PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/06/2020	Prepared by:	MINISH
PO/WO no.	67085.	PO / WO Date.	12/05/2020.
Supplier Name	Vasant Enterprises	PO/WO amount	2,98,573/-
Firm/Company	Sor LLP.	Project	Sov- IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	803/20-21	18/05/20.	2,47,045/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):		400/-	2,46,645/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	H03/20-21	18/05/2020	79025	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,47,045/-
Amount E – PO / WO value:	2,98,573/-
Amount F – Difference (A – E):	51,528/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	18/06/2020

Remarks: Less Quantity Recied of Rebar for Sov- IX

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		1/6	01/06/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tor Steel Delivery Report

Company/ firm:	SOV-LLP	Test report attached	No	A. PO quantity (in kgs)	6668.80 kgs
Project:	SOV	DC's attached	Yes	B. Gross vehicle weight	33965 kgs
Block/ Villa No.:	Part-3 compound wall	Weighment slips attached	Yes	C. Net vehicle weight	28505 kgs
Requisition nos.:	155677	Total quantity received	Yes	D. Actual quantity delivered (B-C)	5460 kgs
Po no(s).	67085	Close PO	Yes	E. Difference (D-A)	-1208 Kgs
Supplier:	Mansasarowar ispat pvt ltd	Vehicle no.	TS12 UC 2261	MRN No.	7902
Delivery date	16.05.20	Delivery time	14:45	Inward no.	1412
Sign of security		Sign of Admin	B. Meenakshi 19/5/20	Sign of Project manager	
Date	19.05.20	Date	19.05.20	Date	19.05.20

Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	312 Rods	1460 Kgs
2.	10 mm	7.50	347	2567Kgs
3.	12 mm	10.67	238	2537Kgs
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	
7.	32 mm	66.67	-	-
8.	Other			
Total:				6564 Kgs
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.

TAX INVOICE / DELIVERY CHALLAN

Duplicate for TRANSPORTER

MANSAROWAR ISPAT (INDIA) PVT. LTD.

(AN ISO 9001:2015 CERTIFIED COMPANY)

Factory : 157E, 157U, 158A, 157UU, IDA, Kottur Mandal, Ranga Reddy Dist., (T.S.)
E-mail : manasarowarispat@gmail.com

Head Office : 2-1-41, 3rd Floor, Tobacco Bazar, Secunderabad - 500 003. (T.S.)
Tel : +91-40-27843871, 27813892, 40254000 E-mail : sundergroupltd@gmail.com

ISO 9001: 2015 IND/QMS/NAB - C2599/RC2/2308 | NABCB QM - 004 A MEMBER OF IAF MLA

GSTIN : 36AAGCM2048F1ZN | CIN No. : U27100TG2009PTC065278 | PAN : AAGCM2048F

Invoice No. 79	Date 15:05:2020	Vehicle No.	TS12UC 2261
		Place of Supply	Silver oak villas Cherlapal

Details of Receiver (Billed to)

Name & Address

m/s. Vasant Enterprises
5-5-100. Ranigunj
Secunderabad.

State: TS Code: 36

GSTIN: 36 AAJFV 6997 M1Z1

Details of Consignee (Shipped to)

Name & Address

— do —

e.way. Bill.No: 1612 1849 7078

State: Code:

GSTIN:

Sl. No.	Description of Goods	HSN Code	Qty. in M.T.	Rate per M.T.	Amount (INR)
1	M.S. TMT BAR 8 mm 30	72141090	1.480	33,200	49,136 = 00
2	M.S. TMT BAR 10 mm	72141090	2.570	32,200	82,754 = 00
3	M.S. TMT BAR 12 mm	72141090	2.540	32,200	81,788 = 00
4	M.S. TMT BAR 16 mm	72141090			
5	M.S. TMT BAR 20 mm	72141090			
6	M.S. TMT BAR 25 mm	72141090			
7	M.S. TMT BAR 28 / 32 mm	72141090			
8	M.S. BILLETS	72071920			
9	~~MILL SCALE~~ Total	72045000	6.590		

Gross Wt. 33.880 mt.
Tare Wt. 27.290 mt.
Net Wt. 6.590 mt.

Bank Details :
Bank : HDFC Bank
Branch : S.D. Road, Sec-bad.
A/c. No. : 50200024993406
IFSC : HDFC0000042

Add : Loading / Other Charges	—
Less Discount	—
Add : Freight Charges	—
Total Assessable Value	2,13,678 = 00
CGST @ 9%	19,231 = 00
SGST @ 9%	19,231 = 00
IGST @ 18%	—
Total Invoice Value	2,52,140 = 00

Total Invoice Value (in words) : two Lakhs. fifty two thousand. one hundred. fourty only.

(14112)

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6556 Date 21/5/20

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

If payment is not made on due date, Interest @ 36% p.a. will be charged.
Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

All disputes Subject to Hyderabad Jurisdiction.

INWARD WITH TIME ... MRN No. 4025 Received By: Sign: SILVER OAK VILLAS LLP

E. & O. E.

For **MANSAROWAR ISPAT (INDIA) PVT. LTD.**

Authorised Signatory

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1612 1849 7078
E-Way Bill Date:	15/05/2020 10:36 PM
Generated By:	36AAG CM204 8F1ZN - MANSAROWAR ISPAT INDIA PVT LTD
Valid From:	15/05/2020 10:36 PM [100Kms]
Valid Until:	16/05/2020

Part - A

GSTIN of Supplier	36AAGCM2048F1ZN,MANSAROWAR ISPAT INDIA PVT LTD
Place of Dispatch	,TELANGANA-500003
GSTIN of Recipient	36AAI FV699 7M1Z1 ,M/S VASANT ENTERPRISES
Place of Delivery	SECUNDERABAD del silver oak villas cherlapally,TELANGANA-500003
Document No.	79
Document Date	15/05/2020
Transaction Type:	Regular
Value of Goods	₹ 252140.04
HSN Code	72141090 -
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	TS12UC2261		15/05/2020 10:36 PM	36AAGCM2048F1ZN	-	-

161218497078

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 261

VEHICLE No.: TS12UC2261

GROSS 33965 Kg. DATE : 16-05-20 TIME : 11:32

TARE 28505 Kg. DATE : 16-05-20 TIME : 17:43

NETT : 5460 Kg.

WEIGHMENT CHARGES Rs. : 100

Operator's Signature

INWARD WITH TIME

Inward No: 14112 Dt: 16/5/20

MRN No: Dt:

Received By: Sign:

SILVER OAK VILLAS LLP

Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

Purchase Order

Page(s) 1 Of 1 12-05-2020 12:21:29 PM

67085
06.05.20 1:44:19

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Vasant Enterprises	**Doc No**	67085	155677
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	12-05-2020	
	Quote No	Nil	
66334351..	**Quote Date**	12-05-2020	
9848030075	**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	1,544.00	39.00	0.00	18.00	71,054.88
2 8114 - Steel - rebar - TMT - 10mm - kgs	2,516.00	38.00	0.00	18.00	112,817.44
3 8115 - Steel - rebar - TMT - 12mm - kgs	2,558.00	38.00	0.00	18.00	114,700.72
				Total Order Value . . .	**298,573.04**

Rupees : Two Lakh(s) Ninty Eight Thousand Five Hundred Seventy Three and Paise Four Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	30 Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	NIL
Transportation Cost	As per the Actuals , Hamali charges extra
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for A block slab 7 & B block columns - 2 steel reinforcement work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Purshottam - 9502177288

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 12/5/20

Contact - -

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 12-05-2020 12:21:29 PM Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Vasant Enterprises 5-5-100, Ranigunj, Secunderbad-3. 66334351.. 9848030075	**Doc No**	67085	155677
	Doc Date	12-05-2020	
	Quote No	Nil	
	Quote Date	12-05-2020	
	SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
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Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	30 Days Credit from the date of supply & Production of the Bill
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Penality For Delay	NIL
Transportation Cost	As per the Actuals , Hamali charges extra
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for A block slab 7 & B block columns - 2 steel reinforcement work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Purshottam - 9502177288

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 12/05/20

Contact - -

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________

Date : __/__/____

Po No 67085

Requisition Form -Steel				
Company	SOV LLP		Site&Phase	Silver Oak Villas
Req. no.	155677		Req. Date	08.05.20
Material required before	12.05.20		ID no.	56768
Prepared by:	K.Purshotham		Approved by (sign):	
Flat / Block no:	**compound wall part-3, sump purpose**			
Name of the Supplier :-				
Order Value:	1	Villas		
Type B 1790 Sft 2BHK Order Value:	0	Villas		
Type C 1605 3BHK Order Value:	0	Villas		

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	0.00	330.00	1544.40		
2	Steel	10 mm	0.00	0.00	340.00	2516.00		
3	Steel	12 mm	0.00	0.00	240.00	2558.40		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	50.00	0.00	50.00	50.00		
	Total		0.00	0.00		6668.80		

Notes:

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

APPROVED BY
12 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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. 803 /20-21 **TAX INVOICE** Date 18/5/20

M/s. SILVER OAK VILLAS LLP
Site; CHERLAPALLY

GST No. 36ADBPS3283A2Z7

Y. Order No. : 67085 Dt. 12/5/20
D.C. No. : 403 Dt. 18/5/20
Desp. Per : —
Truck No. : TS 12 UC 2261
Payment Due on : Immediate

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Re-bar 8mm		1480 Kg	39/-	Kg	57,720	00
2)	— do — 10mm		2005 Kg	38/-	Kg	1,51,240	00
3)	— do — 12mm		1975 Kg				
	Total WT =		5460 Kg				
	Rs. 2,47,045/-						

Rupees Two Lakhs Forty Seven Thousand & Forty Five only.

Kanta / ~~Hamali / Others~~	400	00
Freight Charges	-	—
Total	2,09,360	00
CGST@ 9 %	18842	50
SGST@ 9 %	18842	50
IGST@ %		
G. Total	2,47,045	00

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

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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65762 Date: 27/5 Sign:

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. 803/20-21 **TAX INVOICE** Date 18/5/20

M/s. SILVER OAK VILLAS LLP
Site; CHERLAPALLY

GST No. 36ADBPS3283A2Z7

Y. Order No. : 67085 Dt. 12/5/20
D.C. No. : 403 Dt. 18/5/20
Desp. Per : —
Truck No. : TS12UC 2261
Payment Due on : Immediate

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Re-bar 8mm		1480 Kg	39/-	Kg	57,720	00
2)	—do— 10mm		2005 Kg	38/-	Kg	1,51,240	00
3)	—do— 12mm		1975 Kg				
	Total WT =		5460 Kg				
	Rs. 2,47,045/-						

Rupees Two lakhs Forty Seven Thousand & Forty Five only.

Kanta / ~~Hamali / Others~~	400	00
Freight Charges	—	—
Total	2,09,360	00
CGST @ 9 %	18842	50
SGST @ 9 %	18842	50
IGST @ %		
G. Total	2,47,045	00

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

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

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. 403/20-21 Date 18/5/20

M/s. SILVER OAK VILLAS LLP.

Cherlapally

Customer TIN No. 36ADBPS3283 A227 P.O. No. 67085 Date 12/5/20 Vehicle No. TS12 UC 2261

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	TMT Re-bar 8mm	1480 kg		
2)	—do— 10mm	2005 kg		
3)	—do— 12mm	1975 kg		
	Total WT =	5460 kg		
	+ Kanta + Transport on Actuals + Unloading + GST @ 18%			
	VAT Extra E.&O.E.			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38418 Date: 27/5 Sign:

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

MANASAROWAR ISPAT(INDIA)PVT.LTD

IDA.KOTHUR.R.R(DIST)

VEHICLE NO : **2261**

GROSS Wt:	**33880** kg	Date:15/05/2020	Time:21:08
TARE Wt:	**12690** kg	Date:15/05/2020	Time:10:04
NET Wt:	**21190** kg	TWO ONE ONE NINE ZERO kg	

OPERATOR'S SIGNATURE:

A[illegible]JUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: [illegible]

VEHICLE No.: TS12UC[illegible]

GROSS : 33945 Kg. DATE : [illegible] TIME : [illegible]

TARE : 28505 Kg. DATE : [illegible] TIME : [illegible]

NETT : 5440 Kg.

WEIGHMENT CHARGES Rs. :

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service