PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 21/01/23 | Prepared by | Ashajyothi | Serial no. | 13541 |
| Supplier name | Vasant Enterprises | | | HO inward no. | |
| Firm/Company | GVDC | Project | Genopolis | HO received date | |
| PO/WO date | 07/01/23 | PO/WO No. | 202301007005 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 958/22-23 | 07/01/23 | 4,11,914/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 4,11,324/- |

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: | 4,11,914/- |
| Amount E – PO / WO value: | 4,10,640/- |
| Amount F – Difference (A – E): | 1,274/- |
| 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: | Ashajyothi | | | | |
| Sign: | [signature] | | | | |
| Date | 21/01/23 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

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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.

**TAX INVOICE**

Date 12·01·23

M/s GV DISCOVERY CENTRE PVT LTD.
5-4-187/3 &4, IInd Floor Soham Mansion M.G ROAD SEC-BAD TELANGANA – 500003.
GST No. 36AAHCG4940K1ZC.

20230107005
Y. Order No. : 958/22-23 Dt 07·01·23
D.C. No. : 562/22-23 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 | 6010 KGS | 58·00 | KG | 348580 | 00 |
| | | TOTAL WT | 6010 KGS | | | | |

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7037 Date 18/1/23 Sign.

Rupees FOUR LAKH ELEVEN THOUSAND NINE HUNDRED FOURTEEN ONLY.

| | | |
|---|---|---|
| Kanta / Hamali / Others | 500/- | |
| Freight Charges | — | |
| Total | 349080 | 00 |
| CGST@ 9 % | 31417 | 20 |
| SGST@ 9 % | 31417 | 20 |
| IGST@ % | | |
| G. Total | 411914 | 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: [illegible] Date: 13/1/23 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

20230107005
07.01.23 11:43:25

Original

| From Company: | GV Discovery Centre Pvt. Ltd.,<br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road<br>Secunderabad,TELANGANA,500003<br>GSTNO:36AAHCG4940K1ZC | Delivery Location: | Genopolis<br>Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet<br>Hyderabad,Telangana,500078<br>Subba Reddy,7674808777 |
|---|---|---|---|

| Supplier Details | | | | |
|---|---|---|---|---|
| Vasant Enterprises<br>5-5-100, Ranigunj, Secunderbad-3.<br>Secunderabad,TG,500003<br>GSTIN:36AAIFV6997M1Z1<br>Mr.Mehul Mehta,9848030075<br>mehul.m,etha91@gmail.com | PO No | 20230107005 | Quote No | NIL |
| | PO Date | 07 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 | STEL7782-Steel-Tor Steel---10mm-Kgs | 6,000.00 | 58.00 | 0% | 3,48,000 | 0% | 9% | 9% | 0 | 31,320 | 31,320 | 4,10,640 |
| | | | | | | | | **Total Amount ...** | 0 | 31,320 | 31,320 | 4,10,640 |

Rupees in words : Four Lakh Ten Thousands Six 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 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<br>For Vasant Enterprises |
| Authorised Signatory | |
| Name :- APPROVED | |
| Sign:- 10 JAN 2023 | |
| Date :- MINISH PARIKH MANAGER PROCUREMENT | Date :- |

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name | GV Discovery Centre Pvt. Ltd., | Date | 04 Jan 2023 |
| Site Or Phase | Genopolis | Time | 05:50:43 |
| Flat/Villa/Other | others | Req.No. | 196333 |
| Material required before date | | ID No | 20230104006 |

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

Remarks: block 191 slab 4 purpose

Prepared By :- Niharika

Approved By:-

Sign:-

Sign:-

Date :- 04 Jan 2023

Date:-

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

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# Tor Steel Delivery Report

| | | | | | |
|---|---|---|---|---|---|
| Company/ firm: | GV Discovery center | Test report attached | Yes / No | A. PO quantity (in kgs) | 6,000 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.: | 196333 | Total quantity received | Yes / No | D. Actual quantity delivered (B-C) | 6068 Kgs |
| PO No(s). | 20230107005 | Close PO | Yes / No | E. Difference (D-A) | - Kgs |
| Supplier: | Vasant enterprises | Vehicle no. | TS12UB2909 | MRN No. | 20230118003 |
| Delivery date | 13.01.2023 | Delivery time | 13:30 PM | Inward no. | 1950 |
| 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 | | - |
| 2. | 10 mm | 7.40 | 820 | 6068 |
| 3. | 12 mm | 10.66 | | - |
| 4. | 16 mm | 18.96 | | - |
| 5. | 25 mm | 46.32 | | - |
| 6. | | | | |
| 7. | | | | |
| 8. | | | | |
| Total: | | | 820 | 6,068 |
| 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 I
totals calculated. 3. Make a separate report for every truck load received