

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	18/12/2021	Prepared by:	Sai Kiran
PO/WO No.	83236	PO / WO Date.	31/12/2021
Supplier Name	Vasent Enterprises	PO/WO amount	419,961.9
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: 419,962

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 / 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: final bill,

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sai Kiran						
Date	18/12/21	18/12					

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 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 Poa/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach IV, 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. 902/21-22	TAX INVOICE		Date 05.12.21				
M/s. MODI HOUSING PVT. LTD. 5-4-187/334, IInd Floor, MG ROAD SEC-BAD-500003.		Y. Order No. : 83236 Dt. 03.12.21					
		D.C. No. : 504 Dt. 05.12.21					
		Desp. Per :					
		Truck No. : TS08UG10218.					
GST No. 36AADCMS906D2Z0		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 THOU-			Kanta / Hamali / Others		400/-		
SAND FIVE HUNDRED EIGHTY ONLY.			Freight Charges		—		
			Total		529305 00		
Bank : CITY UNION BANK			CGST@ 9 %		47637 45		
Branch : M.G. Road, Secunderabad.			SGST@ 9 %		47637 45		
A/C No. : 076120000148567			IGST@ %				
IFSC : CIUB0000076			G.Total		624580 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

[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: mekul.mehta91@yahoo.in

No. **9021-22** TAX INVOICE Date: **05.12.21**

M/s. **MODI HOUSING PVT. LTD.**
5-4-187/334, IInd Floor, MG ROAD
SFC-BAD-500003.

Y. Order No. : **83236** Dt. **03.12.21**
D.C. No. : **504** Dt. **05.12.21**
Desp. Per :
Truck No. : **TS08UG10218**
Payment Due on : **IMMEDIATELY.**

GST No. **36AADCM5906D2Z0**

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

Rupees	SIX LAKHS TWENTY FOUR THOU-	Kanta / Hamali / Others	400/-
	SAND FIVE HUNDRED EIGHTY ONLY.	Freight Charges	—
		Total	529305 00

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

CGST @ **9 %** **47637 45**
SGST @ **9 %** **47637 45**
IGST @ **%**

GST No. **36AAIFV6997M1Z1**

G. Total **624580 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

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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.)

No.

504/21-22.

Date 05-12-2021

M/s. MODI HOUSING PVT. LTD.

5-4-187/334, 1st Floor, MG Road, SEC-BAD-500003.

P.O. No. 83236/VEH-TS08UG10218 Date 03-12-21 GST No. 36AADCM5906D270.

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.

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

ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No	1671	VEHICLE No.	TS08UG021B	
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

Purchase Order



83236

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Page(s) : Of 2

03-12-2021 2:36:56 PM

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

66334351..
9848030075

Doc No	83236	185078
Doc Date	03-12-2021	
Quote No	NIL	
Quote Date	03-12-2021	
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	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

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment as per actual weightmt. Hammali charges Included. Unloading Charges Included.Above material for SOV-III Commercial slab-1and slab-II purpose.**Completion Date** Nil**Measurment** NilFor **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : 03/12/2021**For MDs APPROVAL**

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



Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Security

Nil

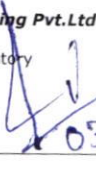
Remarks

Delivery at Cheriapally 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-I 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/-	
Total			0.00	0.00		6799.76		

Notes:

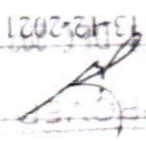
- Binding wire is generally 25 kgs per ton.
- Order footing steel for one block or core at a time.
- Order steel for slab along with steel for next column on completion of beam bottom.
- Do not order excess steel. Do not order steel in advance.

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
03 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

PO 83236

For Steel Delivery Report

Company	MHPL SOV-III	Test report attached	No	A (P) quantity (in kgs)	6650 kgs
Project	SOV-III	TC's attached	Yes	B (Gross vehicle weight)	42080 kgs
Block	Part-3	Weightment slips attached	Yes	C (Net vehicle weight)	24650 kgs
Villa No	Commercial				
Requisition nos	185078	Total quantity received	Yes	D Actual quantity delivered (B-C)	17430 kgs
Po nos	83236	Close PO	Yes	E Difference (D-A)	10,780 Kgs
Supplier	Vasanti 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	
Date	13-12-2021	Date	13-12-2021	Date	13-12-2021

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 HQ within 2 working days. 2. Attach original TC's, test reports, weightment slips, bills, photos, etc., to this report. 3. Make a separate report for every truck load received. 4. Report must have details calculated.

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.

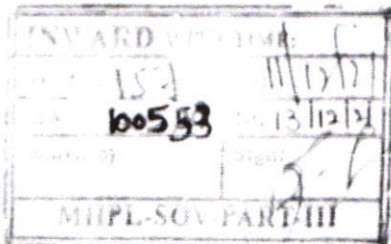
Date 05.12.20

M/s MODI HOUSING PVT. LTD.

5-4-187/311, 1st Floor, MG Road, SEC-BAD-500003.

83236/NEW:TS08XG0218 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	

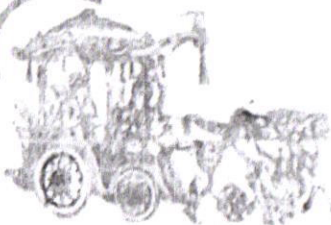


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Once checked and purchased cannot be taken back or exchanged
and the above mentioned articles in good order and sound condition

No. 36AAIFV6997M1Z1

Customer's Signature with Stamp / Seal



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.

INWARD WITH TIME:

INWARD	WEIGHTMENT CHARGES
Invoice No. 153	100
MRN No. MHP	
Received by	
MHP SOYAPAL	

Inward No. 4465	Dr: 11/12/21
MRN No. 101	Dr: 11/12/21
Received By: [Signature]	Signature: [Signature]
MHP SOYAPAL	

Operator's Signature

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