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	Bn cove Metals Pvt ltd	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			

APPROVED BY
25 AUG 2020
MANAGING DIRECTOR

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/-

Tor Steel Delivery Report

35015

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	Jeevan	Sign of Project manager	[signature]
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

Sangam STEEL — STEEL FOR GROWTH

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
Inward No 3793 Dt 11/8/20
GRN No: 81964 Dt:
Received By Sign

Weighbridge-1
Generated By

Reviewed By ... Properties Pvt. Ltd
Sy.No. ...

Authorised Signatory

Sangam STEEL
STEEL FOR GROWTH

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: 80012737 **Dated** : 08-08-2020
GP No : 7000006459 **Dated** : 09-08-2020

Wbs No : WB-1
Indate : 09-08-2020 02:14:15 AM
Outdate : 09-08-2020 02:43:03 AM

Trpt : DIRECT:-SELF VEHICLE OF PARTY
From : MTPL
To : DEOLI
Truck No : AP16TB7865.

Net Weight 2.690

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

Weighbridge-1
Generated By

Reviewed By

Authorised Signatory

INWARD
Inward No 13793 Dt. 11/8/20
GRN No: 81964 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.

Sangam™ STEEL

STEEL FOR GROWTH

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	: 90012002	Invoice No	: IN0000074574
Test Certificate Date	: 09-08-2020	Invoice Date	: 09-08-2020
Customer Name	: Vibhuti Muti Trade Pvt Ltd(Code:0070000267)	Vehicle No.	: AP16TB7865
		Order No.	: 3006813
		Order Date	: 07-08-2020

We herby 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.

INWARD

No. 13793 Dt: 11/8/20

No. 81964 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd.

Sy. No.

SGS Reviewed

For MAHALAXMI TMT PVT LTD

Name :

Date & Sign.

SGS India Pvt. Ltd., Nagpur.

(Authorised signatory)

The SGS stamp and signature merely represents receipt of the documents and SGS makes no representations as to the accuracy, adequacy and / or completeness of third party test / laboratory results, reports or certifications.

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

ACCREDITED Management Systems Certification Body

IAF

Bureau of Indian Standards

IS : 1786-2008

CM/L-3780471

THERMEX®

SGS

Sangam STEEL

STEEL FOR GROWTH

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 herby 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.

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

Reviewed
SGS
For MAHALAXMI TMT PVT LTD
Name :
Date & Sign:
SGS India Pvt. Ltd., Nagpur.
(Authorised signatory)

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

ACCREDITED Management Systems Certification Body

IAF

Bureau of Indian Standards

IS : 1786-2008
CM/L-3780471

THERMEX®

SGS

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 : encoremetal@gmail.com

Invoice No. **EMPL/H/20-21/95**	Dated **10-Aug-2020**
Delivery Note	Mode/Terms of Payment **60 DAYS**
Supplier's Ref. **EMPL/H/20-21/95**	Other Reference(s)
Buyer's Order No. **69458**	Dated **7-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Truck**	Destination **Mallapur,Nacharam,Hyderabad.**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 16 TB 7865**
Terms of Delivery	

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

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 ₹**

13793 Dt. 11/8/20
81964 Dt.
Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SECUNDERABAD
68852 18/8/20

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.

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD

ENCORE METALS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

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

13793 Dt. 11/8/20
8964 Dt.
Sign: Nizam

Modi Pr.pperties Pvt. Ltd
Sy.No.82/:

BEST WEIGH BRI

I.D.A. NACHARAM, HYDERABAD - 50

80 TONNES FULLY COMPUTE

SERIAL No. 124

CHARGES Rs. 250

GROSS : 57090 Kg.

TARE : 17140 Kg.

NETT : 39950 Kg.

COPY No. 4

VEH

S

DATE: 11-0E

DATE: 11-0

INWARD

MATERIAL

No. 13915

No 81964

Received By:

Modi Properties P

Sy No 82/1

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle le

Purchase Order

 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.	**Doc No**	69458	11848
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	07-08-2020	
	Quote No	NIL	
27730188	**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
Penality 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.

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 07/08/2020

Contact - -

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ____________________

Date : __/__/____

Purchase Order

 07-08-2020 2:22:12 PM

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.	**Doc No**	69458	11848
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	07-08-2020	
	Quote No	NIL	
27730188	**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
Penality 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

07/08/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ____________

Date : __/__/____

Purchase Order

 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.	**Doc No**	69458	11848
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	07-08-2020	
	Quote No	NIL	
27730188	**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
Penality 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.

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 07/08/2020

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.	**Doc No**	69458	11848
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	07-08-2020	
	Quote No	NIL	
27730188	**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
Penality 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.

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 07/08/2020

Contact - -

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ______

Date : __/__/____

PO
69458

Approval for making PO			Prepar	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		
						0.00	-	-			
	Total	40104			**1,496,893.80**		**0.00**		**1,508,925.00**		-
Payment terms:					60 Days Credit		30 Days Cridet		60 DaysCredit		
Taxes:					Excludind 18% GST		Excluding 18% GST		Excluding 18% GS		
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:

APPROVED BY
-7 AUG 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)

Unloading also in vendor's scope.
Rates are FOR SITE with Unloading.

06/08/2020

Encore Metals Pvt. ltd.

mail:- encoremetal@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.								

60 day credit,

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

05/08/2020

MEMO

DATE & FROM:	TO & REMARKS.
07/08/2020	To,
MINISH	MD SIR,
	forgot to include GST Amount
	as mentioned in comparative Statement