PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/22	Prepared by	Minish	Serial no.	**12254**
Supplier name	Vasant Enterprises			HO inward no.	
Firm/Company	Crescentia labs	Project	GV one	HO received date	
PO/WO date	19/11/22	PO/WO No.	20221119002	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	942/22-23	23/11/22	24,91,084/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,90,494/-
Proof of delivery by way of: □ DCs/bill ☑ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: Steel report attatched	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:	24,91,084/-
Amount E – PO / WO value:	35,97,501/-
Amount F – Difference (A – E):	11,06,417/-
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:		APPROVED			
Sign:		29 DEC 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. 942/22-23. **TAX INVOICE** Date 23/11/2022

M/s. CRESCENTIA LABS PVT LTD.
15B NEHRU OUTER RING ROAD HYD
MEDCHAL MALKAJGIRI TELANGANA
500078.
GST No. 36 AADCB 2608M1Z0

Y. Order No. : 20221119002 Dt. 19.11.22
D.C. No. : 547/22-23 Dt. 23.11.22
Desp. Per : BY ROAD.
Truck No. : TS08UG0218.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	TMT STEEL BARS 8MM	7214	4540 KG	53.30	KG	241982	00
2	TMT STEEL BARS 10MM	7214	3110 KG	53.30	KG	165763	00
3	TMT STEEL BARS 12MM	7214	10770 KG	52.30	KG	563271	00
4	TMT STEEL BARS 16MM	7214	4510 KG	52.30	KG	235873	00
5	TMT STEEL BARS 20MM	7214	10240 KG	52.30	KG	535552	00
6	TMT STEEL BARS 25 MM	7214	4420 KG	52.30	KG	231166	00
7	TMT STEEL BARS 32MM	7214	2570 KG	53.30	KG	136981	00
		TOTAL WT	40160 KGS			2110588	00

PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 4598 Date 25/11/2 Sign.

Rupees TWENTY FOUR LAKH NINETY ONE THOUSAND EIGHTY FOUR ONLY.

Kanta / Hamali / Others	500/-	
Freight Charges	—	—
Total	2111088	00
CGST@ 9 %	189997	92
SGST@ 9 %	189997	92
IGST@ — %	—	—
G. Total	2491084	00

SUMMIT SALES LLP R.R. DIST. — IN WARD No. 101885 Date: 26/11/22 Sign.

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

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	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.

21/11/22 02:32:51 PM

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:- 21 NOV 2022	
Date :- MINISH PARIKH MANAGER PROCUREMENT	Date :-

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 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:	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 4,420kg'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 Bill was raised already (Bill No. 943). 4,420kg's supplied on this Bill as per Vehicle adjustment.

29/12/2022