

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/1/22		Prepared by: T.D. Muneer		Serial no. 1405	
Supplier name: Vasant Enterprises		HO inward no.			
Firm/Company: MRPLP		Project: NGH		HO received date	
PO/WO date: 16/12/21		PO/WO No. 82679		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	906	19/12/21	18,52,919-00	☒ Yes ☐ No	
2.	907	24/12/21	83,072-00	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				19,35,991-00	
Proof of delivery by way of: ☐ DCs/bill ☒ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 101127, 101220		Proof of delivery matches MRN		☒ 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:				19,35,991-00	
Amount E – PO / WO value:				18,79,550-00	
Amount F – Difference (A – E):				56,441-00	
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		24/01/2022			
Remarks: Steel report is attached.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer	MINISH PARIKH			
Sign:					
Date	18/1/22	18 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. 906/21-22.		TAX INVOICE		Date 19.12.2021	
M/s. MODI REALTY DOCHARAM LLP. 5-4-183/334, IInd Floor, Soham Mansion, SEC-BAD- 500003.		Y. Order No. : 83679		Dt. 16.12.21	
		D.C. No. : 508		Dt. 19.12.21	
		Desp. Per :			
		Truck No. : TS08UA6185.			
GST No. 36ABIFM1836H127.		Payment Due on : IMMEDIATELY.			

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	MS TMT BARS 8MM	7214	3130 KGS	51.00	EACH KG	159630	00
②	MS TMT BARS 10MM	7214	3210 KGS	51.00	EACH KG	165240	00
③	MS TMT BARS 12MM	7214	3180 KGS	50.00	EACH KG	159000	00
④	MS TMT BARS 16MM	7214	10940 KGS	50.00	EACH KG	547000	00
⑤	MS TMT BARS 20MM	7214	5210 KGS	50.00	EACH KG	260500	00
⑥	MS TMT BARS 25MM	7214	5570 KGS	50.00	EACH KG	278500	00
		TOTAL		32270 KGS		1569870	00

18,52,919/-

Rupees	EIGHTEEN LAKHS FIFTY TWO THOUSAND NINE HUNDRED NINETEEN ONLY.	Kanta/Hamali/Others	400/-
		Freight Charges	
		Total	1570270 00
Bank : CITY UNION BANK		CGST@ 9 %	141324 30
Branch : M.G. Road, Secunderabad.		SGST@ 9 %	141324 30
A/C No. : 076120000148567		IGST@ %	
IFSC : CIUB0000076		G.Total	1852919 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.)

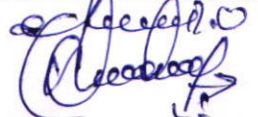
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 907/21-22.		TAX INVOICE		Date 24.12.2021			
M/s. MODI REALTY POCHARAM LLP. 5-4-183/394, IInd floor, Goham Mansion, MG Road - 500003.		Y. Order No. : 83679		Dt. 16.12.21			
GST No. 36ABIFM1836 H1Z7.		D.C. No. : 509		Dt. 24.12.21			
		Desp. Per : —					
		Truck No. : TS10UC2882.					
		Payment Due on : IMMEDIATELY.					
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	BINDING WIRE - 20 GAUGE		1000 KGS	70.00	EACH KG	70,000	00
			Rupees EIGHTY THREE THOUSAND SEVENTY TWO ONLY.		Kanta / Hamali / Others	400/-	
					Freight Charges	—	
					Total	70400	00
					CGST @ 9 %	6336	00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076					SGST @ 9 %	6336	00
					IGST @ %		
			GST No. 36AAIFV6997M1Z1		G. Total	83072	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



Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	MRPLLP	Test report received	No	A. PO quantity (in kgs)	30892 ✓
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	44420 ✓
Block/ Villa No.:	Block-A	Weighment slips received	Yes	C. Net vehicle weight	13170 ✓
Requisition nos.:	181786	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	31250 ✓
PO No(s).	83679	Close PO	Yes	E. Difference (D- A)	-358 ✓
Supplier:	Vasant enterprises	Vehicle no.	TS08UA6185	MRN No.	101127 ✓
Delivery date	19.12.21	Delivery time	10:29	Inward no.	10729 ✓
Sign of security		Sign of Admin		Sign of Project manager	
Date	30.12.21	Date	30.12.21	Date	30.12.21

Details of TMT steel delivered -

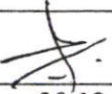
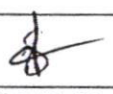
Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	696	3130 ✓
2.	10 mm	7.50	432	3240 ✓
3.	12 mm	10.67	298	3180 ✓
4.	16 mm	18.96	577	10940 ✓
5.	20 mm	29.63	176	5210 ✓
6.	25 mm	46.30	120	5570 ✓
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:				31270 ✓
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	MRPLLP	Test report received	No	A. PO quantity (in kgs)	600
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	1550
Block/ Villa No.:	Block-A	Weighment slips received	Yes	C. Net vehicle weight	550
Requisition nos.:	181786	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	1000 ✓
PO No(s).	83679	Close PO	Yes	E. Difference (D- A)	400
Supplier:	Vasant enterprises	Vehicle no.	TS10UC2882	MRN No.	101220
Delivery date	24.12.21	Delivery time	3:45	Inward no.	10737
Sign of security		Sign of Admin		Sign of Project manager	
Date	30.12.21	Date	30.12.21	Date	30.12.21

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	-	-
2.	10 mm	7.50	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	1000 ✓
9.	Other			
Total:				1000 ✓
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

Purchase Order



83679

Page(s) 1 Of 2

16-12-2021 4:53:36 PM

15.12.21 11:27:15

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

66334351..
9848030075

Doc No	83679	181786
Doc Date	16-12-2021	
Quote No	NIL	
Quote Date	16-12-2021	
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	3,042.00	51.00	0.00	18.00	183,067.56
2 8114 - Steel - rebar - TMT - 10mm - kgs	3,197.00	51.00	0.00	18.00	192,395.46
3 8115 - Steel - rebar - TMT - 12mm - kgs	3,198.00	50.00	0.00	18.00	188,682.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	10,864.00	50.00	0.00	18.00	640,976.00
5 8117 - Steel - rebar - TMT - 20mm - kgs	5,035.00	50.00	0.00	18.00	297,065.00
6 8118 - Steel - rebar - TMT - 25mm - kgs	5,556.00	50.00	0.00	18.00	327,804.00
7 2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	600.00	70.00	0.00	18.00	49,560.00
Total Order Value . . .					1,879,550.02

Rupees : Eighteen Lakh(s) Seventy Nine Thousand Five Hundred Fifty and Paise Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 100% as advance

Tax All taxes included in above price

Delivery Date Next Working Day.

Delivery Location Nilgiri Heights
pocharam
Phone. 9849497484

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs 18,79,550/-Dt-20/12/2021.

Other Terms Payment as per actual weightment. Hammali charges Included. Unloading Charges Included. Above material for A-Block westside driveway plinth

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name :

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

16-12-2021 4:53:36 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	beam work purpose.
Measurment	Nil
Security	Nil
Remarks	Delivery at Pocharam Contact Person Mr Vijay-9849497484.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

16/12/2021

Accepted the above Terms And Conditions

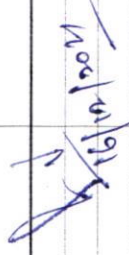
For **Vasant Enterprises**

Name : _____

Date : __/__/__

1564

Requisition Form - Steel		Modi Reality Pocharam LLJ Site & Phase		NGH				
Company	Req. no.	Req. Date	ID no.	Req. Date				
Material required before	181786	19-12-2021	12128	16-12-2021				
Prepared by:	Vijay Raj	Approved by (sign):						
Flat / Block no:	Block - A - Lower Basement Slab and Column - 2 Overlapping Purpose							
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	978.00	328.00	650.00	3042.00		
2	Steel	10 mm	562.00	130.00	432.00	3196.80		
3	Steel	12 mm	320.00	20.00	300.00	3198.00		
4	Steel	16 mm	693.00	120.00	573.00	10864.08		
5	Steel	20 mm	320.00	150.00	170.00	5035.40		
6	Steel	25 mm	200.00	80.00	120.00	5556.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	600.00	600.00		
	Total					31492.28		
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.								

 16/12/2021
 PO 83619

Approval for making PO									
Company: Modi Realty Pocharam LLP									
Site: NGH									
Prepared by: Minish									
Date: 07-12-2021									
Sign: 187786									
Reg date: 16-12-2021									
Vendor - 3: Pandhi Ispat									
Vendor - 4:									
Vendor - 5:									
Vendor Name: Akash Steels									
Vendor - 1: Vasant Enterprises									
Vendor - 2: Vasant Enterprises									
Vendor - 3: Pandhi Ispat									
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1564

APPROVED BY
16 DEC 2021
SOHAN MOJI
MANAGING DIRECTOR

Requisition Form - Steel
Company
Req. no. 181786
Material required before 19-12-2021
Prepared by Vijay Raj
Flat / Block no. 1564

Modj Reality Po-charam L1 Site & Phase
Req. Date 16-12-2021
ID no. 1230
Approved by (sign)
Block - A - Lower Basement Slab and Column - 2 Overlapping Purpose

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	578.00	328.00	650.00	3042.00		
2	Steel	10 mm	562.00	130.00	432.00	3196.80		
3	Steel	12 mm	320.00	20.00	300.00	3198.00		
4	Steel	16 mm	693.00	120.00	573.00	10864.08		
5	Steel	20 mm	320.00	159.00	170.00	5035.40		
6	Steel	25 mm	200.00	80.00	120.00	5556.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	600.00	600.00		
	Total					31492.28		

16 DEC 2021

- 1 Binding wire is generally 25 kgs per ton.
- 2 Order for binding 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.

