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		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		31 DEC 2022			
Approval limit	Upto 20k	MINISH PARIKH MANAGER PROCUREMENT 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. GV DISCOVERY CENTRE PVT LTD.
5-4-187/3&4 IInd Floor Soham
MANSION MG ROAD.

GST No. 36AAHCG4940K1ZC

Y. Order No. : 20221103007 Dt. 03-11-2022 (2022122 9001)
D.C. No. : 544/22-23 Dt. 03-11-2022
Desp. Per : ON ROAD
Truck No. : AP29U7789
Payment Due on : IMMEDIATELY.

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	11,03,466	00
	TOTAL WT		30210 KGS			1649466	00
	Rs:- 19,46,960/-						

Rupees NINEETEN LAKH FOURTY SIX THOUSAND NINE HUNDRED SIXTY ONLY.

Kanta / Hamali / Others	500/-	
Freight Charges	—	
Total	1649966	00
CGST@ 9 %	148496	94
SGST@ 9 %	148496	94
IGST@ — %	—	—
G. Total	1946960	00

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

GST No. 36AAIFV6997M1Z1

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9979 Date 5/11/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10100 Date: 7/11/22 Sign:

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, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4940K1ZC	Delivery Location:	Synergey Square Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet 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
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL5166-Steel-Tor Steel---25mm-Kgs	15,000.00	54.60	0%	8,19,000	0%	9%	9%	0	73,710	73,710	9,66,420
								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:-

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

APPROVED
03 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	STEL5166-Steel-Tor Steel---25mm-Kgs	15,000.00	0	15,000.00	70.00		

Remarks: block 191 slab purpose

Prepared By :- Niharika — Approved By:-

Sign:- — Sign:-

Date :- 03 Nov 2022 — 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 FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4940K1ZC	Delivery Location:	Synergey Square Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet 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	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
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL7933-Steel-Tor Steel---16mm-Kgs	10,000.00	54.60	0%	5,46,000	0%	9%	9%	0	49,140	49,140	6,44,280
								Total Amount ...	0	49,140	49,140	6,44,280

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

Terms and Conditions:-

Original

Purchase Order

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

APPROVED
29 DEC 2022
PROCUREMENT

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	STEL7933-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

APPROVED
29 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	
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.

Bleal No/- 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.