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 pvt ltd | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 820 | 28/09/2020 | 15,23,365/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): 10,981/- | | | 15,12,384/- |

| 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 Recieved for 2750 Kg's of Rebar. | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | | | | | |
| Date | 22/10/2020 | 22/10/2020 | | | | | |

APPROVED 24 OCT 2020 P. PRADEEP KUMAR SR. MANAGER PURCHASE

APPROVED 24 OCT 2020 MINESH PARIKH PROCUREMENT

APPROVED BY 24 OCT 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.

24 HOURS SERVICE

Cell

LARGEST HITECH WEIGH BRIDGE

## WEIGHMENT SLIP

2

| | | | |
|---|---|---|---|
| SERIAL No. 83087 | | VEHICLE No. AP29TA 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 |

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

* Our responsibility ceases once the vehicle leaves the platform.

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 Sy no 542 Genome Valley Turkapally HYD
Customer TIN No. 36AAHCG4562D1ZP P.O. No. 70786 Date 26/9/20 Vehicle No. AP29TA 8484

| S.No. | PARTICULARS | UNIT | Amount Rs. | P. |
|---|---|---|---|---|
| 1) | TMT BARS 8mm | 4680 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 Date: 28/09/20 Inward No: 1795 ARN No: Received By: | + Hamalia<br>+ Transport<br>- unloading<br>+ 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

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 | Epuay | Sign of Admin | Radhika | 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.

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 :- Innopolis Syno 542, Genome Valley Turkapally HYD

Customer TIN No. 36AAHCG4562D1ZP P.O. No. 70786 Date 26/9/20 Vehicle No. AP29TA 8484

| S.No. | PARTICULARS | UNIT | Amount Rs. | P. |
|---|---|---|---|---|
| 1) | TMT 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 | | |
| | + Kanta<br>+ Transport<br>+ Unloading<br>+ GST 18% | | | |
| | VAT Extra E.&O.E. | | | |

INWARD
Inward No: 1795 Dt: 28/09/20
MRN No: 83554 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD.
INWARD
No. 42062
Date 22/10
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

# 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. GV RESEARCH CENTER PVT. LTD.
Site:

GST No. 36AAHCG4562D1ZP.

Y. Order No. : 70786 Dt. 26·09·20
D.C. No. : 411 Dt. 28·09·20
Desp. Per :
Truck No. : AP29TA8484
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 | 7213 | 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 | 400/- 10581/- | |
| Freight Charges | — | |
| Total | 1290987 | 00 |
| CGST @ 9 % | 116188 | 83 |
| SGST @ 9 % | 116188 | 83 |
| IGST @ — % | — | — |
| G. Total | 1523365 | 00 |

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

**GST No. 36AAIFV6997M1Z1**

E. & O. E.

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

For **VASANT ENTERPRISES**

# DOLPHIN WEIGH BRIDGE

24 HOURS SERVICE

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

**LARGEST HITECH WEIGH BRIDGE**

Cell

2

## WEIGHMENT SLIP

| | | | | |
|---|---|---|---|---|
| SERIAL No. 83087 | | VEHICLE No. AP29TA 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 |

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

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

 26-09-2020 12:50:07 PM

# Purchase Order

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 | **Doc No** | 70786 | 163181 |
| 5-5-100, Ranigunj, Secunderbad-3. | **Doc Date** | 26-09-2020 | |
| | **Quote No** | NIL | |
| 66334351.. | **Quote Date** | 26-09-2020 | |
| 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 | 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.

32,520 Kgs

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** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality 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&retaining |

APPROVED BY
26 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

26/09/2020

Name : ______

Contact - -

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

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.
Site:

GST No. 36AAHCG4562D1ZP·

Y. Order No. : 70786 Dt. 26·09·20
D.C. No. : 411 Dt. 28·09·20
Desp. Per :
Truck No. : AP29TA8484
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 16 mm | 7218 | 6960 Kgs | 36·05 | EACH | 250908 | 00 |
| 5· | TMT BARS 20 mm | 7218 | 6220 Kgs | 36·05 | EACH | 224231 | 00 |
| 6· | TMT BARS 25 MM | 7214 | 6570 Kgs | 36·05 | EACH | 236848 | 50 |
| 7· | TMT BARS 32 MM | 7214 | 3820 Kgs | 37·05 | EACH | 141531 | 00 |
| | | | Total Kgs:- | 35270 | | | |

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 7002
Date 13/10
Sign.

Rupees fifteen lakhs Twenty three thousand three hundred Sixty five Only.

| | | |
|---|---|---|
| Kanta / Hamali / Others 35·270 X 300 | 400/- 10581/- | |
| Freight Charges | — | |
| Total | 1290987 | 00 |
| CGST@ 9 % | 116188 | 83 |
| SGST@ 9 % | 116188 | 83 |
| IGST@ — % | — | — |
| G. Total | 1523365 | 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**

# Purchase Order

 26-09-2020 12:50:07 PM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| | wall work purpose. |
| **Completion Date** | NIL |
| **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