PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/22	Prepared by	Minish	Serial no.	12253
Supplier name	Vasant Enterprises			HO inward no.	
Firm/Company	Crescentia labs	Project	GV one	HO received date	
PO/WO date	21/11/22	PO/WO No.	202211 2100/	Scan ID 20221119002	

Sl no.	Bill no.	Bill date 20221121001	Bill amount	Original attached
1.	943/22-23	24/11/22	15,44,235/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,43,645/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	Steel report attached	Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges	500 + 18 %		590/-
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			15,44,235/-
Amount E – PO / WO value:			4,07,930/-
Amount F – Difference (A – E):			11,36,305/-
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	02/01/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 29 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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. 943/22-23. **TAX INVOICE** Date 24.11.2022

M/s. CRESCENTIA LABS PVT LTD.
15B, NEHRU OUTER RING ROAD
HYDERABAD, MEDCHAL MALKAJGIRI
TELANGA – 500078.
GST No. 36 AADCB 2608 M1ZO

Y. Order No. : 20221121001 / 20221119002 Dt. 21.11.2022
D.C. No. : 548/22-23 Dt. 24.11.22
Desp. Per : BY ROAD.
Truck No. : TS15UB3698.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	TMT STEEL BARS 8MM	7214	1440 KG	53.30	KG	76,752	00
2	TMT STEEL BARS 10MM	7214	5510 KG	53.30	KG	2,93,683	00
3	TMT STEEL BARS 25MM	7214	17930 KG	52.30	KG	9,37,739	00
		TOTAL WT	24880 KGS			1308174	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4599 Date 25/11/22 Sign.

Rupees FIFTEEN LAKHS FOURTY FOUR THOUSAND TWO HUNDRED THIRTY FIVE ONLY.

Kanta / Hamali / Others	500/–	
Freight Charges	—	—
Total	1308674	00
CGST @ 9 %	117780	66
SGST @ 9 %	117780	66
IGST @ — %	—	—
G. Total	15,44,235	00

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10188 Date: 26/11/22 Sign:

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

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	20221121001	Quote No	NIL
	PO Date	21 Nov 2022	Quote Date	21 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	1,120.00	53.30	0%	59,696	0%	9%	9%	0	5,373	5,373	70,441
2	STEL7782-Steel-Tor Steel---10mm-Kgs	5,366.00	53.30	0%	2,86,008	0%	9%	9%	0	25,741	25,741	3,37,489
								Total Amount ...	0	31,113	31,113	4,07,930

Rupees in words : Four Lakh Seven Thousand Nine Hundred And Thirty .four Eight 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.
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

Original

Remarks : Delivery at GV ONE Turkapally Contact Person Mr Ansari-7667074298.

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

APPROVED
21 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Crescentia Labs	Date	14 Nov 2022
Site Or Phase	GV One	Time	02:37:41
Flat/Villa/Other	-	Req.No.	195099
Material required before date		ID No	20221114004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	1,120.00	5,480	1,120.00	70.00		
2	STEL7782-Steel-Tor Steel---10mm-Kgs	5,366.00	6,520	5,366.00	70.00		

Remarks: -

Prepared By :- Ansari

Sign:-

Date :- 14 Nov 2022

Approved By:-

Sign:-

Date:-

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

APPROVED

21 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

Internal memo no 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	Cresentia Labs Pvt Ltd	Test report received	Yes / No	A PO quantity (in kgs)	6486
Project:	GV ONE	DCs received	Yes / No	B Gross vehicle weight	21120
Block/ Villa No.:	-	Weighment slips received	Yes / No	C Net vehicle weight	14600
Requisition nos.:	195099	Total qty as per PO received	Yes / No	D Actual quantity delivered (B-C)	6520
PO No(s).	20221121001	Close PO	Yes / No	E Difference (D-A)	34
Supplier:	Vasant Enterprises	Vehicle no.	TS15UD3698	MRN No.	
Delivery date	25.11.2022	Delivery time	12:00 PM	Inward no.	1196
Sign of security		Sign of Admin		Sign of Project manager	
Date	26.11.2022	Date	26.11.2022	Date	26 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	4.74	303	1440 kgs
2.	10 mm	7.44	740	5510 kgs
3.	12 mm	10.68	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.2	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			1043	6950 Kgs
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.

Purchase Order

Original

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

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	20221119002	Quote No	NIL
	PO Date	19 Nov 2022	Quote Date	21 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	4,500.00	53.30	0%	2,39,850	0%	9%	9%	0	21,587	21,587	2,83,023
2	STEL7782-Steel-Tor Steel---10mm-Kgs	3,100.00	53.30	0%	1,65,230	0%	9%	9%	0	14,871	14,871	1,94,971
3	STEL2652-Steel-Tor Steel---12mm-Kgs	10,800.00	52.30	0%	5,64,840	0%	9%	9%	0	50,836	50,836	6,66,511
4	STEL7933-Steel-Tor Steel---16mm-Kgs	4,500.00	52.30	0%	2,35,350	0%	9%	9%	0	21,182	21,182	2,77,713
5	STEL6515-Steel-Tor Steel---20mm-Kgs	10,200.00	52.30	0%	5,33,460	0%	9%	9%	0	48,011	48,011	6,29,483
6	STEL5166-Steel-Tor Steel---25mm-Kgs	22,500.00	52.30	0%	11,76,750	0%	9%	9%	0	1,05,908	1,05,908	13,88,565
7	STEL5335-Steel-Tor Steel---32mm-Kgs	2,500.00	53.30	0%	1,33,250	0%	9%	9%	0	11,993	11,993	1,57,235
								Total Amount ...	0	2,74,386	2,74,386	35,97,501

Rupees in words : Thirty Five Lakhs Ninety Seven Thousands Five Hundred And One .four 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 Ansari-7667074298.

For Crescentia Labs	Accepted the above Terms And Conditions For Vasant Enterprises
Authorised Signatory	
Name :- APPROVED	
Sign:- 9 DEC 2022	
Date :-	Date :-

H PARIKH
PROCUREMENT

Requisition Form

Company Name	Crescentia Labs	Date	16 Nov 2022
Site Or Phase	GV One	Time	03:01:44
Flat/Villa/Other	-	Req.No.	195102
Material required before date		ID No	20221116002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	4,500.00	5,480	4,500.00	70.00		
2	STEL7782-Steel-Tor Steel---10mm-Kgs	3,100.00	6,520	3,100.00	70.00		
3	STEL2652-Steel-Tor Steel---12mm-Kgs	10,800.00	1,460	10,800.00	70.00		
4	STEL7933-Steel-Tor Steel---16mm-Kgs	4,500.00	30,260	4,500.00	70.00		
5	STEL6515-Steel-Tor Steel---20mm-Kgs	10,200.00	18,820	10,200.00	70.00		
6	STEL5166-Steel-Tor Steel---25mm-Kgs	22,500.00	9,460	22,500.00	70.00		
7	STEL5335-Steel-Tor Steel---32mm-Kgs	2,500.00	19,200	2,500.00	70.00		

Remarks: South block footing and columns 25% requested and retaining wall north block requested

Prepared By :- Ansari

Sign:-

Date :- 16 Nov 2022

APPROVED
09 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Approved By:-

Sign:-

Date:-

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

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

Company/ firm:	Crescentia Labs Pvt Ltd	Test report received	Yes / No	A. PO quantity (in kgs)	58100
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	71710
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	31840
Requisition nos.:	195102	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	57800
PO No(s).	20221119002	Close PO	Yes / No	E. Difference (D-A)	300
Supplier:	Vasant Enterprises	Vehicle no.	TS08UG0218	MRN No.	
Delivery date	24.11.22	Delivery time	11:00 AM	Inward no.	1193
Sign of security		Sign of Admin		Sign of Project manager	
Date	26.11.22	Date	26.11.2022	Date	26.11.2022

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	4.74	957	4540 kgs
2.	10 mm	7.44	418	3110 kgs
3.	12 mm	10.68	1008	10770 kgs
4.	16 mm	18.96	237	4510 kgs
5.	20 mm	29.63	345	10240 kgs
6.	25 mm	46.2	483	22350 kgs 17,930 kg's
7.	32 mm	75.85	33	2570 kgs
8.	Binding wire	In bundles		
9.	Other			
Total:			3093	58090 kgs
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.

17,930 kg's supplied on this Bill & Balance qty of 4,420 kg's of material supplied on Bill No. 942.