PURCHASE DIVISION

Advice for approval for credit to supplier

e:	11/01/2021	Prepared by:	MINISH.
/WO no.	13367.	PO / WO Date.	29/12/2020
pplier Name	Vasant Enterprises.	PO/WO amount	17,31,929/-
n/Company	SSLLP	Project	SS/LLP.
No.	Bill No.	Bill Date	Bill amount
	827	02/01/2021	~~14,44,653/-~~ 17,15,510/-
ount A – Bills total(Excluding Transport & Hamali Charges):			17,04,691/-

No.	DC. No	DC. Date	MRN No.	DC matches MRN
1.			87410.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

ount B – Other Credits : Transportation charges	
ount C – Other Debits : Hamali charges + Kanta 9169/+18	10,819/-
ount D (D=A+B-C) – Amount to be credited to the supplier:	17,15,510/-
ount E – PO / WO value:	17,31,929/-
ount F – Difference (A – E): GST-18%	16,419/-
ntity received as per PO / WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
ifference between PO / Bill acceptable?	~~☑ Yes □ No (explained below)~~
ess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
se PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
ance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
ment – due date	
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		11/1/21	11/01/2021	APPROVED BY 13 JAN 2021 SOHAM MODI MANAGING DIRECTOR			

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ls 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 ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0/- 7. MD to approve all bills above 1,00,000/-

4VDC

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. 827/20-21 **TAX INVOICE** Date 02.01.2021

M/s. SUMMIT SALES LLP.
5-4-187/3&4 IInd floor,
MG ROAD, SEC-BAD - 500003

GST No. 36ACQFS2044C1ZZ.

Y. Order No. : 73367 Dt. 02.01.21
D.C. No. : 418 Dt. 2.01.21
Desp. Per :
Truck No. : AP29U1473
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	STEEL-TMT-8MM	7214	4120 Kgs	49.75	EACH	204970	00
2	STEEL-TMT-10MM	7214	7020 Kgs	48.75	EACH	342225	00
3	STEEL-TMT-16MM	7214	2520 Kgs	48.75	EACH	122850	00
4	STEEL-TMT-32MM	7214	15570 Kgs	49.75	EACH	774608	00
			29230 Kgs			1444653	00

INWARD
Inward No: 15599 Dt: 11/01/21
MRN No: 87410 Dt:
Received By: Sign:
SUMMIT SALES LLP

Rupees SEVENTEEN LAKHS FIFTEEN THOUS- AND FIVE HUNDRED TEN ONLY.

Kanta / Hamali / Others 300X29.23 M.T	400/- 8769/-	
Freight Charges	—	
Total	1453822	00
CGST@ 9 %	130843	98
SGST@ 9 %	130843	98
IGST@ %		
G. Total	1715510	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73103 Date 8/1

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**

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. 827 /20-21 **TAX INVOICE** Date 02.01.2021

M/s. SUMMIT SALES LLP.
5-4-187/3 & 4 IInd floor,
MG ROAD, SEC-BAD - 500003

GST No. 36ACQFS2044C1Z7.

Y. Order No. : 73367 Dt. 02.01.21
D.C. No. : 418 Dt. 2.01.21
Desp. Per :
Truck No. : AP29U1473
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	STEEL-TMT-8MM	7214	4120 Kgs	49.75	EACH	204970	00
2	STEEL-TMT-10MM	7214	7020 Kgs	48.75	EACH	342225	00
3	STEEL-TMT-16MM	7214	2520 Kgs	48.75	EACH	122850	00
4	STEEL-TMT-32MM	7214	15570 Kgs	49.75	EACH	774608	00
			29230 Kgs			1444653	00

INWARD
Inward No: 15599 Dt: 11/01/21
MRN No: Dt:
Received By: Sign: 8
SUMMIT SALES LLP

Rupees SEVENTEEN LAKHS FIFTEEN THOUSAND FIVE HUNDRED TEN ONLY.

Kanta / Hamali / Others 300X29.23MT	8769/- (400/-)	
Freight Charges	—	
Total	1453822	00
CGST @ 9 %	130843	98
SGST @ 9 %	130843	98
IGST @ %		
G. Total	1715510	00

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

GST No. 36AAIFV6997M1Z1

E. & O. E.

For **VASANT ENTERPRISES**

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

GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

COMPUTERISED 100 M TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No.: 11021 VEHICLE No.: AP29U 1473

GROSS	43110 Kgs.	DATE	01/01/2021	TIME:	18:49
TARE	27540 Kgs.	DATE :	01/01/2021	TIME:	15:43
NETT	15570 Kgs.				

WEIGHMENT CHARGES Rs. 200/-

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Date 31/12/20

TO

Agarwal Steel

AP29U 1473

8mm - 4.120

G - 27.500 10mm - 7.020

T - 13.840 16mm - 2.520

N - 13.660 13.660

INWARD

Inward No: 15599 Dt: 11/01/21

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

Purchase Order

 29-12-2020 1:03:36 PM Original

73367
23.12.20 11:33:23

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, Secunderbad-3.

66334351..
9848030075

Doc No	73367	168258
Doc Date	29-12-2020	
Quote No	NIL	
Quote Date	29-12-2020	
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	4,025.00	49.75	0.00	18.00	236,287.63
2 8114 - Steel - rebar - TMT - 10mm - kgs	7,030.00	48.75	0.00	18.00	404,400.75
3 8116 - Steel - rebar - TMT - 16mm - kgs	2,560.00	48.75	0.00	18.00	147,264.00
4 8119 - Steel - rebar - TMT - 32mm - kgs	16,080.00	49.75	0.00	18.00	943,976.40

Total Order Value . . . 1,731,928.78

Rupees : Seventeen Lakh(s) Thirty One Thousand Nine Hundred Twenty Eight and Paise Seventy Seven 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.
Penality 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

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

29/12/2020

Name : ____________

Accepted the above Terms And Conditions
For *Vasant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168258
Material required before date:		ID No.	62637

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL REBAR	8MM	4025	KGS	80.6.	49/75.
2	STEEL REBAR	10MM	7030	KGS	50.6.	48/75
3	STEEL REBAR	16MM	2560	KGS	49.6.	48/75
4	STEEL REBAR	32MM	16080	KGS	50.6.	49/75.
5						
6						
7						
8						
9						
10						
11						
12						

29/12/2020

PO 73367

Remarks : FOR SITE USE

Prepared By	SOWMYA	Approved by	✓
Sign.& Date	29.12.20	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Order in JSCL

Requisition Form -Steel									
Company		GVDC		Site & Phase		Synergy 119, 191			
Req. no.		13136		Req. Date		23-12-2020			
Material required before		26-12-2020		ID no.	62536				
Prepared by:		Vineetha Reddy		Approved by (sign):		K.Narsing Rao			
Flat / Block no:		For Plinth beams & columns lapping work in 119 &191 building.							
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	860.0	-	860.0	4,025			
2	Steel	10 mm	950.0	-	950.0	7,030			
3	Steel	12 mm	-	-	-	-			
4	Steel	16 mm	135.0	-	135.0	2,560			
5	Steel	20 mm	-	-	-	-			
6	Steel	25 mm	-	-	-	-			
7	Steel	32 mm	212.0	-	212.0	16,080			
8	Binding Wire	20 gauge	NA	Na	NA	500			
	Total		0.00	0.00		30,195			
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.								

24/12/2020

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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. 418/20-21 Date 02.01.2021

M/s. SUMMIT SALES LLP
5-4-187/3 34, IIND FLOOR, MG ROAD, SEC-BAD — 500003.

Customer TIN No. 36ACQFS2044C1Z7 P.O. No. 29-12-20 Date 73367 Vehicle No. AP29U-1473

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	STEEL - TMT — 8MM	4120 Kgs		
2	STEEL - TMT — 10MM	7020 Kgs		
3	STEEL - TMT — 16MM	2520 Kgs		
4	STEEL — TMT — 32MM	15570 Kgs		
		29230 Kgs		
	+ Kanta + Unloading + GST			
	VAT Extra E.&O.E.			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 44401 Date 8/1 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