Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10844~~** 10845 Dated : **24-Feb-21**
Ref.: **1403 dt. 8-Feb-21**

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19, Vallabh Nagar, Begumpet,
Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*5,338.95*	**₹ 6,300.00**
Input CGST	*480.51*	
INPUT-SGST	*480.51*	
OIE-Round Off	*0.03*	

On Account of :

Being on purchase of Nescafe signature premix against bill no:1403, dt:8/2/21, pono:74529, po dt:6/2/21 & scan id:67070

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Only

for SUP-Gautham Enterprises

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID: 67070

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	MANISH.
PO/WO no.	74529	PO / WO Date.	06/02/2021
Supplier Name	Gautham Enterprises	PO/WO amount	6,300/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1403	08/02/2021	6,300/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,300/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88535.	□ Yes □ No
2.				□ 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:	6,300/-
Amount E – PO / WO value:	6,300/-
Amount F – Difference (A – E): GST-18%	NIL-

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 / WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	20/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 18 FEB 2021 MANISH PARIKH PROCUREMENT		[signature]	[signature]	[signature]
Date		18/2				15/2	

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 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. 000/- 7. MD to approve all bills above 1, 00,000/-

16100

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **1403**	Dated **8-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Realty Mallapur LLP** Secunderabad Ph:9502211799 Mr.Naveen Reddy GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **Po no: 74529 dt: 6/2/21**	Dated **8-Feb-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Mr.Shekar**	Destination
Buyer (Bill to) **Modi Realty Mallapur LLP** Secunderabad Ph:9502211799 Mr.Naveen Reddy GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**15 kg**	420.00	355.93	kg		**5,338.95**
	CGST Output - 9%					*9*	*%*		**480.51**
	SGST Output - 9%					*9*	*%*		**480.51**
	Rounded Off								**0.03**
	Total			**15 kg**					**₹ 6,300.00**

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

INR Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	5,338.95	9%	480.51	9%	480.51	961.02
Total	**5,338.95**		**480.51**		**480.51**	**961.02**

Tax Amount (in words) : **INR Nine Hundred Sixty One and Two paise Only**

Company's Bank Details
Bank Name : **Andhra Bank-022231043001908**
A/c No. :
Branch & IFS Code :

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

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1703 Dt. 09/02/21
MRN No. 88535 Dt. 10/2/21.
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No: 744/2 Date: 15/2 Sign:

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Purchase Order

74529
05.02.21 11:35:32

 08-02-2021 12:44:06

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				
Gautham Enterprises	**Doc No**	74529	68728
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	06-02-2021	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
14011 - Consumables - Coffee Powder - NA - kgs	15.00	420.00	0.00	0.00	6,300.00
				Total Order Value . . .	**6,300.00**

Rupees : Six Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
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
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 08/02/2021

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : _______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	04.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68728
Material required before date:	04.02.2021	ID No.	63645

No	Description	Size	Quantity	Units	Inward No	Date
1.	COFFEE POWDER	STD	15	PKT		
2.						
3.						
4.						
5.						
6.	74529					
7.						
8.			APPROVED			
9.			08 FEB 2021			
10.						

Remarks: FOR CUSTOMERS AND STAFF USING PURPOSE.

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A.Sravani	Approved by	
Sign.& Date	04.02.2021	Sign. & Date	

Note:

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10845~~** 10846
Ref.: **835 dt. 13-Feb-21**

Dated : **24-Feb-21**

Party's Name: **Sree Sunil Enterprises**
5-5-201/E. B.S. Complex, Ranijung, Sec-Bad
GSTIN/UIN : **36AAKPY9012E1ZG**

Particulars		Amount
Electrical GST 18%	*4,050.00*	**₹ 4,779.00**
Input CGST	*364.50*	
INPUT-SGST	*364.50*	

On Account of :

Being on purchase of clamps, LED lights against bil no:835, dt:13/2/21, po no:74746, dt:12/2/21 & scan id:67069

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Seventy Nine Only

for SUP-Sree Sunil Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID 67069

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	MINISH.
PO/WO no.	74746.	PO / WO Date.	12/02/2021
Supplier Name	Sree Sunil Enterprises	PO/WO amount	4,779/-
Firm/Company	Modi Realty Hallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	835.	13/02/2021	4,779/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,779/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88749	☑ Yes □ No
				□ 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:	4,779/-
Amount E – PO / WO value:	4,779/-
Amount F – Difference (A – E): GST-18%	-Nil-

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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	20/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		18/2					

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 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. ,000/- 7. MD to approve all bills above 1, 00,000/-

TIME 17:48 6842

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS : BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS : ANCHOR FASTNERS, HITECH RODS, UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 835
Date 13/2/21

M/s. Modi Reality Mallapur LLP
Secunderabad

Date ______ PO 74746 Date ______

Party's GST No. 36AABFM1459R1ZP Phone 9515546784

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	Hitech Clamp 4inch	100p	12/-	1200	00
-	Hitech Clamp 3inch	100p.	11/each	1100	00
-	Hitech Clamp 2inch	100p.	6.50	650	00
-	8x1m Thread Rod	50p.	22/-	1100	00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1745 Dt. 13/2/21
MRN No. 8849 Dt. 18/2/21
Received By Amit Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14501
Date 17/2

TOTAL	4050	00
P & F		
SGST @ 9%	364.	50
CGST @ 9%	364.	50
IGST @ 18%		
GRAND TOTAL	4779	00

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For SREE SUNIL ENTERPRISES

1. Payment within __________ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

Purchase Order

 12-02-2021 11:59:54 AM Origin 74746

10.02.21 5:02:05

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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	74746	68746
Doc Date	12-02-2021	
Quote No	NIL	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4826 - Electrical - other - Clamps - NA - Nos *Hi-Tech Clamp 4"*	100.00	12.00	0.00	18.00	1,416.00
2 4826 - Electrical - other - Clamps - NA - Nos *Hi-Tech Clamp 3"*	100.00	11.00	0.00	18.00	1,298.00
3 4826 - Electrical - other - Clamps - NA - Nos *Hi-Tech Clamp 2"*	100.00	6.50	0.00	18.00	767.00
4 7382 - Plumbing - GI - GI Thread Rod - Others - nos *8MMX1MTR*	50.00	22.00	0.00	18.00	1,298.00
			Total Order Value . . .		**4,779.00**

Rupees : Four Thousand Seven Hundred Seventy Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for flat no A-201 TO 209 plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

12/02/2021

Name : ______________________

Accepted the above Terms And Conditions
For ***Sree Sunil Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	10.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:35
Supplier		Req. No.	68746
Material required before date:	12.02.2021	ID No.	63827

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hi tech clamp 4826	4"	100	No's	12/-	
2.	Hi tech clamp 4826	3"	100	No's	11/-	
3.	Hi tech clamp 4826.	2"	100	No's	6/50	
4.	Thread rod P.G.I 7382 8MM X 1 Mtr	8"	50	lengths	22/-	
5.	Anchor plug	8"	200	No's		
6.	Pvc pipe 50mm	20'	25	lengths		
7.	CPVC Plug	1/2"	300	No's		
8.	PO 74746					
9.						
10						

Remarks: For flat no A-201,202,203,204,205,206,207,208 & 209 plumbing work purpose at site.

Prepared By	A.Sravani	Approved by	APPROVED 12 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	10.02.2021	Sign. & Date	

Note:

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10846~~** 10847 Dated : **24-Feb-21**
Ref.: **15865 dt. 10-Feb-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*23,076.00*	**₹ 27,230.00**
Input CGST	*2,076.84*	
INPUT-SGST	*2,076.84*	
OIE-Round Off	*0.32*	

On Account of :

Being on purchase of Panel doors, SS mortise locl, SS hinges against bill no:15865, dt:10/2/21, po no:74636, dt:9/2/21 & scan id:67243

Amount (in words) :

Indian Rupees Twenty Seven Thousand Two Hundred Thirty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

SCan ID: 67243

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/21	Prepared by:	NEHA
PO/WO no.	74636	PO / WO Date.	09/02/21
Supplier Name	SSIIP	PO/WO amount	27,230/-
Firm/Company	Modi Reality Mallapur IIP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	15865	10/02/21	27,230/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,230/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13528	10/02/21	88645	☑ Yes □ No
2.				□ 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:	27,230/-
Amount E – PO / WO value:	27,230/-
Amount F – Difference (A – E): GST-18%	–

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	26/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurt				Rlavat		
Date		24/2			24/2/21		

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 INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15865
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	10-02-2021
	PO No.	74636
	PO Date.	09-02-2021
	Req ID	63776
	Req Date	08-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	4	2660.00	10,640.00	18	1,915.20
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	12	218.00	2,616.00	18	470.88
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	4	105.00	420.00	18	75.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,076.00	4,153.68
	2,076.84	2,076.84	Total Invoice Amount	27,229.68	

Rupees : Twenty Seven Thousand Two Hundred Twenty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

74308

11/2/21

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-Feb-21 11:21:42 AM

74636
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			
Summit Sales LLP	**Doc No**	74636	68740
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	4.00	2,660.00	0.00	18.00	12,555.20
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	12.00	218.00	0.00	18.00	3,086.88
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	4.00	105.00	0.00	18.00	495.60
					Total Order Value . . .	**27,229.68**

Rupees : Twenty Seven Thousand Two Hundred Twenty Nine and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Block A 102,103,106,108, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)													
Company		Modi Realty mallapur LLP		Site & Phase		Gulmohar residency							
Req. no.		68740		Req. Date		08.02.2021							
Material required before		10.02.2021		ID no.	63776								
Prepared by:		M.Likhitha		Approved by (sign):									
Flat / Block no:		A block 102,103,106,108											
Type A 1360 Sft 3BHK Order Value:		4											
Type B 1660Sft 3BHK Order Value:		0											
S No.	74636 Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type A2 1360sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38"x80" (Main door Shutter)	nos	-	1	-	4	4	-	4	84.3	7.8		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	-	-	-	-	-	-		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-			-							
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-		
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	-	-	-	-	-	-		
6	Mortise Lock	nos	-	1	-	4	4	-	4	59.2	5.5		
7	Cylindrical Locks	nos	-	6	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	-	24	-	4	96	-	96	1,421.3	132.1		
9	Magnetic Door Stopper (For main room)	nos	-	1	-	4	4	-	4	59.2	5.5		
	Total		-	39			108	-	108	1,624.1	150.9		
	Note:												
	1) WPC Panel doors shutter with honey comb filling .												

APPROVED
09 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

13/3

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13528
Modi Reality Mallapur LLP	DC Date.	10-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74636
	PO Date.	09-02-2021
	Req ID	63776
	Req Date	08-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68740

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	12
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	4
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 45635
Dt. 18/2

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1720 Dt. 10/2/21
MRN No. 88645 Dt. 10/2/21
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15865
Modi Reality Mallapur LLP	Invoice Date.	10-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74636
	PO Date.	09-02-2021
	Req ID	63776
	Req Date	08-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	4	2660.00	10,640.00	18	1,915.20
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	12	218.00	2,616.00	18	470.88
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	4	105.00	420.00	18	75.60
5							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,076.00		4,153.68
	2,076.84	2,076.84	Total Invoice Amount	27,229.68		

Rupees : Twenty Seven Thousand Two Hundred Twenty Nine and Paise Sixty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1720 Dt. 10/2/21
MRN No. 88645 Dt. 10/2/21
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10847~~** 10848 Dated : **24-Feb-21**
Ref.: **15846 dt. 9-Feb-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*2,754.00*	**₹ 3,250.00**
Input CGST	*247.86*	
INPUT-SGST	*247.86*	
OIE-Round Off	*0.28*	

On Account of :
Being on purchase of CPVC pipes against bil no:15846, dt:9/2/21, po no:74311, dt:1/2/21 & scan id:67242

Amount (in words) :
Indian Rupees Three Thousand Two Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID: 67242

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/02/21	Prepared by:	NEHA
PO/WO no.	74311	PO / WO Date.	01/02/21
Supplier Name	SSIIP	PO/WO amount	62,441/-
Firm/Company	Modi Reality Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	15846	09/02/21	3,250/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,250/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13510	09/02/21	88525	☑ Yes □ No
2.				□ 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:	3,250/-
Amount E – PO / WO value:	62,441/-
Amount F – Difference (A – E): GST-18%	22,441/-
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	26/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]		[signature]
Date	20/12/21.	20/2			24/2/21		

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

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15846
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-02-2021
	PO No.	74311
	PO Date.	01-02-2021
	Req ID	63501
	Req Date	01-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		54	51.00	2,754.00	18	495.72
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,754.00	495.72
	247.86	247.86	Total Invoice Amount	3,249.72	

Rupees : Three Thousand Two Hundred Fourty Nine and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
No. 74278
Date: 11/02/21
Sign: Neha

 02-02-2021 12:25:21 PM

Purchase Order

74311
29 01 21 12:34:13

om 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			
Summit Sales LLP	**Doc No**	74311	68716
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	126.00	210.00	0.00	18.00	31,222.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	378.00	11.00	0.00	18.00	4,906.44
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	135.00	17.00	0.00	18.00	2,708.10
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	47.00	0.00	18.00	998.28
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	18.00	75.00	0.00	18.00	1,593.00
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	36.00	47.00	0.00	18.00	1,996.56
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	216.00	40.00	0.00	18.00	10,195.20
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	3.00	99.00	0.00	18.00	350.46
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	54.00	51.00	0.00	18.00	3,249.72
12	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54.00	17.00	0.00	18.00	1,083.24
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
					Total Order Value . . .	**62,440.88**

Rupees : Sixty Two Thousand Four Hundred Fourty and Paise Eighty Eight Only.

Terms and Conditions :-

Bill - 15210, 3/2/21 - 36,750/-

Specification / All items shall be of "Prince" / 'Sudhakar' brand.

Balance - 25,691/-

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

For *Modi Reality Mallapur LLP*
Authorised Signatory

Bill - 15846 - 09/02/21 - 3250

Accepted the above Terms And Conditions
For *Summit Sales LLP*

B/c - 22,441/-

Name :

Name :

Requisition Form

...ny Name:	MODI REALTY MALLAPUR LLP	Date:	30.01.2021
... & Phase :	GULMOHAR RESIDENCY	Time:	10:35
...pplier		Req. No.	68716
Material required before date:	01.02.2021	ID No.	63501

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	126	Lengths		
2.	CPVC Plane Elbow	3/4"	378	No's		
3.	CPVC Plain Tee	3/4"	135	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	18	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	216	No's		
6.	CPVC MTA 74311	3/4" X 1/2"	18	No's		
7.	CPVC cross over bend	3/4"	54	No's		
8.	CPVC Paste 250ml	std	10	No's		
9.	CPVC Coupling	3/4"	72	No's		
10	CPVC 45 degree Elbow	3/4"	54	No's		
11	Bombay nails	2 1/2"	5	Kg's		
12	CPVC FTA	3/4" X 1/2"	36	No's		

Remarks: For flat no F-101, 106 & A-207,208 & 209 plumbing work purpose at site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	30.01.2021	Sign. & Date	

Note:

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

16100

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13510
Modi Reality Mallapur LLP	DC Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74311
	PO Date.	01-02-2021
	Req ID	63501
GSTIN : 36AAEFM1459R1ZP	Req Date	01-02-2021
	Loc Req No	68716

	Description of Goods	HSN/SAC	Qty
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		54
2			
3			
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30			

MODI PROPERTIES PVT. LTD. INWARD SECBAD 45469 4/2

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1698 Dt 09/02/21
MRN No. 88525 Dt 10/2/21
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15846
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-02-2021
	PO No.	74311
	PO Date.	01-02-2021
	Req ID	63501
GSTIN : 36AAEFM1459R1ZP	Req Date	01-02-2021
	Loc Req No	68716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		54	51.00	2,754.00	18	495.72
2							
3							
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5							
6							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,754.00		495.72
	247.86	247.86	Total Invoice Amount	3,249.72		

Rupees : Three Thousand Two Hundred Fourty Nine and Paise Seventy Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1698 Dt 09/2/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10848~~** 10849
Ref.: **c2815 dt. 5-Feb-21**

Dated : **25-Feb-21**

Party's Name: **Shri Ganesh Pumps & Machinerey Centre**
5-2-174/2, Rastrapathi Road, Sec-Bad
GSTIN/UIN : **36AAHFS8926L1ZI**

Particulars		Amount
Plumbing GST 18%	*27,145.00*	**₹ 56,682.00**
Plumbing GST 12%	*22,009.30*	
INPUT-CGST	*3,763.61*	
INPUT-SGST	*3,763.61*	
OIE-Round Off	*0.48*	

On Account of :
Being on purchase of submerisible pump,pump starter,copper flat fire material against bill no: C2815 dtd: 03.02.21 vide po no: 74422 dtd: 03.02.21 scan id: 67357

Amount (in words) :
Indian Rupees Fifty Six Thousand Six Hundred Eighty Two Only

for Sup Shri Ganesh Pumps & Machinerey Centre

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 67857

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/02/2021	Prepared by:	MINISH
PO/WO no.	74422	PO / WO Date.	03/02/2021
Supplier Name	Shri Ganesh Pump & Machinery Centre.	PO/WO amount	56,682/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	C. 2815.	03/02/2021	56,682/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,682/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88649	☑ Yes □ No
2				□ 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:	56,682/-
Amount E – PO / WO value:	56,682/-
Amount F – Difference (A – E): GST-18%	-NIL-

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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	26/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 23 FEB 2021 MILESH PARIKH		[signature]	[signature]	[signature]
Date		23/2				5/3	

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 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. 000/- 7. MD to approve all bills above 1, 00,000/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

13:00

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : **C2815**	GST Registration No. :	D.C. No : 74422 68713	Date : 03/02/21
Date of Invoice : 05/02/2021	**36AAHFS8926L1ZI**	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	**State Code: TS 36**	Despatch Through :	

Details of Receiver (Billed to) :	**Details of Consignee (Shipped to) :**
MODI REALITY MALLAPUT LLP	**MODI REALITY MALLAPUR LLP.**
II ND FLOOR, SOHAM MANSION,	**GULMOHAR RESIDENCY,**
MG ROAD, SECUNDERABAD.	**SURVEY NO-19,MALLAPUR, HYD,**
	CO-9502211011,9704750860
State : Telangana	**State : Telangana**
State Code : 36	**State Code : 36**
GSTIN/Unique ID : 36AAEFM1459R1ZP	**GSTIN/Unique ID : 36AAEFM1459R1ZP**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4C-3022 3HP 22STAGE 3PH	84137010	1.000	NO	16651.78		16651.78	6.00	999.11	6.00	999.11		
2	PRESSURE CONTROLLER	90328100'	1.000	NO	2118.96		2118.96	9.00	190.71	9.00	190.71		
3	40MM 16KG PE-80 HDPE PIPE	39172110	79.000	MTRS	86.44		6828.76	9.00	614.59	9.00	614.59		
4	2.5 L&T FLAT CABLE	'8544	100.000	MTR	63.55		6355.00	9.00	571.95	9.00	571.95		
5	40MM 16KG PE-80 HDPE PIPE	39172110	137.000	MTRS	86.44		11842.28	9.00	1065.81	9.00	1065.81		
6	0.5HP SELFPRIMING MONO FT	84137010	4.000	NO	1339.38		5357.52	6.00	321.45	6.00	321.45		
							49154.30						
	Add : CGST-				6.00%		1320.56						
	Add : SGST-				6.00%		1320.56						
	Add : CGST-				9.00%		2443.06						
	Add : SGST-				9.00%		2443.06						
	Add : ROUND OFF-						0.46						
			322.000			0.00			3763.62		3763.62		0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74551 Date 19/2

Sr.No

E21NYK000325

INWARD MODI REALTY MALLAPUR LLP Ward No 1725 Dt. 11/02/21 MRN No. 88649 Dt. 12/02/21 Received By. Amit Sign

Rupees Fifty Six Thousand Six Hundred Eighty Two Only

Total : 56682.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised Signatory

Purchase Order

 05-02-2021 2:59:11 PM Original / C

74422
05.02.21 11:33:36

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

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	74422	68713
Doc Date	03-02-2021	
Quote No	NIL	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7183 - Plumbing - pumps - Submersible pump - other - nos *3HP*	1.00	18,650.00	0.00	0.00	18,650.00
2	7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,500.00	0.00	0.00	2,500.00
3	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs *16 KGS PRESSURE*	79.00	102.00	0.00	0.00	8,058.00
4	4696 - Electrical - wires - Copper flat wire - NA - mtrs *2.5 SQ MM*	100.00	75.00	0.00	0.00	7,500.00
5	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs *16 KGS PRESSURE*	137.00	102.00	0.00	0.00	13,974.00
6	7177 - Plumbing - pumps - Fittings - NA - Lumpsum *Fitting + Accesories*	1.00	6,000.00	0.00	0.00	6,000.00

Total Order Value . . . 56,682.00

Rupees : Fifty Six Thousand Six Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
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	Transport cost shall be borne by us.
Warranty	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for B-Block club house old borewell motor installation curing purpose.
Completion Date	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

05/02/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ______________________

Date : __/__/____

Purchase Order

 05-02-2021 2:59:11 PM Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur GMR-Contact Person Mr Ramprasad-8309938133

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ______________________

Date : __/__/____

Estimate

 03-02-2021 2:26:41 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

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	74422	68713
Doc Date	03-02-2021	
Quote No	NIL	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos *3HP*	1.00	18,650.00	0.00	0.00	18,650.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,500.00	0.00	0.00	2,500.00
3 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs *16 KGS PRESSURE*	79.00	102.00	0.00	0.00	8,058.00
4 4696 - Electrical - wires - Copper flat wire - NA - mtrs *2.5 SQ MM*	100.00	75.00	0.00	0.00	7,500.00
5 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs *16 KGS PRESSURE*	137.00	102.00	0.00	0.00	13,974.00
6 7177 - Plumbing - pumps - Fittings - NA - Lumpsum *Fitting + Accesories*	1.00	6,000.00	0.00	0.00	6,000.00
			Total Order Value . . .		**56,682.00**

Rupees : Fifty Six Thousand Six Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
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	Transport cost shall be borne by us.
Warranty	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for B-Block club house old borewell motor installation curing purpose.
Completion Date	Nil

APPROVED BY
-3 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 03/02/2021

Contact - -

Accepted the above Terms And Conditions
For ***Shri Ganesh Pumps & Machinery Centre***

Name : ____________

Date : __/__/____

Estimate

 03-02-2021 2:26:41 PM Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks Delivery at Mallapur GMR-Contact Person Mr Ramprasad-8309938133

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 03/02/2021

Contact - -

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ____________

Date : __/__/____

Requisition Form – submersible pump for borewell

Company Name:	Modi realty mallapur LLP	Date:	29.01.2021
Site & Phase :	GMR	Time:	12:55
Supplier		Req. No.	68713
Material required before date: 2.02.2021		ID No.	63458

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages	3 HP		Nos.		
2	Starter panel for pump	std		Nos.		
3	HDPE pipe – in borewell	1 ¼" – 16 Kgs per sqcm		Feet		
4	HDPE pipe – under ground outside borewell	1 ¼" – 16 Kgs per sqcm		Feet		
5	Coupler	1 ¼"		No.		
6	Ball valve – Plason	1 ¼"		No.		
7	Non return valve	1 ¼"		No.		
	2.5 core multi stand wire	std		Meters		
9	Relevant GI fittings	std		Set		

30/01/2021

Details:	
A. Depth of borewell (ft).	283ft
B. Depth for installation of pump (15 ft less than bore depth) ft. :	269 ft
C. Water struck at ft.:	200 sft
D. Yield of water:	Average
E. Horizontal distance to storage tank ft. :	400 ft
F. Vertical distance to storage tank ft.:	20 ft
G. Location of borewell:	Clubhouse
H. Discharge in ltrs per hr.:	3000 LPH

Estimate 74422

Remarks: clubhouse old borewell mortor installation for curing purpose.

Prepared By	Ram prasad	Approved by	
Sign.& Date	29.01.2021	Sign. & Date	

APPROVED BY
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

…e: On receipt of material at site write inward number and date in last 2 columns.

Cell : 6300759590
7013196092
Ph : 27540090

Shri Ganesh

Pumps & Machinery Centre

Dealers in : ***KIRLOSKAR JET PUMP***

MONOBLOCK, V3, V4, V6, SUBMERSIBLE PUMPS

5-2-174/2, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

QUOTATION

Date : 3/2/21.

GMR Site

3HP 3Ph Sub-Pump Borwell.	18650-00
~~2~~ 80ft Pipes = 79 Mts	
$1\frac{1}{4}$" 16 kg Pipes 102-00 per Mts	8058-00.
100 Mts 2.5 wire 75 per mt.	7500-00
Panel Box	2500-00.
Fittings	2500-00.
450 ft. Pipes. for Delivery Extn. = 137 Mts x 102-00	13974-00
Accessories	3500-00.
(Including GST)	56682-00

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10849~~** 10850
Ref.: **1039 dt. 14-Feb-21**

Dated : **25-Feb-21**

Party's Name: **Sri Arihant Steels**
Shop No.17,1st Floor,H.M,Ishaque Estates

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,49,500.00*	**₹ 1,76,410.00**
INPUT-CGST	*13,455.00*	
INPUT-SGST	*13,455.00*	

On Account of :

Being on purchase of carpentry hardware binding wire 20kgs against bill no: 1039 dtd: 14.02.21 vide po no: 74677 dtd: 11.02.21 scan id: 67359

Amount (in words) :

Indian Rupees One Lakh Seventy Six Thousand Four Hundred Ten Only

for SUP-Sri Arihant Steels

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 67359

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/02/2021	Prepared by:	MINISH.
PO/WO no.	74677	PO / WO Date.	11/02/2021
Supplier Name	Sri Arihant Steels.	PO/WO amount	1,76,410/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1039	14/02/2021	1,76,410/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,76,410/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88907	☑ Yes ☐ No
2.				☐ 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: ✓	1,76,410/-
Amount E – PO / WO value:	1,76,410/-
Amount F – Difference (A – E): GST-18%	– NIL -

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 / WO	☑ 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]	APPROVED 23 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		23/2				5/3	

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. **1039/20-21**	e-Way Bill No. **171302111805**	Dated **14-Feb-2021**
Delivery Note **1039**		Mode/Terms of Payment
Supplier's Ref. **1039/20-21**		Other Reference(s)
Buyer's Order No. **74677**		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		

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	**Binding Wire/Wire 7217**	7217	**2.300 TN**	65,000.00	TN	**1,49,500.00**
	CGST @ 9%			9	%	**13,455.00**
	SGST @ 9%			9	%	**13,455.00**
	Total		**2.300 TN**			**₹ 1,76,410.00**

MODI PROPERTIES PVT. INWARD No. 74502 Date 17/2 Sign *SEC'BAD*

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

INR One Lakh Seventy Six Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	1,49,500.00	9%	13,455.00	9%	13,455.00	26,910.00
Total	**1,49,500.00**		**13,455.00**		**13,455.00**	**26,910.00**

Tax Amount (in words) : **INR Twenty Six Thousand Nine Hundred Ten 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

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	62400
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	132880
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	89390
Requisition Nos:	68743	Total quantity received	Yes	D.Actual Quantity delivered B-C	43490
PO Nos.	74676,74677	Close PO	no	E.Difference (D-A)	-18910
Supplier:	Sri vasant enterprises &sri aihant steel	Vehicle No	TS07uh3526	MRN No	88905,88904, 88906,88907
Delivery date	13.02.2021	Delivery Time	06:13	Inward no	1750,1746,17 47,1748
Sign of Security	Amit	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		
3.	12 mm	10.66		
4.	16 mm	18.96		
5.	20 mm	29.62	1308.2	38750
6.	25 mm	46.29	1097.42	50800
7.	32 mm			
8.	Binding wire			2300
Total:			;	91850
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.

12/2/21

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. 1039 **DELIVER CHALLAN / TAX INVOICE** Date 14.02.2021

Quotation No.	P.O. No. : 74677 68743
Quotation Date :	P.O. Date : 11.02.2021
Vehicle No. : TS 12UB 9538	Way Bill No. : 1713021[illegible]1805
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-4-187/3&3, IInd Floor Soham mansion, M.G. Road, Secunderabad. GSTIN : 36AAEFM1459R1ZP	**Details of Consignee (Shipped to)** Gulmohar Residency Survey 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 92 pcs	7217	2.300	MTS	65000	149500=00
					CGST 9%	13455=00
					SGST 9%	13455=00
						176410=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45791
Date: 20/2
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1750 Dt. 15/2/21
MRN No. 88907 Dt. 16/2/21
Received By Anil 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

Operator's Signature

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

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

Purchase Order

74677
10.02.21 4:59:45

Page(s) 1 Of 1   11-02-2021 10:38:45 AM

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	**Doc No**	74677	68743
Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	11-02-2021	
	Quote No	NIL	
66382042/27816848	**Quote Date**	11-02-2021	
9246825557/ 9291682137	**SupplyType**	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	2,300.00	65.00	0.00	18.00	176,410.00

Total Order Value . . . 176,410.00

Rupees : One Lakh(s) Seventy Six Thousand Four Hundred Ten 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 1,76,410/-
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 raft footing part-2 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR-MALLAPUR-Contact Person Mr Ramprasad-8309938133.

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory
11/02/2021
Name : ______

Accepted the above Terms And Conditions
For *Sri Arihant Steels*
Name : ______
Date : __/__/____

GMR

Requisition Form - Steel

Company	Modi Realty Mallapur LLI	Site & Phase	Gulmohar Residency	
Req. no.	6874?	Req. Date	09/02/2021	
Material required before	11/02/2021	ID no.	63824	
Prepared by	Ram prasad	Approved by (sign):		
Flat / Block no	C-Block raft footing part 2 (5'0" raft)			

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	420.00	0.00	420.00	3108.00	3100	44/450
3	Steel	12 mm	200.00	0.00	200.00	2132.00	2200	43/750
4	Steel	16 mm	0.00	0.00	120.00	2275.20	2300	43/750
5	Steel	20 mm	1190.00	0.00	1090.00	32285.80	35 ton	43/750
6	Steel	25 mm	1100.00	0.00	1021.00	47272.30	5140A.	43/750
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	Na	NA	0.00	2300 kgs	65
	Total		0.00	0.00		87073.30		

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.

10/02/2021

PO 74677

10 FEB 2021

10 FEB 2021

Order 100 tons (approx) from [illegible]

Bill along [illegible]