PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/22	Prepared by	Minish	Serial no.	**12252**
Supplier name	Vasant Enterprises			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	18/11/22	PO/WO No.	20221118001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	944/22-23	24/11/22	5,99,833/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,99,243/-
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:	5,99,833/-
Amount E – PO / WO value:	6,17,140/-
Amount F – Difference (A – E):	17,307/-
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. 944 / 22-23. **TAX INVOICE** Date 24 | 11 | 2022

M/s. GV RESEARCH CENTERS PVT LTD.
5-4-187/334 IInd Floor Soham
Mansion M.G Road - SEC-BAD
500003.
GST No. 36AAHCG4562D1ZP.

Y. Order No. : 20221118001 Dt. 18.11.22
D.C. No. : 549/22-23 Dt. 24.11.22
Desp. Per : BY ROAD.
Truck No. : TS15UD3698.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	TMT STEEL BARS 20MM	7214	5900 KG	52.30	KG	308570	00
2	TMT STEEL BARS 25MM	7214	3810 KG	52.30	KG	199263	00
		TOTAL WT	9710 KGS			507833	00

INWARD No. 4600 Date 25/11/22 Sign.
PROPERTIES PVT. LTD. SEC'BAD

Rupees FIVE LAKH NINETY NINE THOUS-AND EIGHT HUNDRED THIRTY THREE ONLY.

Kanta / Hamali / Others	500/-	
Freight Charges	—	—
Total	508333	00
CGST @ 9 %	45749	97
SGST @ 9 %	45749	97
IGST @ — %	—	—
G. Total	599833	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: 101886 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

20221118001
15.11.22 1:47:11

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, Hyd...abad, 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	20221118001	Quote No	NIL
	PO Date	18 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	STEL6515-Steel-Tor Steel---20mm-Kgs	6,000.00	52.30	0%	3,13,800	0%	9%	9%	0	28,242	28,242	3,70,284
2	STEL5166-Steel-Tor Steel---25mm-Kgs	4,000.00	52.30	0%	2,09,200	0%	9%	9%	0	18,828	18,828	2,46,856
							Total Amount ...		0	47,070	47,070	6,17,140

Rupees in words : Six Lakh Seventeen Thousands One Hundred And Forty 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
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.

Original

For GV Research Centers Pvt. Ltd

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED
21 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For Vasant Enterprises

Date :-

21/11/22 02:43:24 PM

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	18 Nov 2022
Site Or Phase	Innopolis	Time	10:37:02
Flat/Villa/Other		Req.No.	206450
Material required before date		ID No	20221118001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL6515-Steel-Tor Steel---20mm-Kgs	6,000.00	88,380	6,000.00	70.00		
2	STEL5166-Steel-Tor Steel---25mm-Kgs	4,000.00	93,970	4,000.00	70.00		

Remarks: Towards 3600Block purpose

Prepared By :- Sridevi   Approved By:-

Sign:-   Sign:-

Date :- 18 Nov 2022   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:	GVRC	Test report received	No	A. PO quantity (in kgs)	10000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	48860
Block/ Villa No.:	3600 block purpose	Weighment slips received	Yes	C. Net vehicle weight	39050
Requisition nos.:	206450	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	9710
PO No(s).	20221118001	Close PO	Yes	E. Difference (D-A)	290
Supplier:	Vasant Enterprises	Vehicle no.	TS15UD3698	MRN No.	20221203002
Delivery date	24.11.2022	Delivery time	11:30	Inward no.	10551
Sign of security		Sign of Admin		Sign of Project manager	
Date	03.12.2022	Date	03.12.2022	Date	03.12.2022

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		
5.	20 mm	29.63	199	5900
6.	25 mm	46.30	82	3810
7.	32 mm	66.67		
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			281	9710
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