

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04.2.21		Prepared by: T Bhasker	
PO/WO no. 94128		PO / WO Date. 25/1/21	
Supplier Name Vasant Enterp.		PO/WO amount 4,65,215	
Firm/Company W D C Pvt Ltd		Project Synaggy	
Sl. No.	Bill No.	Bill Date	Bill amount
1	832	26/1/21	5,73,536
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,73,536
Sl. No.	DC No	DC. Date	MRN No.
1.	422	26/1/21	88193
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,73,536
Amount E – PO / WO value:			4,65,215
Amount F – Difference (A – E): GST-18%			1,08,321
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		5/2/21	
Remarks: Excess Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	4.2.21	4/2/21	04/02/2021

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/-

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. 832 /20-21-	TAX INVOICE		Date 26/11/21				
M/s. G.V. Discovery center Pvt Ltd 5-4-187/364, I & II floor, M.G. Road, Sec. Bad - 500003.		Y. Order No. : 74128		Dt. 25/11/21			
		D.C. No. : 422		Dt. 26/11/21			
		Desp. Per :					
		Truck No. : AP 22 TA 0436					
GST No. 36AAHCG4940K1ZC		Payment Due on : Immediately					
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	TMT RE-BAR 32 mm  Rs. 5,73,536/-	7214	10/60 kg	47/50 kg		4,82,600	00
Rupees five lakh seventy three thousand five hundred & thirty six only -				Kanta/Hamali/Others		400	00
				300 X 10.16		3048	00
				Freight Charges		—	
				Total		4,86,048	00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				CGST @ 9 %		43,744	00
				SGST @ 9 %		43,744	00
				IGST @ %		—	
				G.Total		5,73,536	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



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. 83220-21.		TAX INVOICE		Date. 26/11/21.	
M/s. G.V. Discovery center put Rd 5-4-187/354, I & floor, M.G. Road, Sec. Bad - 500003.		Y. Order No. : 74128 D.C. No. : 422. Desp. Per : Truck No. : AP 22 TA 0436. Payment Due on : Immediately		Dt. 25/11/21. Dt. 26/11/21.	
GST No. 36AAMCG4940K17C.					

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
1.	TMT RE-BAR 32 mm	7214	10160 kg	47/50	kg	4,82,600	00
Rs. 5,73,536/-							
Rupees five lakh seventy three thousand five hundred & thirty six only						Kanta/Hamali/Others 3000 x 10.160	
						Freight Charges —	
						Total 4,86,048	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB00000076						CGST @ 9 % 43,746	
						SGST @ 9 % 43,746	
						IGST @ % —	
						G.Total 5,73,536	
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

NO : 0436

vt:	14750	x
vt:	4590	x
vt:	10160	x

DR'S SIGNATURE:

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. 422/

Date... 26/1/24

M/s. G.V. Discovery center Pvt Ltd.

M.G. Road Sec' bag

36 AA HLG

36 AA HCG
Customer TIN No. 490K122 P.O. No. 74128 Date 25/1/21 Vehicle No. 0436 AP22TA

Customer TIN No. 4400122 P.O. No. 1120 Date 5/1/21 Vehicle No. 0436

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	TMT R-bar 32 mm	10160 kg		
	+ Ramta 400/-			
	+ Unloading			
	+ GST			

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

Purchase Order

Page(s) 1 Of 1

25-01-2021 11:13:15 AM

GVDC

Orig



74128

16.01.21 11:00:14

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000.
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

66334351..
9848030075

Doc No	74128	13151
Doc Date	25-01-2021	
Quote No	NIL	
Quote Date	25-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8119 - Steel - rebar - TMT - 32mm - kgs	8,300.00	47.50	0.00	18.00	465,215.00
Total Order Value . . .					465,215.00

Rupees : Four Lakh(s) Sixty Five Thousand Two Hundred Fifteen 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 119, 191 Synergy Square 1

Phone.

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. unloading extra. These order for 119 block use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVDC-Contact Person Mr Ravi-6309351502



For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : 25/01/2021

Name : _____

Date : __/__/__

Requisition Form -Steel		Genopolis		Site & Phase		GVDC	
Company		13151		Req. Date		21.01.2021	
Req. no.		urgent		ID no.		63256	
Material required before		vineetha reddy		Approved by (sign):			
Prepared by:		for 119 block					
Flat / Block no:							

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	0.00	0.00		
2	Steel	10mm	0.00	0.00	0.00	0.00		
2	Steel	12mm	0.00	0.00	0.00	0.00		
3	Steel	16mm	0.00	0.00	0.00	0.00		
4	Steel	20mm	0.00	0.00	0.00	0.00		
5	Steel	25mm	0.00	0.00	0.00	0.00		
6	Steel	32mm	110.00	0.00	0.00	8315.00		
7	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total					8315.00		

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.

47/70

APPROVED BY
11 JAN 2021
MANAGING DIRECTOR

VASANT ENTERPRISES

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

10-14

Date 26/1/21

MS. G.V. DISCOVERY Center for the

M.G. Road Sec bad

36 H A H C C

Customer TIN No 6420K1 LCPO No

74128

Date: 25/1/21

Vehicle No.

AP227A

0436

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	TMT R-bar 32mm		10160	
			+ Kanta 400/-	
			+ Unloading	
			+ GST	




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 _____

INWARD	
Inward No. 352	Dt: 26/01/21
MRN No. 88143	Dt: 8/4/21
Received By: Ch. Animeshwar	Sign: [Signature]
G.V. Discovery Center Pvt. Ltd.	

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Attended the above named and furnished
the above information

25.01.9021