	Dt. 26.07.21
		Desp. Per :	
		Truck No. : AP23YA626.	
GST No. 36AABCM4761E12M		Payment Due on : IMMEDIATELY.	

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	STEEL TMT REBAR- 8MM	7214	6640 Kgs	50.30	EACH KG	333992	00
②	STEEL TMT REBAR- 10MM	7214	1100 Kgs	50.30	EACH KG	55330	00
			7740 Kgs			389322	00
Rupees FOUR LAKHS FIFTY NINE THOUSAND EIGHT HUNDRED SEVENTY TWO ONLY.						Kanta / Hamali / Others	400/-
						Freight Charges	—
						Total	389722 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST@ 9 %	35074 98
						SGST@ 9 %	35074 98
						IGST@ %	
						G. Total	459872 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. 875 / 21-22		TAX INVOICE			Date: 26.07.21		
M/s. MODI PROPERTIES PVT. LTD. 5-4-187/334, 1st Floor, M.G. Road, SEC-BAD - 500003.				Y. Order No. : 78957 D.C. No. : 476 Desp. Per : Truck No. : AP23YA626. Payment Due on : IMMEDIATELY.		Dt. 23.07.21 Dt. 26.07.21	
GST No. 36AABCM4761E12M							

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
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			7740 Kgs			389322	00
						/	

Rupees FOUR LAKHS FIFTY NINE THOUSAND EIGHT HUNDRED SEVENTY TWO ONLY.	Kanta / Hamali / Others	400/-		
	Freight Charges	—		
	Total	389722	00	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				
GST No. 36AAIFV6997M1Z1				
		CGST @ 9 %	35074	98
		SGST @ 9 %	35074	98
		IGST @ %		
		G. Total	459872	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)

BEST WEIGH BRIDGE

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

NOV
SEP

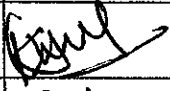
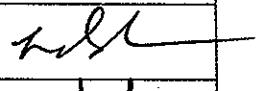
COPY No. 250
VEHICLE No. 54330
SUPPLIER 25-07-21
DATE: 25-07-21
MATERIAL: 46590
DATE: 7 Kg 40
MATERIAL: Kg.

PARTY'S SIGNATURE

DRIVER'S SIGNATURE

Vehicle leaves the platform.

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	7200
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	46590
Block/ Villa No.:	B	Weighment slips attached	Yes	C. Net vehicle weight	7740
Requisition nos.:	177832	Total quantity received	Yes	D. Actual quantity delivered (B-C)	38850
PO No(s).	78957	Close PO	Yes	E. Difference (D-A)	31650
Supplier:	VASANT Enterprises	Vehicle no.	AP23Y2626	MRN No.	94362
Delivery date	25.07.2021	Delivery time	10:30	Inward no.	17043
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	26/7/2021	Date	26/7/21	Date	26/7/2021

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	1475	6640
2.	10 mm	7.50	146	1100
3.	12 mm			
4.	16 mm			
5.	20 mm			
6.	25 mm			
7.	32 mm			
8.	Other			
Total:				7740KGS
Remarks:	Dc no;476			

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.

DELIVERY CHALLAN

Ph : 040-64594351
040-60334351
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. 476/21-22

Date 26.07.2021

M/s. MODI PROPERTIES PVT LTD.

5-4-187/3 & 4, IInd Floor, M.G. Road, SEC-BAD- 500003.

36AABCML4761E12M

Customer TIN No.

P.O. No.

Date

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
①	STEEL-TMT REBAR- 8MM	6640 Kgs		
②	STEEL-TMT REBAR- 10MM	1100 Kgs		
	Total Kgs	7740 Kgs		
	+ Kanta			
	+ Transport			
	+ Unloading			
	+ 18% GST			

INWARD	
Inward No. 7043	Dr. 25/7/21
MRN No. 94368	Dr. 26/7/21
Received By:	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Sp. No. 82/1.	

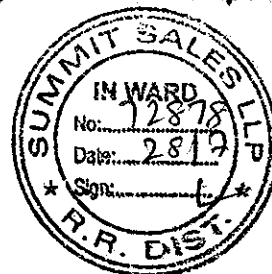
VAT Extra

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
[Signature]

Weight on **Wetex** scale, Hyderabad, Phone : 040-27-53031



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED.

24
HOURS
SERVICE

AP 23Y 2626

SERIAL No.

CHARGES Rs.

GROSS :

TARE

NETT

250

54330

46580

7740

Kg.

COPY No.

VEHICLE No.

250724

11:15

13:37

INWARD

INWARD No. 7043

Dr. 25/5/24

MRN No. 94262

Dr. 25/5/24

Received By:

Signature

MODI PROPERTIES PVT. LTD. Sy. No. 12/1

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

DELIVERY CHALLAN

Ph : 040-84694351
040-86334351
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
S-8-100, Ranigunj, Secunderabad - 500 003.

No. 176/21-22

Dated 26.07.2021

M/s. MODI PROPERTIES PVT LTD.

5-4-187/3 & 4, IInd Floor, M.G. Road, SEC-BAD- 500003.

36AAGCM4761E12M

Customer TIN No.

P.O. No. 98957

Date 23.07.21

AP23Y2626.

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
①	STEEL-TMT REBAR- 8MM	6640 Kgs		
②	STEEL-TMT REBAR- 10MM	1100 Kgs		
	Total Kgs	7740 Kgs		
	+ Kanta			
	+ Transport			
	+ Unloading			
	+ 18% GST			
	VAT Extra			
	E.&O.E.			

INWARD	
Inward No. 7043	Dr. 25/7/21
MRN No. 94962	Dr. 26/7/21
Received By:	Sign: n/34m
MODI PROPERTIES PVT. LTD. Sp. No. 82/1.	

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]

Purchase Order

Page(s) 1 Of 1

23-07-2021 4:45:30 PM

Original /

78957

22.07.21 4:01:00

From 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
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Doc No	78957	177832
Doc Date	23-07-2021	
Quote No	NIL	
Quote Date	23-07-2021	
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	6,100.00	50.30	0.00	18.00	362,059.40
2 8114 - Steel - rebar - TMT - 10mm - kgs	1,100.00	50.30	0.00	18.00	65,289.40
Total Order Value . . .					427,348.80

Rupees : Four Lakh(s) Twenty Seven Thousand Three Hundred Fourty Eight 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.

Tax 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 lower basement VDF steel reinforcement purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at Mallapur MPL Contact Person Mr Subba Reddy-7674808777.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

23/07/2021

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name :

Date : / /

Requisition Form - Steel								
Company	MPL	Site & Phase	MFP					
Req. no.	177832	Req. Date	21-07-2021					
Material required before	26-07-2021	ID no.	67451					
Prepared by:	R. Ashok	Approved by (sign):	Subba Reddy					
Flat / Block no:	For Lower Basement VDF 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	1300.00	0.00	1300.00	6084.00		
2	Steel	10 mm	150.00	0.00	150.00	1110.00		
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	0.00	0.00	0.00	0.00		
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					7194.00		
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.							

FOR MDS APPROVAL

☒ High Value/quantity beyond limits.

☒ Pg/Req. processed-post approval.

☐ Approval for technical details/clarification

☐ Replenishing SLLP stock

☐ Other

APPROVED BY
23 JUL 2021
SRIJAM MOULI
MANAGING DIRECTOR