

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (K)

Date: 15/12/2021		Prepared by: MINISH	
PO/WO no. 82454 / 82455		PO / WO Date. 08/11/2021	
Supplier Name Valant Enterprise.		PO/WO amount 7,04,730 + 8,85,992/-	
Firm/Company Modi Realty Mallapur LLP		Project GHR. 15,90,722/-	
Sl. No.	Bill No.	Bill Date	Bill amount
1	893	13/11/2021	41,772/-
2	890	10/11/2021	7,04,451/-
3	891	10/11/2021	8,91,032/-
4			1
Amount A - Bills total(Excluding Transport & Hamali Charges):			16,35,839/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	491	13/11/2021	99298. ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.		Still report attached	☐ Yes ☐ No
Amount B - Other Credits : Transportation charges Kanta - 1200 + 18/-			1,416/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			16,37,255/-
Amount E - PO / WO value:			15,90,722/-
Amount F - Difference (A - E): GST-18%			46,533/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☐ No	
Payment - due date		27/12/2021	
Remarks: Two PO's attached with bill as material was clubbed			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			15/12/2021

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/-

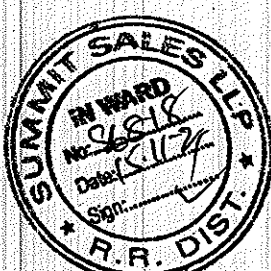
VASANT ENTERPRISES

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. (T. S.)

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

No. 893/21-22	TAX INVOICE	Date 13.11.2021
M/s MODI REALITY MALLAPUR LLP. 5-4-187/333, 1st Floor, Goham Mansion, MG ROAD, SEC-BAD-500003		Y. Order No. : 82454,55 Dt. 08.11.21 D.C. No. : 494 Dt. 13.11.21 Desp. Per : Truck No. : AP25T8940 Payment Due on : IMMEDIATELY
GST No. 36AAEFM1459R12P.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	BINDING WIRE - 20 GAUGE	7214	500 KGS	70.00	EACH KG	35000 00
						
Rupees FOURTY ONE THOUSAND SEVEN HUNDRED SEVENTY TWO ONLY.				Kanta / Hamali / Others		400/-
				Freight Charges		—
				Total		35400 00
				CGST @ 9 %		3186 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				SGST @ 9 %		3186 00
				IGST @ %		
				G.Total		41772 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.,
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Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.mehta91@yahoo.in

No. 893/21-22	TAX INVOICE		Date: 13.11.2021
M/s. MODE REALITY MALLAPUR LLP. 5-4-187/333, 1st Floor, Goham Mansion, MG Road, SEC-BAD-500003		Y. Order No. : 82454,55 D.C. No. : 494 Desp. Per : Truck No. : AP25T8940 Payment Due on : IMMEDIATELY	Dt. 08.11.21 Dt. 13.11.21
GST No. 36AAEFM1459R12P.			

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	BINDING WIRE - 20 GAUGE	7214	500 KGS	70.00	EACH KGS	35000	00
Rupees FOURTY ONE THOUSAND SEVEN HUNDRED SEVENTY TWO ONLY.						Kanta/Hamali/Others 400/-	
						Freight Charges —	
						Total 35400	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				CGST @ 9 %		3186	00
				SGST @ 9 %		3186	00
				IGST @ %			
				G. Total		41772	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]

DEBIT 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.

No.

491/21-22.

Date 13-11-2021

M/s MODI REALTY MALLAPUR LLP.

5-4-187/323, IInd Floor, SOHAM MANSTON, MG ROAD, SEC-BAD 5001

36AAEFM1459R12P 8245455

Date 08-11-21

AP25T8940

Customer TIN No.

P.O. No.

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	BINDING WIRE - 20 GAUGE.	500 KGS		
	+ KANTA			
	+ UNLOADING			
	+ TRANSPORT			
	+ 18% GST.			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12/11/2021
MARN No. [Signature]

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.

No.

491/21-22

Date 10-11-2021

M/s. MODI REALITY MALLAPUR LLP.

5-4-187/333, 1st Floor, Saham mansion, MG ROAD, SEC-BAD-500003.

36AAEFM1459R12P

Customer TIN No.

P.O. No.

82454

Date 8-11-21

TS08UG10218.

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	TMT STEEL REBAR — 8MM	2900 KGS		
②	TMT STEEL REBAR — 16MM	2170 KGS		
③	TMT STEEL REBAR — 20MM	3160 KGS		
④	TMT STEEL REBAR — 25MM	3100 KGS		
	TOTAL	11330 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
[Handwritten Signature]

VASANT ENTERPRISES

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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. 890/21-22	TAX INVOICE		Date 10-11-2021
M/s MODI REALTY/ MALAPUR LLP. 5-4-187/3 & 3, IInd Floor, Soham MANGION, MG Road, SEC-BAD-500003	Y. Order No. : 82454	Dt. 08-11-2021	
	D.C. No. : 491	Dt. 10-11-2021	
	Desp. Per :		
	Truck No. : TS08UG0218		
GST No. 36AAEFM1459R1ZP.	Payment Due on : IMMEDIATELY.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	TMT STEEL REBAR — 8 MM	7214	2900 KGS	53.40	EACH KGS	154860	00
②	TMT STEEL REBAR — 16 MM	7214	2170 KGS	52.40	EACH KGS	113708	00
③	TMT STEEL REBAR — 20 MM	7214	3160 KGS	52.40	EACH KGS	165584	00
④	TMT STEEL REBAR — 25 MM	7214	3100 KGS	52.40	EACH KGS	162440	00
	TOTAL		11330 KGS			596592	00
Rupees SEVEN LAKHS FOUR THOUSAND FOUR HUNDRED FIFTY ONE ONLY.				Kanta / Hamali / Others		400/-	
				Freight Charges		—	
				Total		596992	00
				CGST @ 9 %		53729	28
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				SGST @ 9 %		53729	28
				IGST @ %			
				G.Total		704451	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

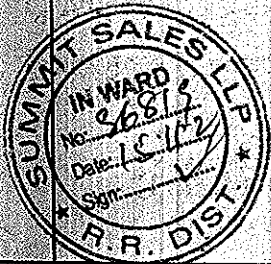
Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

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

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

No. 890 / 21-22	TAX INVOICE	Date 10.11.2021
M/s. MODI REALITY MAILAPUR LLP. 5-4-187/333, 1st Floor, Soham MANSION, MG Road, SEC-BAD-500003	Y. Order No. : 82454 D.C. No. : 491 Desp. Per : Truck No. : TS08UG10216 Payment Due on : IMMEDIATELY	Dt. 08.11.2021 Dt. 10.11.2021
GST No. 36AAEFM1459R12P		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
①	TMT STEEL REBAR — 8MM	7214	3900 KGS	53.40	EACH KGT	154860	00
②	TMT STEEL REBAR — 16MM	7214	2170 KGS	52.40	EACH KGT	113708	00
③	TMT STEEL REBAR — 20MM	7214	3160 KGS	52.40	EACH KGT	165584	00
④	TMT STEEL REBAR — 25MM	7214	3100 KGS	52.40	EACH KGT	162440	00
	TOTAL		11330 KGS			596592	00

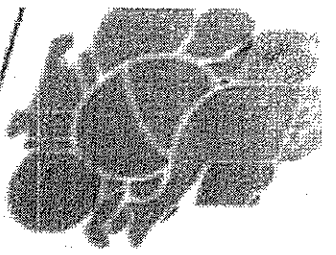


Rupees	SEVEN LAKHS FOUR THOUSAND FOUR HUNDRED FIFTY ONE ONLY.	Kanta / Hamali / Others	400/-	
		Freight Charges	—	
		Total	596992	00
		Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076		
		CGST @ 9%	53729	28
		SGST @ 9%	53729	28
		IGST @ %		
GST No. 36AAIFV6997M1Z1		G.Total	704451	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)



GANAPATHI WEIGHING

చెంపట్ల మహబూబ్ నగర్ బ్రిడ్జి

Mahaboonagar Dist.
WEIGH BRIDGE

Kothur, Kothur Industrial Cross Road,
COMPUTERISED 100 M TONNES

SERIAL No 571

VEHICLE No. : TS08UG 0218

TIME: 05:25

TIME: 16:02

GROSS

39660

Kgs.

DATE: 10/11/2021

TARE

14050

Kgs.

DATE: 09/11/2021

NETT

25610

Kgs.

Operator:

WEIGHMENT

CHARGES Rs.

200/-

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
The vehicle leaves the platform.

VASANT ENTERPRISESDealers 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: 10-11-2021

No. 492/21-22
M/s. MODI REALITY MALLAPUR LLP.
5-4-187/333, IInd FLOOR, SOHAM MANSION, MG ROAD, SEC-BAD-500003.
36AAEFM1459R12P P.O. No. 82455 Date 8-11-21 TS08U370218
Customer TIN No. P.O. No. Date Vehicle No.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
①	TMT STEEL REBAR — 8 MM	4280 KGS		
②	TMT STEEL REBAR — 10 MM	2160 KGS		
③	TMT STEEL REBAR — 12 MM	2200 KGS		
④	TMT STEEL REBAR — 20 MM	3230 KGS		
⑤	TMT STEEL REBAR — 25 MM	2110 KGS		
	TOTAL	14280 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
[Handwritten 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. 891/22-22.	TAX INVOICE		Date 10.11.2021
M/s. MODI REALITY MALLAPUR LLP. 5-4-187/333, 1st Floor, Soham Mansion, MG ROAD, SEC-BAD-500003		Y. Order No. : 82455	Dr. 08.11.2021
		D.C. No. : 492	Dr. 10.11.2021
		Desp. Per :	
		Truck No. : TS08UG0218.	
GST No. 36AAEFM1459R12P.		Payment Due on : IMMEDIATELY.	

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	TMT STEEL REBAR - 8MM	7214	4280 KGS	53.40	EACH KG	228552.00	
②	TMT STEEL REBAR - 10MM	7214	2160 KGS	53.40	EACH KG	115344.00	
③	TMT STEEL REBAR - 12MM	7214	2200 KGS	52.40	EACH KG	115280.00	
④	TMT STEEL REBAR - 20MM	7214	3230 KGS	52.40	EACH KG	169252.00	
⑤	TMT STEEL REBAR - 25MM	7214	2110 KGS	52.40	EACH KG	110484.00	
		TON	14280 KGS			754712.00	
Rupees EIGHTY-THREE THOUSAND NINETY ONE THOUSAND THIRTY-TWO ONLY.						Kanta / Hamali / Others	400/-
						Freight Charges	—
						Total	755112.00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				CGST @ 9 %		67960.08	
				SGST @ 9 %		67960.08	
				IGST @ %			
GST No. 36AAIFV6997M1Z1						G. Total	891032.00

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

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

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

No. 891/21-22.	TAX INVOICE		Date 10.11.2021
M/s. MODI REALITY MALLAPUR LLP. 5-4-187/333, 1st floor, Saham Mansion, MG. ROAD, SEC-BAD-500003	Y. Order No. 82455	D.O.B. 11.2021	
	D.C. No. 492	D. 10.11.2021	
	Desp. Per		
	Truck No. TS08UG10218		
GST No. 36AAEFM1459R1ZP	Payment Due on : IMMEDIATELY		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	TMT STEEL REBAR - 8MM	7214	4280 KGS	53.40	EACH KG	228552.00	
②	TMT STEEL REBAR - 10MM	7214	2160 KGS	53.40	EACH KG	115344.00	
③	TMT STEEL REBAR - 12MM	7214	2200 KGS	52.40	EACH KG	115280.00	
④	TMT STEEL REBAR - 20MM	7214	3230 KGS	52.40	EACH KG	169252.00	
⑤	TMT STEEL REBAR - 25MM	7214	2110 KGS	52.40	EACH KG	110284.00	
	TONL		14880 KGS			754712.00	



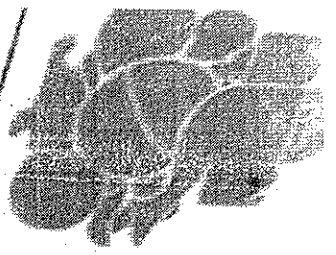
Rupees EIGHT LAKHS NINETY ONE THOUSAND THIRTY TWO ONLY.	Kanta / Hamali / Others	400/-
	Freight Charges	—
	Total	755112.00
	CGST @ 9 %	67960.08
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	SGST @ 9 %	67960.08
	IGST @ %	
GST No. 36AAIFV6997M1Z1	G. Total	891032.00

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)



GANAPATHI WEIGH

కలెక్టరేట్

మహబూబ్ నగర్



Mahabubnagar Dist.

WEIGH BRIDGE

Kothur, Kothur Industrial Cross Road,
COMPUTERISED 100 M TONNES

SERIAL No. 571

VEHICLE No. : TS08UG 0218

TIME: 05:25

GROSS

39660

Kgs.

DATE: 10/11/2021

TIME: 16:02

TARE

14050

Kgs.

DATE: 09/11/2021

NETT

25610

Kgs.

Operator:

WEIGHMENT

CHARGES RS.

200/-

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
The vehicle leaves the platform.

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A. PO quantity (in kgs)	11730
Project	Gulmohar Residency	DCs Attached	Yes	B. Gross Vehicle Weight	17910
Block/Villa No	C Block	Weightment slips attached	Yes	C. Net vehicle Weight	11579
Requisition Nos.	187875	Total quantity received	Yes	D. Actual Quantity delivered B-C	6331
PO Nos.	82454	Close PO	Yes	E. Difference (D-A)	5399
Supplier:	Vasant enterprises	Vehicle No	Ts08ug0218	MRN No	99165
Delivery date	10.11.21	Delivery Time	02:30	Inward no	6530
Sign of Security	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	27/11/21	Date		Date	27/11/21

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74	619	2900
2.	10 mm	7.40		
3.	12 mm	10.66		
4.	16 mm	18.96	115	2170
5.	20 mm	29.62	107	3160
6.	25 mm	46.29	67	3100
7.	32 mm			
8.	Binding wire			
Total:				11330
Remarks:	DC ,Weightment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days. 2. attach original DCs test report, weightment slips, bills, Photos, etc., to this report. 3. make a separate report for every truck load received.

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	13940
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	21890
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	14151
Requisition Nos:	187874	Total quantity received	Yes	D.Actual Quantity delivered B-C	7739
PO Nos.	82455	Close PO	Yes	E.Difference (D-A)	13940
Supplier:	Vasant enterprises	Vehicle No	Ts08ug0218	MRN No	99220
Delivery date	10.11.21	Delivery Time	02:30	Inward no	6531
Sign of Security	<i>Suman</i>	Sign of Admin	<i>Deeps</i>	Sign of Project manager	<i>[Signature]</i>
Date	27/11/21	Date		Date	27/11/21

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74	891	4280
2.	10 mm	7.40	288	2160
3.	12 mm	10.66	205	2200
4.	16 mm	18.96		
5.	20 mm	29.62	109	3230
6.	25 mm	46.29	53	2410
7.	32 mm			
8.	Binding wire			
Total:				14280
Remarks:	DC, Weighment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days. 2. attach original DCs test report, weighment slips, bills, Photos, etc., to this report. 3. Report must have totals calculated. 3. make a separate report for every truck load received.

DELIVERY CHALLAN

040-6633433
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. 484/21-22.

Date 13.11.2021

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/333, IInd Floor, SOHAM MANSION, MG ROAD, SEC-BAD 5000

36AAEFM1459R12P 8245455

AP25T8940

Customer TIN No.

P.O. No.

Date 08.11.21

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	BINDING WIRE - 20 GUAGE.	500 KGS		
	+ KANTA			
	+ UNLOADING			
	+ TRANSPORT			
	+ 18% GST.			

IN WARD
MODI REALTY MALLAPUR LLP
Card No 6535 DL 12/11/21
MRN No 99298 DL 16/11/21
Received By *[Signature]* Sign *[Signature]* 13/11/21

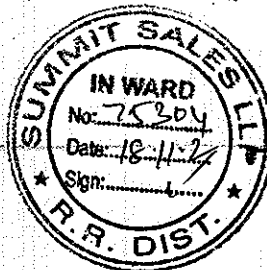
VAT Extra

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

Page(S) 1 Of 1

08-11-2021, 4:46:30 PM



82454

09.11.21 4:15:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

66334351..
9848030075

Doc No	82454	187875
Doc Date	08-11-2021	
Quote No	NIL	
Quote Date	08-11-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

DC from Supplier

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	2,805.00	53.40	0.00	18.00	176,748.66
2 8116 - Steel - rebar - TMT - 16mm - kgs	2,085.00	52.40	0.00	18.00	128,919.72
3 8117 - Steel - rebar - TMT - 20mm - kgs	3,110.00	52.40	0.00	18.00	192,297.52
4 8118 - Steel - rebar - TMT - 25mm - kgs	3,010.00	52.40	0.00	18.00	186,114.32
5 2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	250.00	70.00	0.00	18.00	20,650.00

Total Order Value ... 704,730.22
Rupees : Seven Lakh(s) Four Thousand Seven Hundred Thirty and Paise Twenty Two 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone: Contact Security Admin 9502211011

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 C-Block driveway east side purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

For MDs APPROVAL

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

APPROVED BY

10 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name :

Name :

Date : / /

Requisition Form - Steel								
C. Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency		
Req. no.		187875		Req. Date		08/11/2021		
Material required before		12.11.21		ID no.		70987		
Prepared by:		A. Sravani		Approved by (sign)				
Flat / Block no.		C-Block drive way east side						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site in rods	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	600	0	600	2,808		
2	Steel	10 mm	-	0	0	-		
3	Steel	12 mm	-	0	0	-		
4	Steel	16 mm	110	0	110	2,086		
5	Steel	20 mm	105	0	105	3,110		
6	Steel	25 mm	65	0	65	3,010		
7	Steel	32 mm	-	0	0	-		
8	Binding Wire	20 gauge	250	0	0	250		
	Total		0.00	0.00	0	11,263		

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
M. RAM PRASAD
PROJECT MANAGER
08 NOV 2021

APPROVED BY
10 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

08-11-2021 4:46:30 PM



82455

09.11.21 4:15:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

66334351..
9848030075

Doc No	82455	187874
Doc Date	08-11-2021	
Quote No	NIL	
Quote Date	08-11-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

DC From Supplier.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	4,165.00	53.40	0.00	18.00	262,444.98
2 8114 - Steel - rebar - TMT - 10mm - kgs	2,220.00	53.40	0.00	18.00	139,886.64
3 8115 - Steel - rebar - TMT - 12mm - kgs	2,130.00	52.40	0.00	18.00	131,702.16
4 8117 - Steel - rebar - TMT - 20mm - kgs	3,110.00	52.40	0.00	18.00	192,297.52
5 8118 - Steel - rebar - TMT - 25mm - kgs	2,315.00	52.40	0.00	18.00	143,141.08
6 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	200.00	70.00	0.00	18.00	16,520.00

Rupees : Eight Lakh(s) Eighty Five Thousand Nine Hundred Ninty Two and Paise Thirty Eight Only. **Total Order Value ... 885,992.38**

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____ Admin 9502211011
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 C-Block slab purpose.
Completion Date	Nil
Measurment	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

For MDs APPROVAL

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

APPROVED BY

10 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

08-11-2021 4:46:30 PM

Security

Nil

Original / Office Copy / Purchase Div.Copy

Remarks

Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


08/11/2021

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name :

Date : _/_/

Requisition Form - Steel		Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Req. no.		187874		Req. Date		ID no.		08/11/2021	
Material required before		13.11.21		Approved by (sign)		70986			
Prepared by:		A Sravani							
Flat / Block no:		C-Block slab 5 work.							
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site in rods	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date	
1	Steel	8mm	890	200	890	4,165			
2	Steel	10 mm	300	130	300	2,220			
3	Steel	12 mm	200	65	200	2,132			
4	Steel	16 mm	105	0	105	3,110			
5	Steel	20 mm	50	10	50	2,315			
6	Steel	25 mm	0	0	0	-			
7	Steel	32 mm	200	50	0	200			
8	Binding Wire	20 gauge	0.00	0.00	0	14,142			
Total									

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
M. RAM PRASAD
PROJECT MANAGER
08 NOV 2021

APPROVED BY
10 NOV 2021
SOMAMODI
MANAGING DIRECTOR