

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30.08.23		Prepared by: V. RAVI		Serial no. 19901	
Supplier name: VASANT ENTERPRISES.		HO inward no.			
Firm/Company: G.V.R.C		Project: Innopolis		HO received date	
PO/WO date: 30.09.21		PO/WO No. 81192		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	886	01.10.2021	598,756.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A = Bills total (Excluding Transport & Hamali Charges): 598,756.00

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

MRN nos.:	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 598,756.00

Amount E – PO / WO value: 599,475.00

Amount F – Difference (A – E): 719.00

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: 02.09.23

Remarks: weight chgs extra and find bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		<i>[Signature]</i>			
Date		30.08.23.			
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 weightment 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.



Form for closure of purchase order

PO no.: 81192	PO date: 30.09.2021	Req. no.: 163928	Advice Scan ID
Barcoded PO available ☐ Y/ ☒ N	Invoice original available ☐ Y/ ☒ N	Copy available ☐ Y/ ☒ N	POD available ☐ Y/ ☒ N
Data required from site/engineers:			
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: Site is unable to find POD except weighted slip (Withhold round)			
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.			
Prepared by: V. RAVI	Sign:	Date: 23.08.2023.	
Data required from accounts:			
☐ Checked with E&D for receipt of bills.			
☒ Bills not received against this PO.		☐ Part bill received against this PO.	
☐ All bills received against this PO.			
☐ Advance paid against this PO		Amount paid:	
Date of payment:			
Details of part bill received:			
Sl. No.	Bill no.	Bill date	Bill amount
1.			
2.			
3.			
4.			
Remarks by Accountants: bill no - 886, dt - 1-10-21, not received rs - 598,756.			
Prepared by: A. Jeyaraj	Sign:	Date: 23-8-23	
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.			
Prepared by:	Sign:	Date:	
Remarks by Ravi + details of bills to be approved:			
Sl. No.	Bill no.	Bill date	Bill amount
1.	886	01-10-2021	598,756 - 00
2.			
3.			
4.			
5.			
Remarks: Need MD's approval to get certified true copy from Vendor.			
Prepared by: Ravi	Sign:	Date: 23/08/23.	
Advice by MD - action to be taken.			
☒ Get certified bill from supplier (not original).		☐ Prepare bill in SSLP for material supplied.	
☒ Thereafter, prepare advice for credit to supplier and send to Soham for processing.			
☒ Close PO		☐ Keep PO open. Material awaited	
☐ Accounts to be reconciled with supplier. Get supplier's ledger.			
Remarks:			
Approved by: Soham	Sign:	Date:	

To,
MD sir,

Date: 27-02-2023

Sub: Vasant Enterprises steel bills at GVRC - reg.

The following Po's steel bills earlier not received in our books of accounts, the same we have got Certified True copies from vendor, but some of PO's there is no POD & Steel report.

S. No	PO No	Item Discription	Quantity	Invoice No	Invoice dtae	Invoice Amount	Remarks
1.	81192	Stee- 10mm	10.04 Tons	886	01.10.2021	5,98,756/-	Complete POD & steel received report missing.
2.	81967	Binding Wire	2500 KGs	887	23.10.2021	1,64,492/-	POD available & Steel received report missing.
3.	82549	Binding wire.	1950 Kgs	892	17.11.2021	2,06,972/-	POD available & Steel received report missing.

Hence please advice me sir.

Regards,

Ravi


27/2/23.

To,

MD Sir,

Site Acknowledmet

Invoice No 886 POD/↑ not found in Vasant Enterprises
Personally spoken to opelnd sir & his accountel Mr. Uday also.
Hence pls advice me for further step.


11/3/23.

Re: Required for Steel received report supplied by Vasant Enterprises - reg

From: nagamani.s. (nagamani.s@modiproperties.com)

To: ravi@modiproperties.com; sohammodi@modiproperties.com

Cc: gvr@modiproperties.com; ashaiya@modiproperties.com; sachin@modiproperties.com; purchase@modiproperties.com

Date: Monday, February 27, 2023 at 12:56 PM GMT+5:30

Dear Ravi sir,

I am here by enclosing the details of which are site had clearly. And here I am not finding exact POD of purchase order no:81192 except weightment slip and there is no inward details too.

2. Purchase order :81967 I am sharing inward details only. There is no MRN'S has updated and no delivery challans found in site except binding wire dc.

Regards,

S.Nagamani

Assistant Engineer | +91 7981951035 | Nagamani.s@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 |

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

On Monday, February 27, 2023 at 07:11:42 AM GMT+5:30, <sohammodi@modiproperties.com> wrote:

Madhu,

Respond to this.

Regards,

Soham Modi

From: Ravi <ravi@modiproperties.com>

Sent: 25 February 2023 18:38

To: nagamani.s. <nagamani.s@modiproperties.com>

Cc: gvr@modiproperties.com; sohammodi@modiproperties.com; Ashaiya U <ashaiya@modiproperties.com>; sachin_modiproperties.com <sachin@modiproperties.com>; Purchase . <purchase@modiproperties.com>

Subject: Re: Required for Steel received report supplied by Vasant Enterprises - reg

Reminder -2

Dear Nagamani,

I have requested to site to send the steel received report, but till you have not arranged. Please send the reply whether it is available or not and there is no site inward stamp & number vide PO no 81192 dtd 30.09.2021

steel (10mm) @ 10 Tons (Invoice No 886 value is Rs.5,98,756/-)

Some clarification must need from your end and with out steel received report & Inward no's how can we process the bills to Vasant Enterprises.

And also send me form closure vide PO No 81967 to HO at the earliest.

Please acknowledge receipt of the same.

Regards,

V.Ravi

Admin Manager-Audit | +91 95022 11011 | ravi@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 |

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities

On Thursday, February 16, 2023 at 12:09:05 PM GMT+5:30, Ravi <ravi@modiproperties.com> wrote:

Dear Nagamani,

You have not send the steel received report with form for closures of PO no's 81192, 79891 & 82549 which is steel supplied by Vasant Enterprises dtd 12.11.21, 21.08.21 & 30.09.21.

Without steel received report how can we process the bills to accounts.

Hence please send it to me at the earliest.

Regards,

V.Ravi

Admin Manager-Audit | +91 95022 11011 | ravi@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 |

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 81967.pdf
2.9MB

 81192.pdf
1.8MB

Form for closure of purchase order

Data required from site/engineers					
PO no.	81192	PO date	30/09/21	Req no.	163928
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:					
proof of delivery except weighment slip, kindly look into this sir. Dear Concern, Here I am not finding any					
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of De's/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	S. Nagamani	14/02/23	Madhu T	Madhu	14/02/23
Data required from accountants					
☐	Checked with E&D for receipt of bills.				
☒	Bills not received against this PO.				
☐	Part bill received against this PO.				Bill nos.
☐	All bills received against this PO.				
☐	Advance paid against this PO.				Amount paid
Remarks by Accountants:					
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	14/02/23			
Advice by MD - action to be taken by purchase:					
☐	Get certified bill from supplier (not original).				
☐	Prepare bill in SSSLP 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:					
Prepared by		Sign		Date	

x POD Missing

30-09-2021 11:20:07 AM

Company : **G V Reserch Centers Pvt Ltd**

G S T No. : 36AAHCG4562D1ZP

Purchase Order for the Supply of following Items.

RU : Five Lakh(s) Ninty Nine Thousand Four Hundred Seventy Five and Paise Fourty Only.

Security	
Remarks	Delivery at GVRC-Turkapally Mr Sachin-9866222222.

Date:

Name : _____

Contact



SREE VANI WEIGH BRIDGE

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R.D

Cell : 9948032733

COMPUTERISED 60M TONNES WEIGHT

SERIAL No.:

CHARGES RS.

17970

GROSS 960

TARE 10010

NETT

VEHICLE No.:

01-10-21

DATE:

01-10-21

DATE:

MATERIAL:

Kgs.

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

VANIT

DELIVERY CHALLAN

Ph: 040-64584351
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
6-5-100, Ranigunj, Secunderabad - 500 003.

Date 04-10-2024

No.

W/s 24-22
G.V. RESEARCH CENTERS PVT LTD.5-4-182/334, 1st Floor, Sathyam Mansion, MG Road, SEC-001-202

36AAHCG4562012P

P.O. No.

81192

Date

30-09-24

Vehicle No.

TS00UB3000

Customer TIN No.

PARTICULARS

UNIT

Amount

Rs

P.

① 8mm IRON AND STEEL BARS

10040 kg
+ Transport
+ Kanta
+ Unloading
+ GST 18%

INWARD

Inward No:

Dt:

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

DELIVERY CHALLAN

Ph: 040-64504351
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
E-5-100, Ranigummi, Secunderabad - 500 003.

Date 04-10-2021

No.

M/s. G.V. RESEARCH CENTERS PVT LTD.

5-4-152/336, 1st Floor, Saham Mansion, MG ROAD, SEC-BAD-500003

Customer TIN No. 36AAHCG4562012P

P.O. No. 81192

Date 30-09-21

Vehicle No. T540UB2000

No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	8mm IRON AND STEEL BARS	30040 KGS		
		+ Transport		
		+ Kanta		
		+ Unloading		
		+ GST 15%		



INWARD	
Inward No:	Dt:
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
[Signature]

Purchase Order

30-09-2021 11:20:07 AM

Original / Office Copy / Purchase Div. Copy

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, Ranigunt, Secunderabad-3,

66334351..

9848030075

Doc No	81192	163928
Doc Date	30-09-2021	
Quote No	NIL	
Quote Date	30-09-2021	
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	10,060.00	50.50	0.00	18.00	599,475.40
Total Order Value . . .					599,475.40

Ru pes : Five Lakh(s) Ninty Nine Thousand Four Hundred Seventy Five and Paise Fourty 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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Pre Paid Nil

Order Terms Payment as per actual weightment. Hammail charges Included. Unloading Charges Included. Above order for north side road purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Delivery at GVRG-Turkapally Mr Sachin-9866222222.

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

Accepted the above Terms And Conditions
For **Vasant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

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 : mekul.mehta91@yahoo.in

TAX INVOICE

Date: 01-10-2021

No. 886/21-22

M/s G.V. RESEARCH CENTERS PVT LTD.
5-4-189/334, Dnd Floor, Scheme No. 10
MCA ROAD, SEC-8/8-500003.

Y. Order No. : 81192
D.C. No. : 487
Desp. Per :
Truck No. : TS10UB2000.
Payment Due on : IMMEDIATELY.

DL 30-09-21
DL 01-10-21

GST No. 36AA1KG4562D1ZP.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	8MM IRON AND STEEL BARS	7234	10000 KG	50.50	EACH KG	507020.00	
Rupees FIVE LAKHS NINETY EIGHT THOUSAND SEVEN HUNDRED FIFTY SIX ONLY.						400/-	
						Freight Charges	
						Total	507420.00
						CGST @ 9 %	45667.80
						SGST @ 9 %	45667.80
						IGST @ - %	-
						G. Total	598756.00

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

GST No. 36AA1FV6997M1Z1

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

"TRUE COPY"



Ph. : 040-84594351
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.

Date 01-10-2021

M/s. G.V. RESEARCH CENTERS PVT LTD.

5-4-182/336, 2nd floor, Schom Mansion, MGR ROAD, SFC-BAD - 2cc-
603

36AA HCG 4562D12P

P.O. No. 81192

Date 30-09-21

TS10VB2000.

Customer TIN No.

P.O. No.

Date

Vehicle No.

P.No.	PARTICULARS	UNIT	Amount Rs.	P.
①	8MM IRON AND STEEL BARS	10040 Kgs		
	+ Transport +			
	+ Kanta			
	+ Loading			
	+ GST 18%			



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

Signature

Purchase Order

Page(s) 1 Of 1

30-09-2021 11:20:07 AM

Original / Office Copy / Purchase Div Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, 11 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	81192	163928
Doc Date	30-09-2021	
Quote No	NIL	
Quote Date	30-09-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

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Rupees : Five Lakh(s) Ninty Nine Thousand Four Hundred Seventy Five and Paise Fourty 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 - 9502268244

Penalty 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 order for north side road purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVRC-Turkapally Mr Sachin-9866222222.

Accepted the above Terms And Conditions

For **Vasant Enterprises**

For **G V Reserch Centers Pvt Ltd**

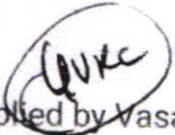
Authorised Signatory

Name : _____

Contact :-

Name : _____

Date : ____/____/____



Re: Required for Steel received report supplied by Vasant Monday, 27 Feb, 2023, 12:56 pm
Enterprises - reg

To: 'Ravi' <ravi@modiproperties.com>, sohammodi_modiproperties.com
<sohammodi@modiproperties.com>
From: nagamani.s . <nagamani.s@modiproperties.com>
Cc: GVRC Const Team Modi Properties <gvrc@modiproperties.com>, 'Ashaiya U'
<ashaiya@modiproperties.com>, 'sachin_modiproperties.com'
<sachin@modiproperties.com>, 'Purchase .' <purchase@modiproperties.com>

Dear Ravi sir,

I am here by enclosing the details of which are site had clearly. And here I am not finding exact POD of purchase order no:81192 except weighment slip and there is no inward details too.

2. Purchase order :81967 I am sharing inward details only. There is no MRN'S has updated and no delivery challans found in site except binding wire dc.

Regards,

S.Nagamani

Assistant Engineer | +91 7981951035 | Nagamani.s@modiproperties.com

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5-4-187/ 3 & 4, M G Road, Secunderabad - 03 |

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wrote:

Madhu,

Respond to this.

Regards,

Soham Modi

From: Ravi <ravi@modiproperties.com>

Sent: 25 February 2023 18:38

To: nagamani.s . <nagamani.s@modiproperties.com>

Cc: gvrc@modiproperties.com; sohammodi@modiproperties.com; Ashaiya U
<ashaiya@modiproperties.com>; sachin_modiproperties.com <sachin@modiproperties.com>;
Purchase . <purchase@modiproperties.com>

Subject: Re: Required for Steel received report supplied by Vasant Enterprises - reg

Reminder -2

Dear Nagamani,

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Regards,

V.Ravi

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V.Ravi

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5-4-187/ 3 & 4, M G Road, Secunderabad - 03 |

Don't just buy a flat or villa! Buy a great lifestyle!

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Cc:

gyrc@modiproperties.com; sohammodi@modiproperties.com; Ashaiya U;
sachin_modiproperties.com; Purchase .

Subject:

Re: Required for Steel received report supplied by Vasant Enterprises - reg

Reminder -2

Dear Nagamani,

I have requested to site to send the steel received report, but till you have not arranged. Please send the reply whether it is available or not and there is no site inward stamp & number vide PO no 81192 dtd 30.09.2021 steel (10mm) @ 10 Tons (Invoice No 886 value is Rs.5,98,756/-)

Some clarification must need from your end and with out steel received report & Inward no's how can we process the bills to Vasant Enterprises.

And also send me form closure vide PO No 81967 to HO at the earliest.

Please acknowledge receipt of the same.

Regards,

V.Ravi
Admin Manager-Audit | +91 95022 11011 | ravi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
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On Thursday, February 16, 2023 at 12:09:05 PM GMT+5:30, Ravi <ravi@modiproperties.com> wrote:

Dear Nagamani,

You have not send the steel received report with form for closures of PO no's 81192, 79891 & 82549 which is steel supplied by Vasant Enterprises dtd 12.11.21, 21.08.21 & 30.09.21.

Without steel received report how can we process the bills to accounts.

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 : mekul.mehta91@yahoo.in

No. 886/21-22	TAX INVOICE		Date 01.10.2021
M/s G.V. RESEARCH CENTERS PVT LTD. 5-4-189/3 PL, 8th Floor, Sahasra Nagar M.G. ROAD, SEC-840-500003.	Y. Order No. : 81492	Dt. 30.09.21	
	D.C. No. : 487	Dt. 01.10.21	
	Desp. Per :		
	Truck No. : TS40UB2000.		
GST No. 36AAHCG14562M1ZP.	Payment Due on : IMMEDIATELY.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	8mm IRON AND STEEL BARS	7234	10000KGS	50.50	EACH KGS	507020	00
Rupees FIVE LAKHS NINETY EIGHT THOUSAND SEVEN HUNDRED FIFTY SIX ONLY.							
						Kanta / Hamali / Others	400/-
						Freight Charges	--
						Total	507420 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST @ 9 %	45667 80
						SGST @ 9 %	45667 80
						IGST @ - %	--
GST No. 36AAIFV6997M1Z1						G. Total	598756 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

"TRUE COPY"

