

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/08/2020		Prepared by:		MINISH	
PO/WO no.		69458		PO / WO Date		07/08/2020	
Supplier Name		En core Metals Pvt 110		PO/WO amount		14,96,894/- 17,66,335/-	
Firm/Company		MPPL		Project name		MFP	
Sl. No.	Bill No	Bill Date	Bill amount				
1.	095	10/08/2020	17,51,478/-				
2.							
3.							
4.							
5.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,51,478/-				
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	095	10/08/2020	81964	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :			---				
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			17,51,478/-				
Amount E – PO / WO value:			17,66,335/-				
Amount F – Difference (A - E):			14,857/-				
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 - - ☒ No				
Payment – due date			10/10/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:							
Date		24/8	24/08/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

APPROVED BY
24/08/2020
MANAGING DIRECTOR

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40104
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	57090
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	17140
Requisition nos.:	11848	Total quantity received	Yes	D. Actual quantity delivered (B-C)	39950
PO No(s).	69458	Close PO	Yes	E. Difference (D-A)	- 154
Supplier:	Enchore metal Pvt.ltd	Vehicle no.	AP16TB7865	MRN No.	81964
Delivery date	11-08-2020	Delivery time	09:32	Inward no.	13793
Sign of security	Nizam	Sign of Admin	Jeevanti	Sign of Project manager	well
Date	11/08/2020	Date	11/8/2020	Date	11/8/2020

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	4.50	1080	4860
2.	10 mm	7.50	365	2740
3.	12 mm	10.67	491	5240
4.	16 mm	18.96	552	9910
5.	20 mm	29.63	412	12230
6.	25 mm	46.30	108	5000
7.	32 mm	66.67		
8.	Other			
Total:				39980
Remarks:	Dc no;95			

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.



9.34

MAHALAXMI TMT PRIVATE LIMITED
PLOT NO.C-2,MIDC, DEOLI GROWTH CENTER,DEOLI,WARDHA-442101,INDIA
WEIGHMENT SLIP OUTWARD

Division : MAHALAXMI TMT PRIVATE LIMITED
Party : Vibhuti Muti Trade Pvt Ltd
Delivery No: 80012651 Dated : 07-08-2020
GP No : 7000006441 Dated : 08-08-2020

Wbs No : WB-1
Indate : 08-08-2020 04:32:12 PM
Outdate : 09-08-2020 01:57:51 AM

Trpt : DIRECT:-SELF VEHICLE OF PARTY
From : MTPL
To : DEOLI
Truck No : AP16TB7865
Net Weight : 37.080

Sno	Item Details/Item Remarks		Qty	First Wt	Second Wt	Net Wt
1	FG50N16M1200SSN	TMT BAR FE500 16 MM 12 MTR	10	16.970	26.880	9.910
2	FG50N20M1200SSN	TMT BAR FE500 20 MM 12 MTR	12	26.880	39.110	12.230
3	FG50N25M1200SSN	TMT BAR FE500 25 MM 12 MTR	2	39.110	41.210	2.100
4	FG50N12M1200SSN	TMT BAR FE500 12 MM 12 MTR	5	41.210	46.450	5.240
5	FG50N08M1200SSN	TMT BAR FE500 08 MM 12 MTR	5	46.450	51.310	4.860
6	FG50N10M1200SSN	TMT BAR FE500 10 MM 12 MTR	3	51.310	54.050	2.740

INWARD

Weight No: 13793 Dt: 11/8/20

Net No: 819.64 Dt:

Received By: Sign: [Signature]

Reviewed By: [Signature] Sy. No. 227

Authorised Signatory

Weightbridge-1

Generated By



MAHALAXMI TMT PRIVATE LIMITED
PLOT NO.C-2,MIDC, DEOLI GROWTH CENTER,DEOLI,WARDHA-442101,INDIA

WEIGHTMENT SLIP OUTWARD

Division : MAHALAXMI TMT PRIVATE LIMITED	Wbs No : WB-1
Party : Vibhuti Muti Trade Pvt Ltd	Indate : 09-08-2020 02:14:15 AM
Delivery No : 80012737 Dated : 08-08-2020	Outdate : 09-08-2020 02:43:03 AM
GP No : 7000006459 Dated : 09-08-2020	
Trpt : DIRECT:-SELF VEHICLE OF PARTY	Net Weight 2.690
From : MTPL	
To : DEOLI	
Truck No : AP16TB7865.	

Sno	Item Details/Item Remarks	Qty	First Wt	Second Wt	Net Wt
1	FG50N25M1200SSN TMT BAR FE500 25 MM 12 MTR	3	54.050	56.740	2.690



Generated By

INWARD

Reviewed By

Authorised Signatory

Inward No: 13793	Dt: 11/8/20
ARN No: 81964	Dt:
Received By:	Sign: njizam
Modi Properties Pvt. Ltd	
Sy.No. 82/1	

MAHALAXMI TMT PVT LTD.
PLOT NO C-2, NAGDEOLI GROWTH CENTER, DEOLI, WARDHA - 442101, MAHARASHTRA

TEST CERTIFICATE (TMT-ROLLING)

Test Certificate No : 90012002
Test Certificate Date : 09-08-2020
Customer Name : Vibhuti Muti Trade Pvt Ltd (Code:0070000267)

Invoice No : IN0000074574
Invoice Date : 09-08-2020
Vehicle No. : AP16TB7865
Order No. : 3006813
Order Date : 07-08-2020

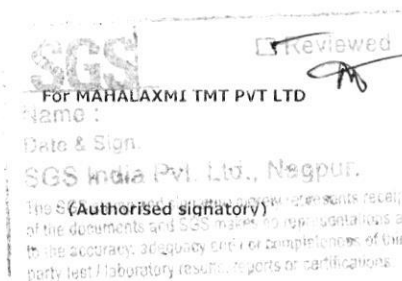
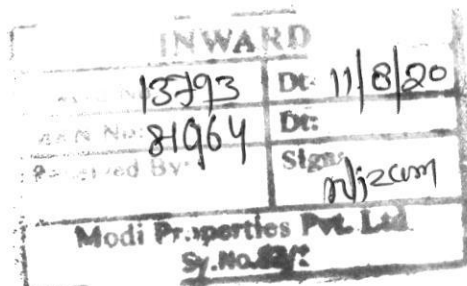
We hereby certify that the material described below conforms to IS : 1786-2008. Chemical composition and mechanical properties of the product have been tested in accordance with the Scheme of testing & Inspection contained in the BIS certification CM/L-3780471 as indicated against each order number etc.

(PLEASE REFER TO IS : 1786-2008 DETAILS OF SPECIFICATION REQUIREMENTS)

TEST RESULTS

				Chemical Analysis						Mechanical Properties					
SNo	Section (Normal Size) mm2	Cast/Lot no.	Qty (MT)	C%	S%	P%	Mn%	CE%	YS N / MM	UTS N/mm2	ELONG.	Bend	Rebend	Grade	Remarks
1	TMT BAR FE500 08 MM 12 MTR	M08/06/NP5	4.860	0.190	0.032	0.041	0.600	0.300	560.000	670.000	21.500	OK	OK	FE500	
2	TMT BAR FE500 10 MM 12 MTR	M07/29/NP2	2.740	0.230	0.045	0.053	0.523	0.377	559.000	687.667	20.300	OK	OK	FE500	
3	TMT BAR FE500 12 MM 12 MTR	M07/25/NP3	5.240	0.196	0.033	0.041	0.600	0.310	561.000	675.000	21.500	OK	OK	FE500	
4	TMT BAR FE500 16 MM 12 MTR	M07/15/NP2	9.910	0.220	0.037	0.043	0.580	0.310	585.000	693.000	20.750	OK	OK	FE500	
5	TMT BAR FE500 20 MM 12 MTR	M08/08/NP2	12.230	0.200	0.036	0.048	0.570	0.290	581.000	693.000	21.400	OK	OK	FE500	
6	TMT BAR FE500 25 MM 12 MTR	M08/02/NP2	2.100	0.210	0.039	0.046	0.580	0.290	581.000	693.000	21.120	OK	OK	FE500	
TOTAL			37.080												

The material supplied confirms to the standard rolling and mass tolerance.

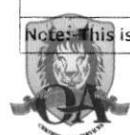


Note: This is system generated report, hence signature not required.

IS : 1786-2008



CM/L-3780471



MAHALAXMI TMT PVT LTD.

Plot NO C-2, MIDC, DEOLI GROWTH CENTER, DEOLI, WARDHA - 442101, MAHARASHTRA

TEST CERTIFICATE (TMT-ROLLING)

Test Certificate No : 90012003
Test Certificate Date : 09-08-2020
Customer Name : Vibhuti Muti Trade Pvt Ltd (Code:0070000267)

Invoice No : IN0000074575
Invoice Date : 09-08-2020
Vehicle No. : AP16TB7865
Order No. : 3006858
Order Date : 08-08-2020

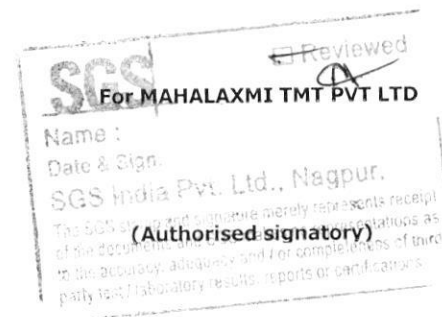
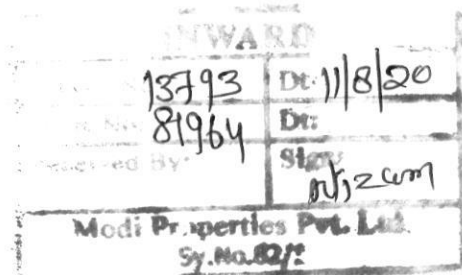
We hereby certify that the material described below conforms to IS :1786-2008 . Chemical composition and mechanical properties of the product have been tested in accordance with the Scheme of testing & Inspection contained in the BIS certification CM/L-3780471 as indicated against each order number etc.

(PLEASE REFER TO IS :1786-2008 DETAILS OF SPECIFICATION REQUIREMENTS)

TEST RESULTS

				Chemical Analysis						Mechanical Properties					
SNo	Section (Normal Size) mm2	Cast/Lot no.	Qty (MT)	C%	S%	P%	Mn%	CE%	YS N / MM	UTS N/mm2	ELONG.	Bend	Rebend	Grade	Remarks
1	TMT BAR FE500 25 MM 12 MTR	M08/02/NP2	2.690	0.210	0.039	0.046	0.580	0.290	581.000	693.000	21.120	OK	OK	FE500	
TOTAL			2.690												

The material supplied confirms to the standard rolling and mass tolerance.

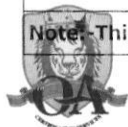


Note: This is system generated report. Hence signature not required.

IS : 1786-2008



CM/L-3780471



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD

Plot No-3, Road No-6,
Trimurthy Colony, Mahendra Hills,
Secunderabad - 500 026.
GSTIN/UIN: 36AALCS6902M1ZU
State Name : Telangana, Code : 36
CIN: U13203TG2008PTC058076
Contact : 040-2773 4654/55,9949911366
E-Mail : encorematal@gmail.com

Consignee

Modi Properties Pvt Ltd

5-4-187/3 & 4,2nd Floor, M.G. Road, Secunderabad.

GSTIN/UIN : 36AABCM4761E1ZM

PAN/IT No : AABCM4761E

State Name : Telangana, Code : 36

Buyer (if other than consignee)

Modi Properties Pvt Ltd

5-4-187/3 & 4,2nd Floor, M.G. Road, Secunderabad.

GSTIN/UIN : 36AABCM4761E1ZM

PAN/IT No : AABCM4761E

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

EMPL/H/20-21/95

Delivery Note

Supplier's Ref.

EMPL/H/20-21/95

Buyer's Order No.

69458

Despatch Document No.

Despatched through

Truck

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

10-Aug-2020

Mode/Terms of Payment

60 DAYS

Other Reference(s)

Dated

7-Aug-2020

Delivery Note Date

Destination

Mallapur, Nacharam, Hyderabad.

Motor Vehicle No.

AP 16 TB 7865

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	08 mm Sangam TMT Ms Bars	7214	4.860 MT	38,200.00	MT	1,85,652.00
2	10 mm Sangam TMT Ms Bars	7214	2.740 MT	37,200.00	MT	1,01,928.00
3	12 mm Sangam TMT Ms Bars	7214	5.240 MT	37,200.00	MT	1,94,928.00
4	16 mm Sangam TMT Ms Bars	7214	9.910 MT	37,200.00	MT	3,68,652.00
5	20 mm Sangam TMT Ms Bars	7214	12.230 MT	37,200.00	MT	4,54,956.00
6	25 mm Sangam TMT Ms Bars	7214	4.790 MT	37,200.00	MT	1,78,188.00
						14,84,304.00
						CGST@9% 9 % 1,33,587.00
						SGST@9% 9 % 1,33,587.00
Total						39.770 MT 17,51,478.00 ₹

Amount Chargeable (in words)

E. & O.E

Seventeen Lakh Fifty One Thousand Four Hundred Seventy Eight INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	14,84,304.00	9%	1,33,587.00	9%	1,33,587.00	2,67,174.00
Total	14,84,304.00		1,33,587.00		1,33,587.00	2,67,174.00

Tax Amount (in words) : Two Lakh Sixty Seven Thousand One Hundred Seventy Four INR Only

Company's PAN : AALCS6902M

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 411505040042113

Branch & IFS Code : Station Road, Secunderabad & UBIN0541150

for ENCORE METALS PVT LTD

Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1712 3956 9250
 E-Way Bill Date: 10/08/2020 03:58 PM
 Generated By: 36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
 Valid From: 10/08/2020 03:58 PM [460Kms]
 Valid Until: 15/08/2020

Part - A

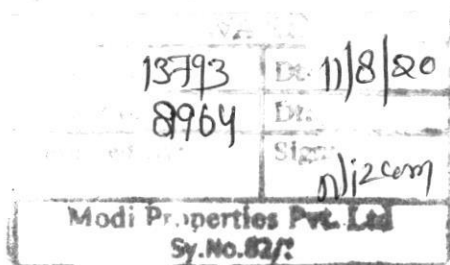
GSTIN of Supplier 36AALCS6902M1ZU, ENCORE METALS PVT LTD
 Place of Dispatch WARDHA DEOLI, MAHARASHTRA-442001
 GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery Mallapur, Nacharam, Hyderabad., TELANGANA-500076
 Document No. EMPL/H/20-21/95
 Document Date 10/08/2020
 Transaction Type: Bill From - Dispatch From
 Value of Goods ₹ 1751478
 HSN Code 7214 - IRON AND STEEL
 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	AP16TB7865	WARDHA DEOLI	10/08/2020 03:58 PM	36AALCS6902M1ZU	-	-



171239569250



BEST WEIGH BROS.

REGISTRATION

**I.D.A. NACHARAM, HYDERABAD
80 TONNES FULLY COMPUTE**



4

VEH

COPY No.

5

☆

100

11-02

SERIAL No.

CHARGES RS.

57090

DATE:

11

cases:

17140 Kg.

TARE

39950 Kg.

NIET

By:

OPERATOR'S SIGNATURE

Modi Properties Inc.
C No. 8241e

ing ventricles

* Our responsibility ceases

Weight on **Wetlex** scale, Hyderabad, Phone : 040-27153031

Weight on

Purchase Order

Page(s) 1 Of 2

07-08-2020 2:22:12 PM



69458

06.08.20 2:48:33

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Enchore Metals Pvt Ltd.
Plot no.3 Road No.6, Trimurthy colony, Mahendra
Hills, Secunderabad-500026
27730188

Doc No	69458	11848
Doc Date	07-08-2020	
Quote No	NIL	
Quote Date	07-08-2020	
SupplyType	Supply	

Kind Attn : **Mayur Naidu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	5,025.00	38.20	0.00	18.00	226,506.90
2 8114 - Steel - rebar - TMT - 10mm - kgs	3,034.00	37.20	0.00	18.00	133,180.46
3 8115 - Steel - rebar - TMT - 12mm - kgs	5,010.00	37.20	0.00	18.00	219,918.96
4 8116 - Steel - rebar - TMT - 16mm - kgs	10,010.00	37.20	0.00	18.00	439,398.96
5 8117 - Steel - rebar - TMT - 20mm - kgs	12,025.00	37.20	0.00	18.00	527,849.40
6 8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	37.20	0.00	18.00	219,480.00

Total Order Value . . . 1,766,334.68

Rupees : Seventeen Lakh(s) Sixty Six Thousand Three Hundred Thirty Four and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 60 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.
Completion Date	NA
Measurement	Final payment as per actual measurements on site.



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name :

Name :

Date : _/_/_

Contact :-

Purchase Order

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Enchore Metals Pvt Ltd.
Plot no.3 Road No.6, Trimurthy colony, Mahendra
Hills, Secunderabad-500026

27730188

Doc No	69458	11848
Doc Date	07-08-2020	
Quote No	NIL	
Quote Date	07-08-2020	
SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	5,025.00	38.20	0.00	18.00	226,506.90
2 8114 - Steel - rebar - TMT - 10mm - kgs	3,034.00	37.20	0.00	18.00	133,180.46
3 8115 - Steel - rebar - TMT - 12mm - kgs	5,010.00	37.20	0.00	18.00	219,918.96
4 8116 - Steel - rebar - TMT - 16mm - kgs	10,010.00	37.20	0.00	18.00	439,398.96
5 8117 - Steel - rebar - TMT - 20mm - kgs	12,025.00	37.20	0.00	18.00	527,849.40
6 8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	37.20	0.00	18.00	219,480.00
Total Order Value . . .					1,766,334.68

Rupees : Seventeen Lakh(s) Sixty Six Thousand Three Hundred Thirty Four and Paise Sixty Eight Only.

Terms and Conditions :-**Specification / Brand** Material should be of Sangam TMT Brand**Payment Terms** Within 60 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** NIL**Other Terms** Hammali Charges Included.**Completion Date** NA**Measurment** Final payment as per actual measurements on site.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

Page(s) 1 Of 2

07-08-2020 11:26:28 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Enchore Metals Pvt Ltd.
Plot no.3 Road No.6, Trimurthy colony, Mahendra
Hills, Secunderabad-500026

27730188

Doc No	69458	11848
Doc Date	07-08-2020	
Quote No	NIL	
Quote Date	07-08-2020	
SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	5,025.00	38.20	0.00	0.00	191,955.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	3,034.00	37.20	0.00	0.00	112,864.80
3 8115 - Steel - rebar - TMT - 12mm - kgs	5,010.00	37.20	0.00	0.00	186,372.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	10,010.00	37.20	0.00	0.00	372,372.00
5 8117 - Steel - rebar - TMT - 20mm - kgs	12,025.00	37.20	0.00	0.00	447,330.00
6 8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	37.20	0.00	0.00	186,000.00
Total Order Value . . .					1,496,893.80
Rupees : Fourteen Lakh(s) Ninty Six Thousand Eight Hundred Ninty Three and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand Material should be of Sangam TMT Brand

Payment Terms Within 60 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Hammali Charges Included.

Completion Date NA

Measurment Final payment as per actual measurements on site.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact :- _____

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**



Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 2

07-08-2020 11:26:28 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Enchore Metals Pvt Ltd.
Plot no.3 Road No.6, Trimurthy colony, Mahendra
Hills, Secunderabad-500026

27730188

Doc No	69458	11848
Doc Date	07-08-2020	
Quote No	NIL	
Quote Date	07-08-2020	
SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	5,025.00	38.20	0.00	0.00	191,955.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	3,034.00	37.20	0.00	0.00	112,864.80
3 8115 - Steel - rebar - TMT - 12mm - kgs	5,010.00	37.20	0.00	0.00	186,372.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	10,010.00	37.20	0.00	0.00	372,372.00
5 8117 - Steel - rebar - TMT - 20mm - kgs	12,025.00	37.20	0.00	0.00	447,330.00
6 8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	37.20	0.00	0.00	186,000.00
Total Order Value . . .					1,496,893.80
Rupees : Fourteen Lakh(s) Ninty Six Thousand Eight Hundred Ninty Three and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** Material should be of Sangam TMT Brand**Payment Terms** Within 60 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** NIL**Other Terms** Hammali Charges Included.**Completion Date** NA**Measurment** Final payment as per actual measurements on site.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**Name : 01/08/2020

Contact --

Name : _____

Date : / / 

PO
69458

Approval for making PO		Prepare Minish		Date:	06.08.2020	Sign:					
Company: MPL		Site: MFP		Req. No:	11848	Req date:	05.08.2020				
Rates / quotation comparison.				Vendor 1		Vendor -2		Vendor -3			
Vendor Name				Encore Metals pvt ltd		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	Steel- 8mm	5025	kgs	38.2	191955.00			38.50	193,462.50		
2	Steel -10mm	3034	kgs	37.2	112864.80			37.50	113,775.00		
3	Steel-12mm	5010	kgs	37.2	186372.00			37.50	187,875.00		
4	Steel-16mm	10010	kgs	37.2	372372.00			37.50	375,375.00		
5	Steel-20mm	12025	kgs	37.2	447330.00			37.50	450,937.50		
6	Steel-25mm	5000	kgs	37.20	186000.00			37.50	187,500.00		
Total				40104	1,496,893.80	0.00	0.00	1,508,925.00			
Payment terms:				60 Days Credit		30 Days Credit		60 Days Credit			
Taxes:				Excluding 18% GST		Excluding 18% GST		Excluding 18% GST			
Transportation				Free		Free		Free			
Hamali charges				Free		Extra		Extra			
Approved rate / vendor for supply of material				Encore Metals pvt ltd							
S No	Item	Qty	Units	Rate -1	Amount -1	Vendor					
1	Steel-8mm	5025	kgs	38.20	191955.00						
2	Steel-10mm	3034	kgs	37.20	112864.80						
3	Steel-12mm	5010	kgs	37.20	186372.00						
4	Steel-16mm	10010	kgs	37.20	372372.00						
5	Steel-20mm	12025	kgs	37.20	447330.00						
6	Steel-25mm	5000	kgs	37.20	186000.00						
				40,104	Kgs	1,496,893.80					
Payment ter: 60 Days Credit From The Date Of Delivery & Production Of Invoice											
Taxes: Included in the above price											
Transportat: Included Loadind done by Supplier & Unloading In Our Scope											
Remarks:											
Approved by MD:											
Date:											
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)											

APPROVED BY
-7 AUG 2020
SOHAM MCDI
MANAGING DIRECTOR

Unloading also in vendor's scope.
rates are for SITE with unloading.

06/08/2020

Encore Metals Pvt. Ltd.

mail: - encore metal@gmail.com

Requisition Form -Steel							
Company	MPL			Site & Phase		MFP	
Req. no.	11848			Req. Date		05-08-2020	
Material required before	08-08-2020			ID no.	58970		
Prepared by:	sobhanbabu			Approved by (sign):		Subba Reddy	
Flat / Block no:	For A block slab-010 and B&C Blocks col-5 steel Reinforcement work 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	1479.00	800.00	679.00	5024.60	
2	Steel	10 mm	660.00	250.00	410.00	3034.00	
3	Steel	12 mm	470.00	0.00	470.00	5010.20	
4	Steel	16 mm	608.00	80.00	528.00	10010.88	
5	Steel	20 mm	406.00	0.00	406.00	12025.72	
6	Steel	25 mm	158.00	50.00	108.00	5000.40	
7	Steel	32 mm	0.00	0.00	0.00	0.00	
8	Binding Wire	20 gauge	NA	NA		0.00	
	Total					40105.80	
Notes:	Please Send Straight Bars as we dont have much space for stocking at site.						
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.						

5/8/2020

APPROVED BY
05 AUG 2020
SOHAM MADDI
MANAGING DIRECTOR

60 day credit!

MEMO

[illegible]