

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/10/2020		Prepared by: C. Neha	
PO/WO no. 70786		PO / WO Date. 26/09/2020	
Supplier Name Vasant Enterprises		PO/WO amount 1,392,538/-	
Firm/Company GV Research Centre pt 11d		Project Danopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	820	28/09/2020	1523,365/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 10,981/- 1512,384/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	411	28/09/2020	83554 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges —			
Amount C –Other Debits : 10,981/- Hamali 400/- & Unloading 10,581/- 10,981/-			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 15,23,365/-			
Amount E – PO / WO value: 1,392,538/-			
Amount F – Difference (A – E): GST-18%			
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		26/10/2020	
Remarks: Excess Quantity Received for 2750 kg's of Rebar.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Neha			
Date: 22/10/2020			

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

DOLPHIN WEIGH BRIDGE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228, T.S.
LARGEST HITECH WEIGH BRIDGE

2

WEIGHMENT SLIP



SERIAL NO.

83087

VEHICLE NO.

AP 29TA 8484

GROSS

48610

Kg.

DATE

29/09/2020

05:49

TIME

TARE

13340

Kg.

DATE

27/09/2020

13:08

TIME

NETT

35270

Kg.

CHARGE RS.

200

PARTY SIGNATURE

OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform.

LG INDUSTRIES DR-555503

DELIVERY CHALLAN

Ph. : 040-64594351

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.

411

Date 28/9/20

M/s.

G.V. Research Centers Pvt Ltd.

Site - Immopolis Syno 542 Genome Valley Tatkagally HVD
 36AA HCG 4562 DIRP P.O. No. 70786 Date 26/9/20 APR 29 TA 8484
 Customer TIN No. Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1)	TM? Bars 8mm	4630 kgs		
2)	" " 10mm	3020 kgs		
3)	" " 12mm	4050 kgs		
4)	" " 16mm	6960 kgs		
5)	" " 20mm	6220 kgs		
6)	" " 25mm	6570 kgs		
7)	" " 32mm	3820 kgs		
		35270 kgs		
INWARD Inward No: 1793 Date: 28/09/20 Received By: [Signature] G.V. RESEARCH CENTERS PVT. LTD. + 4 milia + transport - in loading + 675 1870				
VAT Extra		E.&O.E.		

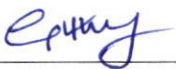
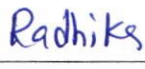
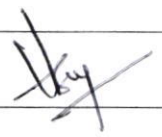
Goods Once Checked and purchased cannot be taken back or exchanged.
 Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

Tor Steel Delivery Report

Company/ firm:	G V Research center pvt ltd	Test report attached	No	A. PO quantity (in kgs)	32520
Project:	Innopolis	DCs attached	Yes	B. Gross vehicle weight	48610
Block/ Villa No.:	4545	Weighment slips attached	Yes	C. Net vehicle weight	13340
Requisition nos.:	163181	Total quantity received	Yes	D. Actual quantity delivered (B-C)	32570
PO No(s).	70786	Close PO	Yes	E. Difference (D-A)	2750
Supplier:	VASANT ENTERPRISES	Vehicle no.	AP29TA8484	MRN No.	83554
Delivery date	13.10.2020	Delivery time	11:00	Inward no.	1795
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered (kgs)
1.	8 mm	4.70	985	4630
2.	10 mm	7.40	408	3020
3.	12 mm	10.66	380	4050
4.	16 mm	18.96	367	6960
5.	20 mm	29.62	210	6220
6.	25 mm	46.29	142	6570
7.	32 mm	75.85	50	3820
8.	Other	-	-	-
Total:				35270
Remarks:	DC NO : 411			

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.

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. **411**Date **28/9/20**M/s **G.V. Research Centers Pvt Ltd.**Site - **Immpolis Syno 542, Genome Valley, Tinkapally HYD**
36AA HCC 4562 DIRP P.O. No. **70786** Date **26/9/20** **APR 29 TA 84.84**
 Customer TIN No. _____ Vehicle No. **24.84**

S.No.	PARTICULARS			UNIT	Amount	
					Rs.	P.
1)	IM? BARS	8mm		4630 kgs		
2)	" "	10mm		3020 kgs		
3)	" "	12mm		4050 kgs		
4)	" "	16mm		6960 kgs		
5)	" "	20mm		6220 kgs		
6)	" "	25mm		6570 kgs		
7)	" "	32mm		3820 kgs		
				35270 kgs		
				+ Kania		
				+ Transport		
				+ Unloading		
				+ GSI 1870		

INWARD	
Inward No: 1795	Dt: 28/09/20
MRN No: 83554	Dt:
Received By:	Sign:
I. RESEARCH CENTERS 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

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.	820	TAX INVOICE	Date: 28.09.20
M/s:	G.V RESEARCH CENTER PVT. LTD.	Y. Order No. :	70786 Dt. 26.09.20
Site:		D.C. No. :	411 Dt. 28.09.20
		Desp. Per :	
		Truck No. :	AP29TA8484
GST No.	36AAHCG14562D12P	Payment Due on :	IMMEDIATELY

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
1.	TMT BARS 8MM	7218	4630 Kgs	37.05	EACH	171541 50
2.	TMT BARS 10MM	7218	3020 Kgs	36.05	EACH	108871 00
3.	TMT BARS 12MM	7218	4050 Kgs	36.05	EACH	146002 50
4.	TMT BARS 16MM	7218	6960 Kgs	36.05	EACH	250908 00
5.	TMT BARS 20MM	7218	6220 Kgs	36.05	EACH	224231 00
6.	TMT BARS 25MM	7214	6570 Kgs	36.05	EACH	236848 50
7.	TMT BARS 32MM	7214	3820 Kgs	37.05	EACH	141531 00
			Total Kgs: 35270			

Rupees Fifteen lakhs Twenty three thousand three hundred Sixty five Only.	Kanta/Hamali/Others 35270 x 300
	Freight Charges 4000 40581/-
	Total 1290987 00

Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST @ 9 % 116188 83 SGST @ 9 % 116188 83 IGST @ - % - -
GST No. 36AAIFV6997M1Z1	G.Total 1523365 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

(Signature)

**2**

DOLPHIN WEIGH BRIDGE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228. T.S.

LARGEST HITECH WEIGH BRIDGE**WEIGHMENT SLIP****24
HOURS
SERVICE**

Cell

SERIAL No. 83087

VEHICLE NO. AP 29TA 8484

GROSS 48610 Kg.

TARE 13340 Kg.

NETT 35270 Kg.

DATE 27/09/2020 05:49 TIME

DATE 27/09/2020 13:08 TIME

CHARGE Rs. 200

PARTY SIGNATURE OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

*** Our responsibility ceases once the vehicle leaves the platform.**

Purchase Order

Page(s) 1 Of 2

26-09-2020 12:50:07 PM

Original



70786

21.09.20 12:59:16

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	70786	163181
Doc Date	26-09-2020	
Quote No	NIL	
Quote Date	26-09-2020	
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	3,978.00	37.05	0.00	18.00	173,914.18
2 8114 - Steel - rebar - TMT - 10mm - kgs	2,997.00	36.05	0.00	18.00	127,489.38
3 8115 - Steel - rebar - TMT - 12mm - kgs	4,019.00	36.05	0.00	18.00	170,964.24
4 8116 - Steel - rebar - TMT - 16mm - kgs	6,257.00	36.05	0.00	18.00	266,166.52
5 8117 - Steel - rebar - TMT - 20mm - kgs	5,272.00	36.05	0.00	18.00	224,265.61
6 8118 - Steel - rebar - TMT - 25mm - kgs	6,204.00	36.05	0.00	18.00	263,911.96
7 8119 - Steel - rebar - TMT - 32mm - kgs	3,793.00	37.05	0.00	18.00	165,826.17

Total Order Value . . . 1,392,538.06

Rupees : Thirteen Lakh(s) Ninty Two Thousand Five Hundred Thirty Eight and Paise Six Only.

Terms and Conditions :-**Specification / Brand** ALL items shall 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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay NIL**Transportation Cost** Included in the above price.**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 4545 footings&retainingFor **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Vasant Enterprises**

Name :
Contact --

26/09/2020

Name : _____

Date : __/__/__



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. 820		TAX INVOICE			Date 28.09.20		
M/s. G.V RESEARCH CENTER PVT. LTD. Sile		Y. Order No. : 70786 D.C. No. : 411 Desp. Per : Truck No. : APA9TA8484 Payment Due on : IMMEDIATELY.			Dt. 26.09.20 Dt. 28.09.20		
GST No. 36AAHCG14562D12P.							

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	TMT BARS 8mm	7218	4630 Kgs	37.05	EACH	171541	50
2.	TMT BARS 10mm	7218	3020 Kgs	36.05	EACH	108871	00
3.	TMT BARS 12mm	7218	4050 Kgs	36.05	EACH	146002	50
4.	TMT BARS 16mm	7218	6960 Kgs	36.05	EACH	250908	00
5.	TMT BARS 20mm	7218	6220 Kgs	36.05	EACH	224281	00
6.	TMT BARS 25mm	7214	6570 Kgs	36.05	EACH	236848	50
7.	TMT BARS 32mm	7214	3820 Kgs	37.05	EACH	141531	00
			Total Kgs: 35270				



Rupees Fifteen lacs Twenty three thousand three hundred Sixty five Only.	Kanta/Hamali/Others	400/-		
	Freight Charges	10581/-		
	Total	1290987	00	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076		CGST@ 9 %	116188	83
		SGST@ 9 %	116188	83
		IGST@ - %	-	-
		G. Total	1523365	00
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

(Signature)

Purchase Order

Page(s) 2 Of 2

26-09-2020 12:50:07 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	wall work purpose.
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Venkatesh-9951007056

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Requisition Form -Steel								
Company	GVRC			Site & Phase	INNOPOLIS			
Req. no.	163181			Req. Date	25.09.2020			
Material required before	urgent			ID no.	60220			
Prepared by:	Harini			Approved by (sign):				
Flat / Block no:	For 4545 footings and retaining wall.							
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	1154.00	304.00	850.00	3978.00	/	
2	Steel	10 mm	676.00	271.00	405.00	2997.00	/	
3	Steel	12 mm	493.00	116.00	377.00	4018.82	/	
4	Steel	16 mm	508.00	178.00	330.00	6256.80	/	
5	Steel	20 mm	500.00	322.00	178.00	5272.36	/	
6	Steel	25 mm	178.00	44.00	134.00	6204.20	/	
7	Steel	32 mm	50.00	0.00	50.00	3792.50	/	
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total		3559.00	1235.00	2324.00	32519.68		
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.								

PO
70786

APPROVED BY
26 SEP 2020
SOHAM MODI
MANAGING DIRECTOR