

PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (M)

21/2021		Prepared by:		N. Shraya
21		PO / WO Date.		29/10/2021
Sant Enterprises		PO/WO amount		1,164,450/-
Modi constructions & Reality		Project		Alxatopolis
Bill No.		Bill Date		Bill amount
889		31/10/2021		1,407,977/-
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,407,977/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	490	31/10/2021		☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:				1,407,977/-
Amount E – PO / WO value:				1,164,450/-
Amount F – Difference (A – E): GST-18%				2,43,527/-
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		13/12/2021		
Remarks: Final Bill				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	Shraya			
Date	21/12/2021		09/12/2021	

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.

No. **490/21-22**Date **31.10.2021**M/s **MODI CONSTRUCTIONS AND REALITY LLP.****5-4-187/3 & 4, 1st Floor, Saham mansion, MG ROAD.****36ABJFM5257F12M**Customer TIN No. **82201** Date **29.10.21** Vehicle No. **TS08BUA6185**

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	TMT STEEL REBARS — 32 MM	13450 KGS		
②	TMT STEEL REBARS — 20 MM	6910 KGS		
③	TMT STEEL REBARS — 12 MM	1850 KGS		
	TOTAL	22210 KGS		
	+ KANTA			
	+ UNLOADING			
	+ TRANSPORT			
	+ 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: mekul.mehta91@yahoo.in

No. 889/21-22		TAX INVOICE		Date 31.10.2021			
M/s. MODI CONSTRUCTIONS AND REALTY LLP 5-4-187/334, IInd Floor, Soham Mansion, MG. ROAD, SEC-BAD-500003.		Y. Order No. : 82201		Dt. 29.10.21			
		D.C. No. : 490		Dt. 31.10.21			
		Desp. Per :					
		Truck No. : TS08UA6185					
GST No. 36ABJFM5257F1Z3.		Payment Due on : IMMEDIATELY.					
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	TMT STEEL REBARS 32MM	7214	13450 KGS	54.10	EACH KG	727645	00
②	TMT STEEL REBARS 20MM	7214	6910 KGS	53.10	EACH KG	366921	00
③	TMT STEEL REBARS 12MM	7214	1850 KGS	53.10	EACH KG	98235	00
		TOTAL KGS		22210		1192801	00
		Rupees		FOURTEEN LAKHS SEVEN THOUSAND NINE HUNDRED SEVENTY SEVEN ONLY.			
		Kanta / Hamali / Others		400/-			
		Freight Charges		—			
		Total		1193201		00	
Bank : CITY UNION BANK		CGST @ 9 %		107388		09	
Branch : M.G. Road, Secunderabad.		SGST @ 9 %		107388		09	
A/C No. : 076120000148567		IGST @ %					
IFSC : CIUB0000076		G.Total		1407977		00	
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)

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

No. 889/21-22		TAX INVOICE		Date 31.10.2021	
M/s. MODI CONSTRUCTIONS AND REALITY LLP 5-4-187/334, IInd Floor, Soham Mansion, MG ROAD, SEC-BAD - 500003.		Y. Order No. : 82201 D.C. No. : 490 Desp. Per : Truck No. : TS08UA6185 Payment Due on : IMMEDIATELY		Dt. 29.10.21 Dt. 31.10.21	
GST No. 36ABJFM5257F1Z3					

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
①	TMT STEEL REBARS 32MM	7214	13450 KGS	54.10	EACH KGT	727645	00
②	TMT STEEL REBARS 20MM	7214	6910 KGS	53.10	EACH KGT	366921	00
③	TMT STEEL REBARS 12MM	7214	1850 KGS	53.10	EACH KGT	98235	00
TOTAL KGS			22210			1193201	00
							
Rupees FOURTEEN LAKHS SEVEN THOUSAND NINE HUNDRED SEVENTY SEVEN ONLY.						Kanta / Hamali / Others 400/-	
						Freight Charges ---	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB00000076						Total 1193201 00	
						CGST @ 9 % 107388 09	
						SGST @ 9 % 107388 09	
						IGST @ %	
GST No. 36AAIFV6997M1Z1						G. Total 1407977 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)

LARGEST HITECH WEIGHT BRIDGE

WEIGHTMENT SLIP

2000

ALFRED K. SOBELA 6105

35612

20

1. *Introduction*
 2. *Methodology*
 3. *Results*
 4. *Discussion*
 5. *Conclusion*
 6. *References*

10-10-79

000005

22

614

7869-00

O'Brien

2210

5

CHIEF

20

1997

OPTIONAL FORM NO. 10

the vehicle leaves the platform

Purchase Order



82201

30.10.21 11:22:27

Page(s) 1 Of 1

29-10-2021 1:13:40 PM

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad
G S T No. : 36ABJFM5257F1Z3

Supplier Details

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

66334351..
9848030075

Doc No	82201	186118
Doc Date	29-10-2021	
Quote No	NIL	
Quote Date	29-10-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	1,070.00	53.10	0.00	18.00	67,044.06
2 8117 - Steel - rebar - TMT - 20mm - kgs	5,925.00	53.10	0.00	18.00	371,248.65
3 8119 - Steel - rebar - TMT - 32mm - kgs	11,375.00	54.10	0.00	18.00	726,157.25
Total Order Value . . .					1,164,449.96

Rupees : Eleven Lakh(s) Sixty Four Thousand Four Hundred Fourty Nine and Paise Ninty Six 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 Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone.

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 footings purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Delivery at NRK-Turkapally Mr Rahul-8978362427.**For MDs APPROVAL**

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

For **Modi constructions & Reality LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**Name : 29/10/2021

Name : _____

Date : ____/____/____

Requisition Form - Steel				Site & Phase	Nextopolis			
Company				Req. Date	28-10-2021			
Req no				ID no.	70714			
Material required before				Approved by (sign)	C. Balamurali krishna			
Prepared by								
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	0.00	0.00	0.00	0.00		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	100.00	0.00	100.00	1066.00		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	200.00	0.00	200.00	5924.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	150.00	0.00	150.00	11377.50		
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total		450.00	0.00		18367.50		
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 sub
28/10/21

Purchase Order

Page(s) 1 Of 1

29-10-2021 1:13:40 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Vasant Enterprises 5-5-100, Ranigunj, Secunderbad-3. 66334351.. 9848030075	Doc No	82201	186118
	Doc Date	29-10-2021	
	Quote No	NIL	
	Quote Date	29-10-2021	
	SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

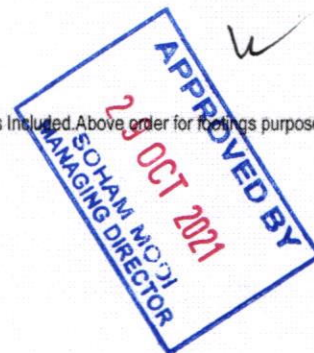
Item Name	Qty	Rate	Dis%	GST%	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	1,070.00	53.10	0.00	18.00	67,044.06
2 8117 - Steel - rebar - TMT - 20mm - kgs	5,925.00	53.10	0.00	18.00	371,248.65
3 8119 - Steel - rebar - TMT - 32mm - kgs	11,375.00	54.10	0.00	18.00	726,157.25
Total Order Value . . .					1,164,449.96
Rupees : Eleven Lakh(s) Sixty Four Thousand Four Hundred Fourty Nine and Paise Ninty Six 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
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 footings purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at NRK-Turkapally Mr Rahul-8978362427.

For MDs APPROVAL

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



For **Modi constructions & Reality LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Date : ____/____/____

1393

Requisition Form -Steel		Company		Modi constructions and realtors		Site & Phase		Nextopolis	
Req no		186118		Req. Date		28-10-2021			
Material required before		urgent		ID no.		70714			
Prepared by:		S. Shrivya		Approved by (sign):		C. Balamurali krishna			
Flat / Block no:		for footings.							

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	0.00	0.00	0.00	0.00		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	100.00	0.00	100.00	1066.00		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	200.00	0.00	200.00	5924.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	150.00	0.00	150.00	11377.50		
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
Total			450.00	0.00		18367.50		

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
29 OCT 2021
SOHAM MOJJI
MANAGING DIRECTOR

for
S. Shrivya
28/10/21