PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/23	Prepared by	Minish	Serial no.	**13736**
Supplier name	Vasant Enterprises			HO inward no.	
Firm/Company	Crescentia labs	Project	Gvone	HO received date	
PO/WO date	27/12/22	PO/WO No.	20221227008	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	952/22-23	27/12/22	26,74,022/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,73,432/-
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:	26,74,022/-
Amount E – PO / WO value:	26,54,410/-
Amount F – Difference (A – E):	19,612/-
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:		MANAGER PROCUREMENT MINISH PARIKH			
Sign:		25 JAN 2023			
Date		APPROVED			
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 05·01·23

M/s. CRESCENTIA LABS PVT LTD.
15B NEHRU OUTER RING ROAD
HYDERABAD, MEDCHAL MALKAJGIRI
TELANGANA – 500078
GST No. 36AADCB2608M1Z0

Y. Order No. : 20221227008952/22-23 Dt. 27·12·22
D.C. No. : 557/22-23 Dt. 05·01·23
Desp. Per : BY ROAD
Truck No. : TS08UF3093.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	TMT BARS 8MM	7214	2280 KGS	58·00	KG	132240	00
2	TMT BARS 10MM	7214	1900 KGS	58·00	KG	110200	00
3	TMT BARS 12MM	7214	3730 KGS	57·00	KG	212610	00
4	TMT BARS 16MM	7214	8170 KGS	57·00	KG	465690	00
5	TMT BARS 20MM	7214	3700 KGS	57·00	KG	210900	00
6	TMT BARS 25mm	7214	8620 KGS	57·00	KG	491340	00
7	TMT BARS 32MM	7214	11080 KGS	58·00	KG	642640	00
		TOTAL	39480	KGS		2265620	00

Rupees TWENTY SIX LAKH SEVENTY FOUR THOUSAND TWENTY TWO ONLY.

Kanta / Hamali / Others	500/–	
Freight Charges	—	
Total	2266120	00
CGST@ 9 %	203950	80
SGST@ 9 %	203950	80
IGST@ – %	—	—
G. Total	2674022	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: 10 4063 Date: 11/1/23 Sign:

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6085 Date 10/1/23 Sign.

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

20221227008
27.12.22 4:40:52

Purchase Order

Original

From Company: Crescentia Labs " GSTNO:36AADCB2608M1Z0	Delivery Location: GV One Plot No.165-B,MN Park Phase-I, Sy No. 230 to 243, Hyderabad,Telangana, Ansari,04066335551

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	20221227008	Quote No	NIL
	PO Date	27 Dec 2022	Quote Date	04 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	2,200.00	58.00	0%	1,27,600	0%	9%	9%	0	11,484	11,484	1,50,568
2	STEL7782-Steel-Tor Steel---10mm-Kgs	1,900.00	58.00	0%	1,10,200	0%	9%	9%	0	9,918	9,918	1,30,036
3	STEL2652-Steel-Tor Steel---12mm-Kgs	3,500.00	57.00	0%	1,99,500	0%	9%	9%	0	17,955	17,955	2,35,410
4	STEL7933-Steel-Tor Steel---16mm-Kgs	8,200.00	57.00	0%	4,67,400	0%	9%	9%	0	42,066	42,066	5,51,532
5	STEL6515-Steel-Tor Steel---20mm-Kgs	3,800.00	57.00	0%	2,16,600	0%	9%	9%	0	19,494	19,494	2,55,588
6	STEL5166-Steel-Tor Steel---25mm-Kgs	8,600.00	57.00	0%	4,90,200	0%	9%	9%	0	44,118	44,118	5,78,436
7	STEL5335-Steel-Tor Steel---32mm-Kgs	11,000.00	58.00	0%	6,38,000	0%	9%	9%	0	57,420	57,420	7,52,840
								Total Amount ...	0	2,02,455	2,02,455	26,54,410

Rupees in words : Twenty Six Lakhs Fifty Four Thousands Four Hundred And Ten 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.

Purchase Order

Original

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 GV ONE Contact Person Mr Ansari-7667074298.

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

APPROVED
04 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Crescentia Labs	Date	27 Dec 2022
Site Or Phase	GV One	Time	10:57:21
Flat/Villa/Other		Req.No.	195126
Material required before date		ID No	20221227001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	2,200.00	11,460	2,200.00	70.00		
2	STEL7782-Steel-Tor Steel---10mm-Kgs	1,900.00	15,140	1,900.00	70.00		
3	STEL2652-Steel-Tor Steel---12mm-Kgs	3,500.00	12,230	3,500.00	70.00		
4	STEL7933-Steel-Tor Steel---16mm-Kgs	8,200.00	34,770	8,200.00	70.00		
5	STEL6515-Steel-Tor Steel---20mm-Kgs	3,800.00	29,060	3,800.00	70.00		
6	STEL5166-Steel-Tor Steel---25mm-Kgs	8,600.00	31,810	8,600.00	70.00		
7	STEL5335-Steel-Tor Steel---32mm-Kgs	11,000.00	21,770	11,000.00	70.00		

Remarks: South block footings and columns upto plinth level 50% steel requested

Prepared By :- Abdul Rahman

Sign:-

Date :- 27 Dec 2022

Approved By:-

Sign:-

Date:-

APPROVED
04 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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:	Crescentia Labs Pvt Ltd	Test report received	Yes / No	A. PO quantity (in kgs)	39200
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	13120
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	52540
Requisition nos.:	195126	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	39420
PO No(s).	20221227008	Close PO	Yes / No	E. Difference (D-A)	220
Supplier:	Vasant Enterprises	Vehicle no.	TS08UF3093	MRN No.	
Delivery date	06-01-2023	Delivery time	12:00 PM	Inward no.	1358
Sign of security		Sign of Admin		Sign of Project manager	
Date	25-01-23	Date	25-01-23	Date	25-01-23

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	4.74	481	2280 kgs
2.	10 mm	7.44	255	1900 kgs
3.	12 mm	10.68	350	3730kgs
4	16mm	18.96	430	8170kgs
5.	20 mm	29.63	125	3700 kgs
6.	25 mm	46.2	186	8620kgs
7.	32 mm	75.85	146	11080 kgs
8.	Binding wire	In bundles		
9.	Other			
Total:			1827	39480 kgs
Remarks:	Close PO			

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 DC's, 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.