

PURCHASE DIVISION
Advice for approval for credit to supplier

PO no.	10/03/2021 75131	Prepared by:	MINISH
Supplier Name	Vasant Enterprises	PO / WO Date.	23/02/2021
Company	SONLUP.	PO/WO amount	1,69,212/-
Bill No.	846	Project	Gov - Part III
Bill Date	25/02/2021	Bill amount	1,69,684/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No	DC Date	MRN No.	DC matches MRN
1.	436.	25/02/2021	89534.	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

400/- + 18/-

472/-

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

✓

1,69,684/-

Amount E - PO / WO value:

1,69,212/-

Amount F - Difference (A - E): GST-18%

472/-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Loss PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. _____/- ☒ No
Payment - due date	25/03/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Signature:							
Date			10 MAR 2021				

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

TAX INVOICE

Date: 25.02.21

846/20-21

SILVER OAK VILLAS LLP.

3-4-187/334, 1st Floor,
M.G. ROAD SEC-BAD- 500003.

Y. Order No. : 75131

Dt. 23.02.21

D.C. No. : 436

Dt. 25.02.21

Desp. Per :

Truck No. : AP29TA5155.

Payment Due on : IMMEDIATELY

ST No. 36AD BFB 3288 A277.

o.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	STEEL REBAR TMT 8MM	7214	800 Kgs	47.80	EACH	38240	00
2.	STEEL REBAR TMT 10MM	7214	2200 Kgs	47.80	EACH	105160	00
	Total		3000 Kgs				



pees	ONE LAKH SIXTY NINE THOUSAND SIX HUNDRED EIGHTY FOUR ONLY	Kanta/Hamali/Others	400/-
		Freight Charges	—
		Total	143800 00

ank : CITY UNION BANK	CGST@ 9 %	12942 00
branch : M.G. Road, Secunderabad.	SGST@ 9 %	12942 00
/C No. : 076120000148567	IGST@ %	
SC : CIUB0000076	G.Total	169684 00

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

Receipt
Chandrabh
Tr

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: mehul.mehta91@yahoo.in

84/20-21

TAX INVOICE

Date: 25.02.21

SILVER OAK VILLAS LLP.
5-4-187/334, IInd Floor,
M.G. ROAD SEC-BAD- 500003.

Y. Order No. : 25131

Dt. 23.02.21

D.C. No. : 436

Dt. 25.02.21

Desp. Per :

Truck No. :

AP29TA5155.

Payment Due on : IMMEDIATELY

CT No. 36ADBFS 3288A227.

o.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
	STEEL REBAR TMT 8MM	7214	800 Kgs	47.80	EACH	38240	00
	STEEL REBAR TMT 10MM	7214	2200 Kgs	47.80	EACH	105160	00
	Total		3000 Kgs				

pees ONE LAKH SIXTY NINE THOUSAND
SIX HUNDRED EIGHTY FOUR ONLY

Kanta / Hamali / Others

400/-

Freight Charges

—

Total

143800 0

ank : CITY UNION BANK

anch : M.G. Road, Secunderabad.

C No. : 076120000148567

SC : CIUB0000076

CGST @ 9 %

12942 0

SGST @ 9 %

12942 0

IGST @ %

G. Total

169684 0

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)

DELIVERY CHALLAN

Ph. : 040-641

040-663

M : 98480

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: 25.02.21

436
20-21
M/s SILVER OAK VILLAS LLP.

5-4-187/334, 1st Floor, M.G. Road, SEC-BAD- 500002

36ADBFS3288A277 75431 23.02.21 AP29TA 5A

Customer TIN No. P.O. No. Date Vehicle No.

No.	PARTICULARS	UNIT	Amount Rs.
1.	STEEL REBAR TMT 8MM	800 Kgs	
2.	STEEL REBAR TMT 10MM	2200 Kgs	
	Total	3000 kgs	
	+ Kanta		
	+ Transport		
	+ Unloading		
	+ GST 18%		

INWARD WITH TIME:	
Inward No	Dt: 26/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

VAT Extra

E.&O.E.

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



HITECH WEIGH BRIDGE

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

LARGEST HITECH WEIGH BRIDGE



SERIAL No.

11407

WEIGHMENT SLIP

VEHICLE No.

AP 29 TA 5155

GROSS

35280

Kg.

TARE

13650

Kg.

NETT

21630

Kg.

CHARGE Rs.

PARTY SIGNATURE

OPERATOR'S SIGNATURE

DATE 02/2021

13:10

TIME

DATE 02/2021

17:16

TIME

Our responsibility ceases once the vehicle leaves the platform.

Ph. : 040-64594351
040-66334351
M : 98480 30075

DELIVERY CHALLAN

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: 25.02.21

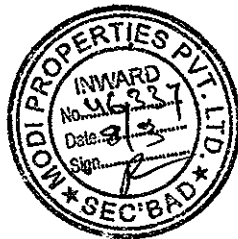
No.

436/20-21

M/s. SILVER OAK VILLAS LLP.

5-4-187/334, 1st Floor, M.G. Road, SEC-BAD-500003.
36ADBFG3288A227 P.O. No. 85231 Date: 23.02.21 Vehicle No. AP29TA 5455

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	STEEL REBAR TMT 8MM	800 Kgs		
2.	STEEL REBAR TMT 10MM	2200 Kgs		
Total		3000 Kgs		
		+ Haula		
		+ Transport		
		+ Unloading		
		+ GST 18%		



INWARD WITH TIME:	
Inward No. 1059	Dr. 26/2/21
MRN No: 89534	Dr: 23/2/21
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

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]

Ph. : 040-64594351
040-66334351
M : 98480 30075

DELIVERY CHALLAN

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: 25.02.21

No.

436

M/s.

SILVER OAK VILLAS LLP.

5-4-187/334, 1st Floor, M.G. Road, SEC-BAD-500003.

36A0B153288A227

P.O. No.

75130

Date

23.02.21

Vehicle No.

AP29TA 5451

Customer TIN No.

S.No.

PARTICULARS

UNIT

Amount
Rs. P.

1. STEEL REBAR TMT 8MM
2. STEEL REBAR TMT 10MM

800 Kgs

2200 Kgs

Total

3000 Kgs

+ Kanda
+ Transport
+ (Inloading)
+ GST 18%

INWARD WITH TIME:	
Inward No. 1059	Dt. 26/2/21
MRN No:	Dt:
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

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

THE LARGEST WEIGH BRIDGE IN THE WORLD
LARGEST HI TECH WEIGH BRIDGE

SERIAL NO.

GROSS 55280

TARE 13650

NET 21630

KG

KG

KG

CHARGE RS.

VEHICLE NO. 5155

DATE

DRIVER

PARTY SIGNATURE

OPERATING SIGNATURE

Our responsibility ceases once the vehicle leaves the bridge.

Date

25.02.21

40

M/3 Rulemini Stand

Vento AP29TA 5155

8 mm in 3.670

10 mm in 5.630

12 mm in 7.500

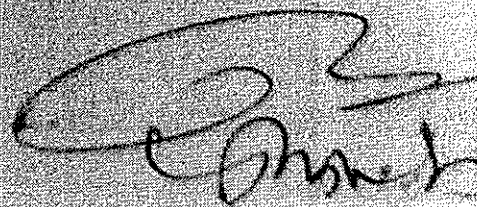
16 mm in 4.830

21.630

35.280

13.650

21.630



Purchase Order

Page(s) 1 Of 1

23-Feb-21 5:21:58 PM



75131

23.02.21 5:16:58

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

GSTIN 0

66334351..

9848030075

Doc No	75131	183537
Doc Date	23-02-2021	
Quote No	NIL	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	800.00	47.80	0.00	18.00	45,123.20
2 8114 - Steel - rebar - TMT - 10mm - kgs	2,200.00	47.80	0.00	18.00	124,088.80
Total Order Value ...					169,212.00

Rupees : One Lakh(s) Sixty Nine Thousand Two Hundred Twelve 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	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18, 294 Phone. 0
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. Unloading Charges Included.Above order for SOV Part-3Retainingwall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at SOVLLP-CHERLAPALLY-Contact Person Mr Purshottam-9502177288.



Tor Steel Delivery Report

Company/ firm:	SOV-LLP	Test report attached	No	A. PO quantity (in kgs)	21,400kgs
Project:	SOV-III	DC's attached	Yes	B. Gross vehicle weight	35,345kgs
Block/ Villa No.:	Part-3 NAALA	Weighment slips attached	Yes	C. Net vehicle weight	13,700kgs
Requisition nos.:	183531,183537	Total quantity received	Yes	D. Actual quantity delivered (B-C)	21,645kgs
PO no(s).	75130,75131	Close PO	Yes	E. Difference (D-A)	-245Kgs
Supplier:	VASANT ENTERPRISES	Vehicle no.	AP29TA5155	MRN No.	89535,89534
Delivery date	26-02-2021	Delivery time	11.30	Inward no.	1058,1059
Sign of security		Sign of Admin		Sign of Project manager	APPROVED BY
Date	10-03-2021	Date	10-03-2021	Date	10 MAR 2021
					10-03-2021 Project Manager K. Purshotham (S.O.V.LLP)

Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
	8 mm	4.50	815 rods	3667.5kgs →
	10 mm	7.50	751 rods	5632.5kgs →
	12 mm	10.67	703 rods	7501kgs
	16 mm	18.96	255 rods	4835kgs
	20 mm	29.63	-	-
	25 mm	46.30	-	-
	32 mm	66.67	-	-
	Other			
Total:				21,636kgs
Remarks:				

1. Report to be sent to IIO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc., to this report. 2. Report must have
s calculated. 3. Make a separate report for every truck load received.



ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.: 40

VEHICLE No.: AP29TA5155

GROSS : 35345

Kg.

DATE : 26-02-21

TIME :

06:54

TARE : 13700

Kg.

DATE : 26-02-21

TIME :

13:31

NETT : 21645

Kg.

WEIGHT No. 1158

DATE : 26/2/21

WEIGHTMENT CHARGES Rs. : 100

ARJUN No. :

Received By :

Sign :

SILVER OAK VILLAGE

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service