Karyf CO

PURCHASE DIVISION

~~Advice for approval for credit to supplier~~

Date:	18/6/21	Prepared by:	HEMENDR
PO/WO no.	77418	PO / WO Date.	4/6/21
Supplier Name	Vasant Enterprises	PO/WO amount	30,86,585/
Firm/Company	SSCCP	Project	SHCCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	865	5/6/21	15,48,195
2	864	5/6/21	16,43,964
3	863	5/6/21	77,172
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 31,91,215/

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	465	5/6/21	–	☐ Yes ☐ No
2.	464	5/6/21	–	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	Kanta 800/- × 18%	944/
Amount C – Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,69,331	31,92,159/
Amount E – PO / WO value:		30,86,585
Amount F – Difference (A – E): GST-18%		1,05,574
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	4/7/21	

Remarks:

Excess qty of Rebar Received 2040 kg.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	APPROVED BY 19 JUN 2021 SOHAM MODI MANAGING DIRECTOR			
Date			19/06/2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit ... [illegible]

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

). 865/21-22

TAX INVOICE

Date 05·06·202

s. SUMMIT SALES LLP
5-4-187/334, IInd floor, MG Road
SEC-BAD-500003.

ST No. 36ACQFS2044C1Z7.

Y. Order No. : 77418 Dt. 04·06·202
D.C. No. : 465 Dt. 05·06·202
Desp. Per : —
Truck No. : TS12UB5115.
Payment Due on : IMMEDIATELY

lo.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P
1)	MS TMT REBAR - 10mm	7214	650 KGS	51.50	EACH KG	33475	00
2)	MS TMT REBAR - 12mm	7214	14310 KGS	50.50	EACH KG	722655	00
3)	MS TMT REBAR - 16mm	7214	11000 KGS	50.50	EACH KG	555500	00
		Total:-	25960 KGS			1311630	0

upees FIFTEEN LAKHS FOURTY EIGHT THOUSAND ONE HUNDRED NINETY FIVE ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	1312030	0
CGST @ 9 %	118082	7
SGST @ 9 %	118082	7
IGST @ %		
G. Total	1548195	0

ank : CITY UNION BANK
ranch : M.G. Road, Secunderabad.
/C No. : 076120000148567
FSC : CIUB0000076

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 8096 Date 12-6 Sign.

GST No. 36AAIFV6997M1Z1

te : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRIS

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 865/21-22

TAX INVOICE

Date 05-06-202

M/s. SUMMIT SALES LLP
5-4-187/334, IInd floor, MG Road
SEC-BAD-500003.

GST No. 36ACQFS2044C1Z7.

Y. Order No.	: 77418	Dt. 04-06-202
D.C. No.	: 1465	Dt. 05-06-202
Desp. Per	: —	
Truck No.	: TS12UB5115.	
Payment Due on	: IMMEDIATELY	

No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	MS TMT REBAR - 10mm	7214	650 KGS	51.50	EACH KG	33475	00
2	MS TMT REBAR - 12MM	7214	14310 KGS	50.50	EACH KG	722655	00
3	MS TMT REBAR - 16mm	7214	11000 KGS	50.50	EACH KG	555500	00
		Total:	25960 KGS			1311630	00

Rupees FIFTEEN LAKHS FOURTY EIGHT THOUSAND ONE HUNDRED NINETY FIVE ONLY.

Kanta/Hamali/Others	400/-	
Freight Charges	—	
Total	1312030	00
CGST@ 9 %	118082	7
SGST@ 9 %	118082	7
IGST@ %		
G. Total	1548195	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మకాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

COMPUTERISED 100 TONNES WEIGH BRIDGE

Srujan Forms 9848044864

S.No.: 2760
Rs.: 250

1 VEHICLE No.: TS12UB

GROSS	39150	Kgs.	DATE :	06-06-21	TIME :	06:43
TARE	13190	Kgs.	DATE :	06-06-21	TIME :	09:48
NETT	25960	Kgs.				

MATERIAL :

INWARD

Inward No:	Dt 06/06
MRN No	
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

వాహనము ... డు.

Our responsibility ... the vehicle ... platform.

OPERATOR'S SIG

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

465/21-22

Date 05.06.2021

M/s. SUMMIT SALES LLP.
5-4-187/334, IInd floor, M.G. Road, SEC-BAD-500003.

Customer TIN No. 36ACQFS2044C1Z7 P.O. No. 77418 Date 04.06.21 Vehicle No. TS12UB5125.

No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	MS TMT REBAR 10 MM	650 KGS		
2)	MS TMT REBAR 12 MM	14310 KGS		
3)	MS TMT REBAR 16 MM	11000 KGS		
		25960 KGS		
		+ Kanta + transport + Unloading + 18% GST		
	VAT Extra E.&O.E.			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7201 Date 12/6 Sign.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. **864**/21-22 **TAX INVOICE** Date 05.06.2021

M/s. SUMMIT SALES LLP.
5-4-187/334, IInd Floor, MG Road,
SEC-BAD-500003.

GST No. 36ACQFS2044C177

Y. Order No.	: 77418	Dt. 05.06.2021
D.C. No.	: 464	Dt. 05.06.2021
Desp. Per	: —	
Truck No.	: TS08UA6185.	
Payment Due on	: IMMEDIATELY.	

No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	MS TMT REBARS - 12MM	7214	27580 kgs	50.50	EACH KGS	1392790	00
					Kanta / Hamali / Others	400/-	
					Freight Charges	—	
					Total	1393190	00
					CGST@ 9 %	125387	1
					SGST@ 9 %	125387	1
					IGST@ %		
					G. Total	1643964	00

Rupees SIXTEEN LAKHS FOURTY THREE THOUSAND NINE HUNDRED SIXTY FOUR ONLY.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 8096 Date 12-6 Sign

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

o. 864 /21-22 **TAX INVOICE** Date 05.06.202

/s. SUMMIT SALES LLP.
5-4-187/3 3 4 , IInd Floor, MG Road,
SEC-BAD-500003.

ST No. 36ACQFS2044C1Z7

Y. Order No. : 77418 Dt. 05.06.202
D.C. No. : 464 Dt. 05.06.202
Desp. Per : ——
Truck No. : TS08UA6185.
Payment Due on : IMMEDIATELY.

No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P
1)	MS TMT REBARS - 12MM	7214	27580 kgs	50.50	EACH KGS	1392790	0

upees SIXTEEN LAKHS FOURTY THREE THOUSAND NINE HUNDRED SIXTY FOUR ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	——	
Total	1393190	0
CGST@ 9 %	125387	1
SGST@ 9 %	125387	1
IGST@ %		
G. Total	1643964	0

ank : **CITY UNION BANK**
ranch : M.G. Road, Secunderabad.
C No. : 076120000148567
SC : CIUB0000076

ST No. 36AAIFV6997M1Z1

: Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISE

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంటా

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

COMPUTERISED 100 TONNES WEIGH BRIDGE

24 HOURS SERVICE

S.No.: 2761 3VEHICLE No.: TS08UA 6185

Rs.: 250

GROSS 40640 Kgs. DATE : 06-06-21 TIME : 06:47

TARE 13060 Kgs. DATE : 06-06-21 TIME : 09:45

NETT 27580 Kgs. MATERIAL :

INWARD

Inward No:	Dt. 06/06/21
MRN No:	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

OPERATOR'S SIGNATURE

... తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platfor...

<u>DELIVERY CHALLAN</u>

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

464/21-22.

Date 05.06.2021

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, IInd Floor, MG Road, SEC-BAD - 500003.

Customer TIN No. 36ACQFS2044C1Z7 P.O. No. 77418 Date 4.06.21 Vehicle No. TS08UA6185

No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	MS TMT REBAR – 12MM	27580 KGS		
		+ Kanta		
		+ Unloading		
		+ Transport		
		+ 18% GST		
	VAT Extra E.&O.E.			

MODI PROPERTIES PVT. LTD.
INWARD
No. 72012
Date 12/6
Sign.
SEC'BAD

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

). 863/21-22 **TAX INVOICE** Date 05.06.202

's SUMMIT SALES LLP.
5-4-187/3 & 4, 3rd Floor, SOHAM
MANSION, M.G. Road, SEC-BAD-500003

ST No. 36ACQFS2044C1Z7

Y. Order No. : 77418 Dt. 04.06.2
D.C. No. : 05.06.2021 Dt. 463.
Desp. Per : —
Truck No. : TS08UG0026
Payment Due on : IMMEDIATELY.

No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P
1)	BINDING WIRE		1000KGS	65/-	EACH KG	65000	0
	Delivery at:- TURKAPALLY						

upees SEVENTY SEVEN THOUSAND ONE HUNDRED SEVENTY TWO ONLY.

Kanta/Hamali/Others	400/-	
Freight Charges	—	
Total	65400	0
CGST@ 9 %	5886	0
SGST@ 9 %	5886	0
IGST@ %		
G. Total	77172	0

ank : **CITY UNION BANK**
ranch : M.G. Road, Secunderabad.
/C No. : 076120000148567
FSC : CIUB0000076

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 80959
Date 19-6

GST No. 36AAIFV6997M1Z1

E. & O. E.

e : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

For **VASANT ENTERPRIS**

DELIVERY CHALLAN

VASANT ENTERPRISES

Ph.: 040-...
040-...
M.: 9848...

...alers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

468 /21-22 SUMMIT SALES LLP Date 05-06

(G.V RESEARCH CENTER PVT LTD)

...-187/3, Soham Mansion, MG Road, SEC-BAD.

...AAHCG4562D1ZP
...mer TIN No. .... P.O. No. .... Date. .... Vehicle No. TS08UG...

PARTICULARS	UNIT	Amoun... Rs.
BINDING WIRE	1000 KGS	
Delivery at: TURKAPALLY.	+ Kanta + Unloading + Transport + 18% GST	

INWARD
Inward No: 3679 Dt: 8/6/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

...tra E.&O.E.

Purchase Order

ge(s) 1 Of 1 04-06-2021 10:00:32 AM Origina 77418

06 05 21 4.35:40

om Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

upplier Details

asant Enterprises
-5-100, Ranigunj, Secunderbad-3.

6334351..
848030075

Doc No	77418	168726
Doc Date	04-06-2021	
Quote No	NIL	
Quote Date	04-06-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8114 - Steel - rebar - TMT - 10mm - kgs 650	500.00	51.50	0.00	18.00	30,385.00
2	8115 - Steel - rebar - TMT - 12mm - kgs 27580 14310	40,000.00	50.50	0.00	18.00	2,383,600.00
3	8116 - Steel - rebar - TMT - 16mm - kgs 11100	10,000.00	50.50	0.00	18.00	595,900.00
4	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	65.00	0.00	18.00	76,700.00
					Total Order Value . . .	**3,086,585.00**

Rupees : Thirty Lakh(s) Eighty Six Thousand Five Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery and production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for MB Group purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapally Contact Person Mr Ratnadeep-9885491387.

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

Requisition Form

ıpany Name:	SUMMIT SALES LLP	Date:	04-06-2021
& Phase :	SUMMIT HOUSING LLP	Time:	08:00
plier		Req. No.	168726
erial required before date:		ID No.	66417

Description	Size	Quantity	Units	Inward No	Date
Steel	10mm	555	kgs		
Steel	12mm	40508	kgs		
Steel	16mm	10124.64	kgs		
Binding Wire	20Guage	1061.90	kgs		

PO 77418

narks:For MB Group

pared By	BHAVANI		
n.& Date	04-06-2021	Sign. & Date	

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

04/06/2021

Purchase Order

 04-06-2021 10:00:32 AM Original / Office Copy / Purchase Div.Copy

om Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
/asant Enterprises	**Doc No**	77418	168726
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	04-06-2021	
	Quote No	NIL	
56334351..	**Quote Date**	04-06-2021	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1 8114 - Steel - rebar - TMT - 10mm - kgs	500.00	51.50	0.00	18.00	30,385.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	40,000.00	50.50	0.00	18.00	2,383,600.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	10,000.00	50.50	0.00	18.00	595,900.00
4 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	65.00	0.00	18.00	76,700.00
				Total Order Value . . .	**3,086,585.00**

Rupees : Thirty Lakh(s) Eighty Six Thousand Five Hundred Eighty Five Only.

Approved
9/6/21

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery and production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for MB Group purpose.
Completion Date	Nil
Measument	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapally Contact Person Mr Ratnadeep-9885491387.

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Vasant Enterprises***

Requisition Form -Steel								
Company	GVRC		Site & Phase		Innopolis			
Req. no.	163515		Req. Date		03-06-2021			
Material required before	Urgent		ID no.					
Prepared by:	T.Rahul		Approved by (sign):					
Flat / Block no:	For 4545 Slab 01 Steel Rod bending 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	0.00	0.00	0.00	0.00		
2	Steel	10 mm	75.00	0.00	75.00	555.00		
3	Steel	12 mm	3800.00	0.00	3800.00	40508.00		
4	Steel	16 mm	534.00	0.00	534.00	10124.64		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	14.00	0.00	14.00	1061.90		
	Total		4423.00	0.00	4423.00	52249.54		

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.

4/6/21

Requisition Form

mpany Name:	SUMMIT SALES LLP	Date:	04-06-2021
e & Phase :	SUMMIT HOUSING LLP	Time:	08:00
pplier		Req. No.	168726
aterial required before date:		ID No.	

)	Description	Size	Quantity	Units	Inward No	Date
	Steel	10mm	555	kgs		
	Steel	12mm	40508	kgs		
	Steel	16mm	10124.64	kgs		
	Binding Wire	20Guage	1061.90	kgs		

marks:For MB Group

epared By	BHAVANI		
gn.& Date	04-06-2021	Sign. & Date	

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

4/6/21