PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16/11/22	Prepared by	Ashajyothi	Serial no.	10531
Supplier name	Vasant Enterpsises			HO inward no.	
Firm/Company	Crescentia labs	Project	GV one	HO received date	
PO/WO date	31/10/22	PO/WO No.	2022103100l	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	938/ 22-23	03/11/22	28,13,889/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,13,389/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN □ Yes □ No
Amount B –Other Credits : Transportation charges +18%	590/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	28,13,389/-
Amount E – PO / WO value:	27,66,717/-
Amount F – Difference (A – E):	46,672/-
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	21/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		16 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

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. 938/22-23 **TAX INVOICE** Date 03-11-2022

M/s. CRESCENTIA LABS PVT LTD.
15B NEHRU OUTER RING ROAD HYD
MEDCHAL MALKAJGIRI - 500078.

GST No. 36AADCB2608M1Z0.

Y. Order No. : 20221031001 Dt. 31-10-2022
D.C. No. : 543/22-23 Dt. 03-11-2022
Desp. Per : ON ROAD.
Truck No. : TS12UB4800
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	8MM TMT BARS	7214	2270 KGS	55.60	KG	1,26,212	00
2	10MM TMT BARS	7214	1550 KGS	55.60	KG	86,180	00
3	12MM TMT BARS	7214	730 KGS	54.60	KG	39858	00
4	16MM TMT BARS	7214	15130 KGS	54.60	KG	8,26,098	00
5	20MM TMT BARS	7214	9410 KGS	54.60	KG	5,13,786	00
6	25mm TMT BARS	7214	4730 KGS	54.60	KG	2,58,258	00
7	32MM TMT BARS	7214	9600 KGS	55.60	KG	533760	00
	TOTAL WT		43420 KGS			23,84,152	00
	Rs: 28,13,889/-						

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3991 Date 5/11/22 Sign.

Rupees TWENTY EIGHT LAKHS THIRTEEN THOUSAND EIGHT HUNDRED EIGHTY NINE ONLY.	Kanta / Hamali / Others	500/-	
	Freight Charges	—	—
	Total	2384652	00
Bank : **CITY UNION BANK**	CGST @ 9 %	214618	68
Branch : M.G. Road, Secunderabad.	SGST @ 9 %	214618	68
A/C No. : 076120000148567			
IFSC : CIUB0000076	IGST @ — %	—	—
GST No. 36AAIFV6997M1Z1	G. Total	2813889	00

SUMMIT SALES LLP R.R. DIST. INWARD No. 10161 Date: 7/11/22 Sign:

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

Original

From Company:	Crescentia Labs ,, GSTNO:36AADCB2608M1Z0	Delivery Location:	GV One Plot No.165-B,MN Park Phase-I, Sy No. 230 to 243, Hyderabad,Telangana, Ansari,04066335551

Supplier Details				
Vasant Enterprises 5-5-100, Ranigunj, Secunderbad-3. Secunderabad,TG,500003 GSTIN:36AAIFV6997M1Z1 Mr.Mehul Mehta,9848030075 mehul.m,etha91@gmail.com	PO No	20221031001	Quote No	NIL
	PO Date	31 Oct 2022	Quote Date	02 Nov 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL1948-Steel-Tor Steel---8mm-Kgs	2,142.00	55.60	0%	1,19,095	0%	9%	9%	0	10,719	10,719	1,40,532
2	STEL7782-Steel-Tor Steel---10mm-Kgs	1,486.00	55.60	0%	82,622	0%	9%	9%	0	7,436	7,436	97,493
3	STEL2652-Steel-Tor Steel---12mm-Kgs	716.00	54.60	0%	39,094	0%	9%	9%	0	3,518	3,518	46,130
4	STEL7933-Steel-Tor Steel---16mm-Kgs	14,971.00	54.60	0%	8,17,417	0%	9%	9%	0	73,567	73,567	9,64,552
5	STEL6515-Steel-Tor Steel---20mm-Kgs	9,451.00	54.60	0%	5,16,025	0%	9%	9%	0	46,442	46,442	6,08,909
6	STEL5166-Steel-Tor Steel---25mm-Kgs	4,307.00	54.60	0%	2,35,162	0%	9%	9%	0	21,165	21,165	2,77,491
7	STEL5335-Steel-Tor Steel---32mm-Kgs	9,627.00	55.60	0%	5,35,261	0%	9%	9%	0	48,174	48,174	6,31,608
								Total Amount ,..	0	2,11,021	2,11,021	27,66,717

Rupees in words : Twenty Seven Lakhs Sixty Six Thousands Seven Hundred And Sixteen .five PaiseOnly.

Terms and Conditions:-

Tor steel specification / Brand :	FE500. _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.

Original

Payment Terms :	Within 30 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Delivery at GV ONE Turkapally Contact Person Mr Anasari-7667074298.

For Crescentia Labs	Accepted the above Terms And Conditions For Vasant Enterprises
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
02 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Crescentia Labs	Date	29 Oct 2022
Site Or Phase	GV One	Time	12:21:31
Flat/Villa/Other	-	Req.No.	195083
Material required before date		ID No	20221029004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	55/60 2,142.00	0	2,142.00	70.00		
2	STEL7782-Steel-Tor Steel---10mm-Kgs	55/60 1,486.00	0	1,486.00	70.00		
3	STEL2652-Steel-Tor Steel---12mm-Kgs	54/60 716.00	0	716.00	70.00		
4	STEL7933-Steel-Tor Steel---16mm-Kgs	54/60 14,971.00	0	14,971.00	70.00		
5	STEL6515-Steel-Tor Steel---20mm-Kgs	54/60 9,451.00	0	9,451.00	70.00		
6	STEL5166-Steel-Tor Steel---25mm-Kgs	54/60 4,307.00	0	4,307.00	70.00		
7	STEL5335-Steel-Tor Steel---32mm-Kgs	55/60 9,627.00	0	9,627.00	70.00		

Remarks: -

Prepared By :- Abdul Rahman

Sign:-

Date :- 29 Oct 2022

APPROVED
31 OCT 2022
MINISH
MANAGER PROCUREMENT

Approved By:-

Sign:-

Date:-

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

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

APPROVED BY
31 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

31/10/22 11:34:52 AM

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	Crescecentia Labs Pvt Ltd	Test report received	Yes / No	A. PO quantity (in kgs)	42,700
Project:	GV One	DCs received	Yes / No	B. Gross vehicle weight	57,950
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	14560
Requisition nos.:	195083	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	43390
PO No(s).	20221031001	Close PO	Yes / No	E. Difference (D-A)	+30
Supplier:	Vasant Enterprises	Vehicle no.	TS12UB4800	MRN No.	
Delivery date	04-11-2022	Delivery time	12:00 PM	Inward no.	1154
Sign of security		Sign of Admin		Sign of Project manager	
Date	05.11.2022	Date	05.11.2022	Date	05.11.2022

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	478	2270 kgs
2.	10 mm	7.50	208	1550 kgs
3.	12 mm	10.67	69	730 kgs
4.	16 mm	18.96	798	15130 kgs
5.	20 mm	29.63	317	9410 kgs
6.	25 mm	46.30	102	4730 kgs
7.	32 mm	75.85	126	9600 kgs
8.	Binding wire	In bundles		
9.	Other			
Total:			2098 Nos	43,420 Kags
Remarks:	Close PO.			

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.