PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/03/2021	Prepared by:	MINISH.
PO/WO no.	75399	PO / WO Date.	06/03/2021
Supplier Name	Sri Arihant Steels.	PO/WO amount	8,21,339/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1063.	06/03/2021	7,95,759/-
2	1059	06/03/2021	26,845/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,22,604/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89819.	☑ Yes ☐ No
2.			89821	☑ 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:	8,22,604/-
Amount E – PO / WO value:	8,21,339/-
Amount F – Difference (A – E): GST-18%	(+) 1,265/-

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	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED 20 MAR 2021 SOHAM MODI MANAGING DIRECTOR			
Date		20/3/21	20/03/2021				

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.	e-Way Bill No.	Dated
1063/20-21	161310160052	**6-Mar-21**
Delivery Note **1063**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **75399**		Dated **6-Mar-21**
Dispatch Doc No.		Delivery Note Date **6-Mar-21**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 22 TA 0436**
Terms of Delivery		

Consignee (Ship to)
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 (Bill to)
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
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 7214**	7214	**5.010 TN**	52,100.00	TN	**2,61,021.00**
2	**Tmt / Bars/Rounds 7214**	7214	**4.040 TN**	52,100.00	TN	**2,10,484.00**
3	**Tmt / Bars/Rounds 7214**	7214	**3.970 TN**	51,100.00	TN	**2,02,867.00**
						6,74,372.00
	CGST @ 9%			9	%	60,693.48
	SGST @ 9%			9	%	60,693.48
	Round Off					0.04
	Total		**13.020 TN**			₹ 7,95,759.00

MODI PROPERTIES PVT. LTD. INWARD No. 75246 Date 10/3 SEC'BAD

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

INR Seven Lakh Ninety Five Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	6,74,372.00	9%	60,693.48	9%	60,693.48	1,21,386.96
Total	**6,74,372.00**		**60,693.48**		**60,693.48**	**1,21,386.96**

Tax Amount (in words) : **INR One Lakh Twenty One Thousand Three Hundred Eighty Six and Ninety Six 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
A/c Holder's Name: **Sri Arihant Steels**
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 SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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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. 1063

DELIVER CHALLAN / TAX INVOICE

Date : 06·03·2021

Quotation No.	P.O. No. : 75399 / 68813
Quotation Date :	P.O. Date : 06-03·2021
Vehicle No. : AP 22TA 0436	Way Bill No. : 161310160052

Details of Receiver (Billed to)

Modi Reality Mallapur LLP
5-4-187/3&4 II nd Floor Soham
mansion, MG Road, Secunderabad-03

GSTIN : 36AAEFM1459R1ZP

Details of Consignee (Shipped to)

Gulmohar Residency
Survey No 19, Mallapur
Hyderabad - 500051

Admin 9502211011 Ramprasad-8309938133
8309938133

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	TMT Bars 08MM	7214	5·010	MTS	52100	261021	
2)	TMT Bars 10MM	7214	4·040	MTS	52100	210484	
3)	TMT Bars 12MM	7214	3·970	MTS	51100	202867	
			13·020			674372	00
					CGst 9%	60693	48
					SGst 9%	60693	48
					Round off	0	04
						795,759	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

97/E, J.P. DARGAH ROAD, KOTTUR, (T.S)

WEIGHMENT SLIP

DATE : 06-03-2021

Lorry : AP22TA0436 Product : TMT BARS

S.No.	Particulars	Weight Mts
1	Wt. Of the Loaded Truck / Vehicle (Gross Weight)	17.610
2	Wt. Of the UnLoaded Truck / Vehicle (Tare Weight)	4.590
3	Material Unloaded (Net Weight)	13.020

Signature

Note : No responsibility is accepted once the vehicle leaves the plateform

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. **1059/20-21**	Dated **6-Mar-21**
Delivery Note **1059**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **75399**	Dated **6-Mar-21**
Dispatch Doc No.	Delivery Note Date **6-Mar-21**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UB 6741**
Terms of Delivery	

Consignee (Ship to)
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 (Bill to)
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
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**0.325 TN**	70,000.00	TN	**22,750.00**
	CGST @ 9%			*9*	%	**2,047.50**
	SGST @ 9%			*9*	%	**2,047.50**
	Total		**0.325 TN**			**₹ 26,845.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 75247
Date 10/3

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

INR Twenty Six Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	22,750.00	9%	2,047.50	9%	2,047.50	4,095.00
Total	**22,750.00**		**2,047.50**		**2,047.50**	**4,095.00**

Tax Amount (in words) : **INR Four Thousand Ninety Five 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
A/c Holder's Name: **Sri Arihant Steels**
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 SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	13345
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	17540
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	12960
Requisition Nos:	68813	Total quantity received	Yes	D.Actual Quantity delivered B-C	4580
PO Nos.	75399	Close PO	Yes	E.Difference (D-A)	8765
Supplier:	Sri arihant steel	Vehicle No	Ts10ub6741,ap2 2TA0436	MRN No	89821,89819
Delivery date	06.03.2021	Delivery Time	06:13	Inward no	1852,1853
Sign of Security		Sign of Admin		Sign of Project manager	
Date	16/3/21	Date	16/3/21	Date	

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	1057	5010
,I	10 mm	7.40	545	4040
3.	12 mm	10.66	367	3970
4.	16 mm	18.96		
5.	20 mm	29.62		
6.	25 mm	46.29		
7.	32 mm			
8.	Binding wire			325
Total:				13345
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.

Vinayak Steels Limited

97/E, J.P. DARGAH ROAD, KOTTUR, (T.S)

WEIGHMENT SLIP

DATE : 06-03-2021

Lorry : AP22TA0436 Product : TMT BARS

S.No.	Particulars	Weight
		Mts
1	Wt. Of the Loaded Truck / Vehicle (Gross Weight)	17.610
2	Wt. Of the UnLoaded Truck / Vehicle (Tare Weight)	4.590
3	Material Unloaded (Net Weight)	13.020

VINAYAK STEELS LIMITED KOTHUR 509 228

Signature

Note : No responsibility is accepted once the vehicle leaves the plateform

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 4411 VEHICLE No.: AP22 TA 0436

GROSS	17540	Kgs.	DATE: 07:03:2021	TIME	06:16:53
TARE	4580	Kgs.	DATE: 07:03:2021	TIME	07:53:51
NETT	12960	Kgs.			

Received Rs. 80.00

Operator's Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1853 Dt. 7/3/21
MRN No. .... Dt. ....
Received By .... Sign ....

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

15:30

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. 1059

DELIVER CHALLAN / TAX INVOICE

Date : 06.03.2021

Quotation No.	P.O. No. : 75399 | 68813
Quotation Date :	P.O. Date : 06.03.2021
Vehicle No. : TS 10 UB 6741	Way Bill No. :

Details of Receiver (Billed to)

Modi Reality Mallapur LLP
5-4-187/3&3 IInd Floor
Soham Mansion,
M.G. Road Secunderabad-500003

GSTIN :

Details of Consignee (Shipped to) Delivery at:-

Gulmohar Residency
Survey No:- 19 Mallapur Hyderabad
Next to NFC Railway Over Bridge
Contact person, no:- 8309938133
Ram prasad

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding wire 25kgs pkt 13pcs	7217	0.325	MTS	70000	22750=00
					CGST 9%	2047=50
					SGST 9%	2047=50
						26845=00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 46500 Date 17/3 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1852 Dt. 06/3/21
MRN No. 89821 Dt. 06/3/21
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

6:40

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. 1063

DELIVER CHALLAN / TAX INVOICE

Date : 06·03·2021

Quotation No.	P.O. No. : 75399 / 68813
Quotation Date :	P.O. Date : 06-03-2021
Vehicle No. : AP 22TA 0H36	Way Bill No. : 161310160052
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-4-187/3φ3 IInd Floor Soham mansion, MG Road, Secunderabad-03 GSTIN : 36AAEFM1459R1ZP	**Details of Consignee (Shipped to)** Gulmohar Residency Survey No 19, Mallapur Hyderabad - 500051 Admin 9502211011 Ramprasad-8309938133 8309938133

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	TMT Bars 08MM	7214	5.010	MTS	52100	261021	
2)	TMT Bars 10MM	7214	4.040	MTS	52100	210484	
3)	TMT Bars 12MM	7214	3.970	MTS	51100	202867	
						674372	00
			13.020				
					CGst 9%	60693	48
					SGst 9%	60693	48
					Round off	0	04
						795759	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4650
Date 17/3
Sign. RL

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1853 Dt. 7/3/21
MRN No. 8989 Dt.
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

Purchase Order

75399
04.03.21 12:23:55

Page(s) 1 Of 1 06-03-2021 12:25:08 PM

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	75399	68813
Doc Date	06-03-2021	
Quote No	NIL	
Quote Date	06-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	5,000.00	52.10	0.00	18.00	307,390.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	4,000.00	52.10	0.00	18.00	245,912.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	4,000.00	51.10	0.00	18.00	241,192.00
4 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	325.00	70.00	0.00	18.00	26,845.00
				Total Order Value . . .	**821,339.00**

Rupees : Eight Lakh(s) Twenty One Thousand Three Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	As per request of project manager/engineer. Contact ___ on ___
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges included. Payment as per actual weighment. Above order for C-Block slab-0 part sump wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR-Mallapur Contact Person Mr Ramprasad-8309938133.

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

06/03/2021

Name : ________

Name : ________

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Date : __/__/____

Requisition Form -Steel								
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency		
Req. no.		68813		Req. Date		03.03.2021		
Material required before		05.03.2021		ID no.		64432		
Prepared by:		Srinivas		Approved by (sign):				
Flat / Block no:		C Block slab -0 flat 4& part sump wall 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	1070.00	0.00	1070.00	5007.60		
2	Steel	10 mm	543.00	0.00	543.00	4018.20		
3	Steel	12 mm	380.00	0.00	380.00	4050.80		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
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		
8	Binding Wire	20 gauge	325.00	Na	325.00	325.00		
	Total		0.00	0.00		13401.60		
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.							15/03/2021

Po 75399.

APPROVED BY
03 MAR 2021
PROJECT MANAGER

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Subject: Re: GMR-Block C Sump RCC- Urgent steel requirement
From: Soham Modi <sohammodi@modiproperties.com>
Date: 05-03-2021, 10:53 PM
To: Ram prasad Construction <ramprasad@modiproperties.com>, Anand Mehta <anandmehta@modiproperties.com>
CC: GMR Const Team Modi Properties <gmr-const@modiproperties.com>, Minish Parikh Purchase <minish@modiproperties.com>

Approved

Regards,
Soham Modi

From: ramprasad@modiproperties.com
Sent: 5 March 2021 6:28 am
To: anandmehta@modiproperties.com
Cc: sohammodi@modiproperties.com; gmr-const@modiproperties.com; minish@modiproperties.com
Subject: GMR-Block C Sump RCC- Urgent steel requirement

To

Anand Sir,

We need steel for Block C Sump RCC Wall purpose - Requisition 68813 dt. 03-03-2021.
Qty-13.40 Tonnes.

As per the telecon we had that the material is urgent. The same is being sent to you by mail.

Regards,

Ram prasad
Project Manager | +91 83099 38133 | ramprasad@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Subject: Re: GMR-STEEL
From: Anand Mehta <anandmehta@modiproperties.com>
Date: 06-03-2021, 11:06 AM
To: minish <minish@modiproperties.com>

Give order to Arhihant

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

On Saturday, March 6, 2021, 11:03 AM, minish <minish@modiproperties.com> wrote:

Please find attached Rates for Steel.

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.