PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2021	Prepared by:	Sai kiran
PO/WO no.	83236	PO / WO Date.	3/12/2021
Supplier Name	Vasant Enterprises	PO/WO amount	417,961.9
Firm/Company	Modi Housing PVT LTD	Project	SOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1	902	5/12/2021	624,580
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			624,580

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			100553	☑ 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:				624,580
Amount E – PO / WO value:				417,962
Amount F – Difference (A – E): GST-18%				206,618

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	27/12/2021
Remarks: final bill,	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	18/12/21	18/12					

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. 902/21-22 **TAX INVOICE** Date 05.12.21

M/s. MODI HOUSING PVT. LTD.
5-4-187/3 &4, IInd Floor, MG ROAD
SEC-BAD - 500003.

GST No. 36AADCM5906D2Z0

Y. Order No. : 83236 Dt. 03.12.21
D.C. No. : 504 Dt. 05.12.21
Desp. Per :
Truck No. : TS08UG0218.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	MS TMT BARS 8MM	7214	540 KGS	52.30	EACH KG	28242	00
2	MS TMT BARS 10MM	7214	2540 KGS	52.30	EACH KG	132842	00
3	MS TMT BARS 12MM	7214	2680 KGS	51.30	EACH KG	137484	00
4	MS TMT BARS 16MM	7214	2990 KGS	51.30	EACH KG	153387	00
5	MS TMT BARS 20MM	7214	1500 KGS	51.30	EACH KG	76950	00
		TOTAL	10250 KGS			528905	00

Rupees SIX LAKHS TWENTY FOUR THOUSAND FIVE HUNDRED EIGHTY ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	529305	00
CGST@ 9 %	47637	45
SGST@ 9 %	47637	45
IGST@ %		
G. Total	624580	00

SUMMIT SALES LLP
IN WARD
No: 88119
Date: 10/12
Sign:
R.R. DIST.

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

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**

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

No. 90/21-22 **TAX INVOICE** Date 05.12.21

M/s. MODI HOUSING PVT. LTD.
5-4-187/3 & 4, II nd Floor, MG ROAD
SEC-BAD- 500003.

GST No. 36AADCM5906D2Z0

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D.C. No. : 504 Dt. 05.12.21
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E. & O. E.

For **VASANT ENTERPRISES**

DELIVERY CHALLAN

Ph. : 040-66554351
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. (T. S.)

No. 504/21-22.

Date 05.12.2021

M/s. MODI HOUSING PVT. LTD.
5-4-187/3&4, IInd Floor, MG Road, SEC-BAD-500003.

P.O. No. 83236/VEH:- TS08UG0218 Date 03.12.21 GST No. 36AADCM5906D2Z0.

S.No.	PARTICULARS	HSN CODE	UNIT	AMOUNT Rs.	P.
1	MS TMT BARS 8MM	7214	540 KGS		
2	MS TMT BARS 10MM	7214	2540 KGS		
3	MS TMT BARS 12MM	7214	2680 KGS		
4	MS TMT BARS 16MM	7214	2990 KGS		
5	MS TMT BARS 20MM	7214	1500 KGS		
		TOTAL	10250 KGS		
		+	KANTA		
		+	UNLOADING		
		+	TRANSPORT		
		+	18% GST		
	E. & O. E.				

SUMMIT SALES LLP
IN WARD
No: 75982
Date: 10/12
Sign:
R.R. DIST.

Goods once checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition.

GST No. 36AAIFV6997M1Z1

Customer's Signature with Stamp / Seal

Signature

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No	1671		VEHICLE No.:	TS08UG0218		
GROSS	42080	Kg.	DATE :	06-12-21	TIME :	09:31
TARE	24650	Kg.	DATE	06-12-21	TIME :	12:56
NETT	17430	Kg.				

WEIGHMENT CHARGES Rs. : 100

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

03-12-2021 2:36:56 PM

Purchase Order

83236

02.12.21 2:43:07

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Vasant Enterprises	**Doc No**	83236	185078
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	03-12-2021	
	Quote No	NIL	
66334351..	**Quote Date**	03-12-2021	
9848030075	**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	562.00	52.30	0.00	18.00	34,683.27
2	8114 - Steel - rebar - TMT - 10mm - kgs	1,998.00	52.30	0.00	18.00	123,304.57
3	8115 - Steel - rebar - TMT - 12mm - kgs	533.00	51.30	0.00	18.00	32,264.62
4	8116 - Steel - rebar - TMT - 16mm - kgs	2,313.00	51.30	0.00	18.00	140,015.14
5	8117 - Steel - rebar - TMT - 20mm - kgs	1,244.00	51.30	0.00	18.00	75,304.30
6	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	150.00	70.00	0.00	18.00	12,390.00
					Total Order Value . . .	**417,961.90**

Rupees : Four Lakh(s) Seventeen Thousand Nine Hundred Sixty One and Paise Ninty 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality 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 material for SOV-III Commercial slab-1and slab-II purpose.
Completion Date	Nil
Measurment	Nil

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 03/12/2021

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ____________

Date : __/__/____

Purchase Order

03-12-2021 2:36:56 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Delivery at Cherlapally SOVLLP Contact Person Mr Purshottam-9502177288.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : 03/12/2021

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______________________

Date : __/__/____

1498

Requisition Form -Steel								
Company		MHPL-SOV-III		Site&Phase	SOV -III			
Req. no.		**185078**		Req. Date	01-12-2021			
Material required before		Urgent		ID no.	71681			
Prepared by:		B.Meenakshi		Approved by (sign):				
Flat / Block no:		SOV-III Comercial Complex Slab-1 and slab-II Purpose						
Name of the Supplier :-								
Type D 1605 Sft 3BHK Order Value:		1	Villas					
Type B 1790 Sft 2BHK Order Value:		0	Villas					
Type C 1605 3BHK Order Value:		0	Villas					
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	120.00	0.00	120.00	561.60	52/300	
2	Steel	10 mm	270.00	0.00	270.00	1998.00	52/300	
3	Steel	12 mm	50.00	0.00	50.00	533.00	51/300	
4	Steel	16 mm	122.00	0.00	122.00	2313.12	51/300	
5	Steel	20 mm	42.00	0.00	42.00	1244.04	51/300	
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(Kgs)	20 gauge	150.00	0.00	0.00	150.00	70/c	
	Total		0.00	0.00		6799.76		

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.

PO 83236-

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
03 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

For Steel Delivery Report

Company firm	MHPL SOV-III	Test report attached	No	A PO quantity (in kgs)	6650 kgs
Project	SOV-III	DC's attached	Yes	B Gross vehicle weight	42080 kgs
Block Villa No	Part-3 Commercial complex	Weighment slips attached	Yes	C Net vehicle weight	24650 kgs
Requisition nos	185078	Total quantity received	Yes	D Actual quantity delivered (B-C)	17430 kgs
Po no(s)	83236	Close PO	Yes	E Difference (D-A)	10,780 Kgs
Supplier	Vasant Enterprises	Vehicle no	TS08UG0218	MRN No	100553
Delivery date	11-12-2021	Delivery time	09.30	Inward no	157
Sign of security		Sign of Admin		Sign of Project manager	APPROVED
Date	13-12-2021	Date	13-12-2021	Date	13-12-2021
					Project Manager

Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	120 rods	540 kgs
2.	10 mm	7.50	338 rods	2535 kgs
3.	12 mm	10.67	251 rods	2678 kgs
4.	16 mm	18.96	157 rods	2976 kgs
5	20 mm	29.63	50 rods	1481 kgs
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Other			
Total:				10,210 kgs
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DC's, 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: 040-66554
66334
M 98480 30

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.)

501/21-22.

Date 05.12.2(

M/s MODI HOUSING PVT. LTD.
5-4-187/3&4, II nd Floor, MG Road, SEC-BAD - 500003.

No 83236/ VEH: TS08UG0218 Date 03.12.21 GST No 36AADCM5906D2Z0.

PARTICULARS	HSN CODE	UNIT	AMOUNT Rs
MS TMT BARS 8MM	7214	540 KGS	
MS TMT BARS 10MM	7214	2540 KGS	
MS TMT BARS 12MM	7214	2680 KGS	
MS TMT BARS 16MM	7214	2990 KGS	
MS TMT BARS 20MM	7214	1500 KGS	
	TOTAL	10250 KGS	
	+	KANTA	
	+	UNLOADING	
	+	TRANSPORT	
	+	18% GST	

INWARD ...
155
100553
13/12/21
MHPL-SOV PART III

SUMMIT SALES LLP
IN WARD
No: 76104
Date: 14/12
Sign:
R.R. DIST.

E. & O. E.

... once checked and purchased cannot be taken back or exchanged.
... the above mentioned articles in good order and sound condition.

No. 36AAIFV6997M1Z1

Customer's Signature with Stamp / Seal

For Vasant Enterprises
Signature

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1671 VEHICLE No. TS08UG0218

GROSS	42080	Kg.	DATE	06-12-21	TIME :	09:31
TARE	24650	Kg	DATE	06-12-21	TIME :	12:56
NETT	17430	Kg.				

WEIGHMENT CHARGES Rs. 100

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

INWARD WITH TIME:

Inward No.: 157 Dt: 11/12/21

MRN No: Dt:

Received by: MHPL Sign:

MHPL-SOY-PARLI

INWARD WITH TIME:

Inward No.: 1465 Dt: 11/12/21

MRN No: Dt:

Received By: Sign:

MHPL-SOY-PARLI