PUR

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/04/2021	Prepared by:	~~BHAVANI~~ MINISH.
PO/WO no.	75849.	PO / WO Date.	23/03/2021
Supplier Name	GE Trader's.	PO/WO amount	28,77,430/-
Firm/Company	MHPL.	Project	SOV- Part III
Sl. No.	Bill No.	Bill Date	Bill amount
1	005.	26/03/2021	15,57,570/-
2	006.	26/03/2021	15,48,302/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,05,872/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	005	26/03/2021	90978.	□ Yes □ No
2.	006	26/03/2021	90979.	□ 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:	31,05,872/-
Amount E – PO / WO value:	28,77,430/-
Amount F – Difference (A – E): GST-18%	2,28,442/-

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	26/04/2021
Remarks: Excess Quantity Recieved.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED FOR CONSTRUCTION 20 APR 2021 SOHAM MODI MANAGING DIRECTOR			
Date		20/4	20/04/2021				

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

Sec.23 of Rule 1(1)

G.E.TRADERS 3-2-74, General Bazar, Secunderabad - 500 003	Invoice No.05	Dated:26-03-2021
	PO No.75849/168514 Dt.23-03-2021	Mode/Terms of Payment 30 days
GSTIN: 36AHUPG2360G2Z8 MOBILE No: 9246540209 E-Mail: shravankumargoli@gmail.com	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Modi Housing (P) Ltd, 5-4-187/3,IInd floor,M.G.Road,Secunderabad.	Despatch Document No.	Delivery Note Date
	Despatched through TS07UF1642	Destination
GST No. 36AADCM5906D2ZO Reverse Chanrges Y / N	Delivery Silver Oak Villas Part 3, Sy.No.11,12,14,15,16,17,18 Kowkur, Hyderabad.	

Sl No.	Particulars Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Steel 8 mm**	**7214**	**7020.00**	**49=50**	kg	**347490.00**
2	**Steel 10 mm**	**7214**	**7820.00**	**49=50**	kg	**387090.00**
3	**Steel 16 mm**	**7214**	**3030.00**	**48=50**	kg	**146955.00**
4	**Steel 20 mm**	**7214**	**9040.00**	**48=50**	kg	**438440.00**
						1319975.00
				CGST	9%	**118797.75**
				SGST	9%	**118797.75**
				IGST		
				Total		□ **1557570.50**

M/s. MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 76180
Date 01/04
Sign

E. & O.E

INR Fifteen lakhs fifty seven thousand five hundred seventy and ps fifty only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Interstate Tax Rate	Interstate Tax Amount
7214	1319975	**9%**	118798	**9%**	118798		
Total	**1319975.00**		**118797.75**		**118797.75**		

	Company's Bank Details	
	Bank Name :	Canara Bank
Declaration	Account No. :	3115201001903
we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code :	R.P. Road CNRB0000617
Customer's Seal and Signature	**For G. E. TRADERS** **PROPRIETOR**	

TAX INVOICE

Sec.23 of Rule 1(1)

G.E.TRADERS 3-2-74, General Bazar, Secunderabad - 500 003 GSTIN: 36AHUPG2360G2Z8 MOBILE No: 9246540209 E-Mail: shravankumargoli@gmail.com	Invoice No.05	Dated:26-03-2021
	PO No.75849/168514 Dt.23-03-2021	Mode/Terms of Payment 30 days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Modi Housing (P) Ltd, 5-4-187/3,IInd floor,M.G.Road,Secunderabad. GST No. 36AADCM5906D2ZO Reverse Chanrges Y / N	Despatch Document No.	Delivery Note Date
	Despatched through TS07UF1642	Destination
	Delivery Silver Oak Villas Part 3, Sy.No.11,12,14,15,16,17,18 Kowkur, Hyderabad.	

Sl No.	Particulars Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Steel 8 mm**	**7214**	**7020.00**	**49=50**	kg	**347490.00**
2	**Steel 10 mm**	**7214**	**7820.00**	**49=50**	kg	**387090.00**
3	**Steel 16 mm**	**7214**	**3030.00**	**48=50**	kg	**146955.00**
4	**Steel 20 mm**	**7214**	**9040.00**	**48=50**	kg	**438440.00**
						1319975.00
				CGST	9%	**118797.75**
				SGST	9%	**118797.75**
				IGST		
				Total		□ **1557570.50**

E. & O.E

INR Fifteen lakhs fifty seven thousand five hundred seventy and ps fifty only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Interstate Tax Rate	Interstate Tax Amount
7214	1319975	**9%**	118798	**9%**	118798		
Total	**1319975.00**		**118797.75**		**118797.75**		

Declaration

we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name :	Canara Bank
Account No. :	3115201001903
Branch & IFS Code :	R.P. Road CNRB0000617

Customer's Seal and Signature

For G. E. TRADERS

PROPRIETOR

Delivery challan

Sec.23 of Rule 1(1)

G.E.TRADERS 3-2-74, General Bazar, Secunderabad - 500 003 GSTIN: 36AHUPG2360G2Z8 MOBILE No: 9246540209 E-Mail: shravankumargoli@gmail.com	DC No.05	Dated:26-03-2021
	PO No.75849/168514 Dt.23-03-2021	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Modi Housing (P) Ltd, 5-4-187/3,Iind floor,M.G.Road,Secunderabad.	Despatch Document No.	Delivery Note Date
	Despatched through TS07UF1642	Destination
GST No. 36AADCM5906D1ZP Reverse Chanrges Y / N	Delivery Silver Oak Villas Part 3, Sy.No.11,12,14,15,16,17,18 Kowkur, Hyderabad.	

Sl No.	Particulars Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Steel 10 mm**	**7214**	**7820.00**			
2	**Steel 16 mm**	**7214**	**3030.00**			
3	**Steel 250mm**	**7214**	**9040.00**			
4	**Steel 8mm**	**7214**	**7020.00**			

Customer's Seal and Signature

For G. E. TRADERS

PROPRIETOR

TAX INVOICE

Sec.23 of Rule 1(1)

G.E.TRADERS 3-2-74, General Bazar, Secunderabad - 500 003 GSTIN: 36AHUPG2360G2Z8 MOBILE No: 9246540209 E-Mail: shravankumargoli@gmail.com	Invoice No.06	Dated:26-03-2021
	PO No.75849/168514 Dt.23-03-2021	Mode/Terms of Payment 30 days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Modi Housing (P) Ltd, 5-4-187/3,Iind floor,M.G.Road,Secunderabad.	Despatch Document No.	Delivery Note Date
	Despatched through TS12UA7206	Destination
GST No. 36AADCM5906D2ZO Reverse Chanrges Y / N	Delivery Silver Oak Villas Part 3, Sy.No.11,12,14,15,16,17,18 Kowkur, Hyderabad.	

Sl No.	Particulars Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Steel 10 mm**	**7214**	**8440.00**	**49=50**	kg	**417780.00**
2	**Steel 16 mm**	**7214**	**5970.00**	**48=50**	kg	**289545.00**
3	**Steel 25 mm**	**7214**	**12470.00**	**48=50**	kg	**604795.00**
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 76179 Date: 01/04 Sign:					**1312120.00**
				CGST	9%	**118090.80**
				SGST	9%	**118090.80**
				IGST		
				Total		□ **1548301.60**

E. & O.E

INR Fifteen lakhs forty eight thousand three hundred one and ps sixty only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Interstate Tax Rate	Interstate Tax Amount
7214	1312120	**9%**	118091	**9%**	118091		
Total	**1312120.00**		**118090.80**		**118090.80**		

Declaration we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	**Company's Bank Details** Bank Name : Account No. : Branch & IFS Code :	 Canara Bank 3115201001903 R.P. Road CNRB0000617
Customer's Seal and Signature	**For G. E. TRADERS** **PROPRIETOR**	

TAX INVOICE

Sec.23 of Rule 1(1)

G.E.TRADERS 3-2-74, General Bazar, Secunderabad - 500 003 GSTIN: 36AHUPG2360G2Z8 MOBILE No: 9246540209 E-Mail: shravankumargoli@gmail.com	Invoice No.06	Dated:26-03-2021
	PO No.75849/168514 Dt.23-03-2021	Mode/Terms of Payment 30 days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Modi Housing (P) Ltd, 5-4-187/3,Iind floor,M.G.Road,Secunderabad.	Despatch Document No.	Delivery Note Date
	Despatched through TS12UA7206	Destination
GST No. 36AADCM5906D2ZO Reverse Chanrges Y / N	Delivery Silver Oak Villas Part 3, Sy.No.11,12,14,15,16,17,18 Kowkur, Hyderabad.	

Sl No.	Particulars Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Steel 10 mm**	**7214**	**8440.00**	**49=50**	kg	**417780.00**
2	**Steel 16 mm**	**7214**	**5970.00**	**48=50**	kg	**289545.00**
3	**Steel 25 mm**	**7214**	**12470.00**	**48=50**	kg	**604795.00**
						1312120.00
				CGST	9%	**118090.80**
				SGST	9%	**118090.80**
				IGST		
				Total		□ **1548301.60**

E. & O.E

INR Fifteen lakhs forty eight thousand three hundred one and ps sixty only.

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Interstate Tax Rate	Interstate Tax Amount
7214		1312120	**9%**	118091	**9%**	118091		
Total		**1312120.00**		**118090.80**		**118090.80**		

Company's Bank Details

Bank Name :	Canara Bank
Account No. :	3115201001903
Branch & IFS Code :	R.P. Road CNRB0000617

Declaration

we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

For G. E. TRADERS

PROPRIETOR

Delivery challan

Sec.23 of Rule 1(1)

G.E.TRADERS 3-2-74, General Bazar, Secunderabad - 500 003 GSTIN: 36AHUPG2360G2Z8 MOBILE No: 9246540209 E-Mail: shravankumargoli@gmail.com	DC No.06	Dated:26-03-2021
	PO No.75849/168514 Dt.23-03-2021	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Modi Housing (P) Ltd, 5-4-187/3,IInd floor,M.G.Road,Secunderabad.	Despatch Document No.	Delivery Note Date
	Despatched through TS07UF1642	Destination
GST No. 36AADCM5906D1ZP Reverse Chanrges Y / N	Delivery Silver Oak Villas Part 3, Sy.No.11,12,14,15,16,17,18 Kowkur, Hyderabad.	

Sl No.	Particulars Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Steel 10 mm**	**7214**	**8440.00**			
2	**Steel 16 mm**	**7214**	**5970.00**			
3	**Steel 25 mm**	**7214**	**12470.00**			

Customer's Seal and Signature	**For G. E. TRADERS** **PROPRIETOR**

Delivery Challan

Sec 23 of Rule 1(1)

G.E.TRADERS 3-2-74, General Bazar, Secunderabad - 500 003 GSTIN: 36AHUPG2360G2Z8 MOBILE No: 9246540209 E-Mail: [illegible]@gmail.com	D.C NO 05 | Dated 26-03-2021 PO No.75849/168514 Dt.23-03-2021 | Mode/Terms of Payment Supplier's Ref. | Other Reference(s) Buyer's Order No. | Dated
Modi Housing (P) Ltd, 5-4-187/3,2nd Floor, M.G. Road ,Secunderabad GST No 36AADCM5906D2ZO Reverse Chanrges Y / N	Despatch Document No. | Delivery Note Date Despatched through TS07UF1642 | Destination Delivery Silver Oak Villas **Part 3, Sy No 11,12,14,15,16,17,18 Kowkur,** Hyderabad

Sl No.	Particulars Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Steel 8 mm**	**7214**	**7020.00**			
2	**Steel 10 mm**	**7214**	**7820.00**			
3	**Steel 16 mm**	**7214**	**3030.00**			
4	**Steel 20 mm**	**7214**	**9040.00**			

Customer's Seal and Signature

For G. E. TRADERS

INWARD
Inward No: 10968 Dt: 26/03/21
MRN No: 90778 Dt: 8/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 09:10

Delivery Challan
Sec.23 of Rule 1(1)

G.E.TRADERS
3-2-74, General Bazar,
Secunderabad - 500 003

GSTIN: 36AHUPG2360G2Z8
MOBILE No: 9246540209
E-Mail: shravankumargoli@gmail.com

Modi Housing (P) Ltd,
5-4-187/3,2nd Floor, M.G. Road ,Secunderabad

GST No. 36AADCM5906D2ZO

Reverse Chanrges Y / N

D.C NO.06	Dated 26-03-2021
PO No.75849/168514 Dt.23-03-2021	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through TS12UA7206	Destination
Delivery Silver Oak Villas **Part 3, Sy No 11,12,14,15,16,17,18 Kowkur,** Hyderabad	

Sl No.	Particulars Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Steel 12 mm**	**7214**	**8440.00**			
2	**Steel 16 mm**	**7214**	**5970.00**			
3	**Steel 25 mm**	**7214**	**12470.00**			

stomer's Seal and Signature

For G. E. TRADERS

INWARD
Inward No: 10973 Dt: 27/03/21
MRN No: 90979 Dt: 8/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR
Time - 00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41059
Date 8/4

Purchase Order

 24-03-2021 1:31:31 PM

75849
24.03.21 11:09:56

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details

G.E.Traders
3-2-74,General Bazaar,Secunderabad-500003

9246540809

Doc No	75849	168514
Doc Date	23-03-2021	
Quote No	NIL	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sravan Goli

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	6,000.00	49.50	0.00	18.00	350,460.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	7,500.00	49.50	0.00	18.00	438,075.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	8,000.00	48.50	0.00	18.00	457,840.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	8,200.00	48.50	0.00	18.00	469,286.00
5 8117 - Steel - rebar - TMT - 20mm - kgs	8,300.00	48.50	0.00	18.00	475,009.00
6 8118 - Steel - rebar - TMT - 25mm - kgs	12,000.00	48.50	0.00	18.00	686,760.00

Total Order Value . . . 2,877,430.00

Rupees : Twenty Eight Lakh(s) Seventy Seven Thousand Four Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Freight & Insurance included in above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Unloading Included in Above Price.Above Material for site use purpose.
Completion Date	NA
Measurment	NA

For ***Modi Housing Pvt.Ltd***
Authorised Signatory

24/03/2021

Name : ____________

Accepted the above Terms And Conditions
For ***G.E.Traders***

Name : ____________

Date : __/__/____

Purchase Order

24-03-2021 1:31:31 PM

Original / Office Copy / Purchase Div. Copy

Security Nil

Remarks Delivery at GHT-Kowkur Contact Person-Shravya-6281913072.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : 24/03/2021

Accepted the above Terms And Conditions

For ***G.E.Traders***

Name : ______________________

Date : __/__/____

Estimate

 23-03-2021 12:43:37 PM Original / Office Copy / Purchase Div Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details

G.E.Traders
3-2-74,General Bazaar,Secunderabad-500003

9246540809

Doc No	75849	168514
Doc Date	23-03-2021	
Quote No	NIL	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sravan Goli

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	6,000.00	49.50	0.00	18.00	350,460.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	7,500.00	49.50	0.00	18.00	438,075.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	8,000.00	48.50	0.00	18.00	457,840.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	8,200.00	48.50	0.00	18.00	469,286.00
5 8117 - Steel - rebar - TMT - 20mm - kgs	8,300.00	48.50	0.00	18.00	475,009.00
6 8118 - Steel - rebar - TMT - 25mm - kgs	12,000.00	48.50	0.00	18.00	686,760.00

Total Order Value . . . 2,877,430.00

Rupees : Twenty Eight Lakh(s) Seventy Seven Thousand Four Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Freight & Insurance included in above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Unloading Included in Above Price.Above Material for site use purpose.
Completion Date	NA
Measurment	NA

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory
23/03/2021
Name : ______

Accepted the above Terms And Conditions
For *G.E.Traders*

Name : ______

Date : __/__/____

Estimate

 23-03-2021 12:43:37 PM

Original / Office Copy / Purchase Div Copy

Security Nil

Remarks Delivery at GHT-Kowkur Contact Person-Shravya-6281913072.

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 23/03/2021

Accepted the above Terms And Conditions

For ***G.E.Traders***

Name : ______

Date : __/__/____

Company Name	Modi Housing Pvt Ltd			
Site & Phase	Silver Oak Villas part - III		Requisition No.	168514
Date	23-03-2021	Time 10:30 AM	ID No.	64891
Supplier				
Material required before			Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Steel	8 mm	6.0	Tons – 49/50
2.	Steel	10 mm	7.5	Tons – 49/50
3.	Steel	12 mm	8.0	Tons – 48/50
4.	Steel	16 mm	8.2	Tons – 48/50
5.	Steel	20 mm	8.3	Tons – 48/50
6.	Steel	25 mm	12.0	Tons – 48/50.
			Estimate.	
			₹75849.	
		23/03/2021		

Remarks: For GHT			
Prepared By:	Neha	Approved By:	
Sign. & Date:	23-03-2021	Sign. & Date:	

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form -Steel								
Company		MMR KOWKUR LLP				Site & Phase		GHT
Req. no.		140502				Req. Date		19/03/2021
Material required before		22/03/2021				ID no.	64798	
Prepared by:		A Suresh				Approved by (sign):		
Flat / Block no:		For A Block plinth & lopwerbasment slab work 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	1300.00	0.00	1300.00	6084.00	6 T.	
2	Steel	10 mm	1000.00	0.00	1000.00	7400.00	7.5 T	
3	Steel	12 mm	755.00	0.00	755.00	8048.30	8 T.	
4	Steel	16 mm	430.00	0.00	430.00	8152.80	8.2 T.	
5	Steel	20 mm	280.00	0.00	280.00	8293.60	8.3 T	
6	Steel	25 mm	260.00	0.00	260.00	12038.00	12.0 T.	
7	Steel	32 mm		0.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00				
	Total		0.00	0.00		50016.70		
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.							
	Note : Debited this amount From HOME LINE INFRA ACCO							

Order in MMPL (SOV III). ~~SOV III / MMR SOV III~~ Deputy

Deliver to UNIT!

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR