PURCHASE DIVISION

Advice for approval for credit to supplier

Date:		25	3/21			Prepared	l by:		NEH	IA			
PO/WO no		75629				PO / WO Date.			16/3/2	1			
Supplier N	ame		shou	tie	to,	PO/WO	amount		563,435				
Firm/Com	rm/Company Moch properties pot			+ Hd	Project			MAD	231				
Sl. No.	No. Bill No.			1 00	Bill Dat	е		Bill amount					
1		208	65			14	13/3	2 \	541319	7.401-			
2							, ,	-	1				
3													
4													
Amount A	- Bills total(E	xcluding	g Transpo	ort & Har	nali Charg	ges):			54131	9.40-			
Sl. No.	DC .No			DC. Date	е		MRN	No.	DC matches M				
1.	1			V			9	0233	Yes 🗆 No				
2.									□ Yes □ No				
3.									□ Yes □ No				
Amount B	-Other Credit	s :_Trans	portation	charges					7575,	60 -			
Amount C	Other Debits	:							, , , ,				
Amount D	(D=A+B-C) -	Amoun	t to be cr	edited to	the suppli	er:			541319	7.401			
Amount E	– PO / WO va	lue:							563,4	1			
Amount F	– Difference (A – E): (GST-18%	ó					22116	_			
Quantity re	eceived as per	PO/WO)		· 🗆 Yes 🗆	Excess re	ceived [Short received	d □ Other (explai	ned below)			
Is difference	e between PO	/ Bill ac	cceptable	?	□ Yes □	No (expla	ined bel	ow)					
Excess / sh	ort material re	ceived			□ Appro	\square Approved – within acceptable limits \square No (explained below)							
Close PO /	W?O				□ Yes □	$\hfill \square$ Yes $\hfill \square$ No -wait for balance material $\hfill \square$ No (explained below)							
Advance pa	aid / PDC give	en (dedu	ct when p	paying)	□ Yes –	Rs. /	□No						
Payment -	due date												
Remarks:	Durch	rale	has	a)020x	ush	ght	nt. F	3511 has	except.t			
we		- (an	ho	Cov	1	nd	•	,				
Approve	71		Purchas		rocurement Manager	nt N	1D	Accounts – receiver of	Accountant	Accounts Manager			
	01110		1. Turing			W	at	bill					
Sign:	Ne		6	-	100	PAROVE	1CO						
Date	23/3	3/21	20)	> 2	5 03 20	PAK	8 Jan	100	C 11'	l'i 2 Au 1			

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. 10,000/3 Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PowO, 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/-

IRN

: 5a255e1e540fb62e8d5ec53bac31297516a03edacf57de3-

0d5207f5786e5ca8c

: 36AABCM4761E1ZM

: Telangana, Code: 36

Ack No.

GSTIN/UIN State Name

: 112110698047051

Ack Date : 18-Mar-21



SHIVSHAKTI STEEL TUBES Reg. Off: # 5-2-199 To 200/4, Distillery Road	Invoice No. e-Way Bill No JDM/20865	Dated 17-Mar-21
Ranigunj, Secunderabad - 500003 Godown : Shed No D - 46 & D - 47, Phase - V IDA, Jeedimetla, Medchal - Malkajgiri Hyderabad-500015	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 36AAOFS6315A1ZB State Name : Telangana, Code : 36 Contact : 9246538038 / 9849074178 / 8008720745	Reference No. & Date.	Other References
E-Mail : shivshaktisteeltubes@gmail.com Consignee (Ship to)	Buyer's Order No.	Dated
	75629-177464	16-Mar-21
MODI PROPERTIES (P) LTD MY FLOWER PLATINUM, MALLAPUR, NACHARAM - 500076. CONTACT 7680971999	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 36AABCM4761E1ZM	Dispatched through	Destination
State Name : Telangana, Code : 36	BY ROAD	NACHARAM HYDERABAD
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.
MODI PROPERTIES (P) LTD		AP28X2003
H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD	Terms of Delivery	

SI No.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	100MM"B"JINDAL" 67 PCS	7306	4,440.00 Kgs	59.50	Kgs		2,64,180.00
2	25MM"C"JINDAL"	7306	3,270.00 Kgs (3,270 MTR)	59.50	Kgs		1,94,565.00
	200 PCS						4,58,745.00
	HAMALI CHAF FREIGHT CHAF						1,540.00 4,880.00
		CGST SGST					41,864.85 41,864.85
	PERTIES						0.30
	E INWARD E						
	O Date: 2013						
	*SEC'BAU						
	The same of the sa	Total	7,710.00 Kgs				₹ 5,48,895.00

INR Five Lakh Forty Eight Thousand Eight Hundred Ninety Five Only

HSN/SAC Central Tax Taxable Total State Tax Rate Value Rate Amount Amount Tax Amount 7306 4,65,165.00 41,864.85 41,864.85 83,729.70 Total 4,65,165.00 41,864.85 41,864.85 83,729.70

Tax Amount (in words): INR Eighty Three Thousand Seven Hundred Twenty Nine and Seventy paise Only

Company's PAN

Amount Chargeable (in words)

: AAOFS6315A

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for SHIVSHAKTI STEEL TUBES

itherised Signatory

E. & O.E

TAX INVOICE

Subject to Secunderabad jurisdiction

Webste: www.shivshaktisteeltubes.com Email id -: shivshaktisteeltubes@gmail.com



SHIV SHAKTI STEEL TUBES

Dearlers in : All kinds of G.I. & M.S. Steel Tubes, Fittings Iron & steel and General Order Suppliers

: SHOP.NO 5-2-199 TO 200/4, DISTILLERY ROAD, RANIGUNJ, SECUNDERBAD - 500003.

GODOWN: 1. SHED NO. D-46 & D-47,SY. NO.28, PHASE - V, IDA, JEEDIMETLA, MEDCHAL - MALKAJGIRI - 500 055, 2. PLOT NO.16, PHASE -I, IDA JEEDIMETLA - 500 055.

Invoice No. JDM/20865 Inv Date 17-03-2021 State Telangana State Code 36 Place of Supply TELANGANA Date of Supply Details of Consignee Shipped to: Name: MODI PROPERTIES (P) LTD Address: "HNO. 5-4-1873 AND 4, 2ND FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, -500003 State: TELANGANA SSTIR 36AABCM4761E1ZM State Code: 36 State Code: 36 State Code: 36 State Code: 36 State TELANGANA SSTIR 36AABCM4761E1ZM State Code: 36 State TELANGANA STIR 36AABCM4761E1ZM State Code: 36 State Code: 36 State: TELANGANA STIR 36AABCM4761E1ZM State Code: 36 State: TELANGANA State: TELANGANA STIR 36AABCM4761E1ZM State Code: 36 State: TELANGANA STIR 36AABCM4761E1ZM State Code: 36 State: TELANGANA State: TELANGANA STIR 36AABCM4761E1ZM State Code: 36 State: TELANGANA State: TE	CELL: 9246538038, 9849074178, 8			01121010	00000			A D20V 2002
P.O.Date 16-03-2021 Driver Cont 7680971999 Place of Supply TELANGANA Date of Supply Details of Receiver Billed to: Details of Consignee Shipped to: Name: MODI PROPERTIES (P) LTD Address: 14NO, 5-4-1873 AND 4, 2ND FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, -500003 tate: TELANGANA STING 5-6AABCM4761EIZM State Code: 36 SI Description of Goods G.1 / M.S Code 1 1000MM B" JINDAL 2 25MM G.JINDAL 2 25MM G.JINDAL 3 2000 3270.00 KGS 5 59.50 184565.00 19456 INWARD 1 1000MM B" JINDAL 2 25MM G.JINDAL 3 2000 3270.00 KGS 5 59.50 184565.00 45874 INVARD 1 1000M B" JINDAL 3 2000 3270.00 KGS 5 59.50 184565.00 19456 INVELAKH FORTY EIGHT THOUSAND EIGHT HUNDRED AND NINETY FIVE ONLY MODI FROPERTIES PVI. LTD. 8y.No. 821 INVARD 1 1000M B" JINDAL 3 267 T710.00 Freight 4,880. Hamali 1,540. Alexand Supply 458745.00 4587				75629-1774	64	,	venicle No	AP28X-2003
Details of Receiver Billed to: Details of Consignee Shipped to: Name: MODI PROPERTIES (P) LTD Address: HNO, 5-4-1873 AND 4, 2ND FLOOR, SOHAM MANSION, M.GROAD, SECUNDERABAD, -500003 tata : TELANGANA SITIN = 36AABCM4761E1ZM State Code: 36 SI	OICE NO. JDM/20865 IIIV Date 17-03-20	2000	.O.Date	16-03-2021		Driver Con	t 768097	1999
Name: MODI PROPERTIES (P) LTD dodress: MODI PROPERTIES (P) LTD Address: MY FLOWER PLATINUM, MALLAPUR, NACHARAM - 500076. State: TELANGANA State: TELANGANA State: TELANGANA STIN: 36AABCM4761E1ZM State Code: 36 STIN: 36AABCM4761E1ZM State Code: 36 STIN: 36AABCM4761E1ZM State: Gross Tax Code 1 DOMM B' JINDAL 28MM C JINDAL 7306 67 4440.00 KGS 59.50 284180.00 2841 28MM C JINDAL 7308 200 3270.00 KGS 59.50 194565.00 1945 TINVE LAKH FORTY EIGHT THOUSAND EIGHT HUNDRED AND NINETY FIVE ONLY NO AND NINETY FIVE ONLY NO AND STATE AND TOTAL COLOR OF A STATE 4,681,651,651 LINVE COLOR OF A STATE AND TOTAL COL	ate Telangana State Code 36	P	lace of Supp	oly TELAN	GANA			
Address: HNO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, -500003 tate: TELANGANA STING 3-6AABCM4761E1ZM State Code: 36 Description of Goods G.I / M.S. No Description o	Details of Receiver Billed to:			Details of	Consign	nee Shipped t	to:	House The
Address: MY FLOWER PLATINUM, MALLAPUR, MANSION, MG ROAD, SECUNDERABAD, -500003 tate: TELANGANA SITN: 36AABCM476IEIZM State Code: 36 SIT: 36AABCM476IEIZM STATE GOOM NO. KGS 59.50 SE4180.00 S	ne: MODI PROPERTIES (P) LTD	N	Name:	MODI PROPE	RTIES	P) LTD		
SINE 36AABCM4761EIZM State Code: 36 SINE 36AABCM4761EIZM State Code: 365 SINE Description of Goods G.1 / M.S	lress: 1 H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM		Address:	MY FLOWER	PLATIN	NUM, MALL	APUR,	9. 4. 4. 3 2. 3. 3. 310
Since Code: 360 Since Code: 360 Description of Goods G.I / M.S. Code Toom Pes Qty Units Rate Gross Tax Code: 37306 67 4440.00 KGS 59.50 264180.00 26411 DINWARD INWARD I	e: TELANGANA	S	tate:	TELANGANA				4 W 7 7 7
No Description of Goods G.I / M.S Toole 100MM 'B' 'JINDAL' 17306 67 4440.00 KGS 59.50 264180.00 26411 194565.00 1945665.00 194565.00 19	FIN 36AABCM4761E1ZM State Code: 3	36 G	SSTIN:	36AABCM47	51E1ZM		State Code	: 365
TOOMM'S 'UNDAL' 2 25MM C JINDAL 1 7306 67 4440.00 KGS 59.90 264180.00 2641 2 25MM C JINDAL 1 7306 200 3270.00 KGS 59.50 194565.00 194665.00 1945665.00 1945665.00 1945665.00 1945665.00 1945665.00 1946665.00 1945665.00 1945665.00 1945665.00 1945665.00 1945665.00 1	Description of Coods C / MS		Pcs	Qty	Units	Rate	Gross	Taxab Val
INWARD Inward Not Day Day Day		7306	7.00		0.0000000000000000000000000000000000000	DC3200750W		264180.
Invoice Value (In Words): Freight Hamali 1,540. MODI PROPERIES PVI. LID. Sy.No. 82/1 Invoice Value (In Words): Freight Hamali 1,540. AND NINETY FIVE ONLY Bank: HDFC BANK Paradise Circle, S.D.Road, Secunderabad. A/c No: 00422790001334 IFS Code: HDFC0000042 TERMS & CONDITIONS: 1. We are not responsible for anything after the goods left our godown. 2. Price are net, Ex. Godown Plus CGST/SGST/GST as applicable. 3. Payment as per Terms Or 18 % interest will be charged. 4. Goods once sold will not be taken back. INCS Grand Total 5,48,895. Received Goods in condition Received Goods in condition		7306	200	3270.00	KGS	59.50	194565.00	
Invoice Value (In Words): Freight 4,880. How in the Freight 4,880. Invoice Value (In Words): Freight 4,880. Hamali 1,540. Sub Total 4,65,165. Sub Total 5,465,165. Sub Total 5,465,165. Sub Total 6,5165. Sub Total 7,540. Sub Total 7,540. Sub Total 7,540. Sub Total 8,65,165. Sub Total 8,65,165. Sub Total 9,65,165. Sub Total 1,540. Sign Total 1,540. Total 1,5	INWARD	4				\$9.415.714.055	6 14 40 0 B	
Invoice Value (In Words): TVE LAKH FORTY EIGHT THOUSAND EIGHT HUNDRED AND NINETY FIVE ONLY Bank: HDFC BANK Paradise Circle, S.D.Road, Secunderabad. A/C No: 00422790001334 IFS Code: HDFC0000042 FERMS & CONDITIONS: We are not responsible for anything after the goods left our godown. Price are net, Ex Godown Plus CGST/SGST/IGST as applicable. Payment as per Terms Or 18% interest will be charged. Goods once sold will not be taken back. TCS Grand Total SURYA TCS Grand Total SURYA TOS Grand Total SHASHASTISTEEL TUBE Receiver Signatory Checked By	Promising the second se	-	100			-	with the si	sanger #
Invoice Value (In Words): Freight 4,880. Invoice Value (In Words): Five Lakh Forty Eight Thousand Eight Hundred And Ninety Five Only Bank: HDFC Bank Paradise Circle, S.D.Road, Secunderabad. Ac No: :00422790001334 IFS Code: HDFC0000042 FERMS & CONDITIONS: We are not responsible for anything after the goods left our godown. Price are net, Ex - Godown Plus CGST/SGST/GST as applicable. Payment as per Terms Or 18 % interest will be charged. Goods once sold will not be taken back. For SH STANT STEEL TUBE Received Goods in condition Receiver Signatory Checked By	likeceived By: Sign:	-					117	14 Pr. 1.18
Invoice Value (In Words): Five LAKH FORTY EIGHT THOUSAND EIGHT HUNDRED AND NINETY FIVE ONLY Bank: HDFC BANK Paradise Circle, S.D.Road, Secunderabad. A/c No:00422790001334 IFS Code: HDFC0000042 FERMS & CONDITIONS: We are not responsible for anything after the goods left our godown. Price are net, Ex - Godown Plus CGST/GST/IGST as applicable. Payment as per Terms Or 18 % interest will be charged. Goods once sold will not be taken back. For SHAWSHAKTI STEEL TUBE Received Goods in condition Checked By	nizam							
Invoice Value (In Words): FIVE LAKH FORTY EIGHT THOUSAND EIGHT HUNDRED AND NINETY FIVE ONLY Bank: HDFC BANK Paradise Circle, S.D.Road, Secunderabad. A/c No: 00422790001334 IFS Code: HDFC0000042 TERMS & CONDITIONS: 1. We are not responsible for anything after the goods left our godown. 2. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable. 3. Payment as per Terms Or 18 % interest will be charged. 4. Goods once sold will not be taken back. TCS Grand Total For SHASSHAKT STEEL TUBE Received Goods in condition Checked By	MODI PROFERILES IVI. ELD. Symon	-11						
FIVE LAKH FORTY EIGHT THOUSAND EIGHT HUNDRED AND NINETY FIVE ONLY Bank: HDFC BANK Paradise Circle, S.D.Road, Secunderabad. A/c No:00422790001334 IFS Code: HDFC0000042 FERMS & CONDITIONS: We are not responsible for anything after the goods left our godown. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable. Payment as per Terms Or 18 % interest will be charged. Goods once sold will not be taken back. For SHAMPARATINSTEEL TUBE Received Goods in condition Checked By	and state of		267	7710.00			458745.00	458745
AND NINETY FIVE ONLY Bank: HDFC BANK Paradise Circle, S.D.Road, Secunderabad. A/c No:00422790001334 IFS Code: HDFC0000042 FERMS & CONDITIONS: We are not responsible for anything after the goods left our godown. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable. Payment as per Terms Or 18 % interest will be charged. Goods once sold will not be taken back. FOR SHAWSHAKTISTEEL TUBE Received Goods in condition Checked By					Freig	ght	140	4,880.00
Bank: HDFC BANK Paradise Circle, S.D.Road, Secunderabad. A/c No: 00422790001334 IFS Code: HDFC0000042 FERMS & CONDITIONS: 1. We are not responsible for anything after the goods left our godown. 2. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable. 3. Payment as per Terms Or 18 % interest will be charged. 4. Goods once sold will not be taken back. For SHAMSHAKTI-STEEL TUBE Received Goods in condition Checked By		HUND	RED		Ham	ali	1.40%	1,540.00
Bank: HDFC BANK Paradise Circle, S.D.Road, Secunderabad. A/c No: 00422790001334 IFS Code: HDFC0000042 FERMS & CONDITIONS: We are not responsible for anything after the goods left our godown. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable. Payment as per Terms Or 18 % interest will be charged. Goods once sold will not be taken back. FOR SHASHAKTISTEEL TUBE Receiver Signatory Checked By	0.1.1.1.2				Sub	Total	7	4 65 165 00
TERMS & CONDITIONS: 1. We are not responsible for anything after the goods left our godown. 2. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable. 3. Payment as per Terms Or 18 % interest will be charged. 4. Goods once sold will not be taken back. TCS Grand Total 5,48,895.0 Received Goods in condition Checked By	ank: HDFC BANK Paradise Circle, S.D.Road, Sec	undera	bad.					4,05,105.00
We are not responsible for anything after the goods left our godown. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable. Payment as per Terms Or 18 % interest will be charged. Goods once sold will not be taken back. CPAPAPOLIO Received Goods in condition Checked By SGST 9 % 41,864. IGST 18 % TCS Grand Total 5,48,895. Grand Total For SHASHAKTI-STEEL TUBE	c No :00422790001334 IFS Code : HDFC0000042							170.000.00
P. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable. B. Payment as per Terms Or 18 % interest will be charged. J. Goods once sold will not be taken back. TCS Grand Total 5,48,895. Received Goods in condition Receiver Signatory Checked By	ERMS & CONDITIONS:							41,864.85
Received Goods in condition Receiver Signatory Checked By IGST 18 % TCS Grand Total 5,48,895.0 For SHAWSHAKTTSTEEL TUBE					SGS	Т9%		41,864.85
Received Goods in condition Checked By Checked By Grand Total 5,48,895.0 For SHANNINGTEEL TUBE	Payment as per Terms Or 18 % interest will be charged.				IGST	Γ18 %		
Received Goods in condition Receiver Signatory Checked By	Goods once sold will not be taken back.				TCS			
Receiver Signatory Checked By Checked By	APLAPOLLO *LINDAL STAR		SURYA		Grai	nd Total		5,48,895.00
Authorised Signatory	eceived Goods in condition		71.000000		For	HX	l'es	EL TUBES
						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	norised Sign	atory Sten

2. Prograte was

All shorter -Brink HOF A/o No :00437 -7/108

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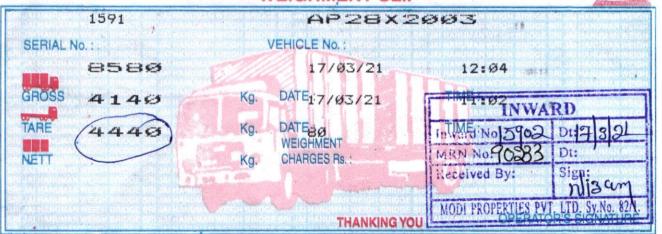
^{SRI}JAI HANUMAN WEIGH BRIDGE

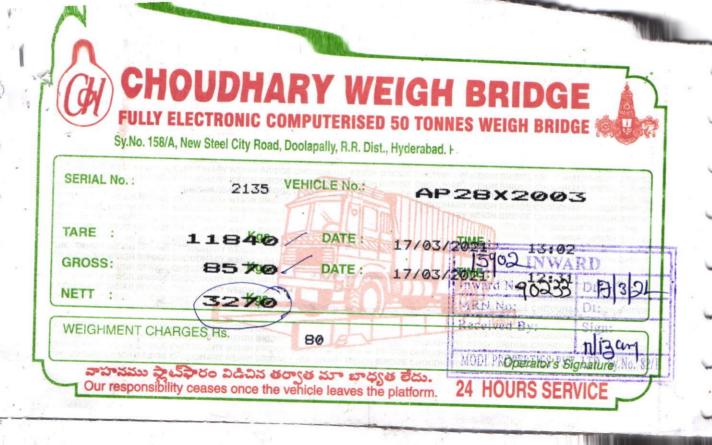
Survey No. 150, Near Dulapally 'x' Road, I.D.A., Jeedimetla, Hyderabad - 500 055.

FULLY COMPUTERISED 100 TONNES TRAILER WEIGH BRIDGE 5-55

Ph: 9703431177

WEIGHMENT SLIP





Purchase Order

Page(s) 1 Of 1

16-03-2021 15:32:05



15.03.21 12:26:20

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

	Doc No	75629	177464
Bhavan, Distillery Road, Ranigunj,	Doc Date	16-03-202	21
	Quote No	Nil	
66330148.	Quote Date	16-03-202	21
9246538038	SupplyType	Supply	
		Bhavan, Distillery Road, Ranigunj, Oct Date Quote No 66330148. Quote Date	Doc Date 16-03-202 Quote No Nil 66330148. Quote Date 16-03-202

Kind Attn: Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8066 - Steel - other - MS Round Pipe - 4 In - kgs 100mm - B class - 67 lengths	5,025.00	59.50	0.00	18.00	352,805.25
2 8057 - Steel - other - MS Round Pipe - 1 In - kgs 25mm - C class - 200 lengths	3,000.00	59.50	0.00	18.00	210,630.00
		Total O	der Valu	e	563,435.25

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 each length approx weight-75kgs & sl.no. 2-15kgs - 20' length. weighment slip must

Payment Terms

100% advance at the time of delivery of all materials.

Tax

All taxes included in above price.

Delivery Date

Within 2days.

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Nil

Transportation Cost

Extra.

Warranty

Nil

Advance Paid

Rs. 5,63,435/- advance to be pay vide cheque no., dt.

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for Fire fighting down commer works purpose.

Completion Date

Nil

Measurment Security

Nil

Remarks

For	Modi	Proper	ies	Pvt.Ltd.
-----	------	--------	-----	----------

Authorised Signat

Accepted the above Terms And Conditions

For Shiv Shakti Steel Tubes

Date : __/__/__

Requisition Form

,				requis	mon re	1111				
Com	pany Name:	Modi Pro	Modi Properties Pvt Ltd					15.03.2021		
Site	& Phase :	May Flov	wer Platinum		Time:			15:50		
Supp	lier	Dill	dreet 7	ubes	Req.N	0.		177464		
Mate	rial required before date:		17.03.2021		ID No.			64663		
No	Descrip	tion		Siz	e	Quantity	Units	Inward No	Date	
1	MS Pipe (B-Class) 20-len	gth (100n	nm	67	No's	63.11548	-451	
2	MS Pipe (C-Class) 20-leng	gth /		25m	m	200	No's	63:115 418	1 126	
3										
4		2	hir Sha	kti	- 59	50+187.	Kg.			
5		Walter Britain					0			
6										
7			129							
8		1/5	6,							
9		/								
J ⁰ lema	arks: Towards Fire Fighting	g down com	nmer works u	ising Purp	ose.			APPROVED B	Y	
Prepared By R.		R.Ashok	R. Ashok		Approved by					
Sign.	& Date	15.03.202	21		Sign. &	2 Date		S.V. Subba Reddy	ECTOR!	
Not	e: On receipt of material at	site write in	ward numbe	r and date	in last 2	columns.		MANAGING		

So3 hol Draft PO for Approval

Approval for making PO/WO/RO	ĭ	n 11	ITDM:		5 P-1-1	15/02/2021	G:	The Astron
Company: Modi Properties PVT LTD		,	T.D.Murth		Date:	15/03/2021	Sign:	
		Site:	Mayflower	Platinum	Req. No:	177464	Req date:	15/03/2021
Rates / quotation comparison.			Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3
Vendor Name			Dilpreet Tu	<i>I</i>	¢	ti Steel Tubes	vendor 3	, vendor 5
SNo Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1 MS Round pipe - 100mm - B class - 20' length(Each length - 75kgs) - 67 lengths	5,025.00	kgs	63.12	317,152.88	59.50	298,987.50	rate 5	7 Intount 5
Wis Round pipe - 25mm - C class - 20' length(Each length - 15kgs) - 200 lengths	3,000.00	kgs	63.12	189,345.00	59.50	178,500.00		<u> </u>
3	-				/-			•
4	_		<u> </u>		├			<u> </u>
5	_		-					†
Total	8,025.00			506,497.88		477,487.50		
Payment terms:	Within 15days	of delivery	<u> </u>	500,477.00	100% as a			
Taxes:	GST extra @18		ļ		GST extra			ļ
ranchortotion 6- Oil 1	Extra	370	<u> </u>	ļ	Extra	(4,1670		ļ
	LAUA		ļ		LAUG		•••••	
Approved rate / vendor for supply of material			<u> </u>	<u> </u>	<u> </u>			<u> </u>
No Item	Qty	Units	Rate	Amount	Vendor			ļ
1	-	kgs		Amount	Vendor			<u> </u>
2	<u>-</u>	······	-	ļ				
3	-	kgs	<u> </u>	ļ	<u> </u>			<u> </u>
4			ļ					
5	-	Iraa	<u> </u>	ļ	<u> </u>			<u> </u>
Total	-	kgs	-					!
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ransportation & Other charges:			ļ	!				
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pproved by MD:		•••••	 		APPROV	B 301.	•••••	<u> </u>
ate:							•••••	
			 	<u> </u>	14	M MCDI M MEECTES		
ote: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in				1	SOHP	O DIRE		
is necessary audiorized to issue this PO/RO/WO as per terms prescribed in	n Cir no 300(f)		<u> </u>	<u> </u>	MANAGI			<u> </u>