

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/08/2021		Prepared by:		MINISH.	
PO/WO no.		78939.		PO / WO Date.		22/07/2021	
Supplier Name		Nasaut Enterprises.		PO/WO amount		19,11,234/-	
Firm/Company		Modi Realty Mallapally Ltd		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	873	24/07/2021		23,482/-			
2.	874	26/07/2021		18,35,899/-			
3.				1			
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,58,437/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	471	24/07/2021	94345	☒ Yes ☐ No			
2.	475	25/07/2021	94520	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :						Hamali charges 800 + 187/-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						18,59,381/-	
Amount E – PO / WO value:						19,11,234/-	
Amount F – Difference (A – E):						51,853/-	
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			26/08/2021				
Remarks: Quantity Acceptable (+/-) for steel – 910 kg's short received. PO to close.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY			
Date			06/08/2021	07 AUG 2021			
				SOHAM MODI			
				MANAGING DIRECTOR			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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: mekul.mehta91@yahoo.in

No. 873/21-22		TAX INVOICE			Date 24.07.2021		
M/s. MODI REALITY MALLAPUR LLP. 5-4-187/333, 2nd Floor, Saham Mangion MG ROAD, SEC-BAD - 500003.		Y. Order No. : 78939		Dt. 22.07.2021			
		D.C. No. : 478/21-22		Dt. 24.07.2021			
		Desp. Per :					
		Truck No. : AP 25T 8940					
GST No. 36AAEFM1459R12P.		Payment Due on : IMMEDIATELY.					
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	BINDING WIRE		300 Kgs	65/-	EACH KG	19500	00
Rupees TWENTY THREE THOUSAND FOUR HUNDRED EIGHTY TWO ONLY.				Kanta/Hamali/Others		400/-	
				Freight Charges		—	
				Total		19900	00
Bank : CITY UNION BANK				CGST@ 9 %		1791	00
Branch : M.G. Road, Secunderabad.				SGST@ 9 %		1791	00
A/C No. : 076120000148567				IGST@ %			
IFSC : CIUB0000076				G.Total		23482	00
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

[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. 873/21-22		TAX INVOICE		Date 24.07.2021	
M/s. MODI REALTY MALAPUR LLP. 5-4-107/333, 1st floor, Saham Mangion M.G. ROAD, SEC- BAD - 500003.		Y. Order No. : 78939 D.C. No. : 438/21-22 Desp. Per : Truck No. : AP25T 8940 Payment Due on : IMMEDIATELY.		Dt. 22.07.2021 Dt. 24.07.2021	
GST No. 36AAEFM1459R12P.					

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
①	BINDING WIRE		300 Kgs	65/-	EACH KGS	19500	00
Rupees TWENTY THREE THOUSAND FOUR HUNDRED EIGHTY TWO ONLY.						Kanta / Hamali / Others	400/-
						Freight Charges	
						Total	19900 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB00000076						CGST @ 9 %	1791 00
						SGST @ 9 %	1791 00
						IGST @ %	
GST No. 36AAIFV6997M1Z1						G. Total	23482 00

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

(Signature)

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.

Date 26/7/21

o. 47-1
 M/s. Nadi Realty Mallapur LLP Project Gulmohar
Plot No. 12 near N.F.C. Kani Prasad. 83099 38133
36 AHEEM 1459 RIZP AP 257 8940
 Customer TIN No. P.O. No. Date Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
11	Binding Wire	300kgs		
INWARD 24/7/21 200 6/15 15%				
VAT Extra			E&O.E	

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

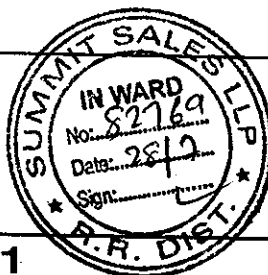
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.mehta91@yahoo.in

No. 874/21-22	TAX INVOICE	Date. 26.07.2021
M/s. MODI REALITY MALLAPUR LLP. 5-4-187/333, 2nd Floor, Goham Mansion, MG ROAD, SEC-BAD- 500003.		Y. Order No. : 78939 Dt. 22.07.21 D.C. No. : 475 Dt. 26.07.21 Desp. Per : Truck No. : AP23YA626. Payment Due on : IMMEDIATELY
GST No. 36AAEFM1459R12P.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	STEEL REBAR TMT - 8MM	7214	4210 Kgs	50.30	EACH KG	211763 00
②	STEEL REBAR TMT - 10MM	7214	3710 Kgs	50.30	EACH KG	186613 00
③	STEEL REBAR TMT - 12MM	7214	1670 Kgs	49.30	EACH KG	82331 00
④	STEEL REBAR TMT - 16MM	7214	6100 Kgs	49.30	EACH KG	300730 00
⑤	STEEL REBAR TMT - 20MM	7214	8000 Kgs	49.30	EACH KG	394400 00
⑥	STEEL REBAR TMT - 25MM	7214	7700 Kgs	49.30	EACH KG	379610 00
TOTAL WT:			31390 Kgs			1555447 00

Rupees EIGHTEEN LAKHS THIRTY FIVE THOUSAND EIGHT HUNDRED NINETY NINE ONLY.	Kanta/Hamali/Others 400/-
	Freight Charges —
	Total 1555847 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST @ 9 % 140026 23
	SGST @ 9 % 140026 23
	IGST @ %
	G. Total 1835899 00



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

[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: mekul.mehta91@yahoo.in

No. 87421-22	TAX INVOICE	Date 26.07.2021
M/s. MODI REALTY MALLAPUR LLP. 5-4-187/373, 1st Floor, Gokham mansion, M.G. ROAD, SEC-BAD- 500003.		Y. Order No. : 78939 Dt. 22.07.21 D.C. No. : 475 Dt. 26.07.21 Desp. Per : Truck No. : AP23VA2626. Payment Due on : IMMEDIATELY
GST No. 36AAEFM1459R12P.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	STEEL REBAR TMT — 8MM	7214	4210 Kgs	50.30	EACH KG	211263 00
②	STEEL REBAR TMT — 10MM	7214	3710 Kgs	50.30	EACH KG	186613 00
③	STEEL REBAR TMT — 12MM	7214	1670 Kgs	49.30	EACH KG	82331 00
④	STEEL REBAR TMT — 16MM	7214	6100 Kgs	49.30	EACH KG	300730 00
⑤	STEEL REBAR TMT — 20MM	7214	8000 Kgs	49.30	EACH KG	394400 00
⑥	STEEL REBAR TMT — 25MM	7214	7700 Kgs	49.30	EACH KG	379610 00
TOTAL MT:			30390 Kgs			1555447 00

Rupees EIGHTEEN LAKHS THIRTY FIVE THOUSAND EIGHT HUNDRED NINETY NINE ONLY	Kanta / Hamali / Others 400/- Freight Charges — Total 1555847 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST @ 9 % 140026 23 SGST @ 9 % 140026 23 IGST @ % G. Total 1835899 00
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

(Signature)

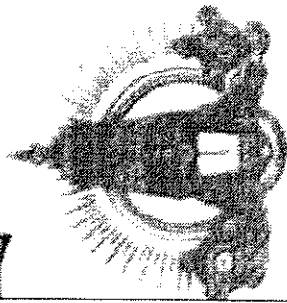
BEST WEIGH BRIDGE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

PH : 27170582

24
HOURS
SERVICE



AP23Y 2626

COPY NO. 3

VEHICLE NO. MOD I
SUPPLIER

SERIAL NO. 250

CHARGES RS

46590

Kg.

DATE: 25-07-21

TIME: 13:38

GROSS :

15200

Kg.

DATE: 25-07-21

TIME: 19:45

TARE :

31390

Kg.

MATERIAL :

NETT :

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

DELIVERY CHALLAN

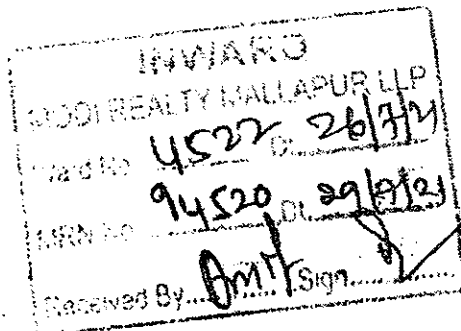
Ph : 040-84584351
040-86334351
M : 98480 30075

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, Ranigun, Secunderabad - 500 003.

No. 175/21-22 "C" Blocks-steel! D.C. Date 25.07.2021
M/s. MODI REALTY MALLAPUR LLP Time 14:22
5-4-187/393, 2nd Floor, Saham Mansion, MG ROAD, SEC-040
36AAEFM1459R12P 78939 Date 22.07.21 AP23/2626.
Customer TIN No. P.O. No. Vehicle No.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	STEEL REBAR-TMT- 8MM	4210 Kgs		
2.	STEEL REBAR-TMT- 10MM	3710 Kgs		
3.	STEEL REBAR-TMT- 12MM	1670 Kgs		
4.	STEEL REBAR-TMT- 16MM	6100 Kgs		
5.	STEEL REBAR-TMT- 20MM	8000 Kgs		
6.	STEEL REBAR-TMT- 25MM	7700 Kgs		
Total Kgs		31390 Kgs		
		+ Kanta		
		+ Transport		
		+ Unloading		
		+ 18% GST		



VAT Extra

E.&O.E.

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

[Handwritten Signature]

Purchase Order

Page(s) 1 Of 2

22-07-2021 5:00:43 PM



78939

Or

22.07.21 4:00:59

From Company : **Modi Reality Mallapur LLP**

S-4-187/3&3, 11 nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier Details

Vasant Enterprises

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

66334351..

9848030075

Doc No	78939	187139
Doc Date	22-07-2021	
Quote No	NIL	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	4,200.00	50.30	0.00	18.00	249,286.80
2 8114 - Steel - rebar - TMT - 10mm - kgs	3,600.00	50.30	0.00	18.00	213,674.40
3 8115 - Steel - rebar - TMT - 12mm - kgs	2,000.00	49.30	0.00	18.00	116,348.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	6,250.00	49.30	0.00	18.00	363,587.50
5 8117 - Steel - rebar - TMT - 20mm - kgs	8,150.00	49.30	0.00	18.00	474,118.10
6 8118 - Steel - rebar - TMT - 25mm - kgs	8,100.00	49.30	0.00	18.00	471,209.40
7 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	300.00	65.00	0.00	18.00	23,010.00

Total Order Value . . . 1,911,234.20

Rupees : Nineteen Lakh(s) Eleven Thousand Two Hundred Thirty Four and Paise Twenty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty 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 C-Block slab-3 purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

22-07-2021 5:00:43 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurement Nil

Security Nil

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

22/07/2021

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Date : __/__/__

Requisition Form - Steel		Company		Site & Phase		Gulmohar Residency		
Req. no.	Material required before	Prepared by:	Flat / Block no:	Req. no.	Site & Phase	Req. Date	20/07/2021	
187139	urgent	Sravani A	C-Block slab 3 purpose	187139	urgent	20/07/2021	64430	
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site in rods	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	950	50	900	4,212		
2	Steel	10 mm	500	20	480	3,552		
3	Steel	12 mm	210	20	190	2,025		
4	Steel	16 mm	370	40	330	6,257		
5	Steel	20 mm	285	10	275	8,146		
6	Steel	25 mm	205	30	175	8,103		
7	Steel	32 mm	-	0	0	-		
8	Binding Wire	20 gauge	300	NA	NA	300		
	Total		0.00	0.00		32,594		

APPROVED BY
21 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

FOR MDS APPROVAL

- High Value/quantity beyond limits.
☒ High Value/quantity beyond limits.
☐ Po/Req. processed post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
20 JUL 2021
M. L. P.
PROJECT

21/07/21

Steel

From: minish (minish@modiproperties.com)

To: sohammodi@modiproperties.com

Cc: ashaiya@modiproperties.com

Date: Thursday, July 22, 2021, 05:14 PM GMT+5:30

To,

Soham Bhai,

Attaching PO for steel of GMR,Vasant Enterprises has give the best price.Need your Approval.

--
Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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Steel.pdf
785.2kB

Requisition Form - Steel		Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Req. no.	Material required before	Prepared by:	187139	urgent	Site & Phase	Req. Date	20/07/2021	61730	
Flat / Block no.									
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site in rods	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date	
1	Steel	8mm	950	50	900	4,212			
2	Steel	10mm	500	20	480	3,552			
3	Steel	12mm	210	20	190	2,025			
4	Steel	16mm	370	40	330	6,257			
5	Steel	20mm	285	10	275	8,146			
6	Steel	25mm	205	30	175	8,103			
7	Steel	32mm	-	0	0	-			
8	Binding Wire	20 gauge	300	NA	NA	300			
Total			0.00	0.00	NA	32,594			

- 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.

FOR MDS APPROVAL

☒ High Value/quantity beyond limits.

☐ Po/Req. processed post approval.

☐ Approval for technical details/clarification

☐ Replenishing SSLP stock

☐ Other

APPROVED BY
21 JUL 2021
GOHAN MOORTHY
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

22-07-2021 5:00:43 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

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

66334351..

9848030075

Doc No	78939	187139
Doc Date	22-07-2021	
Quote No	NIL	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
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3 8115 - Steel - rebar - TMT - 12mm - kgs	2,000.00	49.30	0.00	18.00	116,348.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	6,250.00	49.30	0.00	18.00	363,587.50
5 8117 - Steel - rebar - TMT - 20mm - kgs	8,150.00	49.30	0.00	18.00	474,118.10
6 8118 - Steel - rebar - TMT - 25mm - kgs	8,100.00	49.30	0.00	18.00	471,209.40
7 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	300.00	65.00	0.00	18.00	23,010.00

Total Order Value . . . 1,911,234.20

Rupees : Nineteen Lakh(s) Eleven Thousand Two Hundred Thirty Four and Paise Twenty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____ Admin: 9502211011

Penalty 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 C-Block slab-3 purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

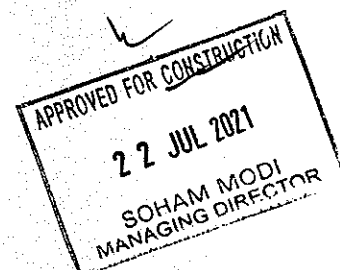
Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : ____/____/____



Purchase Order

Page(s) 2 Of 2

22-07-2021 5:00:43 PM

Original / Office Copy / Purchase Div. Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks Delivery at Mallapur GMR Contact Person Mr Ramprasad-9309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Date : __/__/__

15124

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.

No. 471

Date 24/7/21

M/s. Modi Realty Mallapur LLP Project Gulmohar

Residency, near N.F.C., Ram Prasad, 83099 38133

36 AHEFM 1459 RIZP

Customer TIN No.

P.O. No.

Date

Vehicle No.

AP 257 8940

S.No	PARTICULARS	UNIT	Amount Rs.	P.
1)	Binding Wire	300kgs		
4519 24/2/21 94245 26/7/21 Received By: <i>[Signature]</i> + Kanba + GST 12%				
VAT Extra EAO.E.				

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
[Signature]