PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/2021	Prepared by:	MANISH.
PO/WO no.	80966.	PO / WO Date.	25/09/2021
Supplier Name	Akash Steels.	PO/WO amount	8,44,438/-
Firm/Company	Modi Realty Hallapur LLP.	Project	GMR.
Sl. No.		Bill Date	Bill amount
1.	0313.	27/09/2021	8,17,890/-
2.	0314	27/09/2021	28,763/-
3.			
4.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,46,653/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			97053.	☑ Yes ☐ No
2.			97060.	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,46,653/-
Amount E – PO / WO value:	8,44,438/-
Amount F – Difference (A – E):	2,215/-

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	Advance Paid Rs/- 8,44,438/-

Remarks: Balance Amount of Rs/- 2,215/- to Pay.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]	APPROVED BY 28 OCT 2021 SOHAM MODI MANAGING DIRECTOR			
Date			22/10/2021				

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

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 92bd9300fa4aa56e1f8f91829e693ddcdf69cbfe78f8-18f8cbbd0da1385d5494
Ack No. : 112111696268367
Ack Date : 27-Sep-21

AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. AS/2021-22/0313	Dated **27-Sep-21**
	Delivery Note .	Mode/Terms of Payment **Immediate**
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Realty Mallapur LLP** 5-4-187/3 AND 4 SOHAM MANTION MG ROAD SECUNDRABAD- 500003 GST NO : 36AAEFM1459R1ZP GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No. **80966/187395**	Delivery Note Date **25-Sep-21**
	Dispatched through **ZEESHAN TRANSPORT**	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UA7430**
Buyer (Bill to) **Modi Realty Mallapur LLP** 5-4-187/3 AND 4 SOHAM MANTION MG ROAD SECUNDRABAD- 500003 GST NO : 36AAEFM1459R1ZP GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery **Mallapur** **Hyderabad**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *8 MM*	721420	**6.430 MT**	48,500.00	MT	**3,11,855.00**
2	**TMT Rebars Hsn Code 721420** *10 MM*	721420	**1.035 MT**	48,500.00	MT	**50,197.50**
3	**TMT Rebars Hsn Code 721420** *12 MM*	721420	**2.515 MT**	47,500.00	MT	**1,19,462.50**
4	**TMT Rebars Hsn Code 721420** *16 MM*	721420	**2.900 MT**	47,500.00	MT	**1,37,750.00**
5	**TMT Rebars Hsn Code 721420** *20 MM*	721420	**1.555 MT**	47,500.00	MT	**73,862.50**
						6,93,127.50
	Output CGST @ 9%					**62,381.49**
	Output SGST @ 9%					**62,381.49**
	Less : ***Round Off***					**(-)0.48**
	Total		**14.435 MT**			**₹ 8,17,890.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 5045 Dt. 28/9/21
MRN No. 97053 Dt. 29/9/21
Received By. Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85006
Date: 30/9
Sign:

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

RUPEE Eight Lakh Seventeen Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	6,93,127.50	9%	62,381.49	9%	62,381.49	1,24,762.98
Total	**6,93,127.50**		**62,381.49**		**62,381.49**	**1,24,762.98**

Tax Amount (in words) : **RUPEE One Lakh Twenty Four Thousand Seven Hundred Sixty Two and Ninety Eight paise Only**

Company's Bank Details
A/c Holder's Name : **AKASH STEELS**
Bank Name : **HDFC Bank-CC A/c**
A/c No. : **50200013684100**
Branch & IFS Code : **Vivekananda Nagar & HDFC0001639**

Company's PAN : **AAEFA2074L**

Declaration
1.We declare that this invoice shows actual price of goods described and that all particulars are true and correct.2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

for AKASH STEELS

Authorised Signatory

E-Way Bill System

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1313 8212 8331** Generated Date:**27/09/2021 06:17 PM** Generated By: **36AAE FA207 4L1ZG** Valid Upto: **28/09/2021**

Mode: **Road** Approx Distance: **84km**

Type: **Outward - Supply** Document Details: **Tax Invoice - AS/2021-22/0313 - 27/09/2021** Transaction type: **Bill From - Dispatch From**

2. Address Details

From	To
GSTIN 36AAE FA207 4L1ZG AKASH STEELS TELANGANA Dispatch From : Shankarmpet Mandal,502248,TELANGANA-502248	GSTIN : 36AAE FM145 9R1ZP MODI REALTY MALLAPUR LLP TELANGANA :: Ship To :: Mallapur Hyderabad,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	IRON AND STEELS & TMT REBARS	14435.00 KGS	693127.50	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt `693127.50` CGST Amt `62381.47` SGST Amt `62381.47` IGST Amt `0.00` CESS Amt `0.00` CESS Non.Advol Amt `0.00`

Other Amt `-0.44` Total Inv.Amt `817890.00`

4. Transportation Details

Transporter ID & Name : **ZEESHAN TRANSPORT**

Transporter Doc. No & Date : **& 27/09/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UA7430	Shankarmpet Mandal,502248	27/09/2021 06:17 PM	36AAEFA2074L1ZG	-	-

131382128331

.ax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

: 2aaa89903ba266bc634e37bd3e74188c56a7987b21-25e5c4c6395f7d1e9e6d6e
Ack No. : 112111696273022
Ack Date : 27-Sep-21

AKASH STEELS
8-2-684/1/2, 2nd Floor,
Road No. 12, Banjara Hills,
HYDERABAD-500034
GST No. : 36AAEFA2074L1ZG
GSTIN/UIN: 36AAEFA2074L1ZG
State Name : Telangana, Code : 36

Invoice No. **AS/2021-22/0314**	Dated **27-Sep-21**
Delivery Note	Mode/Terms of Payment **Immediate**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **80966/187395**	Delivery Note Date **25-Sep-21**
Dispatched through **ZEESHAN TRANSPORT**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UA7430**
Terms of Delivery **Mallapur Hyderabad**	

Consignee (Ship to)
Modi Realty Mallapur LLP
5-4-187/3 AND 4 SOHAM MANTION
MG ROAD SECUNDRABAD- 500003
GST NO : 36AAEFM1459R1ZP
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3 AND 4 SOHAM MANTION
MG ROAD SECUNDRABAD- 500003
GST NO : 36AAEFM1459R1ZP
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S.Wire 72171020** *Wire*	72171020	**0.375 MT**	65,000.00	MT	**24,375.00**
	Output CGST @ 9%					**2,193.75**
	Output SGST @ 9%					**2,193.75**
	Round Off					**0.50**
	Total		**0.375 MT**			**₹ 28,763.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 5046 Dt. 28/9/21
MRN No 97066 Dt 28/9/21
Received By... Sign...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85005
Date: 30/9
Sign: ...

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

RUPEE Twenty Eight Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72171020	24,375.00	9%	2,193.75	9%	2,193.75	4,387.50
Total	**24,375.00**		**2,193.75**		**2,193.75**	**4,387.50**

Tax Amount (in words) : **RUPEE Four Thousand Three Hundred Eighty Seven and Fifty paise Only**

Company's Bank Details
A/c Holder's Name : **AKASH STEELS**
Bank Name : **HDFC Bank-CC A/c**
A/c No. : **50200013684100**
Branch & IFS Code : **Vivekananda Nagar & HDFC0001639**

Company's PAN : **AAEFA2074L**

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

for AKASH STEELS

E-Way Bill System

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1913 8212 9569** Generated Date: **27/09/2021 06:19 PM** Generated By: **36AAE FA207 4L1ZG** Valid Upto: **28/09/2021**

Mode: **Road** Approx Distance: **84km**

Type: **Outward - Supply** Document Details: **Tax Invoice - AS/2021-22/0314 - 27/09/2021** Transaction type: **Bill From - Dispatch From**

2. Address Details

From

GSTIN : 36AAE FA207 4L1ZG
AKASH STEELS
TELANGANA

Dispatch From :

Shankarmpet Mandal,502248,TELANGANA-502248

To

GSTIN : 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA

Ship To :

Mallapur Hyderabad,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721710	MS WIRE & MS WIRE	375.00 KGS	24375.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : **24375.00** CGST Amt : **2193.75** SGST Amt : **2193.75** IGST Amt : **0.00** CESS Amt : **0.00** CESS Non.Advol Amt : **0.00**

Other Amt : **0.50** Total Inv.Amt : **28763.00**

4. Transportation Details

Transporter ID & Name : **ZEESHAN TRANSPORT** Transporter Doc. No & Date : **& 27/09/2021**

5. Vehicle Details

Mode	Vehicle / Trans. Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UA7430	Shankarmpet Mandal,502248	27/09/2021 06:19 PM	36AAEFA2074L1ZG	-	-

191382129569

INWARD
MODI REALTY MALLAPUR LLP
Ward No 5046 Dt 28/9/21
MRN No 97060 Dt 29/9/21
Received By Ami Sign

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	31708
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	45940
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	31820
Requisition Nos:	187273	Total quantity received	Yes	D.Actual Quantity delivered B-C	14120
PO Nos.	79957	Close PO	Yes	E.Difference (D-A)	17588
Supplier:	Akash steels	Vehicle No	TS12UA8307	MRN No	95595
Delivery date	26.08.21	Delivery Time	10:50	Inward no	4771
Sign of Security	02/9/21	Sign of Admin		Sign of Project manager	
Date		Date	02/9/21.	Date	02/09/21

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	4.50	2266	10200
2.	10 mm	7.39	1005	7430
3.	12 mm	10.56	408	4310
4.	16 mm	18.96	20	380
5.	20 mm	29.62	163	4830
6.	25 mm	46.29	99	4590
7.	32 mm			
8.	Other			
Total:				31740
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.

BEST WEIGH BRIDGE

Ph : 27170582

24 HOURS SERVICE

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

80 TONNES FULLY COMPUTERISED

SERIAL No.	858	COPY No.	1	VEHICLE No.:	TS12UA 8307
CHARGES Rs.	250			SUPPLIER:	
GROSS :	45940 Kg.	DATE:	26-08-21	TIME:	14:24
TARE :	14120 Kg.	DATE:	26-08-21	TIME:	21:51
NETT :	31820 Kg.	MATERIAL :		MATERIAL :	

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4771 Dt. 26/8/21

MRN No. 95595 Dt. 26/8/21

Received By: Sign

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Weight on Weltex scale, Hyderabad, Phone : 040-

25-09-2021 11:41:18 AM

Purchase Order

Ori

80966

22.09.21 4:26:50

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

Akash Steels
#19-2-226/A/2, Mirallam tank, Bahadhurpura, Hyderabad

24471133/24470223 2447-1165
9989000054

Doc No	80966	187395
Doc Date	25-09-2021	
Quote No	NIL	
Quote Date	25-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Kapish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	6,395.00	48.50	0.00	18.00	365,985.85
2 8114 - Steel - rebar - TMT - 10mm - kgs	1,005.00	48.50	0.00	18.00	57,516.15
3 8115 - Steel - rebar - TMT - 12mm - kgs	2,665.00	47.50	0.00	18.00	149,373.25
4 8116 - Steel - rebar - TMT - 16mm - kgs	2,845.00	47.50	0.00	18.00	159,462.25
5 8117 - Steel - rebar - TMT - 20mm - kgs	1,480.00	47.50	0.00	18.00	82,954.00
6 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	380.00	65.00	0.00	18.00	29,146.00

Total Order Value . . . 844,437.50

Rupees : Eight Lakh(s) Fourty Four Thousand Four Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Test Certificate & weighment slip must.
Payment Terms	100% as advance on delivery of all materials.
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 8,44,438/- Dt 27/09/21.
Other Terms	Payment as per actual receipt of material.Above material for A-Block 105 level slab work purpose.
Completion Date	Nil
Measurment	Nil

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
27 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

25/09/2021

Name :

Accepted the above Terms And Conditions

For *Akash Steels*

Name : ____________

Date : __/__/____

Purchase Order

 25-09-2021 11:41:18 AM Original / Office Copy / Purchase Div.Copy

Security Nil

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Akash Steels***

Name : ____________________

Name : ____________________

Date : __/__/____

1209

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	
Requisition Form -Steel									
Company		Modi Realty Mallapur LLP		Site & Phase		GMR			
Req. no.		187395		Req. Date		21-09-2021			
Material required before		Urgent		ID no.		69540			
Prepared by:		T. Rahul		Approved by (sign):					
Flat / Block no:		For A - Block 105 level Slab Work Purpose.							
1	Steel	8mm	864.00	0.00	864.00	6393.60	48/50		
2	Steel	10 mm	136.00	0.00	136.00	1006.40	48/50		
3	Steel	12 mm	250.00	0.00	250.00	2665.00	47/50		
4	Steel	16 mm	150.00	0.00	150.00	2844.00	47/50		
5	Steel	20 mm	50.00	0.00	50.00	1481.00	47/50		
6	Steel	25 mm	200.00	200.00	0.00	0.00			
7	Steel	32 mm	100.00	100.00	0.00	0.00			
8	Binding Wire	20 gauge	5.00	0.00	5.00	379.25	65/-		
	Total		1755.00	300.00	1455.00	14769.25			
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 SSLLP stock
☐ Other

PO 80966

21/09/2021

APPROVED BY
21 SEP 2021
RAM PRASAD
PROJECT MANAGER

Carl.

APPROVED BY
22 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad.
G.S.T No. : 36AAEFM1459R1ZP

Supplier Details

Akash Steels
[illegible], Bahadurpura, Hyderabad

24471 [illegible] 2447-1165
0959006054

Doc No	[illegible] 167395
Doc Date	25-09-2021
Quote No	NIL
Quote Date	25-09-2021
SupplyType	Supply

Kind Attn : Mr. Kapish

Purchase Order for the Supply of following Items:

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3120 - Steel - rebar - TMT - 8mm - kgs	6,395.00	48.50	0.00	18.00	365,985.85
2 3114 - Steel - rebar - TMT - 10mm - kgs	1,005.00	48.50	0.00	18.00	57,516.15
3 3115 - Steel - rebar - TMT - 12mm - kgs	2,665.00	47.50	0.00	18.00	149,373.25
4 3116 - Steel - rebar - TMT - 16mm - kgs	2,845.00	47.50	0.00	18.00	159,462.25
5 3117 - Steel - rebar - TMT - 20mm - kgs	1,480.00	47.50	0.00	18.00	82,954.00
6 2051 - Carpentry - Hardware - Binding wire - 20 guage - kgs	380.00	65.00	0.00	18.00	29,146.00
				Total Order Value . . .	**844,437.50**

Rupees : Eight Lakh(s) Forty Four Thousand Four Hundred Thirty Seven and Paise Fifty Only

W
25/9

Terms and Conditions :-

Specification / Brand	All items shall be of Test Certificate & weighment slip must
Payment Terms	100% as advance on delivery of all materials
Tax	All taxes included in above price
Delivery Date	[illegible]
Delivery Location	[illegible] Residency
	Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
	Phone : Contact: Security ______ Admin 9502211231
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs 3,44,438/- Dt 27/09/21
Other Terms	Payment as per actual receipt of material. Above material for A-Block 10th level slab work purpose
Completion Date	Nil
Measurement	Nil

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
2 5 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For Modi Reality Mallapur LLP

Authorised Signatory

Date 25/09/2021

Accepted the above Terms And Conditions

For Akash Steels

Name ________________

Date

Purchase Order

 25-09-2021 11:41:18 AM

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

Akash Steels
#19-2-226/A/2, Mirallam tank, Bahadhurpura, Hyderabad

24471133/24470223 2447-1165
9989000054

Doc No	80966	187395
Doc Date	25-09-2021	
Quote No	NIL	
Quote Date	25-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Kapish

Purchase Order for the Supply of following Items.

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3 8115 - Steel - rebar - TMT - 12mm - kgs	2,665.00	47.50	0.00	18.00	149,373.25
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Total Order Value . . . 844,437.50

Rupees : Eight Lakh(s) Fourty Four Thousand Four Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Test Certificate & weighment slip must.
Payment Terms	100% as advance on delivery of all materials.
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 8,44,438/- Dt 27/09/21.
Other Terms	Payment as per actual receipt of material.Above material for A-Block 105 level slab work purpose.
Completion Date	Nil
Measurment	Nil

W 25/9

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
25 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

25/09/2021

Name :

Accepted the above Terms And Conditions

For *Akash Steels*

Name : ____________

Date : __/__/____

Purchase Order

 25-09-2021 11:41:18 AM Original / Office Copy / Purchase Div.Copy

Security Nil

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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Akash Steels***

Name : ______________________

Name : ______________________

Date : __/__/____

1204

Requisition Form -Steel										
Company		Modi Realty Mallapur LLP		Site & Phase		GMR				
Req. no.		187395		Req. Date		21-09-2021				
Material required before		Urgent		ID no.		69540				
Prepared by:		T. Rahul		Approved by (sign):						
Flat / Block no:		For A - Block 105 level Slab Work Purpose.								
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No		Date	
1	Steel	8mm	864.00	0.00	864.00	6393.60	48/50			
2	Steel	10 mm	136.00	0.00	136.00	1006.40	48/50			
3	Steel	12 mm	250.00	0.00	250.00	2665.00	47/50			
4	Steel	16 mm	150.00	0.00	150.00	2844.00	47/50			
5	Steel	20 mm	50.00	0.00	50.00	1481.00	47/50			
6	Steel	25 mm	200.00	200.00	0.00	0.00				
7	Steel	32 mm	100.00	100.00	0.00	0.00				
8	Binding Wire	20 gauge	5.00	0.00	5.00	379.25	65/-			
	Total		1755.00	300.00	1455.00	14769.25				
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 SSLLP stock
- ☐ Other

PO 80966

21/09/2021

APPROVED BY
21 SEP 2021
RAM PRASAD
PROJECT MANAGER

APPROVED BY
22 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Conl.

Purchase Order

 25-09-2021 11:41:18 AM   Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Akash Steels
#19-2-226/A/2, Mirallam tank, Bahadhurpura, Hyderabad

24471133/24470223   2447-1165
9989000054

Doc No	80969	185047
Doc Date	25-09-2021	
Quote No	NIL	
Quote Date	25-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Kapish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	1,170.00	48.50	0.00	18.00	66,959.10
2 8114 - Steel - rebar - TMT - 10mm - kgs	370.00	48.50	0.00	18.00	21,175.10
3 8115 - Steel - rebar - TMT - 12mm - kgs	1,495.00	47.50	0.00	18.00	83,794.75
4 8116 - Steel - rebar - TMT - 16mm - kgs	568.00	47.50	0.00	18.00	31,836.40
5 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	50.00	65.00	0.00	18.00	3,835.00

Total Order Value . . . **207,600.35**

Rupees : Two Lakh(s) Seven Thousand Six Hundred and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Test Certificate & weighment slip must.
Payment Terms	100% as advance on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next Day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone: 0
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs 2,07,600/- Dt 27/09/21.
Other Terms	Payment as per actual receipt of material.Above material for A-Block 105 level slab work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Cherlapally SOVLLP Contact Person Mr Purshottam-9502177288.

25/9

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLAP stock
- ☐ Other

APPROVED BY
25 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For Modi Housing Pvt.Ltd
Authorised Signatory

25/09/2021

Name :   Name : ____________

Accepted the above Terms And Conditions
For **Akash Steels**

Date : __/__/____

1218

Requisition Form -Steel								
Company		MHPL-SOV-III		Site&Phase	SOV -III			
Req. no.		185047		Req. Date	22-09-2021			
Material required before		Urgent		ID no.	69594			
Prepared by:		B.Meenakshi		Approved by (sign):				
Flat / Block no:		SOV-III Comercial Complex Plinth beam and column - 1 Purpose						
Name of the Supplier :-								
Type D 1605 Sft 3BHK Order Value:		1	Villas					
Type B 1790 Sft 2BHK Order Value:		0	Villas					
Type C 1605 3BHK Order Value:		0	Villas					
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	250.00	0.00	250.00	1170.00	48/50	
2	Steel	10 mm	50.00	0.00	50.00	370.00	48/50.	
3	Steel	12 mm	140.00	0.00	140.00	1492.40	47/50	
4	Steel	16 mm	30.00	0.00	30.00	568.80	47/50	
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	50.00	0.00	0.00	50.00	61/	
	Total		0.00	0.00		3651.20		
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 88969

22/9/21

APPROVED BY
23 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High value/quantity beyond limits.
☐ PO/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

Cash!