

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10961**

Dated : 29-Oct-2020

Ref.: **823 dt. 16-Oct-2020**Party's Name: **SUP-Vasant Enterprises**

5-5-100 Ranigunj,

Secunderabad

GSTIN/UIN : **36AAIFV6997M1Z1**

PAN/IT No :

Particulars	Amount
Steel GST 18%	13,17,529.00
OE-Transporation-18%	10,957.00
Input CGST	1,19,563.74
Input SGST	1,19,563.74
OIE-Rounded Off	(-)0.48
	₹ 15,67,613.00
On Account of :	
Being amount credited to Vasant Enterprises towards purchase of TMT BARS 32mm & 20mm against invoice no:-832 invoice date :-16.10.2020 vid po no :-71342 po date :-16.10.2020 scan Id No :-54105	
Amount (in words) :	
Indian Rupees Fifteen Lakh Sixty Seven Thousand Six Hundred Thirteen Only	

for SUP-Vasant Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 29-Oct-2020

No. : **PUR/10962**Ref.: **825 dt. 16-Oct-2020**Party's Name: **SUP-Vasant Enterprises**5-5-100 Ranigunj,
SecunderabadGSTIN/UIN : **36AAIFV6997M1Z1**

PAN/IT No :

Particulars	Amount
Steel GST 18%	11,13,000.00
OE-Transporation-18%	9,400.00
Input CGST	1,01,016.00
Input SGST	1,01,016.00
	₹ 13,24,432.00

On Account of :
Being amount credited to Vasant Enterprises towards purchase of Steel TMT BARS 16MM & 25MM against invoice no :-825 invoice date :-17.10.2020 vid pono :-71342 po date :-16.10.2020 Scan Id No :-54105

Amount (in words) :
Indian Rupees Thirteen Lakh Twenty Four Thousand Four Hundred Thirty Two Only

for SUP-Vasant Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10963**

Dated : 29-Oct-2020

Ref.: **824 dt. 16-Oct-2020**Party's Name: **SUP-Vasant Enterprises**

5-5-100 Ranigunj,

Secunderabad

GSTIN/UIN : **36AAIFV6997M1Z1**

PAN/IT No :

Particulars		Amount
Steel GST 18%	13,32,034.00	₹ 15,84,889.00
OE-Transporation-18%	11,092.00	
Input CGST	1,20,881.34	
Input SGST	1,20,881.34	
OIE-Rounded Off	0.32	
On Account of :		
Being amount credited to Vasant Enterprises towards purchase of Steel TMT BARS 8mm & 10 mm & 12 mm against invoice no :-824 invoice date :-16.10.2020 vid pono :-71342 po date :-16.10.2020 Scan ID No :-54105		
Amount (in words) :		
Indian Rupees Fifteen Lakh Eighty Four Thousand Eight Hundred Eighty Nine Only		

for SUP-Vasant Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/10/2020		Prepared by:		MINISH	
PO/WO no.		71342		PO / WO Date.		16/10/2020	
Supplier Name		Vasant Enterprises		PO/WO amount		44,30,071/-	
Firm/Company		MPL		Project		MFP.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	823	16/10/2020		15,67,613/-			
2	825	16/10/2020		13,24,432/-			
3	824	16/10/2020		15,84,889/-			
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						44,45,485/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	414	16/10/2020	84438	☐ Yes ☐ No			
2.	416	17/10/2020	84439	☐ Yes ☐ No			
3.	415	16/10/2020	84440	☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits : Hamali / Ranta charges Rs. 31,449/-						31,449/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						44,76,934/-	
Amount E – PO / WO value:						44,30,071/-	
Amount F – Difference (A – E): GST-18%						46,863/-	
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			IMMEDIATE PAYMENT.				
Remarks: IMMEDIATE PAYMENT.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		27/10/2020	27/10/2020				

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. 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/-

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: mekul.mehta91@yahoo.in

No.	823 / 20-21	TAX INVOICE	Date: 16.10.2020	
M/s. MODI PROPERTIES PVT LTD. Site: Mayflower Platinum. Nacharam.		Y. Order No. : 71342 Dt. 16.10.20 D.C. No. : 414 Dt. 16.10.20 Desp. Per : Truck No. : AP29U7799. Payment Due on : IMMEDIATELY.		
GST No. 36 AA BCM 4761 E1 2M				

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	TMT BARS 32MM	7214	11980 kg	38.10	EACH	456438 00	
2.	TMT BARS 20MM	7214	23210 kg	37.10	EACH	861091 00	
			35190 kg				
							
Rupees FIFTEEN LAKHS SIXTY SEVEN THOUSAND SIX HUNDRED THIRTEEN ONLY.						Kanta/Hamali/Others 300XMT 400/- 10557/-	
Freight Charges						—	
Total						1328486 00	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST@ 9 %	119563 74
						SGST@ 9 %	119563 74
						IGST@ %	
GST No. 36AAIFV6997M1Z1						G. Total 1567613 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

(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.

No.

414Date **16.10.20**M/s **MODI PROPERTIES PVT LTD.**Site: **May Flower platinum.****36AABCM 4761 E12M**Customer TIN No. P.O. No. **71342** Date **16.10.20** Vehicle No **AP29U7799**

S.No.	PARTICULARS	UNIT	Amount Rs.	P.						
1.	TMT BARS 32mm	11980 Kgs								
2.	TMT BARS 20mm	23210 Kgs								
		35190 Kgs								
	CHECKED <table><tr><td>Quantity: 7088</td><td>Quality: OK</td></tr><tr><td>By: Nandu Reddy</td><td>Dt: 16.10.20</td></tr><tr><td colspan="2">MAYFLOWER PLATINUM</td></tr></table>	Quantity: 7088	Quality: OK	By: Nandu Reddy	Dt: 16.10.20	MAYFLOWER PLATINUM		+ Kanta + Transport + Unloading + Gst 18%		
Quantity: 7088	Quality: OK									
By: Nandu Reddy	Dt: 16.10.20									
MAYFLOWER PLATINUM										
	MRD 84438									
	MODI PROPERTIES PVT. LTD. INWARD No. 42195 Date: 27/10 Sign: [Signature] SEC'BAD									
	VAT Extra	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

TIN : **36117915132**

Customer's Signature with Stamp / Seal

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. 825 / 20-21	TAX INVOICE		Date 17.10.2020				
M/s. MODI PROPERTIES PVT LTD. Site: Mayflower Platinum Nacharam.		Y. Order No. : 71342 Dt. 16.10.20.					
		D.C. No. : 416 Dt. 17.10.20					
		Desp. Per : 					
		Truck No. : TS12UB1048					
GST No. 36 AA BCM 4761 E1 7M.		Payment Due on : IMMEDIATELY.					
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	TMT BARS 16MM	7214	15590 Kgs	37.10	EACH	578389	00
2.	TMT BARS 25MM	7214	14410 Kgs	37.10	EACH	534611	00
			30000 Kgs				
Rupees THIRTEEN LAKHS TWENTY FOUR THOUSAND FOUR HUNDRED THIRTY TWO ONLY.						Kanta/Hamali/Others 400/- 3000 M.T 9000/-	
						Freight Charges -	
						Total 1122400 00	
Bank : CITY UNION BANK						CGST@ 9 % 101016 00	
Branch : M.G. Road, Secunderabad.						SGST@ 9 % 101016 00	
A/C No. : 076120000148567						IGST@ % 	
IFSC : CIUB0000076							
GST No. 36AAIFV6997M1Z1						G.Total 1324432 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

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.

No. **416**Date **17.10.2020**M/s. **MODI PROPERTIES PVT LTD.**Site: **Mayflower Platinum Nacharam.****36AABCM4761E12M.**Customer TIN No. P.O. No. **73142** Date **16.10.2020** Vehicle No. **TS12UB1048**

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1.	TMT BARS 16MM	15590 Kgs		
2.	TMT BARS 25MM	14410 Kgs		
		30000 Kgs		
		+ Kanta		
		+ Transport		
		+ Unloading		
		+ Cst 18%.		

CHECKED	
Quantity 20 rolls	Quality OK
By Shankarreddy	Dt: 17.10.20
MAYFLOWER PLATINUM	

MRD
84439



VAT Extra

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

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

[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: mekul.mehta91@yahoo.in

No. 824/20-21		TAX INVOICE		Date 16.10.2020	
M/s. MODI PROPERTIES PVT LTD. Site: Mayflower Platinum Nacharam.		Y. Order No. : 71342		Dt. 16.10.2020	
		D.C. No. : 415		Dt. 16.10.2020	
		Desp. Per :			
		Truck No. : AP23Y2626			
GST No. 36AABCM 4761 EA 7M		Payment Due on : IMMEDIATELY			

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	TMT BARS 8MM	7214	9790 Kgs	38-10	EACH	372999	00
2.	TMT BARS 10MM	7214	8020 Kgs	37-10	EACH	297542	00
3.	TMT BARS 12MM	7214	17830 Kgs	37-10	EACH	661493	00
			35640 Kgs				
							
Rupees FIFTEEN LAKHS EIGHTY FOUR THOUSAND EIGHT HUNDRED EIGHTY NINE ONLY.						Kanta / Hamali / Others	400/- 10692/-
						Freight Charges	—
						Total	1343126 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST@ 9 %	120881 34
						SGST@ 9 %	120881 34
						IGST@ %	
						G.Total	1584889 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.

No.

415Date **16.10.2020**M/s. **MODI PROPERTIES PVT LTD.****Site: Mayflower Platinum. Nacharam.****36 AA BCM 4761 E1 2M**

Customer TIN No.

P.O. No.

73142

Date.

16.10.20

Vehicle No.

AP23Y 2626.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1.	TMT BARS 8MM	9790 Kgs		
2.	TMT BARS 10MM	8020 Kgs		
3.	TMT BARS 12MM	17830 Kgs		
		35640 Kgs		
		+ Kante		
		+ Transport		
		+ Chloading		
		+ Gst 18%		



MRD
 84440



VAT Extra

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

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

[Signature]



GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

COMPUTERISED 100 M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

5748

AP23Y 2626

SERIAL No.:

VEHICLE No.:

50630

GROSS

Kgs.

DATE:

17/10/2020

TIME:

07:25

14990

TARE

Kgs.

DATE:

16/10/2020

TIME:

14:18

NETT

35640

Kgs.

WEIGHMENT 200/-

CHARGES Rs.

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 2

16-10-2020 11:08:59 AM



71342

10.10.20 12:34:48

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

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

66334351..
9848030075

Doc No	71342	16580
Doc Date	16-10-2020	
Quote No	NIL	
Quote Date	16-10-2020	
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	9,571.00	38.10	0.00	18.00	430,293.02
2 8114 - Steel - rebar - TMT - 10mm - kgs	8,000.00	37.10	0.00	18.00	350,224.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	18,015.00	37.10	0.00	18.00	788,660.67
4 8116 - Steel - rebar - TMT - 16mm - kgs	15,490.00	37.10	0.00	18.00	678,121.22
5 8117 - Steel - rebar - TMT - 20mm - kgs	23,015.00	37.10	0.00	18.00	1,007,550.67
6 8118 - Steel - rebar - TMT - 25mm - kgs	14,538.00	37.10	0.00	18.00	636,444.56
7 8119 - Steel - rebar - TMT - 32mm - kgs	11,984.00	38.10	0.00	18.00	538,776.67
Total Order Value . . .					4,430,070.81

Rupees : Forty Four Lakh(s) Thirty Thousand Seventy and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 7 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Working 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 We reserve the right to reject items not conforming to quality and specifications. These order for Site internal use purpose.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

16-10-2020 11:08:59 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 16/10/2020

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

16-10-2020 11:08:59 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

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

66334351..
9848030075

Doc No	71342	16580
Doc Date	16-10-2020	
Quote No	NIL	
Quote Date	16-10-2020	
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	9,571.00	38.10	0.00	18.00	430,293.02
2 8114 - Steel - rebar - TMT - 10mm - kgs	8,000.00	37.10	0.00	18.00	350,224.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	18,015.00	37.10	0.00	18.00	788,660.67
4 8116 - Steel - rebar - TMT - 16mm - kgs	15,490.00	37.10	0.00	18.00	678,121.22
5 8117 - Steel - rebar - TMT - 20mm - kgs	23,015.00	37.10	0.00	18.00	1,007,550.67
6 8118 - Steel - rebar - TMT - 25mm - kgs	14,538.00	37.10	0.00	18.00	636,444.56
7 8119 - Steel - rebar - TMT - 32mm - kgs	11,984.00	38.10	0.00	18.00	538,776.67
Rupees : Fourty Four Lakh(s) Thirty Thousand Seventy and Paise Eighty One Only.					Total Order Value . . . 4,430,070.81

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working 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	We reserve the right to reject items not conforming to quality and specifications. These order for Site internal use purpose.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

16/10/2020

Name :

Accepted the above Terms And Conditions
For **Vasant Enterprises**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

16-10-2020 11:08:59 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory


16/10/2020

Name :

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name :

Date : _/_/

Company Name		Modi Properties Pvt Lmtd			
Site & Phase		May Flower Platinum		Requisition No.	16580
Date	16-10-20	Time	11:00 AM		
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1.	Steel	8mm	9,571.00	KGS	
2	Steel	10mm	8,000.00	KGS	
3	Steel	12mm	18,015.00	KGS	
4	Steel	16mm	15,490.00	KGS	
5	Steel	20mm	23,015.00	KGS	
6	Steel	25mm	14,538.00	KGS	
7	Steel	32mm	11,984	KGS	
8	Binding wire	20 gauge	0.00	KGS	
PO 11342					
Remarks:					
				ID. No:	60789
Prepared By:	Minish	Approved By:			
Sign. & Date:	06-08-2020	Sign. & Date:			

MEMO

DATE & FROM:	TO & REMARKS.
15/10/2020 MINISH	TO, MD SIR This Estimated Po for GVRG & Billing / All documents on MP Please Kindly Advice.
	NOTE: unloading Extra ,
	At the time of Making Po Can we change to MPL.

Estimate

Page(s) 1, Of 2

15-10-2020 12:16:35 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

66334351..
9848030075

Doc No	71312	163210
Doc Date	15-10-2020	
Quote No	NIL	
Quote Date	15-10-2020	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	9,571.00	38.10	0.00	18.00	430,293.02
2 8114 - Steel - rebar - TMT - 10mm - kgs	8,000.00	37.10	0.00	18.00	350,224.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	18,015.00	37.10	0.00	18.00	788,660.67
4 8116 - Steel - rebar - TMT - 16mm - kgs	15,490.00	37.10	0.00	18.00	678,121.22
5 8117 - Steel - rebar - TMT - 20mm - kgs	23,015.00	37.10	0.00	18.00	1,007,550.67
6 8118 - Steel - rebar - TMT - 25mm - kgs	14,538.00	37.10	0.00	18.00	636,444.56
7 8119 - Steel - rebar - TMT - 32mm - kgs	11,984.00	38.10	0.00	18.00	538,776.67
Total Order Value . . .					4,430,070.81

Rupees : Fourty Four Lakh(s) Thirty Thousand Seventy and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 7 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. These order for Site internal use purpose.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name :

Name :

Date : _/_/_

Estimate

Page(s) 2 Of 2

15-10-2020 12:16:35 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Date : __/__/__

Requisition Form - Steel							
Company	GVRC	Site & Phase	INNAPOLIS				
Req. no.	163210	Req. Date	12.10.2020				
Material required before	-	ID no.					
Prepared by:	Harmi	Approved by (sign):	606.85				
Flat / Block no:	For Site internal use.						
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
1	Steel	8mm	2145.00	100.00	2045.00	9570.60	
2	Steel	10 mm	1481.00	400.00	1081.00	7999.40	
3	Steel	12 mm	1870.00	180.00	1690.00	18015.40	
4	Steel	16 mm	1237.00	420.00	817.00	15490.32	
5	Steel	20 mm	872.00	95.00	777.00	23014.74	
6	Steel	25 mm	464.00	150.00	314.00	14538.20	
7	Steel	32 mm	208.00	50.00	158.00	11984.30	
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00	
Total						100612.96	
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-EDR CORNER							
APPROVED							
Date							

APPROVED FOR CONSTRUCTION
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Payment to be delayed!

100 ton → GVRC
100 ton → GVRC
50V-III

12/10/2020

PO
11/3/2