

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/12/22		Prepared by	Minish		Serial no.	12312																															
Supplier name		Vasant Enterprises				HO inward no.																																	
Firm/Company		GVDC		Project	Synergy Square		HO received date																																
PO/WO date		03/11/22		PO/WO No.	20221103007		Scan ID.	20221229002																															
Sl no.	Bill no.		Bill date		Bill amount		Original attached																																
1.	939/22-23		03/11/22		19,46,960/-		☒ Yes ☐ No																																
2.					/		☐ Yes ☐ No																																
3.							☐ Yes ☐ No																																
4.							☐ Yes ☐ No																																
Amount A – Bills total (Excluding Transport & Hamali Charges):							19,46,370/-																																
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:							19,46,960/-																																
Amount E – PO / WO value:							16,10,700/-																																
Amount F – Difference (A – E):							3,36,260/-																																
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				09/01/23																																			
Remarks:				Final bill																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td>31 DEC 2022</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>										Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:						Sign:						Date		31 DEC 2022				Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																																		
Name:																																							
Sign:																																							
Date		31 DEC 2022																																					
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. 939/22-23	TAX INVOICE	Date 03-11-2022
M/s G.V. DISCOVERY CENTRE PVT LTD. 5-4-187/334 IInd Floor Goham MANSION MG ROAD.		Y. Order No. : 20221103007 Dt. 03-11-2022 D.C. No. : 544/22-23 Dt. 03-11-2022 Desp. Per : ON ROAD Truck No. : AP29U7789 Payment Due on : IMMEDIATELY.
GST No. 36AAHCG14940 K1ZC		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	16MM TMT BARS	7214	10000 KGS	54.60	KG	5,46,000 00
②	25MM TMT BARS	7214	20210 KGS	54.60	KG	1,10,34,66 00
TOTAL WT			30210 KGS			16,49,466 00
Rs: 19,46,960/- 						

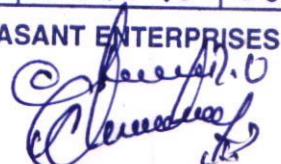
Rupees NINETEEN LAKH FORTY SIX THOUSAND NINE HUNDRED SIXTY ONLY.	Kanta / Hamali / Others 500/-
	Freight Charges —
	Total 16,49,966 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST@ 9 % 14,84,96 94
	SGST@ 9 % 14,84,96 94
	IGST@ — % —
	G. Total 19,46,960 00

GST No. 36AAIFV6997M1Z7 R. DIST.

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 Discovery Centre Pvt. Ltd, 5-4-187/3&4, 11nd FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36AAHCG4940K1ZC
Delivery Location:	Synergy Square Plot No.1A, Synergy Square 1, Genome Valley, Shamiripet Hyderabad,Telangana,500078 Subba Reddy,7674808777

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	20221103007	Quote No	NIL	
PO Date	03 Nov 2022	Quote Date	03 Nov 2022	
Supply Type	Purchase Order			

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	STEL.5166-Steel-Tor Steel---25mm-Kgs	15,000.00	54.60	0%	8,19,000	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	9%	9%	0	73,710	73,710
					Total Amount ...	0	73,710	73,710			9,66,420

Rupees in words : Nine Lakh Sixty Six Thousands Four Hundred And Twenty Only.

Terms and Conditions:-

Purchase Order

Original

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 GVDC Turkapally Contact Person Mr Subba Reddy-7674808777.

For GV Discovery Centre Pvt. Ltd.,

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

03 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For Vasant Enterprises

Date :-

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	03 Nov 2022
Site Or Phase	Synergey Square	Time	11:22:39
Flat/Villa/Other	other	Req.No.	196251
Material required before date		ID No	20221103008

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL.5166-Steel-Tor Steel---25mm-Kgs	15,000.00	0	15,000.00	70.00		

Remarks: block 191 slab purpose

Prepared By :- Niharika

Sign:-

Date :- 03 Nov 2022

Approved By:-

Sign:-

Date:-

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

APPROVED
03 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

Original

From Company:	GV Discovery Centre Pvt. Ltd, 5-4-187/3&4, IInd Floor, Soham Mansion, M.G. Road Secunderabad, TELANGANA, 500003 GSTNO: 36AAHCG4940K1ZC	Delivery Location: Synergy Square Plot No. 1A, Synergy Square 1, Genome Valley, Shamirpet Hyderabad, Telangana, 500078 Subba Reddy, 7674808777
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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		20221229002		Quote No		NIL	
		PO Date		29 Dec 2022		Quote Date		29 Dec 2022	
		Supply Type		Purchase Order					

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount
1	STEL 7933-Steel-Tor Steel---16mm-Kgs	10,000.00	54.60	0%	5,46,000	IGST%	CGST%	SGST%	IGST AMT	6,44,280
						0%	9%	9%	0	
					Total Amount ...				0	6,44,280
									49,140	
									49,140	
									49,140	

Rupees in words : Six Lakh Forty Four Thousands Two Hundred And Eighty Only.

Terms and Conditions:-

Purchase Order

Original

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 Delivered Material 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 :	Material already Delivered

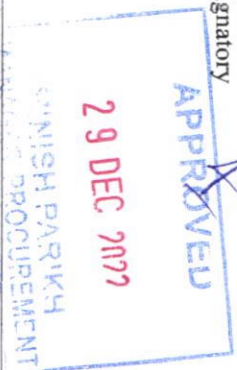
For GV Discovery Centre Pvt. Ltd.,

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions
For Vasant Enterprises

Date :-

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	29 Dec 2022
Site Or Phase	Synergey Square	Time	02:25:25
Flat/Villa/Other	other	Req.No.	196325
Material required before date		ID No	20221229001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL 7933-Steel-Tor Steel--16mm-Kgs	10,000.00	35,660	10,000.00	70.00		

Remarks: BLOCK -191 SLAB PURPOSE

Prepared By :- Sobhan babu. O

Approved By:-

Sign:-

Sign:-

Date :- 29 Dec 2022

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:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	15000 kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	44220kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	14050 kgs
Requisition nos.:	196251	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	20210 kgs
PO No(s).	20221103007	Close PO	Yes / No	E. Difference (D- A)	5120 Kgs
Supplier:	Vasant enterprises	Vehicle no.	AP29U7789	MRN No.	2022117003
Delivery date	04-11-2022	Delivery time	11:00	Inward no.	1780
Sign of security		Sign of Admin		Sign of Project manager	<i>1. SA</i>
Date	07-11-2022	Date	07-11-2022	Date	07-11-2022

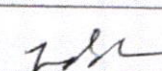
Details of TMT steel delivered -

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	0	0 Kgs
2.	10 mm	7.50	0	0 Kgs
3.	12 mm	10.67	0	0 Kgs
4.	16 mm	18.96	0	0 Kgs
5.	20 mm	29.63	0	0 Kgs
6.	25 mm	46.30	437	20,233 Kgs
7.	32 mm	66.67	0	0 kgs
8.	Binding wire	In bundles	0	0 kgs
9.	Other			
Total:				
Remarks:	Difference can consider.			

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.

Dear Sir - 1 excess

Tor Steel Delivery Report

Company/ firm:	GV Discovery center	Test report attached	Yes / No	A. PO quantity (in kgs)	10,000 Kgs
Project:	Genopolis	DCs attached	Yes / No	B. Gross vehicle weight	44220 Kgs
Block/ Villa No.:	-	Weighment slips attached	Yes / No	C. Net vehicle weight	✓ 14050 Kgs
Requisition nos.:	196325	Total quantity received	Yes / No	D. Actual quantity delivered (B-C)	✓ 10,000 Kgs
PO No(s).	20221229002	Close PO	Yes / No	E. Difference (D-A)	- Kgs
Supplier:	Vasant enterprises	Vehicle no.	AP29U7789	MRN No.	20221229003
Delivery date	04.11.2022	Delivery time	16:30 PM	Inward no.	1780
Sign of security		Sign of Admin		Sign of Project manager	
Date	29.12.2022	Date	29.12.2022	Date	29.12.2022

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered in Kgs
1.	8 mm	4.74		-
2.	10 mm	7.40		-
3.	12 mm	10.66		-
4.	16 mm	18.96	528	✓ 10,010
5.	25 mm	46.32		-
6.				
7.				
8.				
Total:			528	✓ 10,010
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.