

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/21	Prepared by:	P. Sambhakar
PO/WO no.	79270	PO / WO Date.	21/8/21
Supplier Name	Vasant Enterprises	PO/WO amount	17,67,889.57
Firm/Company	M R Bodharam LLP	Project	OXGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	879	13/8/21	77,172.00
2	876	4/8/21	17,54,430.00
3			/
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 18,31,602.00

Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	13/8/21	95199	☒ Yes ☐ No
2.	4/8/21	94876	☒ Yes ☐ No
3.			☐ Yes ☐ No

Amount B - Other Credits : Transportation charges/Charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 18,31,602.00

Amount E - PO / WO value: 17,67,889.57

Amount F - Difference (A - E): GST-18% 63,713.00

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	30/8/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/8/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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: mehul.mehta91@yahoo.in

879/21-22

TAX INVOICE

Date: 13.08.2

MODI REALTY DOCHARAM
5-4-183/384, IInd Floor,
Sohan Mansion, MG ROAD
SEC-BAD-500003.
ST No. 36 ABI FM 1836 H 127

Y. Order No. : 79270 Dt. 02.08.2
D.C. No. : 479 Dt. 13.08.2
Desp. Per :
Truck No. : TS08UG10026
Payment Due on : IMMEDIATELY

Sl.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	F
1	BINDING WIRE		1000 Kgs	65.00	EACH KG	65000	0

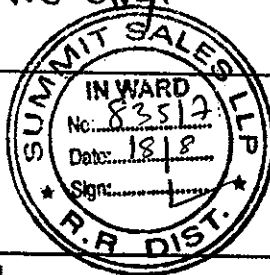
Seventy Seven Thousand One
Hundred Seventy Two Only.

Kanta / Hamali / Others 400/-

Freight Charges —

Total 65400

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



CGST @ 9 % 5886

SGST @ 9 % 5886

IGST @ %

ST No. 36AAIFV6997M1Z1

G.Total 77172

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

TAX INVOICE

Date: 13.08.20

879/21-21
MODI REALTY DOCHARAM
5-4-183/334, IInd Floor,
Soham Mansion, MG ROAD
SEC-BAD-500003.
ST No. 36ABT FM 1836H127

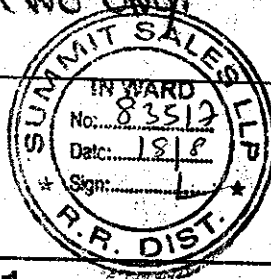
Y. Order No. : 79270 Dt. 02.08.20
D.C. No. : 479 Dt. 13.08.20
Desp. Per :
Truck No. : TS08UG10026
Payment Due on : IMMEDIATELY

Sl.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.
1	BINDING WIRE		1000 Kgs	65.00	EACH KGS	65000 0

Seventy Seven Thousand One
Hundred Seventy Two Only

Kanta/Hamali/Others	400/-
Freight Charges	—
Total	65400 0
CGST @ 9 %	5886 0
SGST @ 9 %	5886 0
IGST @ %	
G. Total	77172 0

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
C No. : 076120000143567
SC : CIUB0000076



ST No. 36A/IFV6997M1Z1

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)

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 6-08-80

47702
MODE REALTY POLHARAM
No. 5-1-183/334, 2nd Floor, Scheme Mangion, MG Road
36ARBF143564127 79270 02-08-21 T50846003
Customer TIN No. P.O. No. Date Vehicle No. Amount

Customer TIN No. P.O. No. Date		UNIT	Amount Rs. P.
①	BINDING WIRE	1000/20	
TOTAL =		1000 RGS	
		+ Hand	
		+ Unloading	
		+ Transport	
		+ 18% GST	

INWARD

Inward No: 10314 Dt: 14/08/12

MRN No: Dt: 14/08/12

Received By: Sign: S. J. J.

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

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: 04.08.2021

477/21-22

M/s. MODI REALITY POCHARAM LLP
5-4-183/334, 2nd floor, Sohan mansion, MG Road, Sec-8ad

36ABIFM1836H127 99270 Date: 02.08.21 Vehicle No. AP23Y2626
Customer TIN No. P.O. No.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
①	STEEL REBAR TMT 8MM	4520 Kgs		
②	STEEL REBAR TMT 10MM	1340 Kgs		
③	STEEL REBAR TMT 12MM	3400 Kgs		
④	STEEL REBAR TMT 16MM	8420 Kgs		
⑤	STEEL REBAR TMT 20MM	8220 Kgs		
⑥	STEEL REBAR TMT 25MM	4010 Kgs		
Total		29910 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

[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

876/21-22

TAX INVOICE

Date: 04.08.20

MODI REALTY DOCHARAM LLP
5-4-183/334, 11th Floor, Soham
Mansion, MG ROAD, SEC-BAD-500003

Y. Order No. : 79270 Dt. 02.08.20

D.C. No. : 477 Dt. 04.08.20

Desp. Per :

Truck No. : AP23Y2626

Payment Due on : IMMEDIATELY

ST No. 36ABIFM1836H127

Sl.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.
1)	STEEL REBAR TMT 8 MM	7214	4520 Kgs	50.50	EACH KG	228260 0
2)	STEEL REBAR TMT 10 MM	7214	1340 Kgs	50.50	EACH KG	67670 0
3)	STEEL REBAR TMT 12 MM	7214	3400 Kgs	49.50	EACH KG	168300 0
4)	STEEL REBAR TMT 16 MM	7214	8420 Kgs	49.50	EACH KG	416790 0
5)	STEEL REBAR TMT 20 MM	7214	8220 Kgs	49.50	EACH KG	406890 0
6)	STEEL REBAR TMT 25 MM	7214	4010 Kgs	49.50	EACH KG	198495 0
	TOTAL		29910 Kgs			1486405 0

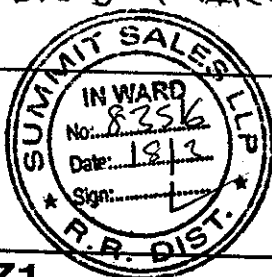
SEVENTEEN LAKHS FIFTY FOUR
THOUSAND FOUR HUNDRED THIRTY
ONLY.

Kanta / Hamali / Others 400/-

Freight Charges —

Total 1486805 0

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



CGST @ 9 % 133812 4

SGST @ 9 % 133812 4

IGST @ %

G. Total 1754430 0

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 ENTERPRISE

[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

876/21-22

TAX INVOICE

Date: 04.08.20

To: MODI REALTY DOCHARAM LLP
5-4-183/334, 1st Floor, Saham
Mansion, MG ROAD, SEC-BAD-500003

Y. Order No. : 79270 Dt. 02.08.20

D.C. No. : 477 Dt. 04.08.20

Desp. Per :

Truck No. : AP23Y2626

Payment Due on : IMMEDIATELY

ST No. 36AIFTM1836H127

No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.
1	STEEL REBAR TMT 8 MM	7214	4520 Kgs	50.50	EACH KG	228260 0
2	STEEL REBAR TMT 10 MM	7214	1340 Kgs	50.50	EACH KG	67670 0
3	STEEL REBAR TMT 12 MM	7214	3400 Kgs	49.50	EACH KG	168300 0
4	STEEL REBAR TMT 16 MM	7214	8420 Kgs	49.50	EACH KG	416790 0
5	STEEL REBAR TMT 20 MM	7214	8220 Kgs	49.50	EACH KG	406890 0
6	STEEL REBAR TMT 25 MM	7214	4010 Kgs	49.50	EACH KG	198495 0
	TOTAL		29910 Kgs			1486405 0

SEVENTEEN LAKHS FIFTY FOUR
THOUSAND FOUR HUNDRED THIRTY
ONLY/.

Kanta/Hamali/ Others

400/-

Freight Charges

—

Total

1486805 0

CGST @ 9 %

133812 4

SGST @ 9 %

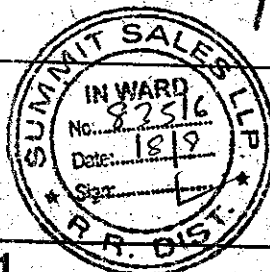
133812 4

IGST @ %

G. Total

1754430 0

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
C No. : 076120000143567
SC : CIUB0000076



ST No. 36AIFV6997M1Z1

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

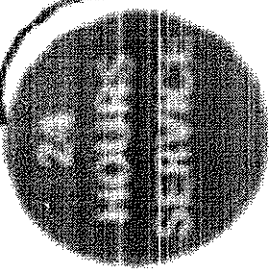
[Signature]

GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

COMPUTERISED 100 M TONNES WEIGH BRIDGE



18934

AP23V 2626

VEHICLE No :

45110

Kgs.

04/08/2021

DATE:

TIME:

15:11

15200

Kgs.

03/08/2021

DATE:

TIME:

16:55

29910

Kgs.

200/-

Operator's Signature

వాహనము పై ఆధారిత బరువు కొలుపు తరువాత బాధ్యత ముగియబడినది.

Our responsibility ceases once the vehicle leaves the platform.

DELIVERY CHALLAN

Ph. : 040-6459435

040-6633435

M : 98480 3007

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: 13.08.20

No. 479/21-22

M/s. MODI REALTY POCHARAM

5-4-183/334, IInd Floor, Goham Mansion, MCR

36ABIFM1836H127 79270 02.08.21 JS08UG002

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

No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1	BINDING WIRE	1000/KG		
	TOTAL =	1000 KGS		
	+ Hand			
	+ Unloading			
	+ Transport			
	+ 18% GST			

INWARD	
Inward No: 10316	Dt: 14/08/21
MRN No: 95199	Dt: 17/8/21
Received By: Bhole	Sign: [Signature]
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

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signal

DELIVERY CHALLAN

Ph: 040-64584351
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. 177/21-22

Date 04.08.2021

M/s. MODI REALITY DOCHARAM LLP

5-4-183/334, 2nd floor, Sohan mansion, NCR Road, SEC-3ad

36ABIFM1836H127

Customer TIN No.

P.O. No.

49270

Date

02-08-21

Vehicle No.

AP23Y2626

S.No.	PARTICULARS	UNIT	Amount	
			Rs	P
①	STEEL REBAR TMT 8MM	4520 Kgs		
②	STEEL REBAR TMT 10MM	1340 Kgs		
③	STEEL REBAR TMT 12MM	3400 Kgs		
④	STEEL REBAR TMT 16MM	8420 Kgs		
⑤	STEEL REBAR TMT 20MM	8220 Kgs		
⑥	STEEL REBAR TMT 25MM	4010 Kgs		
Total		29910 Kgs		
		+ Kanta		
		+ Transport		
		+ Unloading		
		+ 18% GST		

INWARD	
Inward No: 1026001	Dt: 5/08/21
MRN No: 94926	Dt: 7/08/21
Received By: Bhaskar	Sign: [Signature]
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

TIN : 36117915132

Customer's Signature with Stamp / Seal



Signature
[Signature]

Purchase Order



79270

copy

Page(s) 1 Of 2

02-08-2021 3:05:15 PM

31.07.21 2:16:54

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
GST No. : 36ABIFM1836H1Z7

Supplier Details

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

66334351..
9848030075

Doc No	79270	181642
Doc Date	02-08-2021	
Quote No	NIL	
Quote Date	02-08-2021	
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	4,445.00	50.50	0.00	18.00	264,877.55
2 8114 - Steel - rebar - TMT - 10mm - kgs	1,332.00	50.50	0.00	18.00	79,373.88
3 8115 - Steel - rebar - TMT - 12mm - kgs	3,411.00	49.50	0.00	18.00	199,236.51
4 8116 - Steel - rebar - TMT - 16mm - kgs	8,342.00	49.50	0.00	18.00	487,256.22
5 8117 - Steel - rebar - TMT - 20mm - kgs	7,997.00	49.50	0.00	18.00	467,104.77
6 8118 - Steel - rebar - TMT - 25mm - kgs	3,704.00	49.50	0.00	18.00	216,350.64
7 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	700.00	65.00	0.00	18.00	53,690.00

Total Order Value . . . 1,767,889.57

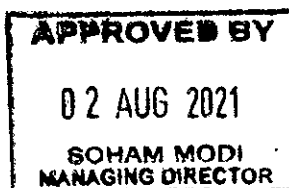
Rupees : Seventeen Lakh(s) Sixty Seven Thousand Eight Hundred Eighty Nine and Paise Fifty Seven Only.

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

For MDs APPROVAL

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



Other Terms Payment as per actual weightment. Hammali charges Included. Unloading Charges Included. Above order for Block-A footings, columns-0 purpose.

For **Modi Realty Pocharam LLP**

Accepted the above Terms And Conditions

Purchase Order

Page(s) 2 Of 2

02-08-2021 3:05:15 PM

Original / Office Copy / Purchase Div.Copy

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Delivery at Pocharam Contact Person Mr Vijay-9849497484.

Requisition Form - Steel		Company		Modi Reality Pocharam LL		Site & Phase		NGH	
Req. no.		181642		Urgent		ID no.		30-07-2021	
Material required before		Vijay Raj		Approved by (sign):		67993			
Prepared by:		Block - A - Footings, columns - 0 purpose - Pending 50% steel now							
Flat / Block no:									
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	1022.00	72.00	950.00	4446.00			
2	Steel	10 mm	286.00	106.00	180.00	1332.00			
3	Steel	12 mm	412.00	92.00	320.00	3411.20			
4	Steel	16 mm	520.00	80.00	440.00	8342.40			
5	Steel	20 mm	390.00	120.00	270.00	7997.40			
6	Steel	25 mm	115.00	35.00	80.00	3704.00			
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			
Total						29933.00			
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.									

FOR MOC APPROVAL

- ☒ High value/quantity beyond limits.
☐ PO/RFQ, processed-post approval.
☐ Approval for technical detail/clarification
☐ Replenishing GSLP stock
☐ Other

APPROVED BY
 31 JUL 2021
 SOHAM MODI
 MANAGING DIRECTOR