PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/22	Prepared by	Minish	Serial no.	**12251**
Supplier name	Vasant Enterprises			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	25/11/22	PO/WO No.	202211125001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	946/22-23	01/12/22	18,84,826/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,84,235/-
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:		18,84,826/-
Amount E – PO / WO value:		18,65,580/-
Amount F – Difference (A – E):		19,246/-

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 MINISH PARIKH MANAGER PROCUREMENT			
Sign:		29 DEC 2022			
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. 946/22-23 **TAX INVOICE** Date 01.12.2022

M/s. GV RESEARCH CENTERS PVT LTD.
5-4-187/3 & 4, IInd Floor Soham Mansion
MG Road Secunderabad, TELANGANA
500003
GST No. 36AAHCG4562D1ZP.

Y. Order No. : 20221125001 Dt. 25.11.22
D.C. No. : 551/22-23 Dt. 01.12.22
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.	IRON AND STEEL BARS 12MM	7214	8140 KGS	51.00	KG	415140	00
2.	IRON AND STEEL BARS 16MM	7214	6060 KGS	51.00	KG	309060	00
3.	IRON AND STEEL BARS 20MM	7214	17110 KGS	51.00	KG	872610	00
						1596810	00
		TOTAL WT	31310 KGS				

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 5123 Date 7/12/22 Sign

Rupees EIGHTEEN LAKH EIGHTY FOUR THOUSAND EIGHT HUNDRED TWENTY SIX ONLY.

Kanta / Hamali / Others	500/-	
Freight Charges	—	
Total	1597310	00
CGST @ 9 %	143757	90
SGST @ 9 %	143757	90
IGST @ — %	—	—
G. Total	1884826	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: 102388 Date: 9/12/22 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:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4562D1ZP	Delivery Location:	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad,Telangana,500078 Madhu,7981951035

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	20221125001	Quote No	NIL
	PO Date	25 Nov 2022	Quote Date	29 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	STEL2652-Steel-Tor Steel---12mm-Kgs	8,000.00	51.00	0%	4,08,000	0%	9%	9%	0	36,720	36,720	4,81,440
2	STEL7933-Steel-Tor Steel---16mm-Kgs	6,000.00	51.00	0%	3,06,000	0%	9%	9%	0	27,540	27,540	3,61,080
3	STEL6515-Steel-Tor Steel---20mm-Kgs	17,000.00	51.00	0%	8,67,000	0%	9%	9%	0	78,030	78,030	10,23,060
							Total Amount ...		0	1,42,290	1,42,290	18,65,580

Rupees in words : Eighteen Lakhs Sixty Five Thousands Five Hundred And Eighty Only.

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

Original

Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Remarks : Delivery at GVRC Turkapally Contact Person Mr Madhu-9502211499.

For GV Research Centers Pvt. Ltd	Accepted the above Terms And Conditions For Vasant Enterprises
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED

29 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	25 Nov 2022
Site Or Phase	Innopolis	Time	03:25:23
Flat/Villa/Other		Req.No.	206476
Material required before date		ID No	20221125004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL2652-Steel-Tor Steel---12mm-Kgs	8,000.00	31,140	8,000.00	70.00		
2	STEL7933-Steel-Tor Steel---16mm-Kgs	6,000.00	89,880	6,000.00	70.00		
3	STEL6515-Steel-Tor Steel---20mm-Kgs	17,000.00	88,380	17,000.00	70.00		

Remarks: Towards 3600Block purpose

Prepared By :- Madhu T

Sign:-

Date :- 25 Nov 2022

Approved By:-

Sign:-

Date:-

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

APPROVED

29 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

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

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	31000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	45180
Block/ Villa No.:	3600 block purpose	Weighment slips received	Yes	C. Net vehicle weight	13960
Requisition nos.:	206476	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	31310
PO No(s).	20221125001	Close PO	Yes	E. Difference (D-A)	310
Supplier:	Vasant Enterprises	Vehicle no.	TS08UG0218	MRN No.	20221207008
Delivery date	02.12.2022	Delivery time	12:00	Inward no.	10683
Sign of security		Sign of Admin		Sign of Project manager	
Date	07.12.2022	Date	07.12.2022	Date	07.12.2022

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	-	-
2.	10 mm	7.50	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	763	8140
5.	20 mm	29.63	320	6060
6.	25 mm	46.30	577	17110
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			1660	31310
Remarks:				

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.

Recieved on 28/12/22