PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	12/4/22	Prepared by	Manu	Serial no.	3019
Supplier name	Vasat Enterprises			HO inward no.	
Firm/Company	GVDC	Project	Grenoplots	HO received date	
PO/WO date	5/4/22	PO/WO No.	87090	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	514	8/4/22	7,50,066/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		7,49,476/-	
Proof of delivery by way of: □ DCs/bill ☑ Steel report □ RMC pour report ☑ ~~Solid block~~ report □ Installation report			
MRN nos.:	Steel Report enclosed	Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges Kanta - 500/- +18			590/-
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,50,066/-
Amount E – PO / WO value:			7,31,895/-
Amount F – Difference (A – E):			18,171/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No wait for balance material □ Other		
Payment – due date	10/05/2022		
Remarks:	64 Kgs Difference between Pour report and Billing.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	APPROVED			
Sign:	Manu	[signature]			
Date	12/4/22	12 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

R. PRABHAKAR Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	9000 kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	13800 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	4650 kgs
Requisition nos.:	196020	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	9150 kgs
PO No(s).	87090	Close PO	Yes / No	E. Difference (D-A)	+150 kgs
Supplier:	Vasanth enterprises	Vehicle no.	TS08UH3726	MRN No.	-
Delivery date	07-04-2022	Delivery time	06.30 pm	Inward no.	1263
Sign of security	Ranjan	Sign of Admin	Vineetha R	Sign of Project manager	
Date	08-04-2022	Date	08-04-2022	Date	08-04-2022

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	0	0
2.	10 mm	7.50	273	2047 kgs
3.	12 mm	10.67	282	3008 kgs
4.	16 mm	18.96	0	0
5.	20 mm	29.63	0	0
6.	25 mm	46.30	0	0
7.	32 mm	75.86	54	4096 kgs
8.	Binding wire	In bundles	0	0
9.	Other			
Total:				9151 kgs
Remarks:	Difference can consider .			

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

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. 912 **TAX INVOICE** Date 8/4/2022

M/s G.V. Discovery Centre Pvt Ltd Limited 5-4-187/3&4 IInd Floor Soham Mansion MG Road SEC BAD

GST No. 36AAHCG 4940 K1ZC

Y. Order No. : 87090 Dt. 5/4/22
D.C. No. : 514 Dt. 8/4/2022
Desp. Per :
Truck No. : AP29V 8365
Payment Due on : Immediately

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	M/s TMT BAR 10mm	7214	2145 kg	69.25	kg	1,48,541	00
2)	" " " 12mm		2990 kg	68.25	Kg	2,04,068	00
3)	" " " 32mm		4080 kg	69.25	kg	2,82,540	00
						635,149	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 663 Date 9/4/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9386 Date: 11/4 Sign:

Rupees Seven lakhs fifty thousand Sixty Six only

Kanta / Hamali / Others	500	00
Freight Charges	—	
Total	6,35,649	00
CGST@ 9 %	57,208	50
SGST@ 9 %	57,208	50
IGST@ %		
G. Total	7,50,066	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**

Purchase Order

Pages 1 Of 1 05-04-2022 5:17:31 PM Original

87090
04.04.22 1:33:42

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

66334351..
9848030075

Doc No	87090	196020
Doc Date	05-04-2022	
Quote No	NIL	
Quote Date	05-04-2022	
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	2,000.00	69.25	0.00	18.00	163,430.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	3,000.00	68.25	0.00	18.00	241,605.00
3 8119 - Steel - rebar - TMT - 32mm - kgs	4,000.00	69.25	0.00	18.00	326,860.00

Total Order Value . . . 731,895.00

Rupees : Seven Lakh(s) Thirty One Thousand Eight Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
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 material for 191-Block coloum-3 lapping purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVDC-Turkapally Contact Person Mr Subba Reddy-7674808777.

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

APPROVED BY
06 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
05/04/2022
Name :

Accepted the above Terms And Conditions
For *Vasant Enterprises*
Name :
Date : __/__/____

Requisition Form -Steel						
Company	GV Discovery center pvt ltd	Site & Phase	genopolis			
Req. no.	196020	Req. Date	05.04.2022			
Material required before	urgent	ID no.	75293			
Prepared by:	vineetha reddy	Approved by (sign):	K.Narsing rao			
Flat / Block no:	for 191- block column -3 lapping purpose.					

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site in rords	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	271.00	0.00	271.00	2005.40 → 69/25		
3	**Steel**	**12 mm**	**282.00**	**0.00**	**282.00**	**3006.12** → 68/25		
4	Steel	16 mm	0.00	792.00	0.00	0.00		
5	Steel	20 mm	0.00	35.00	0.00	0.00		
6	Steel	25 mm	0.00	15.00	0.00	0.00		
7	**Steel**	**32 mm**	**53.00**	**0.00**	**53.00**	**4020.05** → 69/25.		
8	**Binding Wire**	20 gauge	**0.00**	0.00	0.00	0.00		
	Total					9031.57		

80/87090

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

Mnr, This is urgent order immediately

APPROVED BY
05 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

5/4/2022