PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/05/2020	Prepared by:	MANISH.
PO/WO no.	66579	PO / WO Date.	11/03/2020
Supplier Name	Paridhi . Ispat .	PO/WO amount	2,32,964/-
Firm/Company	Aedis Developer's LLP	Project	MGA .
Sl. No.	Bill No.	Bill Date	Bill amount
1.	216	12/03/2020	2,35,387/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,35,387/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	216	12/03/2020	78362	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :	–
Amount C – Other Debits :	1287/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,34,100/-
Amount E – PO / WO value:	2,32,964/-
Amount F – Difference (A – E):	1136/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explaine
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained belo
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained bel
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	25/05/2020.

Remarks: Loading charges has been deducted.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant
Sign:					Keerthana	
Date		16/5	16/05/2020	16 MAY 2020	18/5/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Att 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/Wosupto Rs. 5,000/-, Purchase Manager and Procurement Manager to a all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, ex transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exce 10,000/- 7. MD to approve all bills above 1,00,000/-

Tor Steel Delivery Report

Company/ firm:	Aedis Developers LLP	Test report attached	~~Yes~~ / No	A. PO quantity (in kgs)	5426
Project:	MGA	DCs attached	~~Yes~~ / No	B. Gross vehicle weight	9660
Block/ Villa No.:	I	Weighment slips attached	~~Yes~~ / No	C. Net vehicle weight	4270
Requisition nos.:	100105	Total quantity received	~~Yes~~ / No	D. Actual quantity delivered (B-C)	5390
PO No(s).	66579	Close PO	~~Yes~~ / No	E. Difference (D-A)	
Supplier:	PARIDHI ISPAT	Vehicle no.	AP36X5447	MRN No.	78362
Delivery date	12.03.2020	Delivery time	01:30	Inward no.	10325
Sign of security	Joseph	Sign of Admin	Priyanka	Sign of Project manager	[signature]
Date	14/05/20	Date	14/05/20	Date	14/05/20

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.68	235	1099.80
2.	10 mm			
3.	12 mm	10.66	48	511.68
4.	16 mm	18.96	80	1516.80
5.	20 mm	29.62	78	2310.36
6.	25 mm			
7.	32 mm			
8.	Other			
Total:			441	5438.64
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, 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.

TAX INVOICE GST : 36CUVPS1381P1ZH

PARIDHI ISPAT
a unit of paridhi group

104, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793, +91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Aedis Developers LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad - 500003
GST 36ABPFA0002G1ZD

Invoice No: 216
Lorry No: AP 36X5447
P.O. No: 66579/100105
Date: 12/03/2020
Payment Terms:
Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
7214	TMT BARS (8mm)		1100 Kgs	37.2/-	40,920/-	
7214	TMT BARS (12mm)		520 Kgs	36.2/-	18,824/-	
7214	TMT BARS (16mm)		1520 Kgs	36.20/-	55,024/-	
7214	TMT BARS (20mm)		2310 Kgs	36.20/-	83,622/-	
	Loading Delivery - morning glory Thurkapally, Genome valley, Hyderabad.				1090/-	
				TOTAL AMOUNT	1,99,480	
				9% CGST%	17,953.	20/-
				9% SGST%	17,953.	20/-
				IGST%		
				GRAND TOTAL	2,35,386.	40

Bank Details:
Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

Rupees In Words:

For PARIDHI ISPAT

INWARD	
Inward No: 10325	Dt: 12/3/20
MRN No: 78362	Dt: 16/3/20
Received By:	Sign: Joseph
AEDIS DEVELOPERS LLP	

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1412 1117 7098
E-Way Bill Date:	12/03/2020 06:51 PM
Generated By:	36CUV PS138 1P1ZH - PARIDHI ISPAT
Valid From:	12/03/2020 06:51 PM [52Kms]
Valid Until:	13/03/2020

Part - A

GSTIN of Supplier	36CUVPS1381P1ZH,PARIDHI ISPAT
Place of Dispatch	Hyderabad,TELANGANA-500016
GSTIN of Recipient	36ABP FA000 2Q1ZD ,Aedis Developers LLP
Place of Delivery	HYDERABAD,TELANGANA-508116
Document No	216
Document Date	12/03/2020
Transaction Type	Regular
Value of Goods	₹ 235386.4
HSN Code	7214 - TM BARS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP365447	Hyderabad	12/03/2020 06:51 PM	36CUVPS1381P1ZH		-

141211177098

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SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 533
CHARGES Rs. 70

VEHICLE No. : AP36X 4557

GROSS 9660 Kgs. DATE : 13-03-20 TIME: 13:03

TARE 4270 Kgs. DATE : 13-03-20 TIME: 14:28

NETT 5390 Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 533
CHARGES Rs. 70

VEHICLE No. : 2 AP36X 4557

GROSS 9660 Kgs. DATE : 13-03-20 TIME: 13:03

TARE 4270 Kgs. DATE : 13-03-20 TIME: 14:28

NETT 5390 Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
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NETT Kgs. MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

Tax Invoice (ORIGINAL FOR RECIPIENT)

PARIDHI ISPAT
104, PREMIER RECIDENCY,BEGUMPET
HYDERABAD , T.S
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ISPATPARIDHI@GMAIL.COM

Invoice No. 216	e-Way Bill No. 141211177098
Dated	12-Mar-2020
Delivery Note	216
Mode/Terms of Payment	Imm
Supplier's Ref.	216
Other Reference(s)	
Buyer's Order No.	66579/100105
Dated	12-Mar-2020
Despatch Document No.	216
Delivery Note Date	12-Mar-2020
Despatched through	Local Vechile
Destination	Hyderabad
Vessel/Flight No.	AP 36 S 5447
Place of receipt by shipper:	
City/Port of Loading	
City/Port of Discharge	
Terms of Delivery	To Pay

Consignee
Aedis Developers LLP
5-4-187/3&4,2nd Floor , MG Road
Secunderabad-500003
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Aedis Developers LLP
Morning Glory Apartments,
Thurkapally,Genomevalley,Hyderabad
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *8mm*	7214	1,100 KGS	37.20	KGS	40,920.00
TMT, ROUNDS BARS *12MM*	7214	520 KGS	36.20	KGS	18,824.00
TMT, ROUNDS BARS *16MM*	7214	1,520 KGS	36.20	KGS	55,024.00
TMT, ROUNDS BARS *20MM*	7214	2,310 KGS	36.20	KGS	83,622.00
LOADING	7214				1,090.00
					1,99,480.00
Output CGST 9%			9	%	17,953.20
Output SGST 9%			9	%	17,953.20
Round Off Paise					0.60
Total		5,450 KGS			₹ 2,35,387.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65404 Date: 13/5 Sign: 965412

Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirty Five Thousand Three Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	1,98,390.00	9%	17,953.20	9%	17,953.20	35,906.40
Total	1,98,390.00		17,953.20		17,953.20	35,906.40

Tax Amount (in words) : **INR Thirty Five Thousand Nine Hundred Six and Forty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **0706401100506**
Branch & IFS Code: **Ameerpe-Hyd & ORBC0100706**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARIDHI ISPAT

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER

PARIDHI ISPAT
104, PREMIER RECIDENCY,BEGUMPET
HYDERABAD , T.S
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ISPATPARIDHI@GMAIL.COM

Consignee
Aedis Developers LLP
5-4-187/3&4,2nd Floor , MG Road
Secunderabad-500003
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Aedis Developers LLP
Morning Glory Apartments,
Thurkapally,Genomevalley,Hyderabad
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **216** e-Way Bill No. 141211177098	Dated **12-Mar-2020**
Delivery Note **216**	Mode/Terms of Payment **Imm**
Supplier's Ref. **216**	Other Reference(s)
Buyer's Order No. **66579/100105**	Dated **12-Mar-2020**
Despatch Document No. **216**	Delivery Note Date **12-Mar-2020**
Despatched through **Local Vechile**	Destination **Hyderabad**
Vessel/Flight No. **AP 36 S 5447**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery **To Pay**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *8mm*	7214	1,100 KGS	37.20	KGS	**40,920.00**
TMT, ROUNDS BARS *12MM*	7214	520 KGS	36.20	KGS	**18,824.00**
TMT, ROUNDS BARS *16MM*	7214	1,520 KGS	36.20	KGS	**55,024.00**
TMT, ROUNDS BARS *20MM*	7214	2,310 KGS	36.20	KGS	**83,622.00**
LOADING	7214				**1,090.00**
					1,99,480.00
Output CGST 9%			9	%	**17,953.20**
Output SGST 9%			9	%	**17,953.20**
Round Off Paise					**0.60**
Total		5,450 KGS			₹ **2,35,387.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Thirty Five Thousand Three Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	1,98,390.00	9%	17,953.20	9%	17,953.20	35,906.40
Total	**1,98,390.00**		**17,953.20**		**17,953.20**	**35,906.40**

Tax Amount (in words) : **INR Thirty Five Thousand Nine Hundred Six and Forty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **0706401100506**
Branch & IFS Code: **Ameerpe-Hyd & ORBC0100706**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARIDHI ISPAT
PARIDHI ISPAT * Hyderabad *
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE GST : 36CUVPS1381P1ZH

PARIDHI ISPAT

a unit of paridhi group

104, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793, +91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Aedis Developers LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad - 500003
GST 36ABPFA0002Q1ZD

Invoice No: 216
Lorry No: AP365447
P.O. No: 66579/100105

Date: 12/03/2020
Payment Terms:
Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
7214	TMT BARS (8MM)		1100 Kgs	37.2/-	40,920/-	
7214	TMT BARS (12MM)		520 Kgs	36.2/-	18,824/-	
7214	TMT BARS (16MM)		1520 Kgs	36.20/-	55,024/-	
7214	TMT BARS (20MM)		2310 Kgs	36.20/-	83,622/-	
	Loading				1090/-	
	Delivery:- morning Glory Thurkapally, Genome valley, Hyderabad.					
				TOTAL AMOUNT	1,99,480	
				9% CGST%	17,953.	20/-
				9% SGST%	17,953.	20/-
				IGST%		
				GRAND TOTAL	2,35,386.	40

Bank Details:
Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

MODI PROPERTIES PVT. LTD. HYDERABAD INWARD No. 65404 Date: 15/5/20 Sign: → 65412

Rupees In Words:

For PARIDHI ISPAT

PARIDHI ISPAT Hyderabad

TAX INVOICE GST : 36CUVPS1381P1ZH

PARIDHI ISPAT

a unit of paridhi group

104, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
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ispat@paridhigroup.com
www.paridhigroup.com

M/S : Aedis Developers LLP
5-4-187/3&4, II nd floor, MG Road
Secunderabad - 500003
GST 36ABPFA0002Q1ZD

Invoice No: 216
Lorry No: AP36S5447
P.O. No: 66579/100105

Date: 12/03/2020
Payment Terms:
Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
7214	TMT BARS (8mm)		1100 kgs	37.2/-	40,920/-	
7214	TMT BARS (12mm)		520 kgs	36.2/-	18,824/-	
7214	TMT BARS (16mm)		1520 kgs	36.20/-	55,024/-	
7214	TMT BARS (20mm)		2310 kgs	36.20/-	83,622/-	
	Loading				1090/-	
	Delivery - mining (G)[illegible] Thurkapally, Genome valley, Hyderabad.					
				TOTAL AMOUNT	1,99,480	
				9% CGST%	17,953.	20/-
				9% SGST%	17,953.	20/-
				IGST%		
				GRAND TOTAL	2,35,386.	40

Bank Details:

Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

Rupees In Words:

For PARIDHI ISPAT

PARIDHI ISPAT * Hyderabad *

TAX INVOICE GST : 36CUVPS1381P1ZH

PARIDHI ISPAT

a unit of paridhi group

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M/S : Aedis Developers LLP 5-4-187/3&4, IInd floor, MG Road Secunderabad - 500003 GST 36ABPFA0002G1ZD	Invoice No: 216 Lorry No: AP36S5447 P.O. No: 66579/100105	Date: 12/03/2020 Payment Terms: Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
7214	TMT BARS (8mm)		1100 kgs	37.2/-	40,920/-	
7214	TMT BARS (12mm)		520 kgs	36.2/-	18,824/-	
7214	TMT BARS (16mm)		1520 kgs	36.20/-	55,024/-	
7214	TMT BARS (20mm)		2310 kgs	36.20/-	83,622/-	
					1090/-	
	Loading Delivery - mothing Gpm Thimkapally, Genome valley, Hyderabad.					

Bank Details: Oriental Bank Of Commerce A/c No.: 07064011000506 IFSC No.: ORBC0100706 Branch: Ameerpet, Hyderabad	TOTAL AMOUNT	1,99,480	
	9% CGST%	17,953.	20/-
	9% SGST%	17,953.	20/-
	IGST%		
	GRAND TOTAL	2,35,386.	40

Rupees In Words:

For PARIDHI ISPAT

PARIDHI ISPAT * Hyderabad *

Purchase Order

 11-03-2020 2:10:05 PM

66579
10.03.20 12:38:24

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. :

Supplier Details			
Paridhi Ispat	**Doc No**	66579	100105
104, Premier Recidency, Begumpet,Hyderbad,500016.	**Doc Date**	11-03-2020	
	Quote No	Nil	
	Quote Date	11-03-2020	
9949935500	**SupplyType**	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	1,006.00	37.20	0.00	18.00	44,159.38
2	8115 - Steel - rebar - TMT - 12mm - kgs	533.00	36.20	0.00	18.00	22,767.63
3	8116 - Steel - rebar - TMT - 16mm - kgs	1,517.00	36.20	0.00	18.00	64,800.17
4	8117 - Steel - rebar - TMT - 20mm - kgs	2,370.00	36.20	0.00	18.00	101,236.92
				Total Order Value . . .		**232,964.10**

Rupees : Two Lakh(s) Thirty Two Thousand Nine Hundred Sixty Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of test Certificate & weighment slip must.
Payment Terms	Within 30 days of delivery of all mateials & production od bill.
Tax	All taxes included in above price.
Delivery Date	within 2 days.
Delivery Location	Morning Glory Apartments,Thurkapally. Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. payment as per actual weighment. unloading extra. Above order for steel for slab 3 flat no 303 & 304 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person: Mr.Venkatesh.Mobile no:9951007056.

For *Aedis Developers LLP*
Authorised Signatory

Name : 11/03/2020

Accepted the above Terms And Conditions
For *Paridhi Ispat*

Name : ______________________

Date : __/__/____

Requisition Form -Steel

Company	Aedis Developers LLP	Site & Phase	MGA
Req. no.	100105`	Req. Date	05.03.2020
Material required before	07.02.2020	ID no.	56087
Prepared by:	Pushpalatha	Approved by (sign):	
Flat / Block no:	For Slab 3 (Flat no 303 & 304)		

S No.	Item Description 66579	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	215.00	0.00	215.00	1006.20		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	50.00	0.00	50.00	533.00		
4	Steel	16 mm	80.00	0.00	80.00	1516.80		
5	Steel	20 mm	80.00	0.00	80.00	2369.60		
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	20 gauge	150.00	0.00	150.00	150.00		
	Total					5575.60		

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
09 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Approval for making PO

Company:	Aedis Developers LLP		Prepare Minish			Date:	09.03.2020	Sign:			
			Site:	MGA		Req. No:	100105	Req date:	09.03.2020		

Rates / quotation comparison.

Vendor Name				Vendor 1		Vendor -2		Vendor -3			
				Akash Steels		Vasant Enterprises		Paridhi Ispat		RK STEELS	
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4
1	8mm steel	1006	Kgs	37.50	37725.00			37.20	37,423.20		
2	12 mm steel	533	kgs	36.50	19454.50			36.20	19,294.60		
3	16 mm steel	1517	kgs	36.50	55370.50			36.20	54,915.40		
4	20 mm steel	2370	kgs	36.50	86505.00			36.20	85,794.00		
	Total	5426			**199,055.00**	0.00	- **0.00**	-	**197,427.20**		-
Payment terms:											
Taxes:					30 Days Credit		30 Days Credit		30 Day Credit		
Transportation					Excluding 18% GST		Excluding 18% GST		Excluding 18% GS		
Hamali charges					FREE		Free		Free		
Approved rate / vendor for supply of material					Free		Free		Free	Unloading Charges as per	

				Paridhi Ispat		
S No	Item	Qty	Units	Rate -1	Amount -1	Vendor
1	8mm steel	1006	Kgs	37.20	37423.20	
2	12mm	533	Kgs	36.20	19294.60	
3	16mm	1517	Kgs	36.20	54915.40	
4	20mm	2370	Kgs	36.20	85794.00	
					197,427.20	

Payment terms: 30 Days Credit from the date of Delivery & production of Invoice

Taxes: Included in the above price

Transportation As per actuals - Loading done by supplier & Unloading in our scopes

Remarks:

Approved by MD:

Date:

09 MAR 2020

SOHAM MODI
MANAGING DIRECTOR

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)