

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

Purchase Voucher

10929
No. : **PUR/40932**
Ref.: **842 dt. 22-Feb-21**

Dated : 18-Mar-21

Party's Name: **SUP-Vasant Enterprises**

Particulars		Amount
Steel GST 18%	3,40,161.00	₹ 4,01,390.00
INPUT-CGST	30,614.49	
INPUT-SGST	30,614.49	
OIE-Round Off	0.02	
On Account of :		
Being on purchase of Steel-rebar TMT against bil no:842, dt:22/2/21, po no:74676, dt:11/2/21 & scan id:69253		
Amount (in words) :		
Indian Rupees Four Lakh One Thousand Three Hundred Ninety Only		

for SUP-Vasant Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 69253

Date:	15/03/2021		Prepared by:	MINISH.	
PO/WO no.	74676		PO / WO Date.	11/02/2021	
Supplier Name	Vasant Enterprises		PO/WO amount	4,990,633/-	
Firm/Company	Modi Realty Mallapur 2L		Project	GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	842	22/02/2021	4,01,390/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				3,98,660/66.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	432	22/02/2021	89129.	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
Amount B - Other Credits : Transportation charges Kanta/Hamali 400+19/3+18/				2,729/34.	
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:				4,01,390/-	
Amount E - PO / WO value:				49,90,633/-	
Amount F - Difference (A - E): GST-18%				45,89,243/-	
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		20/03/2021			
Remarks: PO Cleared. Material Received.					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill
Sign:					
Date					

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 Poes/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/-

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. 842/20-21		TAX INVOICE			Date 22.02.2021		
M/s. MODI REALITY MALLAPUR LLP. 5-4-187/383, 1st Floor, Saham Mansion, MGI ROAD, SEC-BAD.				Y. Order No. : 74676 D.C. No. : 432 Desp. Per : Truck No. : AP29U9995. Payment Due on : IMMEDIATELY.		Dt. 11.02.21 Dt. 22.02.21	
GST No. 36AAEFM1459R1ZP.							

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	STEEL-REBAR-TMT-10MM	7214	3160 Kgs	44.75	EACH	141410	00
2.	STEEL-REBAR-TMT-12MM	7214	2140 Kgs	43.75	EACH	93625	00
3.	STEEL-REBAR-TMT-16MM	7214	2350 Kgs	43.75	EACH	102813	00
Total:			7650 Kgs				
75143 							

Rupees FOUR LAKHS ONE THOUSAND THREE HUNDRED NINETY ONLY.	Kanta/Hamali/Others ✓ 400/- 250X3.65 mt ✓ 1913/-	
	Freight Charges —	
	Total 340161 00	
	CGST@ 9% 30614 49 SGST@ 9% 30614 49 IGST@ % —	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076		Total 401390 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

[Handwritten 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.	842/20-21	TAX INVOICE	Date	22.02.2021	
M/s.	MODI REALITY MALLAPUR LLP. 5-4-187/333, 2nd Floor, Goham Mongion, MG ROAD, SEC-BAD.	Y. Order No.	74676	Dt.	11.02.21
		D.C. No.	432	Dt.	22.02.21
		Desp. Per			
		Truck No.	AP29U9995.		
		Payment Due on	IMMEDIATELY.		
GST No.	36AAEFM1459R1ZP.				

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
1.	STEEL-REBAR-TMT-10MM	7214	3160 Kgs	44.75	EACH	141410	00
2.	STEEL-REBAR-TMT-12MM	7214	2140 Kgs	43.75	EACH	93625	00
3.	STEEL-REBAR-TMT-16MM	7214	2350 Kgs	43.75	EACH	102813	00
Total:			7650 Kgs				

Rupees FOUR LAKHS ONE THOUSAND THREE HUNDRED NINETY ONLY.	Kanta/Hamali/Others 400/- 1913/-	
	Freight Charges	-
	Total	340161 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST @ 9 %	30614 49
	SGST @ 9 %	30614 49
	IGST @ %	
GST No. 36AAIFV6997M1Z1	G. Total	401390 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]



BEST WEIGH BRIDGE

Ph : 27170582

24
HOURS
SERVICE

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

80 TONNES FULLY COMPUTERISED

Printed by SSK Enterprises 9866843078

SERIAL No. 701
CHARGES Rs. 250

COPY No. 3

VEHICLE No.: AP29U 9995
SUPPLIER: MODI

GROSS : 21770 Kg.

DATE: 22-02-21

TIME: 16:15

TARE : 14120 Kg.

DATE: 22-02-21

TIME: 17:21

NETT : 7650 Kg.

MATERIAL:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

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.

432/20-21

Date

22.02.21

M/s.

MODI REALTY MALLAPUR LLP.

5-4-187/333, IInd Floor, Saham Mansion, M.G. Road.

36AAEFM1459R12P

74676

Date 11.02.21

AP29U9995

Customer TIN No.

P.O. No

Date

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1.	STEEL-REBAR-TMT-10MM K.	3160 Kgs		
2.	STEEL-REBAR-TMT-12MM	2140 Kgs		
3.	STEEL-REBAR-TMT-16MM	2350 Kgs		
	total	7650 Kgs		
	+ Kanta			
	+ Unloading			
	+ Transport			
	+ 18% GST			

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 1793 DL 22/2/21
 MRN No. 89129 DL 23/2/21
 Received By. *[Signature]* Sign. *[Signature]*



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

[Signature]
 Received

DELIVERY CHALLAN

 PH. 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.

432/20-21

Date

22-02-21

M/s.

MODI REALTY MALLAPUR LLP.

5-4-187/333, 2nd floor, Scheme Mangion, M.G. Road.

36AAFFMA459R120

74676

Date 11-02-21

AP29U9995.

Customer TIN No.

P.O. No.

Date

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1.	STEEL REBAR-TMT- 10MM K	3160 Kgs		
2.	STEEL- REBAR- TMT- 12MM	2140 Kgs		
3.	STEEL- REBAR- TMT- 16MM	2350 Kgs		
	total	7650 Kgs		
	+ Kanta			
	+ Unloading			
	+ Transport			
	+ 18% GST			

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. DL 22-2-21
 MRN No. DL
 Received By. Sign. Kamlesh

VAT Extra

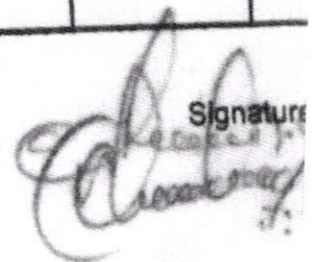
E.&O.E.

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





BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No. 701
CHARGES Rs. 250

COPY No. 1

VEHICLE No.: AP29U 9995

SUPPLIER: MODI

GROSS : 21770 Kg.

DATE: 22-02-21

TIME: 16:15

TARE : 14120 Kg.

DATE: 22-02-21

TIME: 17:21

NETT : 7650 Kg.

MATERIAL: INWARD
MODI REALTY MALLAPUR LLP

Ward No. 1793 DL 22/2/2

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

MRN No. DL

* Our responsibility ceases once the vehicle leaves the platform.

Received By Sign

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	21770
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	7650
Requisition Nos:	68743	Total quantity received	Yes	D. Actual Quantity delivered B-C	14120
PO Nos.	74676	Close PO	Yes	E.Difference (D-A)	48280
Supplier:	Sri vasant enterprises & sri aihant steel	Vehicle No	AP29u9995	MRN No	89129
Delivery date	22.02.2021	Delivery Time	06:13	Inward no	1793
Sign of Security	<i>Arish</i> 24/2/21	Sign of Admin	<i>Liektham</i> 24/2/21	Sign of Project manager	<i>R. V. d. R.</i> 24/2/21
Date		Date		Date	

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	427	3160
3.	12 mm	10.66	200.75	2140
4.	16 mm	18.96	123.94	2350
5.	20 mm	29.62		
6.	25 mm	46.29		
7.	32 mm			
8.	Binding wire			
Total:				7650
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. 3. make a separate report for every truck load received.

Purchase Order

Page(s) 1 of 1

11-02-2021 10:38:45 AM

Origin

74676

10.02.21 4:59:45

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&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 74676 68743
Doc Date 11-02-2021
Quote No NIL
Quote Date 11-02-2021
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	3,100.00	44.75	0.00	18.00	163,695.50
2 8115 - Steel - rebar - TMT - 12mm - kgs	2,200.00	43.75	0.00	18.00	113,575.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	2,300.00	43.75	0.00	18.00	118,737.50
4 8117 - Steel - rebar - TMT - 20mm - kgs	38,000.00	43.75	0.00	18.00	1,961,750.00
5 8118 - Steel - rebar - TMT - 25mm - kgs	51,000.00	43.75	0.00	18.00	2,632,875.00

Total Order Value . . . 4,990,633.00

Rupees : Fourty Nine Lakh(s) Ninty Thousand Six Hundred Thirty Three Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On delivery.

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 We reserve the right to reject items not conforming to quality and specifications Hamali Charges Rs 250/- per ton Extra. These order for C-Block raft footings part-2 use purpose.

Completion Date Nil

Measurment Nil

Security Nil

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

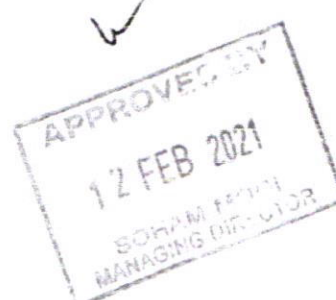
Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : ____/____/____



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		Sign of Admin		Sign of Project manager	<i>R. Mahesh</i>
Date		Date		Date	24/02/21

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.

Transit copy.
As we already sent this report before.
we receive partly the material so F.Y.D.
we are resending it.
Lichith

YML

Requisition Form - Steel		Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Req. no.		68743		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 (50" 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	44/150
3	Steel	12 mm	200.00	0.00	200.00	2132.00	2200	43/150
4	Steel	16 mm	0.00	0.00	120.00	2275.20	2300	43/150
5	Steel	20 mm	1190.00	0.00	1090.00	32285.80	38900	43/150
6	Steel	25 mm	1100.00	0.00	1021.00	47272.30	51900	43/150
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	Na	NA	0.00		
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.

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Order
100 tons (approx)
Am. Mohd.
Munim
Bill Now.
pay later/c

PO
74676

P. Mohd.

41
10/02/2021

SIEMU LP

Guantanamo Residency C Block

Steel Required for Footing Post-strip/columns 0-60
N. struts

2-Feb-20

Item / Description of Sizes	Est Qty of steel in Kgs	Received Qty of steel in Kgs	Balance Qty of Steel in Kgs	Remarks
1. 10mm	5,034	1,560	3,474	Strip Footings-1,2,3
2. 12mm	3,788	1,610	2,178	Strip Footings-1,2,3
3. 14mm	7,039	2,510	4,529	Strip Footings-1,2,3
4. 16mm	9,197	1,550	7,647	Strip Footings-1,2,3
5. 20mm	40,464	2,540	37,924	Raft footing 50/columns-0
6. 25mm	55,377	4,060	51,317	Raft footing 50/columns-0
Binding wire	2,650	350	2,300	
Total Kgs	118,515	14,180	104,335	

Handwritten signature
08 FEB 2020

Handwritten signature
08 FEB 2020

Purchase Voucher

Dated : 18-Mar-21

Particulars	Amount
Steel GST 18%	13,07,200.00
INPUT-CGST	1,17,648.00
INPUT-SGST	1,17,648.00
	₹ 15,42,496.00

Indian Rupees Fifteen Lakh Forty Two Thousand Four Hundred Ninety Six Only

Approved by

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

Purchase Voucher

No. : PUR/10935-10932
Ref.: 839 dt. 12-Feb-21

Dated : 18-Mar-21

Party's Name: **Vasant Enterprises**
5-5-100, Ranigunj, Sec-Bad
GSTIN/UID : **36AAIFV6997M1Z1**

Particulars		Amount
Steel GST 18%	13,05,000.00	₹ 15,39,900.00
INPUT-CGST	1,17,450.00	
INPUT-SGST	1,17,450.00	
On Account of :		
Being on purchase of Steel-rebar TMT against bil no:839, dt:12/2/21, po no:74676, dt:11/2/21 & scan id:68533		
Amount (in words) :		
Indian Rupees Fifteen Lakh Thirty Nine Thousand Nine Hundred Only		

for SUP-Vasant Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MM1111	
PO/WO no.	74676	PO / WO Date.	11/02/2021	
Supplier Name	Vasant Enterprises	PO/WO amount	49,90,633/-	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	838	12/02/21	15,42,496/-	
2.	837	12/02/21	15,68,456/-	
3.	839	12/02/21	15,39,900/-	
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,27,265/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	428	12/02/21		☐ Yes ☐ No
2.	427	12/02/21		☐ Yes ☐ No
3.	429	12/02/21		☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits : Hamali transport charges. 23,587+18/-			27,833/-	
Amount C – Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			46,50,852/-	
Amount E – PO / WO value:			49,90,633/-	
Amount F – Difference (A – E):			3,39,781/-	
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		06/03/2021		
Remarks: Material Received, Rechecked, Part quantity Received Balance Receivable.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	27/2	27/02/2021		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

235871

Date. 12-02-21

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: mekul.mehta91@yahoo.in

No. 838/20-21		TAX INVOICE			Date: 11.02.21	
M/s. MODI REALITY MALLAPUR LLP. 5-4-187/333, 1st Floor, Goham Mansion, MG ROAD, SEC - BAD		Y. Order No. : 74676		Dt. 11.02.21		
		D.C. No. : 428		Dt. 11.02.21		
		Desp. Per :				
		Truck No. : TS 12UB 4800				
GST No. 36 AA EFM 1451 R1ZP		Payment Due on : IMMEDIATELY				

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
1.	MS BARS 20MM	7214	9100 Kgs	43.75	EACH	398125 00
2.	MS BARS 25MM	7214	20600 Kgs	43.75	EACH	901250 00
			Total: 29700 Kgs			
Rupees FIFTEEN LAKHS FOURTY TWO THOUSAND FOUR HUNDRED NINTY SIX ONLY.						
						Kanta/Hamali/Others 400/-
						Freight Charges 7425/-
						Total
						1307200 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST @ 9 %
						117648 00
						SGST @ 9 %
						117648 00
GST No. 36AAIFV6997M1Z1						IGST @ %
						G.Total
						1542496 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]

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

DELIVERY CHALLAN

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.

42/20-21

Date 12-02-21

M/s.

MODE REALTY MALLAPUR LLP.

5-4-181/333 1st Floor, Soham Mansion, MG Road, SEC-BAD

36AEEFM1459R12P

Customer TIN No.

P.O. No.

74676

Date

11-02-21

Vehicle No.

TS12UB4800

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1.	MS BARS 20MM	7120 Kgs		
2.	MS BARS 25MM	20000 Kgs		
		29700 Kgs		
		+ Kanta		
		+ Unloading		
		+ Transport		
		+ 18% LGT.		

INWARD
MODE REALTY MALLAPUR LLP
Ward No. DL 12/2/21
MRN No. DL
Received By. *Amr* Sign. *[Signature]*

VAT Extra

E.&O.E.

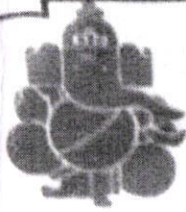
Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

[Signature]



GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.
COMPUTERISED 100 M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

12906

TS12UB 4800

SERIAL No.:

VEHICLE No.:

GROSS

43930

Kgs.

DATE:

13/02/2021

TIME:

00:27

TARE

14230

Kgs.

DATE:

12/02/2021

TIME:

09:41

NETT

29700

Kgs.

WEIGHMENT 200/-

CHARGES Rs.

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

Operator's Signature

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

Date. 12.02.21

Y. Order No. : 74676 Dt. 11.02.21
D.C. No. : 427 Dt. 12.02.21
Desp. Per :
Truck No. : AP29UB936.
Payment Due on : IMMEDIATELY.

GST No. 36AA EFM 1459 R17P.

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

No. 837/20-21		TAX INVOICE			Date. 12.02.21		
M/s. MODI REALITY MALLAPUR LLP 5-4-187/383, 1st Floor, Soham Mansion, MG ROAD, SEC-040		Y. Order No. : 74676		Dt. 11.02.21			
		D.C. No. : 427		Dt. 12.02.21			
		Desp. Per :					
		Truck No. : AP29U8936					
GST No. 36AA EFM 1459 R1ZP		Payment Due on : IMMEDIATELY					
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	MS BARS 25 MM	7214	30200 Kgs	43.75	EACH	1321250 00	
				88904			
				Rupees FIFTEEN LAKHS SIXTY EIGHT THOU-		Kanta/Hamali/Others 400/-	
				SAND FOUR HUNDRED FIFTY SIX		7550/-	
				ONLY.		Freight Charges	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				Total		1329200 00	
				CGST@ 9 %		119628 00	
				SGST@ 9 %		119628 00	
				IGST@ %			
GST No. 36AAIFV6997M1Z1				G.Total		1568456 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

[Handwritten 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.

No.

Date 12.02.21

M/s. MODI REALTY MALLAPUR LLP
5-4-187/333, IInd Floor, Scheme Mangion, MG Road, Sec-BAD.
36 AAEFM 4459R17P

Customer TIN No.

P.O. No.

Date

Vehicle No.

S.No.

PARTICULARS

UNIT

Amount

Rs.

P.

①

MS BARS 25 mm

30200 Kgs

Total 30200 Kgs.

+ Kanta
 + Unloading
 + Transport
 + 18% GST

INWARD

MODI REALTY MALLAPUR LLP

Ward No. DL 13/2/21MRN No. DL 8Received By [Signature] Sign. [Signature]

VAT Extra

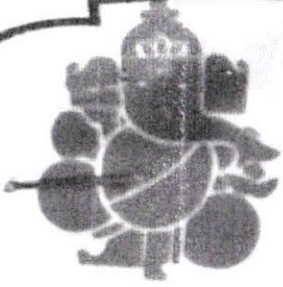
E.&O.E.

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



GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.
COMPUTERISED 100 M TONNES WEIGH BRIDGE

24
HOUR
SERVI

SERIAL No. ¹²⁹⁰⁷

VEHICLE No. : AP29U 8936

GROSS : 44960 Kgs.

DATE: 13/02/2021 TIME: 00:30

TARE : 14760 Kgs.

DATE: 12/02/2021 TIME: 09:44

NETT : 30200 Kgs.

WEIGHMENT
CHARGES Rs. 200/-

Operator's Signat

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.



88905

Rupees

FIFTEEN LAKHS THIRTY NINE
THOUSAND NINE HUNDRED ONLY.

Kanta / Hamali / Others

29.65 Lakhs

400/-
7442/-

Freight Charges

—

Total

1305000 00

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

CGST @ 9 %

117450 00

SGST @ 9 %

117450 00

IGST @ %

G. Total

1539900 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. 839 / 20-21	TAX INVOICE		Date. 12.02.21				
M/s. MODI REALITY, MALLAPUR LLP. 5-4-187/333, II nd Floor, Soham Mangion, MG ROAD SEC-BAD.		Y. Order No. : 74676 D.C. No. : 429 Desp. Per : Truck No. : AP29U8935 Payment Due on : IMMEDIATELY.		Dt. 11.02.21 Dt. 12.02.21			
GST No. 36AAEFM1459 R1ZP.							
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	MS BARS 20mm	7214	29650 kgs	43.75	EACH	1297188	00

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.	839/20-21	TAX INVOICE	Date: 12.02.21
M/s	MODI REALITY, MALLAPUR LLP. 5-4-187/333, 1st Floor, Goham Mangion, MG ROAD SEC-BAD.	Y. Order No. : 74676	Dt. 11.02.21
		D.C. No. : 429	Dt. 12.02.21
		Desp. Per :	
		Truck No. : AP29U8935	
		Payment Due on : IMMEDIATELY.	
GST No.	36AAEFM1459 R1ZP.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	MS BARS 20mm	7214	29650 kgs	43.75	EACH	1297188 00
Rupees FIFTEEN LAKHS THIRTY NINE THOUSAND NINE HUNDRED ONLY.						Kanta / Hamali / Others 29.65 x 43.75 m.T
						Freight Charges 400/-
						Total 1305000 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST @ 9 % 117450 00
						SGST @ 9 % 117450 00
						IGST @ %
GST No. 36AAIFV6997M1Z1						G. Total 1539900 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)



DOLPHIN WEIGH BRIDGE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228. T.S.

LARGEST HITECH WEIGH BRIDGE



WEIGHMENT SLIP

SERIAL No. 10199

VEHICLE No. AP29U 8935

GROSS 44140 Kg.
TARE 14490 Kg.
NETT 29650 Kg.

DATE 13/02/2021 00:45 TIME
DATE 12/02/2021 18:44 TIME

CHARGE Rs.

PARTY SIGNATURE

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు
* Our responsibility ceases once the vehicle leaves the platform.

LG INDUSTRIES 985555503

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. 429

Date 12.02.21

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/333, 2nd Floor, Saham Mansion, MG Road, SEC-BAD

Customer TIN No.

P.O. No.

Date.

Vehicle No.

S.No.

PARTICULARS

UNIT

Amount
Rs. P.

①

MS BARS 20MM

29650 Kgs

+ Kanta
+ Unloading
+ Transport
+ 18% GST

INWARD

MODI REALTY MALLAPUR LLP

Ward No. DL 12/2/21

MRN No. DL

Received By. *Onit* Sign. *[Signature]*

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

[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.

No. **429**Date **12.02.21**M/s. **MODI REALTY MALLAPUR LLP.****5-4-187/333, 1st Floor, Saham Mansion, MG Road, SEC-BAD.****36AAEFM1459R12P**

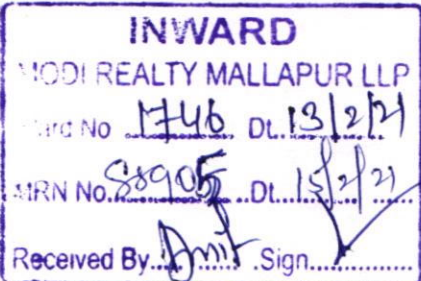
Customer TIN No.

P.O. No.

74676Date **11.02.21**

Vehicle No.

AP 29U 8935

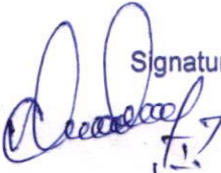
S.No.	PARTICULARS	UNIT	Amount Rs. P.
①	MS BARS 20 MM	29650 Kgs	
		+ Kanta + Unloading + Transport + 18% GST	
			
VAT Extra	E.&O.E.		

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





DOLPHIN WEIGH BRIDGE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228, T.S.

LARGEST HITECH WEIGH BRIDGE



Cell

1

WEIGHMENT SLIP

SERIAL No.

10199

VEHICLE No.

AP29U 8935

GROSS

44140

Kg.

TARE

14490

Kg.

NETT

29650

Kg.

CHARGE Rs.

2000

TIME

DATE 02/2021

00:45

TIME

DATE 02/2021

18:44

PARTY SIGNATURE

OPERATOR'S SIGNATURE

వారిపేరుమీద బోలెడు బాధ్యత వారి వాహనం వదిలిన తర్వాత మా బాధ్యత లేదు
* Our responsibility ceases once the vehicle leaves the platform.

INWARD

MODI REALTY MALLAPUR LLP

Ward No

H46 Dt. 13/2/21

MRN No

8905 Dt. 13/2/21

Received By

Signature

LG INDUSTRIES 985555503

VASANT ENTERPRISESDealers 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. **427/20-21**Date **12.02.21**M/s. **MODI REALITY MALLAPUR LLP**
5-4-187/333, 1st Floor, Saham Mansion, MG Road, Sec-BAD.676 Date **11.02.21** Vehicle No. **AP29U8936**

	UNIT	Amount	
		Rs.	P.
	30 200 Kgs		
Total	30200 Kgs.		
	+ Kranta		
	+ Unloading		
	+ transport		
	+ 18% GST		

ged.
tion

ture with Stamp / Seal

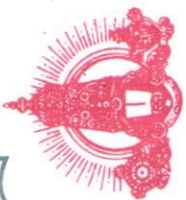
Signature

BEST WEIGH BRIDGE

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

80 TONNES FULLY COMPUTERISED

Ph : 27170582

**24
HOURS
SERVICE**

Printed by SSK Enterprises 9866843078

SERIAL **262** CHARGES Rs. **44010**

GROSS **14450** Kg.

TARE **29560** Kg.

NETT **11490** Kg.

COPY No. **2** VEHICLE No. **AP29U 8935**

SUPPLIER: **MODI REALITY MALLAPUR LLP**

DATE: **13-02-21**

DATE: **13-02-21**

MATERIAL: **MODI REALITY MALLAPUR LLP**

INWARD TIME: **12:24**

OUTWARD TIME: **13:21**

WARD NO. **1346**

VEHICLE NO. **8890**

MRN NO. **8890**

OPERATOR'S SIGNATURE

DRIVER'S SIGNATURE

Vehicle leaves the place
Received By: **Dr. K. S. Srinivas**

* Our responsibility ceases once the vehicle leaves the place



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No. 250	COPY No. 1	VEHICLE No.: AP29U 8936
CHARGES Rs. 44950	DATE: 13-02-21	SUPPLIER: 12:26
GROSS: 14790 Kg.	DATE: 13-02-21	TIME: 22:24
TARE: 30160 Kg.	MATERIAL: MODI REALTY MALLAPUR LLP	TIME:
NETT:	MATERIAL:	

OPERATOR'S SIGNATURE

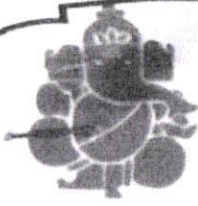
Ward No 1147

MRN No. 88904

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Received By..... Sign.....



GANAPATHI WEIGH BRIDGE

24
HOURS
SERVICE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.
COMPUTERISED 100 M TONNES WEIGH BRIDGE

SERIAL No. ¹²⁹⁰⁷

VEHICLE No. : AP29U 8936

GROSS : 44960 Kgs.

DATE: 13/02/2021

TIME: 00:30

TARE : 14760 Kgs.

DATE: 12/02/2021

TIME: 09:44

NETT : 30200 Kgs.

WEIGHMENT
CHARGES Rs. 200/-

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

INWARD

MODI REALTY MALLAPURU P

Ward No 1747 Dt. 13/2/21

MRN No. 88904 Dt. 13/2/21

Received By Sign

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.

428/20-21

Date 12.02.21

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/3 & 3 1st Floor, Saham Mansion, MG Road, SEC-BAD

36AAEFM1459R12P

74676

Date 11.02.21

TS12UB4800

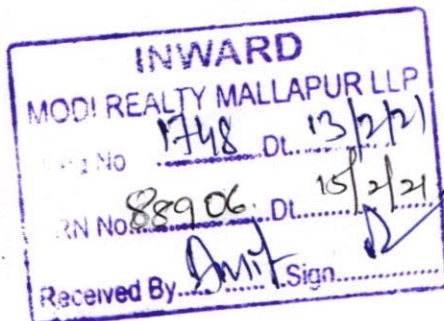
Customer TIN No.

P.O. No.

Date

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1.	MS BARS 20MM.	9100 Kgs		
2.	MS BARS 25MM	20600 Kgs		
		29700 Kgs		
		+ Kanta		
		+ Unloading		
		+ Transport		
		+ 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



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

SERIAL No. 264

CHARGES Rs. 250

GROSS: 43920

TARE : 14250

NETT : 29670

Kg.

Kg.

Kg.

COPY No.

VEHICLE No. UB 4800

SUPPLIER:

DATE: 13-02-21

TIME: 12:29

DATE: 13-02-21

TIME: 22:28

MATERIAL:

MATERIAL:

INWARD

OPERATOR'S SIGNATURE

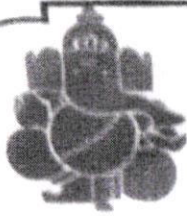
MODI REALTY MALLAPUR LLP

Vard No. 1748

DL 13/2/21 PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

MRN No. 88906



GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

COMPUTERISED 100 M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

12906

TS12UB 4800

SERIAL No.:

VEHICLE No.:

GROSS

43930

Kgs.

DATE:

13/02/2021

TIME:

00:27

TARE

14230

Kgs.

DATE:

12/02/2021

TIME:

09:41

NETT

29700

Kgs.

WEIGHMENT 200/-

CHARGES Rs.

Operator's Signature

వారానము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

INWARD

MODI REALTY MALLAPUR LLP

Ward No.

1748

Dt.

13/2/21

MRN No.

8890

Dt.

18/2/21

Received By

Signature

Sign

Purchase Order

Page(s) 1 of 1

11-02-2021 10:38:45 AM

Origin



74676

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

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

66334351..
9848030075

Doc No	74676	68743
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
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	3,100.00	44.75	0.00	18.00	163,695.50
2 8115 - Steel - rebar - TMT - 12mm - kgs	2,200.00	43.75	0.00	18.00	113,575.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	2,300.00	43.75	0.00	18.00	118,737.50
4 8117 - Steel - rebar - TMT - 20mm - kgs	38,000.00	43.75	0.00	18.00	1,961,750.00
5 8118 - Steel - rebar - TMT - 25mm - kgs	51,000.00	43.75	0.00	18.00	2,632,875.00

Total Order Value . . . 4,990,633.00

Rupees : Fourty Nine Lakh(s) Ninty Thousand Six Hundred Thirty Three Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On delivery.

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 We reserve the right to reject items not conforming to quality and specifications Hamali Charges Rs 250/- per ton Extra.. These order for C-Block raft footings part-2 use purpose.

Completion Date Nil

Measurment Nil

Security Nil

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**



Name : _____ 11/02/2021

Name : _____

Date : ____/____/____

YML

Requisition Form -Steel		Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Req. no.		68743		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 (50" 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	44/150
3	Steel	12 mm	200.00	0.00	200.00	2132.00	2200	43/150
4	Steel	16 mm	0.00	0.00	120.00	2275.20	2300	43/150
5	Steel	20 mm	1190.00	0.00	1090.00	32285.80	38900	43/150
6	Steel	25 mm	1100.00	0.00	1021.00	47272.30	51900	43/150
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	Na	NA	0.00		
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.

PO
74676

41
10/02/2021

R. Prasad

APPROVED BY
10 FEB 2021
SOHAM MOJI
MANAGING DIRECTOR

APPROVED BY
10 FEB 2021
SOHAM MOJI
MANAGING DIRECTOR

Order
100 tons (approx)
for material
Bill Now.
pay later

Project Name		MIRNULUP		
Block Description		Gulmohar Residency C block		
Prepared by		Steel Required for Footing R 00/strip/rafter/columns-0- 96		
Date		NIRANVAS		
		2-Feb-20		
Description in sizes	Est Qty of steel in kgs	Received Qty of steel in kgs	Balance Qty of Steel in Kgs	Remarks
1 8mm	5,034	1,560	3,474	Strip Footings-1,2,3
2 10mm	3,788	1,610	2,178	Strip Footings-1,2,3
3 12mm	7,039	2,510	4,529	Strip Footings-1,2,3
4 16mm	9,197	1,550	7,647	Strip Footings-1,2,3
5 20mm	40,464	2,540	37,924	Raft footing 5ft/columns-0
6 25mm	55,377	4,060	51,317	Raft footing 5ft/columns-0
Binding wire	2,650	350	2,300	
Total Kgs	118,515	14,180	104,335	

08 FEB 2020

On 12

08 FEB 2020