

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/12/2020		Prepared by: MINISH.	
PO/WO no. 73267		PO / WO Date. 24/12/2020.	
Supplier Name Vasant Enterprises		PO/WO amount 11,39,880/-	
Firm/Company SSLLP.		Project SSLLP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	826	24/12/2020	12,68,181/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,68,181/-
Sl. No.	DC No	DC. Date	MRN No.
1.			87016
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits : Hamali/Ranta 6930/- + 18%.			8,177/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12,68,181/-
Amount E – PO / WO value:			11,39,880/-
Amount F – Difference (A – E):			1,28,295/-
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		24/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	31/12/2020	31/12/2020	31/12/2020

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. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/- . 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/-

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. **826/20-21** TAX INVOICE Date: **24.12.2020**

M/s. **SUMMIT SALES LLP.**
5-4-187/384, IInd Floor, MG Road,
Sec-bad - 500003.
 Y. Order No. : **73267** Dt. **24.12.20**
 D.C. No. : **417.** Dt. **24.12.20**
 Desp. Per :
 Truck No. : **AP29U7799.**
 Payment Due on : **IMMEDIATELY.**
 GST No. **36ACQFS2044C1-27.**

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	STEEL-REBAR-TMT-8MM	7214	7000 Kgs	49.00	EACH KG	343000	00
②	STEEL-REBAR-TMT-12MM	7214	4720 Kgs	48.00	EACH KG	226560	00
③	STEEL-REBAR-TMT-16MM	7214	10380 Kgs	48.00	EACH KG	498240	00
			22100 Kgs			1067800	00
Rupees TWELVE LAKHS SIXTY EIGHT THOUSAND AND ONE HUNDRED EIGHTY ONE ONLY.						Kanta/Hamali/ Others 300/-	
						Freight Charges	
						Total	1074730 00
Bank : CITY UNION BANK						CGST@ 9%	96725 70
Branch : M.G. Road, Secunderabad.						SGST@ 9%	96725 70
A/C No. : 076120000148567						IGST@ %	—
IFSC : CIUB0000076						G. Total	1268181 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)

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
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Ph. : 040-66554351, 66334351 M: 98480 30075 E-mail : mekul.mehta91@yahoo.in

No.	826 / 20-21	TAX INVOICE	Date: 24.12.2020
M/s.	SUMMIT SALES LLP. 5-4-187/384, II nd floor, MG Road, Sec - bad - 500003.	Y. Order No. : 73267 D.C. No. : 427. Desp. Per : Truck No. : AP29U7799. Payment Due on : IMMEDIATELY.	Di. 24.12.20 Di. 24.12.20
GST No.	36ACQFS2044C127.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
①	STEEL-REBAR-TMT-8MM	7214	7000 Kgs	49.00	EACH KG	3,43,000	00
②	STEEL-REBAR-TMT-12MM	7214	4720 Kgs	48.00	EACH KG	2,26,560	00
③	STEEL-REBAR-TMT-16MM	7214	10380 Kgs	48.00	EACH KG	4,98,240	00
			22100 Kgs			10,67,800	00
Rupees						TWELVE LAKHS SIXTY EIGHT THOUS- AND ONE HUNDRED EIGHTY ONE ONLY.	
						Kanta/Hamali/Others 300/- 300 X 1 = 300/-	
						Freight Charges —	
						Total 10,74,730 00	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST@ 9 % 96725 70	
						SGST@ 9 % 96725 70	
						IGST@ % —	
GST No. 36AAIFV6997M1Z1						G. Total 12,68,181 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

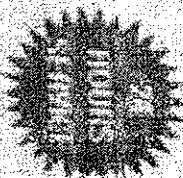
E. & O. E.

For VASANT ENTERPRISES

(Signature)

DOLPHIN WEIGH BRIDGE

5140 101 N.E. 45th Street, Fort Lauderdale, FL 33309
LARGEST HI TECH WEIGH BRIDGE



1

WEIGHTMENT

STATION

VEHICLE NO. 1290 2750

25000

15000

10000

DATE

TIME

WEIGHABILITY ceases once the vehicle leaves the platform.

VASANT ENTERPRISESDealers 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. 417/20-21

Date 24.12.2020

M/s. SUMMIT SALES LLP.

5-4-187/334, IInd floor, MG Road, Sec-bad - 500003.

36ACQPS2044C127.

Customer TIN No.

P.O. No.

73267

Date 24.12.20

Vehicle No. AP29U7799.

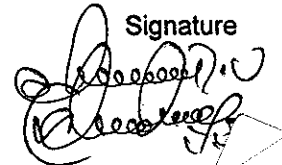
S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	Steel - Rebar - TMT - 8mm	7000 Kgs		
②	Steel - Rebar - TMT - 12mm	4720 Kgs		
③	Steel - Rebar - TMT - 16mm	10380 Kgs		
		22100 Kgs		
		+ Kanta		
		+ Transport		
		+ Unloading		
		+ GST 18%		
	MRN 87016			
	VAT Extra	E.O.E.		

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

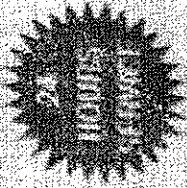
Signature



DOLPHIN WEIGH BRIDGE

SPRINGFIELD, ILL. 62701 TEL. 244-1111 FAX 244-1111

LARGEST HI TECH WEIGH BRIDGE



1

WEIGHTMENTSHIP

VEHICLE# 2710 7709

35570

13770

22100

DATE 12/20/93

DATE 12/20/93

CHARGE#

OPERATOR SIGNATURE

OPERATOR SIGNATURE

Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

24-12-2020 1:42:39 PM

Original / 1



73267

23.12.20 11:31:29

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

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

Doc No	73267	168240
Doc Date	24-12-2020	
Quote No	NIL	
Quote Date	24-12-2020	
SupplyType	Supply	

66334351..
9848030075

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	6,000.00	49.00	0.00	18.00	346,920.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	4,000.00	48.00	0.00	18.00	226,560.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	10,000.00	48.00	0.00	18.00	566,400.00

Total Order Value . . . 1,139,880.00

Rupees : Eleven Lakh(s) Thirty Nine Thousand Eight Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 7 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

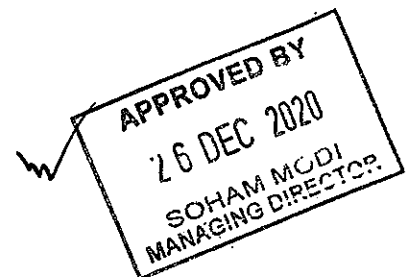
Other Terms We reserve the right to reject items not conforming to quality and specifications. These order for Site internal use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVDC-Contact Person Mr Ravi-6309351502



For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Supplier Name:- Vasanth Enterprises.

Material type:- steel.

8 mm - 6180 kgs

12 mm - 4161 kgs

16 mm - 11,641 kgs.

Delivery by :- vasanth Enterprises.

Received by :- security.

INWARD	
Inward No: 315	Dt: 28/12/20
MRN No:	Dt: 2:30
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	