PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/03/23	Prepared by	V. RAVI	Serial no.	**14705**
Supplier name	VASANT ENTERPRISES			HO inward no.	
Firm/Company	G.V.R.C	Project	Innopolis	HO received date	
PO/WO date	12.11.21	PO/WO No.	82549	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	892	17.11.21	206,500-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	206,500-00

Proof of delivery by way of: □ DCs/bill ☑ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	99699.	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	472-00
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	206,972-00
Amount E – PO / WO value:	868,776-00
Amount F – Difference (A – E):	661,804-00
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	NIL

Remarks: final bill & close this PO and original bill missing so through certified true copy we are processing now.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		RAVI			
Sign:		[signature]			
Date		08/03/23			
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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 9257 Date 7/3/23 Sign.

GVRC Steel Bills

Vasant Enterprises Steel bills details													
Prepared by:		V.Ravi											
Date:		05-03-2023											
SI No.	Company	PO No	PO Quantity	PO Value	Bill No	Bill date	As per Bill Quantity	As per site Received Quantity	Units	Bills received Amount	Bills not reived Amount	Remarks	Scan id
1	GVRC	82549	11.54	7,15,966.00	894	15-11-2021	11.60	11.60	Tons	7,19,942.00		Part bill received	93279
2	GVRC	82549	1.85	1,52,810.00	892	17-11-2021	2.50	2.50	Tons	-	2,06,972.00	Bill to be process	-
			13.39	8,68,776.00			14.10	14.10		7,19,942	2,06,972.00		
								Total PO Value			8,68,776.00		
								Total Bills received in accounts			7,19,942.00		
								Bills not received in Accounts			2,06,972.00		

06/3/23.
(RAVI)

Form for closure of purchase order

Data required from site/engineers:							
PO no:	82549	PO date:	12/11/22	Req. no.:	164123	Advice Scan ID	

MRN nos. related to PO	
☐	Part material received.
☑	Full material received.
☐	Material not received.
☐	Close PO – Balance material will be re-ordered by new requisition.
☐	Cancel PO. Material not required.
☐	Cancel PO. Material will be re-ordered by new requisition.
☐	Keep PO open. Material required.
☐	Keep PO open. Work under progress.
Remarks by engineer:	close po.

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
S. Nagamani	Nagamany	14/02/23	T. Madhu	Madhu	14/02/23.

Data required from accounts:			
☐	Checked with E&D for receipt of bills.		
☐	Bills not received against this PO.		
☑	Part bill received against this PO.	Bill nos.	894 / Amount – 7,19,942/–
~~☑~~	All bills received against this PO.		
☐	Advance paid against this PO.	Amount paid	

Remarks by Accountants: Part
Bills ~~not~~ received against this PO.

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
J. Haripriya	J. Haripriya	17/02/23			

Advice by MD - action to be taken by purchase:			
☐	Get certified bill from supplier (not original).		
☐	Prepare bill in SSLLP for material supplied.		
☐	Get proof of delivery from site.		
☐	Barcoded PO missing – get certified copy from Accounts.		
☑	Thereafter, prepare advice to credit to supplier and send to HO for processing.		
☑	Close PO	☐	Keep PO open. Material awaited
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.		
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.		
☐	E&D to check receipt of bill and enter comments below.		
☐	Details of material supplied and balance material to be supplied is required.		
Remarks:	Appme bill # 892 of Rs. 2,06,972/–		

Prepared by	Sign	Date

APPROVED BY
-7 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

NOTE:- Part bills received
Bill No: 894 & Rs. 7,19,942/–

17-11-2021 16:04:24

Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

GSTIN 0
66334351 9848030075

Doc No	82549	164123
Doc Date	12-11-2021	
Quote No	NIL	
Quote Date	12-11-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	1,006.00	53.50	0.00	18.00	63,508.78
2	8115 - Steel - rebar - TMT - 12mm - kgs	2,013.00	52.50	0.00	18.00	124,705.35
3	8116 - Steel - rebar - TMT - 16mm - kgs	8,519.00	52.50	0.00	18.00	527,752.05
4	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,850.00	70.00	0.00	18.00	152,810.00
					Total Order Value . . .	**868,776.18**

Rupees : Eight Lakh(s) Sixty Eight Thousand Seven Hundred Seventy Six and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery and production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above material for 4545 slab3 & DG Exhaust purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC Turkapally Contact Person Mr Salman-8884143372.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Vasaat Enterprises*

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

VASANT ENTERPRISES

Ph. 040-04594351
040-66334351
M 98490 30075

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.

No [illegible]/21-22

Date 15.11.2021

M/s G.V RESERCH CENTERS PVT LTD.
5-4-187/3 & 4, IInd Floor, Soham mansion, M.G ROAD
36AAHCG4562D1ZP

Customer TIN No. .... P.O. No 826168259 Date 12.11.21 TS08UF3093 Vehicle No.

S No.	PARTICULARS	UNIT	Amount Rs	P
1	TMT STEEL REBAR— 8MM	1120 KGS		
2	TMT STEEL REBAR— 12MM	2000 KGS		
3	TMT STEEL REBAR— 16MM	8480 KGS		
4	TMT STEEL REBAR— 20MM	15990 KGS		
	TOTAL	27590 KGS		
	+	KANTA		
	+	TRANSPORT		
	+	UNLOADING		
	+	18% GST		

INWARD

Inward No: 7221	Dt: 26/11/21
MRN No: 99699	Dt: 26/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

VAT Extra E.&O.E

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132 Customer's Signature with Stamp / Seal

Signature

* True copy required
24/2/23.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101, T.S. Cell : 6302613475

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No. : 1488 VEHICLE No. : 1 TS08UF

250

GROSS 40690 Kgs. DATE 14-11-21 TIME 02:55

TARE 13100 Kgs. DATE 14-11-21 TIME 10:39

NET 27590 Kgs. MATERIAL:

OPERATOR

Our responsibility ceases once the vehicle leaves the platform

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

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.

No. 493/21-22

Date 13.11.2021

M/s. G.V RESERCH CENTERS PVT LTD.
5-4-187/3&4, IInd Floor, Soham Mansion, MG ROAD, SEC-BAD-500003

Customer TIN No. 36AAHCG4562D1ZP P.O. No. 82549 Date 12.11.21 Vehicle No. AP28TD0416.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	BINDING WIRE - 20 GUAGE	2500 KGS		
	+	KANTA		
	+	TRASPORT		
	+	UNLOADING		
	+	18% GST		

INWARD
Inward No: 7035 Dt: 13/11/21
MRN No: 09248 Dt: 26/11/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

...ERPRISES

GVRC → Binding Wire

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంటా Po 82549

24 HOURS SERVICE

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.			VEHICLE No.			
CHARGES Rs. 606 150			1		AP28TD0416 GVRC	
GROSS	3850	Kgs.	DATE	13-11-21	TIME:	15:19
TARE	1350	Kgs.	DATE	13-11-21	TIME	18:15
NETT	2500	Kgs.	MATERIAL:			

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

e-Way Bill

E-Way Bill No:	1114 0107 3309
E-Way Bill Date:	16/11/2021 04:29 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	16/11/2021 04:29 PM [23Kms]
Valid Until:	17/11/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	THURKAPALLY,TELANGANA-500078
Document No.	20447
Document Date	16/11/2021
Transaction Type:	Regular
Value of Goods	63253.25
HSN Code	6402 - SAFETY SHOES(+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 20447 & 16/11/2021	CHERLAPALLY	16/11/2021 04:29 PM	36ACQFS2044C1Z7	-	-

111401073309

INWARD	
Inward No: 7082	Dt:
MRN No: 99457	Dt: 11
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

6

Binding Wire

Gvec Binding Wire

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంటా PO 82548

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9948032733

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No. 06
CHARGES Rs.

VEHICLE No. AP28TD0416
GVRC

GROSS 3850 Kgs DATE 13-11-21 TIME 15:19

TARE Kgs DATE :

NETT MATERIAL: Kgs

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

INWARD

Inward No: 9038	Dt: 13/11/21
MRN No:	Dt:
Received By:	Sign:

Genome Valley Research

VANI SHEET ROOFING SYSTEMS
For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 9440003460, 8639924460

+ TRASPORT

DUPLICATE COPY

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. 892/21-22. **TAX INVOICE** Date. 17.11.2021

M/s. G.V. RESEARCH CENTERS PVT LTD.
5-4-187/3&4, IInd Floor, Soham Mansion,
MG ROAD, SEC-BAD – 500003.

GST No. 36AAHCG4562D1ZP.

Y. Order No. : 82549 Dt. 17.11.21
D.C. No. : 493 Dt. 17.11.21
Desp. Per :
Truck No. : AP28TD0436.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	BINDING WIRE – 20 GUAGE	7214	2500 KGS	70.00	EACH KG	175000	00

Rupees TWO LAKHS SIX THOUSAND NINE HUNDRED SEVENTY TWO ONLY.	Kanta / Hamali / Others	400/-	
	Freight Charges	—	
	Total	175400	00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST@ 9 %	15786	00
	SGST@ 9 %	15786	00
	IGST@ %		
GST No. 36AAIFV6997M1Z1	G. Total	206972	00

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

VASANT ENTERPRISES SEC'BAD

"TRUE COPY"

DUPLICATE COPY

DELIVERY CHALLAN

VASANT ENTERPRISES

Ph. : 040-64594351
040-66334351
M : 98480 30075

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.

No. 403/21-22 Date 13.11.2021

M/s. G V RESERCH CENTERS PVT LTD.
5-4-187/3&4, IInd Floor, Soham Mansion, MG ROAD, SEC-BAD-500003

Customer TIN No. 36AAHCG4562D1ZP P.O. No. 82549 Date 12.11.21 Vehicle No. AP28TD0416.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	BINDING WIRE — 20 GUAGE	2500 KGS		
	+	KANTA		
	+	TRASPORT		
	+	UNLOADING		
	+	18% GST.		

INWARD

Inward No:	Dt: 13/11/21
MRN No:	Dt:
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

Purchase Order

 12-11-2021 10:48:02 AM Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Doc No	82549	164123
Doc Date	12-11-2021	
Quote No	NIL	
Quote Date	12-11-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	1,006.00	53.50	0.00	18.00	63,508.78
2	8115 - Steel - rebar - TMT - 12mm - kgs	2,013.00	52.50	0.00	18.00	124,705.35
3	8116 - Steel - rebar - TMT - 16mm - kgs	8,519.00	52.50	0.00	18.00	527,752.05
4	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,850.00	70.00	0.00	18.00	152,810.00
					Total Order Value . . .	**868,776.18**

Rupees : Eight Lakh(s) Sixty Eight Thousand Seven Hundred Seventy Six and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery and production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above material for 4545 slab3 & DG Exhaust purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC Turkapally Contact Person Mr Salman-8884143372.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact - -