PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2021	Prepared by:	HINUH
PO/WO no.	83244	PO / WO Date.	03/12/2021
Supplier Name	Vasant Enterprises	PO/WO amount	7,49,779/-
Firm/Company	Modi Realty Mallapur LLP	Project	GNK
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~505~~ 903.	05/12/2021	6,47,106/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,46,634/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	505	05/12/2021		□ Yes □ No
2.		Steel report Enclosed.		□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges Kanta charges 400+18%.	472/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,47,106/-
Amount E – PO / WO value:	7,49,779/-
Amount F – Difference (A – E): GST-18%	1,02,673/-

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	05/01/2022.

Remarks: Part Quantity recieved, balance of Binding Wire yet to recieve.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
Date			24/12/2021				

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/-

DELIVERY CHALLAN Steel report to receive

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. 505/21-22

Date 05.12.2021

M/s. MODI REALITY MALLAPUR LLP.
5-4-187/3&3 IInd Floor, Soham mansion, MG Road, SEC-BAD-500003.

P.O. No. 83244/VEH: TS08UG0218 Date 03.12.21 GST No. 36AAEFM1459R1ZP.

S.No.	PARTICULARS	HSN CODE	UNIT	AMOUNT Rs.	P.
1	MS TMT BARS — 8 MM	7214	2790 KGS		
2	MS TMT BARS — 10 MM	7214	3990 KGS		
3	MS TMT BARS — 12 MM	7214	3770 KGS		
		TOTAL	10550 KGS		
		+	KANTA		
		+	UNLOADING		
		+	TRANSPORT		
		+	18% GST		

SUMMIT SALES LLP
INWARD
No: 7583
Date: 16/12
Sign:
R.R. DIST.

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

Signature

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. 903/21-22 **TAX INVOICE** Date 05.12.2021

M/s. MODI REALITY MALLAPUR LLP.
5-4-187/3&4 IInd Floor, Soham Mansion, MG Road, SEC-BAD-500003.

GST No. 36AAEFM1459R1ZP.

Y. Order No. : 83244 Dt. 03.12.21
D.C. No. : 505 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	2790 KGS	52.30	EACH KG	145917	00
2	MS TMT BARS — 10MM	7214	3990 KGS	52.30	EACH KG	208677	00
3	MS TMT BARS — 12MM	7214	3770 KGS	51.30	EACH KG	193401	00
		TOTAL:-	10550 KGS			5,47,995	00

Rupees SIX LAKHS FOURTY SEVEN THOUSAND ONE HUNDRED SIX ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	548395	00
CGST @ 9 %	49355	55
SGST @ 9 %	49355	55
IGST @ %		
G. Total	647106	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8811 Date: 10/12 Sign:

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.,
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. 903/21-22 **TAX INVOICE** Date 05.12.2021

M/s. MODI REALITY MALLAPUR LLP.
5-4-187/3&4 IInd Floor, Soham Mansion, MG Road, SEC-BAD-500003.

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		TOTAL:-	10550 KGS			5,47,995	00

Rupees SIX LAKHS FOURTY SEVEN THOUSAND ONE HUNDRED SIX ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	548395	00
CGST @ 9 %	49355	55
SGST @ 9 %	49355	55
IGST @ %		
G. Total	647106	00

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E. & O. E.

For **VASANT ENTERPRISES**

BEST WEIGH BRIDG

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

SERIAL No. 940 COPY No. 1 VEHICLE No.:

CHARGES Rs. 250 SUPPLIER:

GROSS : 24620 Kg. DATE: 06-12-21 TIME

TARE : 14070 Kg. DATE: 07-12-21 TIME

NETT : 10550 Kg. MATERIAL : MATERIAL:

OPERATOR'S SIGNATURE PARTY

* Our responsibility ceases once the vehicle leaves the platforn

Purchase Order

Page(s) 1 Of 1 03-12-2021 4:06:35 PM Origina 83244

02.12.21 2:43:08

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	**Doc No**	83244	187973
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	3,042.00	52.30	0.00	18.00	187,733.99
2	8114 - Steel - rebar - TMT - 10mm - kgs	3,034.00	52.30	0.00	18.00	187,240.28
3	8115 - Steel - rebar - TMT - 12mm - kgs	6,076.00	51.30	0.00	18.00	367,804.58
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	100.00	70.00	0.00	0.00	7,000.00
					Total Order Value . . .	**749,778.85**

Rupees : Seven Lakh(s) Fourty Nine Thousand Seven Hundred Seventy Eight and Paise Eighty Five 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
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 A-Block westside driveway plinth beam work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

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 Reality Mallapur LLP*
Authorised Signatory
03/12/2021
Name : ______________

Accepted the above Terms And Conditions
For *Vasant Enterprises*
Name : ______________

Date : __/__/____

1503

Requisition Form -Steel			
Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req no	187973	Req Date	12.01.2021
Material required before	04 12 21	ID no	71726
Prepared by	A Sravani	Approved by (sign)	
Flat Block no	A-Block west side drive way plinth beam work purpose		

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	650	200	650	3,042		
2	Steel	10 mm	410	130	410	3,034		
3	Steel	12 mm	570	65	570	6,076		
4	Steel	16 mm	-	0	0	-		
5	Steel	20 mm	-	51	0	-		
6	Steel	25 mm	-	10	0	-		
7	Steel	32 mm	-	0	0	-		
8	Binding Wire	20 gauge	100	50	100	100		
	Total		0.00	0.00	0	12,252		

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
02 DEC 2021
PROJECT MANAGER

PO/83244

APPROVED
03 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	12152
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	24620
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	10550
Requisition Nos:	187973	Total quantity received	Yes	D.Actual Quantity delivered B-C	14070
PO Nos.	83244	Close PO	Yes	E.Difference (D-A)	1918
Supplier:	Vasant enterprises	Vehicle No	Ts08ug0218	MRN No	100642
Delivery date	05.12.21	Delivery Time	15:00	Inward no	6770
Sign of Security		Sign of Admin		Sign of Project manager	
Date	14/12/21	Date		Date	

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	581	2790
,I	10 mm	7.40	539	3990
3.	12 mm	10.66	352	3770
4.	16 mm	18.96		
5.	20 mm	29.62		
6.	25 mm	46.29		
7.	32 mm			
8.	Binding wire			
Total:				10550
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. 2.Report must have totals calculated.3. make a separate report for every truck load received.