PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/02/2021	Prepared by:	MINISH.
PO/WO no.	74654	PO / WO Date.	10/02/2021
Supplier Name	Sri Arihant Steels.	PO/WO amount	5,36,115/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1040.	11/02/2021	16,727/-
3	1034	11/02/2021	5,16,260/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,32,987/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88908.	□ Yes □ No
2.			88647	□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,32,987/-
Amount E – PO / WO value:	5,36,115/-
Amount F – Difference (A – E): GST-18%	(-)3,128/-
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	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED 24 FEB 2021 SOHAM MODI MANAGING DIRECTOR			
Date		23/2	23/02/2021				

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/-. 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/-

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : sriarihantsteels@gmail.com	Invoice No. **1040/20-21**	Dated **14-Feb-2021**
	Delivery Note **1040**	Mode/Terms of Payment
	Supplier's Ref. **1040/20-21**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3 & 3 , II Floor,Soham Mansion M.G.Road, Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **74654**	Dated **14-Feb-2021**
	Despatch Document No.	Delivery Note Date **14-Feb-2021**
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UB 9538**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**0.225 TN**	63,000.00	TN	**14,175.00**
	CGST @ 9%			9	%	**1,275.75**
	SGST @ 9%			9	%	**1,275.75**
	Round Off					0.50
	Total		**0.225 TN**			**₹ 16,727.00**

MODI PROPERTIES PVT. LTD. INWARD 74508 Date 17/2 Sign. 20 SECBAD

Amount Chargeable (in words) E. & O.E

INR Sixteen Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	14,175.00	9%	1,275.75	9%	1,275.75	2,551.50
Total	**14,175.00**		**1,275.75**		**1,275.75**	**2,551.50**

Tax Amount (in words) : **INR Two Thousand Five Hundred Fifty One and Fifty paise Only**

Declaration

1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SUBJECT TO SUBEJCT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1034/20-21**	e-Way Bill No. **141301005216**	Dated **11-Feb-2021**
Delivery Note **1034**		Mode/Terms of Payment
Supplier's Ref. **1034/20-21**		Other Reference(s)
Buyer's Order No. **74654 68738**		Dated **10-Feb-2021**
Despatch Document No.		Delivery Note Date **11-Feb-2021**
Despatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 13 X 9001**
Terms of Delivery		

Buyer
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 7214** *10 MM*	7214	**2.130 TN**	45,700.00	TN	**97,341.00**
2	**Tmt / Bars/Rounds 7214** *12 MM*	7214	**3.090 TN**	44,700.00	TN	**1,38,123.00**
3	**Tmt / Bars/Rounds 7214** *16 MM*	7214	**4.520 TN**	44,700.00	TN	**2,02,044.00**
						4,37,508.00
	CGST @ 9%			9	%	**39,375.72**
	SGST @ 9%			9	%	**39,375.72**
	Round Off					**0.56**
	Total		**9.740 TN**			**₹ 5,16,260.00**

74392
18/2/21

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Sixteen Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	4,37,508.00	9%	39,375.72	9%	39,375.72	78,751.44
Total	**4,37,508.00**		**39,375.72**		**39,375.72**	**78,751.44**

Tax Amount (in words) : **INR Seventy Eight Thousand Seven Hundred Fifty One and Forty Four paise Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

SUBJECT TO SUBEJCT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1034

DELIVER CHALLAN / TAX INVOICE

Date : 11.02.2021

Quotation No.	P.O. No. : 74654 68738
Quotation Date :	P.O. Date : 10.02.2021
Vehicle No. : AP 13X9001	Way Bill No. : 1H1301005216
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-4-187/343, IInd Floor, Soham mansion, MG. Road Secunderabad GSTIN : 36AAEFM1459R1ZP	**Details of Consignee (Shipped to)** Gulmohar Residency Sury NO-19, Mallapur, Hyderabad. Next to NFC Railway over bridge contact no: 8309938133

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT Bars — 10MM	7214	2.130	MTS	45700	97341=00
2)	TMT Bars — 12MM	7214	3.090	MTS	44700	138123=00
3)	TMT Bars — 16MM	7214	4.520	MTS	44700	202044=00
			9.740			437508=00
					CGST 9%	39375=72
					SGST 9%	39375=72
				Round off		0=56
						516260=00

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	14180
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	18800
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	13800
Requisition Nos:	68738	Total quantity received	Yes	D.Actual Quantity delivered B-C	5000
PO Nos.	74654	Close PO	Yes	E.Difference (D-A)	-9180
Supplier:	Sri arihant steel	Vehicle No	TS07uh3526	MRN No	88647
Delivery date	12.02.2021	Delivery Time	06:13	Inward no	1736
Sign of Security	Arif	Sign of Admin		Sign of Project manager	
Date	18/2/21	Date	18/2/21	Date	19/2/21

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74		
,1	10 mm	7.40	288	2130
3.	12 mm	10.66	290	3090
4.	16 mm	18.96	238.3	4520
5.	20 mm	29.62		
6.	25 mm	46.29		
7.	32 mm			
8.	Binding wire			225
Total:			;	9965
Remarks:	DC ,Weihment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1034

DELIVER CHALLAN / TAX INVOICE

Date : 11.02.2021

Quotation No.	P.O. No. : 74654 68738
Quotation Date :	P.O. Date : 10.02.2021
Vehicle No. : AP 13X 9001	Way Bill No. : 141301005216
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-4-187/343, IInd Floor, Soham mansion, MG Road Secunderabad GSTIN : 36AAEFM1459R1ZP	**Details of Consignee (Shipped to)** Gulmohar Residency Sury No-19, Mallapur, Hyderabad. Next to NFC Railway over bridge Contact no: 8309938133

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT Bars — 10 MM	7214	2.130	MTS	45700	97341=00
2)	TMT Bars — 12MM	7214	3.090	MTS	44700	138123=00
3)	TMT Bars — 16mm	7214	4.520	MTS	44700	202044=00
			9.740			437508=00
					CGST 9%	39375=72
					SGST 9%	39375=72
					Roundoff	0=56
						516260=00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 45792 Date: 20/2 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1736 Dt. 12/2/21
MRN No. 88647 Dt. 12/2/21
Received By Amit Sign.

Terms Conditions

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

9110754955

9704750860

[illegible]

~~[illegible]~~

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No. **1413 0100 5216** Generated Date **11/02/2021 03:21 PM** Generated By: **36ADZ PG360 9B1ZK** Valid Upto **12/02/2021**

Mode: **Road** Approx Distance: **60km**

Type: **Outward - Supply** Document Details **Tax Invoice - 1034/20-21 - 11/02/2021** Transaction type **Bill From - Dispatch From**

2. Address Details

From	To
GSTIN : 36ADZ PG360 9B1ZK SRI ARIHANT STEELS TELANGANA : Dispatch From Kothur ,TELANGANA-509225	GSTIN : 36AAE FM145 3R1ZP MODI REALTY MALLAPUR LLP TELANGANA : Ship To Gulmohar Residency sy no 19 Mallapur Hyderabad,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7214	TMT BARS & TMT BARS	9.74 MTS	437508.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **437508.00** CGST Amt ₹ **39375.72** SGST Amt ₹ **39375.72** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt ₹0.56 Total Inv.Amt ₹ **516260.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 11/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP13X9001		11/02/2021 03:21 PM	36ADZPG3609B1ZK		-

141301005216

DOLPHIN WEIGH BRIDGE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228. T.S.

LARGEST HITECH WEIGH BRIDGE

24 HOURS SERVICE

Cell

1

WEIGHMENT SLIP

SERIAL No. 9996		VEHICLE No. AP 13X 9001	
GROSS 14080 Kg.		DATE 11/02/2021	13:54 TIME
TARE 4340 Kg.		DATE 11/02/2021	08:36 TIME
NETT 9740 Kg.			
CHARGE Rs. 60		PARTY SIGNATURE	OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

** Our responsibility ceases once the vehicle leaves the platform.*

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

5:13

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

3277 COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE AP13 9001

SERIAL No.: 14070	VEHICLE No.:	12:02:2021	04:21:40
GROSS : 4340 Kgs.	DATE:	12:02:2021	TIME: 06:13:53
TARE : 9730 Kgs.	DATE:		TIME:
NETT : 80.00 Kgs.			

MODI ... 1736 12/2/21 ...APUR LLP
Ward No
MRN No... 88640 12/2/21
Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

12:21

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1040

DELIVER CHALLAN / TAX INVOICE

Date : 14.02.2021

Quotation No.	P.O. No. : 74654 68738
Quotation Date :	P.O. Date : 10.02.2021
Vehicle No. : TS 12 UB 9538	Way Bill No. :

Details of Receiver (Billed to)	**Details of Consignee (Shipped to)**
Modi Reality Mallapur LLP, 5-4-187/3&4, IInd Floor, Soham Mansion M.G. Road, Secunderabad GSTIN : 36AAEFM1459R1ZP	Gulmohar Residency Survy No-19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Contact No: 9502211011/8309938133

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS. Binding wire 25kg Pkt 9 pcs	7217	0.225	MTS	63000	14175=00
					CGST 9%	1275=75
					SGST 9%	1275=75
					Roundoff	0=50
						16727=00

MODI PROPERTIES PVT. LTD. INWARD No: 45793 Date: Sign: 20/2 SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1751 Dt. 15/2/21
MRN No. 98908 Dt. 16/2/21
Received By.... Sign....

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

12/2/21

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 3469 VEHICLE No.: TS12 UB 9538

GROSS 6820 Kgs. DATE: 15:02:2021 TIME: 11:53:47

TARE 4290 Kgs. DATE: 15:02:2021 TIME: 14:01:45

NETT 2530 Kgs.

Received Rs. 80.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1750, 1751 Dt. 15/2/21
MRN No.......... Dt..........
Received By.......... Sign..........

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 98-49560888

Madhu (Hyd) Computer 9246536148

Purchase Order

 10-02-2021 12:03:32 PM Origin. 74654

10.02.21 4:59:45

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

Sri Arihant Steels

Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road, Secunderabad-500003

66382042/27816848

9246825557/ 9291682137

Doc No	74654	68738
Doc Date	10-02-2021	
Quote No	NIL	
Quote Date	10-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8114 - Steel - rebar - TMT - 10mm - kgs	2,100.00	45.70	0.00	18.00	113,244.60
2 8115 - Steel - rebar - TMT - 12mm - kgs	3,100.00	44.70	0.00	18.00	163,512.60
3 8116 - Steel - rebar - TMT - 16mm - kgs	4,600.00	44.70	0.00	18.00	242,631.60
4 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	225.00	63.00	0.00	18.00	16,726.50

Total Order Value . . . 536,115.30

Rupees : Five Lakh(s) Thirty Six Thousand One Hundred Fifteen and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	RS 5,36,115/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges including.Payment as per actual weighment.Above order for C Block coloum&Isolated footings purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR-MALLAPUR-Contact Person Mr Ramprasad-8309938133.

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 10/02/2021

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______________________

Date : __/__/____

Requisition Form -Steel

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	68738	Req. Date	06.02.2021
Material required before	08.02.2021	ID no.	63743
Prepared by:	Srinivas	Approved by (sign):	
Flat / Block no:	C Block column & Isolated footings		

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	0.00	0.00	0.00	0.00		
2	Steel	10 mm	280.00	0.00	280.00	2072.00		
3	Steel	12 mm	290.00	0.00	290.00	3091.40		
4	Steel	16 mm	430.00	0.00	430.00	4583.80		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		08/02/2021
8	Binding Wire	20 gauge	225.00	Na	225.00	225.00		
	Total		0.00	0.00		9972.20		

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.

PO 74654

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Approval for making PO			Prepared by:	Minish		Date:		Sign:					
Company:	Modi Realty Mallapur LLP		Site:	GMR		Req. No:	63743	Req date:	06-02-2021				
Rates / quotation comparison.					Vendor 1		Vendor -2		Vendor -3		Vendor - 4		Vendor-5
Vendor Name					Akash Steel		Sri Hanuman Steel		Sri Arihant Steel				
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4		
1	Steel-Rebar 10MM	2100	KGS	46.00	96,600.00	51.50	108,150.00	45.70	95,970.00				
2	Steel-Rebar 12MM	3100	KGS	45.00	139,500.00	50.50	156,550.00	44.70	138,570.00				
3	Steel-Rebar 16MM	4600	KGS	45.00	207,000.00	46.00	211,600.00	44.70	205,620.00				
4	Binding Wire 20M	225	KGS	65.00	14,625.00	65.00	14,625.00	63.00	14,175.00				
				-	-		-				-		
	Total	10025	kgs		457,725.00		490,925.00		454,335.00		-		-
Payment terms:					100% as advance		100% as advance		100% as advance				
Taxes:					Excludind 18% GST		Excluding 18% GST		Excluding 18% GST				
Transportation					Free		Free		Free				
Hamali charges					Including		Including		Including				
Approved rate / vendor for supply of material													
S No	Item	Qty	Units	Rate -1	Amount -1	Vendor							
				-	-								
				-	-								
				-	-								
				-	-								
				-	-								
				-	-								
Payment terms:													
Taxes:													
Transportation As per actuals - Loading done by supplier & Unloading in our scopes													
Remarks:													
Approved by MD:													
Date:													
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)													

Subject: Re: GMR-STEEL-COMPARISION
From: Anand Mehta <anandmehta@modiproperties.com>
Date: 10-02-2021, 12:01 PM
To: minish <minish@modiproperties.com>

Minish,

Arihant steels is good to buy.

On 10-02-2021 11:54, minish wrote:

> Please kindly suggest vendor to Order.
>
> Regards,
>
> Minish Parikh
> Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
> Modi Properties Pvt. Ltd. | 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.

--
Regards,

Anand Mehta.
Director | +91 98850 00518 | 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
Mehta Constructions | www.mehtaconstructionshyd.com
5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 40 6633 5551