

PURCHASE DIVISION
Advice for approval for credit to supplier

M.D 858
11

Date:		19-02-21		Prepared by:		Minish	
PO/WO no.		74297		PO / WO Date		01-02-21	
Supplier Name		Vasant Enterprises		PO/WO amount		70,10,970	
Firm/Company		SSLLP		Project name		SHLLP	
Sl. No.		Bill No		Bill Date		Bill amount	
1.		836		07-02-21		15,94,678	
2.		835		07-02-21		15,46,503	
3.		834		03-02-21		19,56,185	
4.		833		03-02-21		19,42,788	
5							
Amount A – Bills total(Excluding Transport & Hamali Charges):						70,38,266	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	426	07-02-21	89033	☐ Yes ☐ No			
2.	425	07-02-21	89034	☐ Yes ☐ No			
3.	424	03-02-21	89035	☐ Yes ☐ No			
4.	423	03-02-21	89036	☐ Yes ☐ No			
Amount B – Other Credits : Hamali Charges 1600/- +18%						1888	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						70,40,154	
Amount E – PO / WO value:						70,10,970	
Amount F – Difference (A - E):						29,184	
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. ☒ No			
Payment – due date				01-03-21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Pr. Director Purchase	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:							
Date	19/2/21		19/02/2021				

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 bill is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-.

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

836/20-21

TAX INVOICE

Date: 07.02.21

SUMMIT SALES LLP.
5-4-187/334, IInd Floor,
MG ROAD, SEC-BAD-500003.

Y. Order No. : 74297 Dt. 01.02.21
D.C. No. : 426 Dt. 07.02.21
Desp. Per :
Truck No. : AP29U8843.
Payment Due on : IMMEDIATELY.

ST No. 36ACQFS 2044C177.

Sl. No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.
1.	20MM TMT BARS	7214	3075 kg	43.90	EACH	1351022.5



Rupees FIFTEEN LAKHS NINETY FOUR
THOUSAND SIX HUNDRED SEVENTY
EIGHT ONLY.

Kanta/Hamali/Others	400/-
Freight Charges	—
Total	1351422.5
CGST@ 9 %	121628
SGST@ 9 %	121628
IGST@ %	
G. Total	1594678

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

[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 : mehil.mehta91@yahoo.in

836/20-21

TAX INVOICE

Date: 07.02.21

SUMMIT SALES LLP.
5-4-187 / 334, IInd floor,
M.G. ROAD, SEC-BAD - 500003.

Y. Order No. : 74297 Dt. 04.02.21
D.C. No. : 426 Dt. 07.02.21
Desp. Per :
Truck No. : AP29U8843
Payment Due on : IMMEDIATELY.

T No. 36ACQFS 2044C127.

PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
20MM TMT BARS	7214	30775 kg	4390	EACH	1351022	50

rupees FIFTEEN LAKHS NINETY FOUR
THOUSAND SIX HUNDRED SEVENTY
EIGHT ONLY.

Kanta / Hamali / Others 400/-

Freight Charges —

Total 1351422

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
VC No. : 076120000148567
FSC : CIUB0000076

CGST @ 9 % 121628

SGST @ 9 % 121628

IGST @ %

GST No. 36AAIFV6997M1Z1

G. Total 1594678

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]

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.

Date: 07.02.21

426/20-21

M/s. SUMMIT SALES LLP.

5-4-187/334, 1st floor, MG ROAD, SEC-BAD-500003.

AP 29U8843.

36ACQFS2044 C127
Customer TIN No.

P.O. No. 74299 Date 01.02.21

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	20MM TMT BAR	30775 Kgs		
		30775 Kgs		
		+ Kanta		
		+ Unloading		
		+ Transport		
		+ Gst 18%		
	VAT Extra			
	E.&O.E.			

MAN
89033

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

NO: 587

IAL: PMT

Rs.: 45400

45400 Kg

14625 Kg

30775 Kg

FOR'S SIGNATURE *Reddy*

COPY NO: 0
CUSTOMER :

20 KM *(R)*

VEHICLE NO : AP29U8843

DATE: 07-02-2021

TIME: 11:14

DATE: 06-02-2021

TIME: 21:43

Reddy PARTY'S SIGNATURE

Weighed on WEITEX Electronic Weighing Machine.

3

WIRE

VASANT ENTERPRISES

2

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

835/20-21

TAX INVOICE

Date 07.02.2021

SUMMIT SALES LLP.
5-4-187/334, 1st Floor,
MG. ROAD, SEC-BAD - 500003.

Y. Order No. : 74297 Dt. 01.02.21

D.C. No. : 425 Dt. 07.02.21

Desp. Per :

Truck No. : AP29TA4967

Payment Due on : IMMEDIATELY.

IT No. 36 ACQ FS 2044 C 1 2 7.

o.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P
	20 MM TMT BARS	7214	29845 Kgs	43.90	EACH	1310195	50



pees FIFTEEN LAKHS FOURTY SIX
THOUSAND FIVE HUNDRED THREE
ONLY.

Kanta/Hamali/Others 400/-

Freight Charges —

Total 1310595

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
VC No. : 076120000148567
IFSC : CIUB0000076

CGST @ 9 % 117953

SGST @ 9 % 117953

IGST @ %

GST No. 36AAIFV6997M1Z1

G.Total 1546503

te : 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

[Handwritten 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

835/20-21

TAX INVOICE

Date 07.02.2021

SUMMIT SALES LLP.
5-4-187/334, IInd Floor,
MG ROAD, SEC-BAD - 500003.

Y. Order No. : 74297 Dt. 01.02.21
D.C. No. : 425 Dt. 07.02.21
Desp. Per :
Truck No. : AP29TA4967
Payment Due on : IMMEDIATELY.

ST No. 36 ACQ FS 2044C127.

o.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P
	20 MM TMT BARS	7214	298.5 kg	43.90	EACH	1310195	50

rupees FIFTEEN LAKHS FOURTY SIX
THOUSAND FIVE HUNDRED THREE
ONLY.

Kanta / Hamali / Others 400/-

Freight Charges —

Total 1310595

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
VC No. : 076120000148567
FSC : CIUB0000076

CGST @ 9 % 117953

SGST @ 9 % 117953

IGST @ %

GST No. 36AAIFV6997M1Z1

G. Total 1546503

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]

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.

Date: 07.02.21

425/20-21

M/s. SUMMIT SALES LLP.

5-4-187/334, IInd Floor, MG ROAD, SEC-BAD-500003

36ACQFS2044C127 74297 Date: 01.02.21 Vehicle No. AP29TA4967.

PARTICULARS	UNIT	Amount	
		Rs.	P.
20MM TMT BAR	29845 Kgs		
	29845 Kgs		
	+ Kanta		
	+ Transport		
	+ Unloading		
	+ GST 18%		
VAT Extra	E.&O.E.		

MRD
89084

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

SERIAL NO: 586

COPY NO: 0

VEHICLE NO : AP29TA1967

MATERIAL : TMT

CUSTOMER :

CHARGE Rs.: /-

GROSS: 44203 Kg

DATE: 07-02-2021

TIME: 03:00

TAKE : 14360 Kg

DATE: 06-02-2021

TIME: 21:41

NETT : 29845 Kg

OPERATOR'S SIGNATURE

CHECKED

PARTY'S SIGNATURE

Weighed on WEITEX Electronic Weighing Machine.

VASANT ENTERPRISES

3

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

834/20-21

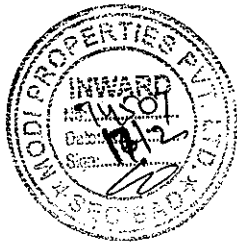
TAX INVOICE

Date: 03.02.2020

SUMMIT SALES LLP.
3-4-187 / 3 & 4, 1st FLOOR,
M.G. ROAD, SEC-BAD-500003.
IT No. 36 ACQFS 2044 C1 77

Y. Order No. : 74297 Dt. 01.02.20
D.C. No. : 424 Dt. 03.02.20
Desp. Per :
Truck No. : AP29U9995.
Payment Due on : IMMEDIATELY.

o.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P
	8mm TMT BARS ✓	7214	14865 Kgs	44.90	EACH	667438	50
	12mm TMT BARS ✓	7214	10030 Kgs	43.90	EACH	440317	01
	16mm TMT BARS ✓	7214	12520 Kgs	43.90	EACH	549628	01



uppees
NINETY LAKHS FIFTY SIX THOU-
SAND ONE HUNDRED EIGHTY FIVE
ONLY.

✓	Kanta / Hamali / Others	400/-
	Freight Charges	—
	Total	1657784
	CGST @ 9 %	149200
	SGST @ 9 %	149200
	IGST @ %	
	G.Total	1956185

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

GST No. 36AAIFV6997M1Z1

te : 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

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5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mekul.mehta91@yahoo.in

834/20-21

TAX INVOICE

Date 03.02.20

SUMMIT SALES LLP.
3-4-187 / 334, 1st FLOOR,
MG ROAD, SEC-BAD-500003.

Y. Order No. : 74297 Dt. 01.02.20
D.C. No. : 424 Dt. 03.02.20
Desp. Per :
Truck No. : AP29U9995
Payment Due on : IMMEDIATELY.

BT No. 36 ACQFS 2044C177

Sl. No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P
	8mm TMT BARS	7214	14865 Kgs	44.90	EACH	667438	50
	12mm TMT BARS	7214	10030 Kgs	43.90	EACH	440317	01
	16mm TMT BARS	7214	12520 Kgs	43.90	EACH	549628	01

IN NINE LAKHS FIFTY SIX THOUSAND ONE HUNDRED EIGHTY FIVE ONLY.

Kanta/Hamali/Others 400/-

Freight Charges —

Total 1657784 0

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
VC No. : 076120000148567
FSC : CIUB0000076

CGST @ 9 % 149200 5

SGST @ 9 % 149200 5

IGST @ %

GST No. 36AAIFV6997M1Z1

G. Total 1956185 0

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)

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.

Date: 03.02.21

424/20-21

SUMMIT SALES LLP

M/s

5-4-187/334, 1st floor, M-G Road, Sec-Bad-

36ACQFS2014C177

P.O. No. 74297

Date: 01.02.21

Vehicle No.

AP29U9995.

Customer TIN No.

No.	PARTICULARS	UNIT	Amount Rs. P.
1.	8mm TMT BARS	14865 Kgs	
2.	12mm TMT BARS	10030 Kgs	
3.	16mm TMT BARS	12520 Kgs	
		37415 Kgs	
		+ Heng	
		+ Transport	
		+ Unloading	
		+ Cost 18%	
	VAT Extra E.&O.E.		

MRN
89035

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

[Signature]

SERIAL NO: 287
MATERIAL :
CHARGE Rs.: *for*

GROSS: 36640 kg
TARE : 14090 kg
NETT : 22550 kg

OPERATOR'S SIGNATURE *[Signature]*

Weighed on WEITEX Electronic Weighing Machine.

COPY NO: 0
CUSTOMER :

VEHICLE NO : AP29

12,16 Mm

DATE: 03-02-2021
DATE: 02-02-2021

TIME: 0
TIME: 1

22550
14062
37415

PARTY SIGNATURE

SERIAL NO: 299
MATERIAL :
CHARGE RS.: /-

COPY NO: 0
CUSTOMER : (M.T.)
VEHICLE NO : AP2

GROSS: 51505 Kg

DATE: 03-02-2021

TIME:

TARE : 36610 Kg

DATE: 03-02-2021

TIME:

NETT : 14865 Kg

OPERATOR'S SIGNATURE

CHITRY CHARGES

OPERATOR'S SIGNATURE

PARTY'S

THE CHECK

S.No.: 756
Rs. 250

GROSS 44150

TARE 14330

NETT 29820

COMPUTERISED 100 TONNES WEIGH BRIDGE

భారత్ బయో టెక్
Locally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Koltur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24
HOURS
SERVICE

1 VEHICLE No. :

AP29TA 4967

Kgs. DATE 08-02-21

Kgs. DATE 08-02-21

Kgs. MATERIAL:

TIME: 50

TIME: 32

INWARD

Inward No. 2470 Dt: 8/2/21

MRN No. OPERATOR'S SIGNATURE

RESEARCH CENTERS PVT. LTD.

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత తేదు.
Our responsibility ceases once the vehicle leaves the platform.

63332

Steel

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మకాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 630261347524
HOURS
SERVICE**COMPUTERISED 100 TONNES WEIGH BRIDGE**

3 VEHICLE No. :

AP29TA 4967

S.No.: 668
Rs.: 250

GROSS 51720

Kgs. DATE: 03-02-21

TIME: 17:35

TARE 14290

Kgs. DATE: 04-02-21

TIME: 20:34

NETT 37430

Kgs. MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

163332

Steel.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 630261347524
HOURS
SERVICE**COMPUTERISED 100 TONNES WEIGH BRIDGE**S.No.: 667
Rs.: 250

2 VEHICLE No.:

AP29U 9995

GROSS 51340

Kgs. DATE: 03-02-21

TIME: 17:28

TARE 14030

Kgs. DATE: 04-02-21

TIME: 20:26

NETT 37310

Kgs. MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

With Out D.C

PO No 74297

16mm Steel - 36,640 kgs

Vehicle No

AP29TH

4967.

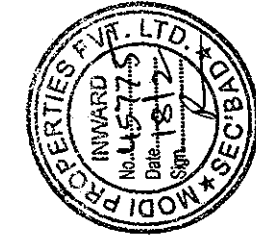


INWARD	
Inward No. 467	Dr: 3/2/21
MRN No.	Dr:
Received By: e	Sign: e
G.V. RESEARCH CENTERS PVT. LTD.	

With out D.C

Po No 74297

8mm Steel - 15 Tons
12mm Steel - 10 Tons
16mm Steel - 12.250



Vehicle No

AP29V 9985

INWARD	
Inward No: 2466	Dr: 3/2/24
MRN No:	Dr:
Received By: [signature]	Sign: [signature]
G.V. RESEARCH CENTERS PVT. LTD.	

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

833/20-21

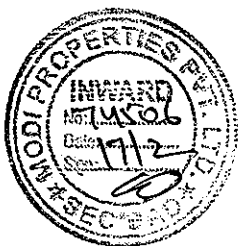
TAX INVOICE

Date: 03.02.2021

SUMMIT SALES LLP.
5-4-187 / 3 & 4, IInd Floor,
MG ROAD, SEC-BAD - 500003.
IT No. 36ACQ FS 2044 C1 27.

Y. Order No. : 74297 Dt. 01.02.21
D.C. No. : 423 Dt. 03.02.21
Desp. Per :
Truck No. : AP29TA4967
Payment Due on : IMMEDIATELY.

S. No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P
1	16 MM TMT BARS	7214	37495 Kgs	43-90	EACH	1646030	50
				+			



pees NINETY LAKHS FOURTY TWO THOUSAND SEVEN HUNDRED EIGHTY EIGHT ONLY.

Kanta/Hamali/Others 400/-

Freight Charges —

Total 16464305

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
C No. : 076120000148567
SC : CIUB0000076

CGST@ 9 % 1481787

SGST@ 9 % 1481787

IGST@ %

IST No. 36AAIFV6997M1Z1

G. Total 19427880

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.,
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

833/20-22

TAX INVOICE

Date: 03.02.2022

SUMMIT SALES LLP.
5-4-187 / 334, 2nd Floor,
MG ROAD, SEC-BAD - 500003.

Y. Order No. : 74297 Dt. 04.02.22
D.C. No. : 423 Dt. 03.02.22
Desp. Per :
Truck No. : AP29TA4967
Payment Due on : IMMEDIATELY

ST No. 36ACQ FS 2044C127.

lo.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P
	16 MM TMT BARS	7214	37495 kg	43-90	EACH	1646030	50
				+			

NINETY LAKHS FOURTY TWO THO-
USAND SEVEN HUNDRED EIGHTY
EIGHT ONLY.

Kanta / Hamali / Others	400/-
Freight Charges	—
Total	1646430 5
CGST @ 9 %	148178 7
SGST @ 9 %	148178 7
IGST @ %	
G. Total	1942788 0

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
C No. : 076120000148567
SC : CIUB0000076

ST No. 36AAIFV6997M1Z1

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)
Chandrabhan

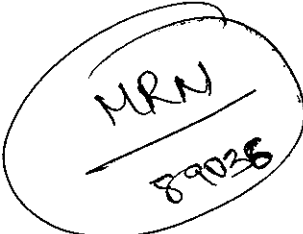
VASANT ENTERPRISES

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.

Date 03.02.21

423/20-21

M/s SUMMIT SALES LLP
5-4-187/384, IInd Floor, MG ROAD, SEC-BAD - 500003
36AC0F52044C177
 Customer TIN No. 36AC0F52044C177 P.O. No. 74297 Date 01.02.21 Vehicle No. AP29TA4967

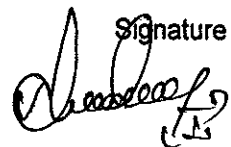
o.	PARTICULARS	UNIT	Amount	
			Rs.	P.
	16mm TMT BARS	37495 Kgs		
		37495 Kgs		
	+ Kanta			
	+ Unloading			
	+ Gst 18%			
	+ Transport			
				
	VAT Extra			
	E.&O.E.			

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

N : 36117915132

Customer's Signature with Stamp / Seal

Signature



VEHICLE NO : AP29TA4967

COPY NO: 0
CUSTOMER :

288 TMT

AL NO: 288
IAL :
GE Rs.: /-

TIME: 23:52

DATE: 02-02-2021

TIME: 19:47

DATE: 02-02-2021

S: 51870 Kg

: 14375 Kg

: 37495 Kg

PARTY'S SIGNATURE

ATOR'S SIGNATURE

Sub
Weighed on WEI FEX Electronic Weighing Machine.
WEIGHING MACHINE LEAVES THE PLATFORM

Purchase Order

Page 1 of 1

01-02-2021 2:44:33 PM

Orig



74297

29.01.21 12:31:49

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

Supplier Details

Supplier : Masant Enterprises
5-5-100, Ranigunj, Secunderabad-3.
56334351..
9848030075

URGENT

Doc No	74297	168350
Doc Date	01-02-2021	
Quote No	NIL	
Quote Date	01-02-2021	
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 ✓	15,000.00	44.90	0.00	18.00	794,730.00
2 8115 - Steel - rebar - TMT - 12mm - kgs ✓	10,000.00	43.90	0.00	18.00	518,020.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	50,000.00	43.90	0.00	18.00	2,590,100.00
4 8117 - Steel - rebar - TMT - 20mm - kgs ✓	60,000.00	43.90	0.00	18.00	3,108,120.00
Total Order Value . . .					7,010,970.00

Rupees : Seventy Lakh(s) Ten Thousand Nine Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment as per actual weightment. Hammali charges Included..Above order for Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVRC-Turkapally Contact Person Mr Venkatesh-9951007056.

APPROVED BY
01 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form -Steel								
Company	GVRC	Site & Phase	INNOPOLIS					
Req. no.	163332	Req. Date	29-01-2021					
Material required before	-	ID no.	63457					
Prepared by:	Mounika	Approved by (sign):						
Flat / Block no:	For block no:2727 slab-5 work purpose							
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	3750.00	250.00	3500.00	16380.00	1579	
2	Steel	10 mm	400.00	1560.00	-1160.00	8584.00		
3	Steel	12 mm	1500.00	560.00	940.00	10020.40	105	
4	Steel	16 mm	2986.00	328.00	2658.00	50395.68	507	
5	Steel	20 mm	2500.00	327.00	2173.00	64364.26	609	
6	Steel	25 mm	200.00	193.00	7.00	324.10	1355	
7	Steel	32 mm	-	-	-	-		
8	Binding Wire	20 gauge	2000.00	80.00	1920.00	250.00		
Total						133150.44		
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.								

8844 - 185000
 12044 - 105000
 16044 - 50500
 20044 - 60500

45/50 -
 44/50
 44/50
 44/50

44/900
 43/900
 43/900
 43/900

45/400
 44/400
 44/400
 44/400
 + 18%
 For
 Free unloading
 300443

44/750
 43/750
 43/750
 43/750

Approval for making PO		Prepared by: Minish		Date: 29-01-2021		Sign: 30-01-2021					
Company: Modi Realty Mallapur LLP		Site: GVRC		Reg. No: 163332		Req date: 30-01-2021					
Rates / quotation comparison:		Vendor 1		Vendor -2		Vendor -3		Vendor - 4			
Vendor Name		Balaji Steel		Encore Metals		Sri Hanuman Steels		Akash Steels		Vasan	
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4
1	Steel- 8mm	15000	Kgs	45.50	682,500.00	45.40	681,000.00	44.75	671,250.00	45.30	679,500.00
2	Steel- 12mm	10000	Kgs	44.50	445,000.00	44.40	444,000.00	43.75	437,500.00	44.30	443,000.00
3	Steel- 16mm	50000	Kgs	44.50	2,225,000.00	44.40	2,220,000.00	43.75	2,187,500.00	44.30	2,215,000.00
4	Steel- 20mm	60000	Kgs	44.50	2,670,000.00	44.40	2,664,000.00	43.75	2,625,000.00	44.30	2,658,000.00
Total		135000	kgs		6,022,500.00		6,009,000.00		5,921,250.00		5,995,500.00
Payment terms:				30 Days Credit		30 Days Credit		100% as advance		100% as advance	
Taxes:				Excludind 18% GST		Excluding 18% GST		Excluding 18% GST		Excludi	
Transportation				Free		Free		Free		Free	
Handling charges				Including		Including		Including		Includr	
Approved rate / vendor for supply of material											
S No	Item	Qty	Units	Rate -1	Amount -1	Vendor					
				-	-						
				-	-						
				-	-						
				-	-						
				-	-						
				-	-						
				-	-						
Payment terms:											
Taxes:											
Transportation As per actuals - Loading done by supplier & Unloading in our scopes											
Remarks:											
Approved by M.D:											
Date:											
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 3004.D											

Requisition Form -Steel		Company		Site & Phase				
Req. no.	GVRC	Req. Date	INNOPOLIS					
Material required before	163329	ID no.	25/01/2021					
Prepared by:	Mounika	Approved by (sign):						
Flat / Block no:	For block no:2727 slab-5 and 4545 plinth beam work purpose							
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	3750.00	250.00	3500.00	16380.00		
2	Steel	10 mm	1640.00	1560.00	80.00	592.00		
3	Steel	12 mm	3500.00	560.00	2940.00	31340.40		
4	Steel	16 mm	2875.00	328.00	2547.00	48291.12		
5	Steel	20 mm	2500.00	327.00	2173.00	64364.26		
6	Steel	25 mm	200.00	193.00	7.00	324.10		
7	Steel	32 mm	-	-	-	-		
8	Binding Wire	20 gauge	2000.00	80.00	1920.00	250.00		
Total						16154188		

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.

APPROVED
27 JAN 2021
SOHAM MOJJI
MANAGING DIRECTOR

Requisition Form - Steel							
Company	Req. no.	Material required before	Prepared by:	Flat / Block no:	Site & Phase	INNopolis	
GVRC	163332	-	Mounika	For block no.2727 slab-5 work purpose	Req. Date	29-01-2021	
			Approved by (sign):				
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
1	Steel	8mm	3750.00	250.00	3500.00	16380.00	16380
2	Steel	10 mm	400.00	1560.00	-1160.00	-8584.00	16500
3	Steel	12 mm	1500.00	560.00	940.00	-10020.40	16100
4	Steel	16 mm	2986.00	328.00	2658.00	-50395.68	50000
5	Steel	20 mm	2500.00	327.00	2173.00	-64364.26	64000
6	Steel	25 mm	200.00	193.00	7.00	-324.10	325
7	Steel	32 mm	-	-	-	-	-
8	Binding Wire	20 gauge	2000.00	80.00	1920.00	250.00	1611325
	Total					133150.44	

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.

Converted Qty.

8mm. — 15 tons

12mm — 10 tons

16mm — 25 tons

20mm — 30 tons

25mm — 1000 kgs

8/1/21

30 days credit

Bill sent to Madi Builders Mounika

for Feb installment. Balance to Madi Builders

29/01/21

Bill Feb installment sent to Madi Builders

1000 NIT 62

RECEIVED FOR PAYMENT

29 JAN 2021

51.50

STEEL-Camparison

Subject: RE: GVRC-STEEL-Camparison
From: <sohammodi@modiproperties.com>
Date: 01-02-2021, 8:41 AM
To: "minish" <minish@modiproperties.com>

Bay from vasant.

Next time send prices inclusive of gst for steel and cement.

Regards,

Soham Modi

-----Original Message-----

From: minish <minish@modiproperties.com>
Sent: 30 January 2021 14:22
To: Soham Modi <sohammodi@modiproperties.com>
Subject: GVRC-STEEL-Camparison

To,

MD Sir,

Enclosing the Steel Campariton to GVRC.

Please advice the vendor to issue PO.

NOTE. Vendor No-3, Advance Payment, Balance Vendors 30 Days Credit.

Regards,

minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com Modi Properties Pvt.
Ltd. | www.modiproperties.com 5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40
6335551 Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

from Vasanth Enterprises 08/02/20

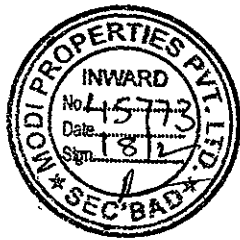
PO No 74297

with out D.C

20mm steel - 30.780 kgs ✓

Vehicle NO

AP29U8843



INWARD	
Inward No. 2471	Dt: 8/2/21
MRN No.	Dt:
Received By: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT	



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. భర్తా కంపెనీ
Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

COMPUTERISED 100 TONNES WEIGH BRIDGE

24
HOURS
SERVICE

S.No.:

Rs.: 755
250

VEHICLE No. :
1

AP29U 8843

GROSS 45250

Kgs.

DATE :

08-02-21

TIME : 08:44

TARE 14470

Kgs.

DATE :

08-02-21

TIME : 11:40

NETT 30780

Kgs.

MATERIAL :

INWARD

Inward No: 2471

Dt: 8/2/21

MRN No:

Dt:

OPERATOR'S SIGNATURE

Signature

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు
Our responsibility ceases once the vehicle leaves the platform

RESEARCH CENTER

from Vasanth Enlejin 08/02/2021

With out DC

PO No - 74297.

20mm steel - 29.820 kgs

Vehicle No

AP29TA

4967



INWARD	
Inward No. 2490	Dt: 8/2/21
MRN No.	Dt:
Received By: [Signature]	Sign: [Signature]
G. V. RESEARCH CENTERS PVT	