

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                    |                          |                                                                                                                                                                           |                                                                     |                             |                    |                  |
|---------------------------------------------------------------|--------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|--------------------|------------------|
| Date:                                                         |                    | 06/02/21                 |                                                                                                                                                                           | Prepared by:                                                        |                             | D.SOWMYA           |                  |
| PO/WO no.                                                     |                    | 74162                    |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 27/01/21           |                  |
| Supplier Name                                                 |                    | Shree Harmanam steel     |                                                                                                                                                                           | PO/WO amount                                                        |                             | 736,430/-          |                  |
| Firm/Company                                                  |                    | Modi Reality Mallapur II |                                                                                                                                                                           | Project                                                             |                             | Gulmohar Residency |                  |
| Sl. No.                                                       | Bill No.           |                          |                                                                                                                                                                           | Bill Date                                                           | Bill amount                 |                    |                  |
| 1                                                             | 657                |                          |                                                                                                                                                                           | 03/02/20                                                            | 7,37,601/-                  |                    |                  |
| 2                                                             |                    |                          |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| 3                                                             |                    |                          |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| 4                                                             |                    |                          |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                    |                          |                                                                                                                                                                           |                                                                     |                             | 7,37,601/-         |                  |
| Sl. No.                                                       | DC No              | DC. Date                 | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |                    |                  |
| 1.                                                            |                    |                          | 88270                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |                    |                  |
| 2.                                                            |                    |                          |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |                    |                  |
| 3.                                                            |                    |                          |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |                    |                  |
| Amount B – Other Credits : Transportation charges             |                    |                          |                                                                                                                                                                           |                                                                     |                             | -                  |                  |
| Amount C – Other Debits :                                     |                    |                          |                                                                                                                                                                           |                                                                     |                             | -                  |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                    |                          |                                                                                                                                                                           |                                                                     |                             | 7,37,601/-         |                  |
| Amount E – PO / WO value:                                     |                    |                          |                                                                                                                                                                           |                                                                     |                             | 7,36,430/-         |                  |
| Amount F – Difference (A – E): GST-18%                        |                    |                          |                                                                                                                                                                           |                                                                     |                             | -                  |                  |
| Quantity received as per PO /WO                               |                    |                          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |                    |                  |
| Is difference between PO / Bill acceptable?                   |                    |                          | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                                     |                             |                    |                  |
| Excess / short material received                              |                    |                          | <input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)                                                                  |                                                                     |                             |                    |                  |
| Close PO / W?O                                                |                    |                          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |                    |                  |
| Advance paid / PDC given (deduct when paying)                 |                    |                          | <input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No                                                                                        |                                                                     |                             |                    |                  |
| Payment – due date                                            |                    |                          | 6.1.2021 12/02/21                                                                                                                                                         |                                                                     |                             |                    |                  |
| Remarks:                                                      |                    |                          |                                                                                                                                                                           |                                                                     |                             |                    |                  |
|                                                               |                    |                          |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| Approved by                                                   | Purchase Officer   | Purchase Manager         | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant         | Accounts Manager |
| Sign:                                                         | <i>[Signature]</i> | <i>[Signature]</i>       | <i>[Signature]</i>                                                                                                                                                        | <i>[Signature]</i>                                                  |                             |                    |                  |
| Date                                                          | 06/02/21           | 8/2                      | 08/02/2021                                                                                                                                                                |                                                                     |                             |                    |                  |

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/- . 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/-





TAX INVOICE / DELIVERY CHALLAN

**SHREE HANUMAN STEEL**

3-4-98/4/172, MALLAPUR, HYDERABAD, R.R. DIST - 500 076, TELANGANA.

E-mail:- shreehanumansteel1@gmail.com

| GSTIN: 36AJUPT1244Q1Z9                                                                                                                                                                                                    |                                                                                                | PAN: AJUPT1244Q   |                                                                                                                                                                                                                                                            | VEHICLE NO : TS07UH3526    |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------|
| INVOICE NO : 657                                                                                                                                                                                                          |                                                                                                | DATE : 03-02-2020 |                                                                                                                                                                                                                                                            | PLACE OF SUPPLY : MALLAPUR |              |
| Details of Receiver (Billed to)                                                                                                                                                                                           |                                                                                                |                   | Details of Consignee (Shipped to)                                                                                                                                                                                                                          |                            |              |
| Name & Address                                                                                                                                                                                                            | MODI REALITY MALLAPUR LLP<br>5-4-187/3&3, 2ND FLOOR<br>SOHAM MANSION, M G ROAD<br>SECUNDERABAD |                   | Name & Address:                                                                                                                                                                                                                                            |                            |              |
| State                                                                                                                                                                                                                     | TELANGANA                                                                                      | Code:             | 36                                                                                                                                                                                                                                                         | State                      | Code: 36     |
| GSTIN:                                                                                                                                                                                                                    | 36AAEFM1459R1ZP                                                                                |                   | GSTIN:                                                                                                                                                                                                                                                     |                            |              |
| S. No.                                                                                                                                                                                                                    | Discription of Goods/Services                                                                  | HSN Code          | Qty (KGS)                                                                                                                                                                                                                                                  | Rate per KG                | Amount (INR) |
| 1                                                                                                                                                                                                                         | TMT BARS -8MM                                                                                  | 7214              | 1560.00                                                                                                                                                                                                                                                    | 44.45                      | 69,342.00    |
| 2                                                                                                                                                                                                                         | TMT BARS -10MM                                                                                 | 7214              | 1610.00                                                                                                                                                                                                                                                    | 44.45                      | 71,565.00    |
| 3                                                                                                                                                                                                                         | TMT BARS - 12MM                                                                                | 7214              | 2510.00                                                                                                                                                                                                                                                    | 43.45                      | 1,09,060.00  |
| 4                                                                                                                                                                                                                         | TMT BARS - 16MM                                                                                | 7214              | 1550.00                                                                                                                                                                                                                                                    | 43.45                      | 67,348.00    |
| 5                                                                                                                                                                                                                         | TMT BARS - 20MM                                                                                | 7214              | 2540.00                                                                                                                                                                                                                                                    | 43.45                      | 1,10,363.00  |
| 6                                                                                                                                                                                                                         | TMT BARS - 25MM                                                                                | 7214              | 4060.00                                                                                                                                                                                                                                                    | 43.45                      | 1,76,407.00  |
| 7                                                                                                                                                                                                                         | BINDING WIRE                                                                                   | 7217              | 350.00                                                                                                                                                                                                                                                     | 60.00                      | 21,000.00    |
| 8                                                                                                                                                                                                                         |                                                                                                |                   |                                                                                                                                                                                                                                                            |                            | -            |
| 9                                                                                                                                                                                                                         |                                                                                                |                   |                                                                                                                                                                                                                                                            |                            | -            |
|                                                                                                                                                                                                                           |                                                                                                | <b>TOTAL</b>      | <b>14180.00</b>                                                                                                                                                                                                                                            |                            |              |
| Total Invoice Value (In Words):                                                                                                                                                                                           |                                                                                                |                   | Total assessable Value                                                                                                                                                                                                                                     |                            | 6,25,085.00  |
| SEVEN LAKHS THIRTY SEVEN THOUSAND SIX HUNDRED AND ONE ONLY.                                                                                                                                                               |                                                                                                |                   | CGST @ 9%                                                                                                                                                                                                                                                  |                            | 56,258.00    |
|                                                                                                                                                                                                                           |                                                                                                |                   | SGST @ 9%                                                                                                                                                                                                                                                  |                            | 56,258.00    |
|                                                                                                                                                                                                                           |                                                                                                |                   | IGST @ 18%                                                                                                                                                                                                                                                 |                            | -            |
|                                                                                                                                                                                                                           |                                                                                                |                   | Total Tax                                                                                                                                                                                                                                                  |                            | 1,12,516.00  |
| PAYMENT DETAILS:-                                                                                                                                                                                                         |                                                                                                |                   | Total Value                                                                                                                                                                                                                                                |                            | 7,37,601.00  |
| BANK NAME: TAMILNAD MERCANTILE BANK LTD                                                                                                                                                                                   |                                                                                                |                   | TCS U/S 206 C(1H) @ 0.075%                                                                                                                                                                                                                                 |                            | -            |
| A/C NO : 065150050801225                                                                                                                                                                                                  |                                                                                                |                   | Total Invoice Value                                                                                                                                                                                                                                        |                            | 7,37,601.00  |
| IFCS CODE : TMBL0000065 BRANCH : HYDERABAD                                                                                                                                                                                |                                                                                                |                   |                                                                                                                                                                                                                                                            |                            |              |
| Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. |                                                                                                |                   |                                                                                                                                                                                                                                                            |                            |              |
| If payment is not made on due date, interest @ 36% p.a. will be charged.                                                                                                                                                  |                                                                                                |                   | <div style="border: 1px solid black; padding: 5px;"> <p>For SHREE HANUMAN STEEL</p> <p>MODI REALTY MALLAPUR LLP</p> <p>Ward No 1642 Dt. 03/02/20</p> <p>MRN No 68270 04/2/21</p> <p>Authorized Signatory.....</p> <p>Received By..... Sign.....</p> </div> |                            |              |
| Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.                                                                        |                                                                                                |                   |                                                                                                                                                                                                                                                            |                            |              |
| All disputes Subject to Hyderabad Jurisdiction.                                                                                                                                                                           |                                                                                                |                   |                                                                                                                                                                                                                                                            |                            |              |
| E. & O. E.                                                                                                                                                                                                                |                                                                                                |                   |                                                                                                                                                                                                                                                            |                            |              |

DO- 74162



Government of India  
**e-Way Bill**

**1. E-WAY BILL Details**eWay Bill No: **1212 9772 3934**Generated Date: **03/02/2021 06:23 AM**Generated By: **36AJU PT124 4Q1Z9** Valid Upto: **04/02/2021**Mode: **Road**Approx Distance: **12km**Type: **Outward - Supply**Document Details: **Tax Invoice - 657 - 03/02/2021**Transaction type: **Regular****2. Address Details****From**

GSTIN : 36AJU PT124 4Q1Z9  
SHREE HANUMAN STEEL  
TELANGANA

:: Dispatch From ::  
3-4-98/4/172,  
malapuri  
hyderabad, TELANGANA-500076

**To**

GSTIN : 36AAE FM145 9R1ZP  
MODI REALTY MALLAPUR LLP  
TELANGANA

:: Ship To ::  
SOHAM MANTION 5-4-187/3 AND 4  
2ND FLOOR M G ROAD  
SECUNDERABAD, TELANGANA-500003

**3. Goods Details**

| HSN Code | Product Name & Desc. | Quantity     | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|----------|----------------------|--------------|--------------------|--------------------------------------|
| 7214     | iron and steel &     | 13830.00 KGS | 604085.00          | 9.000+9.000+NE+0.000+0.00            |
| 7217     | M S BINDING WIRE &   | 350.00 KGS   | 21000.00           | 9.000+9.000+NE+0.000+0.00            |

Tot. Tax'ble Amt ₹ **625085.00** CGST Amt ₹ **56258.00** SGST Amt ₹ **56258.00** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **737601.00**

**4. Transportation Details**

Transporter ID &amp; Name :

Transporter Doc. No & Date : **& 03/02/2021****5. Vehicle Details**

| Mode | Vehicle / Trans Doc No & Dt. | From      | Entered Date        | Entered By      | CEWB No. (If any) | Multi Veh. Info (If any) |
|------|------------------------------|-----------|---------------------|-----------------|-------------------|--------------------------|
| Road | TS07UH3526                   | hyderabad | 03/02/2021 06:23 AM | 36AJUPT1244Q1Z9 | -                 | -                        |



121297723934



# AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

## PUBLIC WEIGH BRIDGE

38923

SERIAL NO.:

18800

GROSS: 5000

TARE : 13800

NETT :

Kg.

Kg.

Kg.

03/02/2021

DATE:

03/02/2021

DATE:

80/-

Received Rs.

TS07UH3526  
VEHICLE NO.:

06:57

TIME:

10:27

TIME:

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1642 Dt. 02/02/21

MRN No. .... Dt. ....

Received By: *Amr* Sign: *[Signature]*

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

## MEMO

| DATE &<br>FROM: | TO & REMARKS.                      |
|-----------------|------------------------------------|
| 30/01/2021      | TO,                                |
| MINISH          | MD SIR,                            |
|                 | Anand Bhal approved the Steel      |
|                 | rates & confirmed to Sri Hanuman   |
|                 | Steel, attaching the PO & Approved |
|                 | copy.                              |
|                 |                                    |
|                 |                                    |
|                 |                                    |
|                 |                                    |
|                 |                                    |
|                 |                                    |
|                 |                                    |
|                 |                                    |
|                 |                                    |
|                 |                                    |
|                 |                                    |
|                 |                                    |
|                 |                                    |
|                 |                                    |

## Purchase Order

Page(s) 1 Of 2

30-01-2021 12:54:40 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

### Supplier Details

Shree Hamunam Steel  
3-4-98/4/172,Mallapur, Hyderabad-500076

9246544028

|            |            |       |
|------------|------------|-------|
| Doc No     | 74162      | 68705 |
| Doc Date   | 27-01-2021 |       |
| Quote No   | NIL        |       |
| Quote Date | 27-01-2021 |       |
| SupplyType | Supply     |       |

### Kind Attn : Mr Purshottam

Purchase Order for the Supply of following Items.

| Item Name                                                     | Qty      | Rate  | Dis% | GST%  | Amount     |
|---------------------------------------------------------------|----------|-------|------|-------|------------|
| 1 8120 - Steel - rebar - TMT - 8mm - kgs                      | 1,545.00 | 44.45 | 0.00 | 18.00 | 81,036.80  |
| 2 8114 - Steel - rebar - TMT - 10mm - kgs                     | 1,591.00 | 44.45 | 0.00 | 18.00 | 83,449.54  |
| 3 8115 - Steel - rebar - TMT - 12mm - kgs                     | 2,505.00 | 43.45 | 0.00 | 18.00 | 128,433.86 |
| 4 8116 - Steel - rebar - TMT - 16mm - kgs                     | 1,574.00 | 43.45 | 0.00 | 18.00 | 80,700.55  |
| 5 8117 - Steel - rebar - TMT - 20mm - kgs                     | 2,518.00 | 43.45 | 0.00 | 18.00 | 129,100.38 |
| 6 8118 - Steel - rebar - TMT - 25mm - kgs                     | 4,075.00 | 43.45 | 0.00 | 18.00 | 208,929.33 |
| 7 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs | 350.00   | 60.00 | 0.00 | 18.00 | 24,780.00  |
| Total Order Value . . .                                       |          |       |      |       | 736,430.45 |

Rupees : Seven Lakh(s) Thirty Six Thousand Four Hundred Thirty and Paise Fourty Five 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 Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs 7,36,430/-

Other Terms Payment as per actual weightment. Hammali charges for unloading extra.Above order for C Block raft & footings work purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Hamunam Steel**

Name : \_\_\_\_\_ 30/01/2021

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_



## Purchase Order

Page(s) 2 Of 2

30-01-2021 12:54:40 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil  
Measurment Nil  
Security Nil  
Remarks Delivery at GMR-Contact Person Mr Ramprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 30/01/2021

Accepted the above Terms And Conditions

For **Shree Hamunam Steel**

Name : \_\_\_\_\_

Date :   /  /

## Re: Steel comparative statement - Reg.

From: Anand Mehta (anandmehta@modiproperties.com)

To: murthy@modiproperties.com

Cc: minish@modiproperties.com

Date: Friday, January 29, 2021, 02:50 PM GMT+5:30

Give order to hanuman steel.

Regards,

Anand Mehta.

Director | +91 98850 00518 | [anandmehta@modiproperties.com](mailto:anandmehta@modiproperties.com)

Don't just buy a flat / villa! Buy a great lifestyle!

Affordable flats / villas in gated communities.

Modi Properties Pvt. Ltd. | [www.modiproperties.com](http://www.modiproperties.com)

Mehta Constructions | [www.mehtaconstructionshyd.com](http://www.mehtaconstructionshyd.com)

5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 40 6633 5551

On Friday, January 29, 2021, 2:45 PM, dakshina murthy <[murthy@modiproperties.com](mailto:murthy@modiproperties.com)> wrote:

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Modi Properties & Investments Pvt. Ltd. | [www.modiproperties.com](http://www.modiproperties.com)

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities

On Friday, January 29, 2021, 02:36:42 PM GMT+5:30, dakshina murthy <[murthy@modiproperties.com](mailto:murthy@modiproperties.com)> wrote:

Anand Sir,

Please find attachment of Steel comparative statement(Draft approval copy).

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Modi Properties & Investments Pvt. Ltd. | [www.modiproperties.com](http://www.modiproperties.com)

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities



ANIL Steel

Steel - 8MM - 1545 Kgs  
10MM - 1591 Kgs.  
12MM - 2505 Kgs  
16MM - 1574 Kgs.  
20MM - 2518 Kgs.  
25MM - 4075 Kgs

Switch off

Dattatraya

54/359  
54/359  
53/159  
53/159  
53/159.

Exclusive of Tax.  
FOR

Inclusive of  
unloading.  
15 day's credit.

Krishna Steel  
MR. Jaydishwar  
MR. Krishna.

8M - 45/900  
10M - 45/900  
12 - 44/900  
20 - "  
25 - "

30 days

Punshottam ✓

Sri Hanuman Steel  
44,450.  
44,450  
43,450  
43,450  
43,450  
43,450

+18%.

FOR

Inclusive of  
unloading.

100% Payment - Advance.

WITH TAX

51/271 - 12/1025  
52/451 88/10.

Balaji

Aakash

44/900  
44/900  
43/900  
43/900  
43/900

+18%.

FOR

Inclusive of  
unloading.  
100% Advance

NOT Lifting  
the  
call

51/802 10/1025  
52/982 88/10.

# Purchase Order

Page(s) 1 of 2

27-01-2021 1:04:58 PM

Original /



74162

16.01.21 11:00:14

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

## Supplier Details

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

66334351..  
9848030075

|            |            |       |
|------------|------------|-------|
| Doc No     | 74162      | 68705 |
| Doc Date   | 27-01-2021 |       |
| Quote No   | NIL        |       |
| Quote Date | 27-01-2021 |       |
| 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                      | 1,545.00 | 46.50 | 0.00 | 18.00 | 84,774.15  |
| 2 8114 - Steel - rebar - TMT - 10mm - kgs                     | 1,591.00 | 46.50 | 0.00 | 18.00 | 87,298.17  |
| 3 8115 - Steel - rebar - TMT - 12mm - kgs                     | 2,505.00 | 45.50 | 0.00 | 18.00 | 134,493.45 |
| 4 8116 - Steel - rebar - TMT - 16mm - kgs                     | 1,574.00 | 45.50 | 0.00 | 18.00 | 84,508.06  |
| 5 8117 - Steel - rebar - TMT - 20mm - kgs                     | 2,518.00 | 45.50 | 0.00 | 18.00 | 135,191.42 |
| 6 8118 - Steel - rebar - TMT - 25mm - kgs                     | 4,075.00 | 45.50 | 0.00 | 18.00 | 218,786.75 |
| 7 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs | 350.00   | 60.00 | 0.00 | 18.00 | 24,780.00  |

Total Order Value . . . **769,832.00**

Rupees : Seven Lakh(s) Sixty Nine Thousand Eight Hundred Thirty Two Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.  
Payment Terms Within 30 days of delivery.  
Tax All taxes included in above price.  
Delivery Date Next Working Day.  
Delivery Location Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011  
Penalty For Delay Nil  
Transportation Cost Included in the above price.  
Warranty Nil  
Advance Paid NIL  
Other Terms Payment as per actual weightment. Hammali charges for unloading extra.Above order for C Block raft & footings work purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : \_/\_/



And to  
And to  
approve  
And Mehta to  
approve rate before  
you order  
m

Accepted the above Terms And Conditions

For **Vasant Enterprises**

## Purchase Order

Page(s) 2 Of 2

27-01-2021 1:04:58 PM

Original / Office Copy / Purchase Div.Copy

|                 |                                                         |
|-----------------|---------------------------------------------------------|
| Completion Date | Nil                                                     |
| Measurment      | Nil                                                     |
| Security        | Nil                                                     |
| Remarks         | Delivery at GMR-Contact Person Mr Ramprasad-8309938133. |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

  
27/01/2021

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name :

Date : \_/\_/