PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/23	Prepared by	Asha jyothi	Serial no.	13540
Supplier name	Vasant Enterprises			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	09/01/23	PO/WO No.	20230109013	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	956/22-23	09/01/23	10,28,559/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,27,969/-
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:	10,28,559/-
Amount E – PO / WO value:	10,26,600/-
Amount F – Difference (A – E):	1,959/-
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	30/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha jyothi	APPROVED			
Sign:	[signature]	21 JAN 2023			
Date	21/01/23	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

TAX INVOICE

No. | Date. 12·01·2023

M/s. GV DISCOVERY CENTRE PVT LTD.
5-4-187/3 34 IInd Floor Soham
Mansion M.G ROAD TELANGANA 500003
HYD
GST No. 36AAHCG4940K1ZC.

Y. Order No. : 20230109013 Dt. 09·01·23
956/22-23
D.C. No. : 561/22-23 Dt. 12·01·23
Desp. Per : BY ROAD.
Truck No. : TS12UB2909
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	TMT BARS 10MM	7214	10090 KGS	58·00	KG	585220	00
②	TMT BARS 8MM	7214	4930 KGS	58·00	KG	285940	00
		TOTAL WT	15020 KGS			871160	00

INHOD PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7035 Date 18/1/23 Sign.

Rupees TEN LAKH TWENTY EIGHT THOUSAND FIVE HUNDRED FIFTY NINE ONLY.

Kanta / Hamali / Others	0500	00
Freight Charges	—	
Total	871660	00
CGST@ 9 %	78449	40
SGST@ 9 %	78449	40
IGST@ %		
G. Total	1028559	00

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 10448 Date: 19/1/23 Sign:

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

GST No. 36AAIFV6997M1Z1

E. & O. E.

For VASANT ENTERPRISES

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

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:	Genopolis 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	20230109013	Quote No	NIL
	PO Date	09 Jan 2023	Quote Date	10 Jan 2023
	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	5,000.00	58.00	0%	2,90,000	0%	9%	9%	0	26,100	26,100	3,42,200
2	STEL7782-Steel-Tor Steel---10mm-Kgs	10,000.00	58.00	0%	5,80,000	0%	9%	9%	0	52,200	52,200	6,84,400
							Total Amount ...		0	78,300	78,300	10,26,600

Rupees in words : Ten Lakhs Twenty Six Thousands Six Hundred 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 1 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
10 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	09 Jan 2023
Site Or Phase	Genopolis	Time	11:20:55
Flat/Villa/Other	others	Req.No.	196337
Material required before date		ID No	20230109001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	5,000.00	2,670	5,000.00	70.00	58	
2	STEL7782-Steel-Tor Steel---10mm-Kgs	10,000.00	6,140	10,000.00	70.00	58	

Remarks:

Prepared By :- Niharika

Sign:-

Date :- 09 Jan 2023

Approved By:-

Sign:-

Date:-

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

APPROVED
10 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Tor Steel Delivery Report

Company/ firm:	GV Discovery center	Test report attached	Yes / No	A. PO quantity (in kgs)	15,000 Kgs
Project:	Genopolis	DCs attached	Yes / No	B. Gross vehicle weight	
Block/ Villa No.:	-	Weighment slips attached	Yes / No	C. Net vehicle weight	
Requisition nos.:	196337	Total quantity received	Yes / No	D. Actual quantity delivered (B-C)	15041 Kgs
PO No(s).	20230109013	Close PO	Yes / No	E. Difference (D-A)	- Kgs
Supplier:	Vasant enterprises	Vehicle no.	TS12UB2909	MRN No.	20230118002
Delivery date	13.01.2023	Delivery time	13:30 PM	Inward no.	1949
Sign of security		Sign of Admin		Sign of Project manager	
Date	18.01.2023	Date	18.01.2023	Date	18.01.2023

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	1050	4977
2.	10 mm	7.40	1360	10064
3.	12 mm	10.66		-
4.	16 mm	18.96		-
5.	25 mm	46.32		-
6.				
7.				
8.				
Total:			2410	15,041
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