PUR

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	MANISH
PO/WO no.	75127.	PO / WO Date.	23/02/2021
Supplier Name	Vasant Enterprises.	PO/WO amount	26,60,192/-
Firm/Company	SSLLP.	Project	SHILL!
Sl. No.	Bill No.	Bill Date	Bill amount
1	843.	24/02/2021	27,86,882/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,86,410/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	433.	24/02/2021	89877	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges Hamali 400+18%	472/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	27,86,882/-
~~Amount E – PO / WO value:~~	26,60,192/-
Amount F – Difference (A – E): GST-18%	1,26,690/-

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	24/03/2021
Remarks:	Excess Quantity Recieved for 2,280 Kg's of steel.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		10/3	10/03/2021				

APPROVED BY 11 MAR 2021 MANAGING DIRECTOR

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 : mehul.mehta91@yahoo.in

GVDL

No. **843**/20-21 **TAX INVOICE** Date 24.02.21

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

GST No. 36ACQFS2044C1Z7

Y. Order No. : 75127 Dt. 23.02.21
D.C. No. : 433 Dt. 24.02.21
Desp. Per :
Truck No. : AP10W0456.
Payment Due on : IMMEDIATELY

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 10MM	7214	8260 Kgs	47.80	EACH	394828	00
2.	MS. TMT BARS 12MM	7214	6000 Kgs	46.80	EACH	280800	00
3.	MS TMT BARS 16MM	7214	22020 Kgs	46.80	EACH	1030536	00
4.	MS TMT BARS 20MM	7214	10000 Kgs	46.80	EACH	468000	00
5.	MS TMT BARS 25 MM	7214	4000 Kgs	46.80	EACH	187200	00
		Total	50280 Kgs.				

INWARD No. 7510 Date 1/3/21 Sign. — SEC'BAD

Rupees TWENTY SEVEN LAKHS EIGHTY SIX THOUSAND EIGHT HUNDRED EIGHTY TWO ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	2361764	00
CGST@ 9 %	212559	00
SGST@ 9 %	212559	00
IGST@ %		
G. Total	2786882	00

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

472

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. 843/20-21 **TAX INVOICE** Date 24.02.21

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

GST No. 36ACQFS2044C1Z7

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G. Total	2786882	00

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Branch : M.G. Road, Secunderabad.
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GST No. 36AAIFV6997M1Z1

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E. & O. E.

For **VASANT ENTERPRISES**

DELIVERY CHALLAN

Ph. : 040-6459435
040-6633435
M : 98480 3007

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. 433/20-21

Date 24.02.202

M/s. SUMMIT SALES LLP
5-4-187/3 3 4, IInd Floor, MG Road, SEC-BAD- 500003.
36ACQFS2044C1Z7

Customer TIN No. P.O. No. 75127 Date 23.02.21 Vehicle No. AP10WC456

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	MS TMT BARS 10MM	8260 Kgs		
2.	MS TMT BARS 12MM, 16MM, 20MM 32 ... 22.020 MT, 10MT 6MT 25mm 4MT	42020 Kgs		
		50.280 Kgs		
	+	Kanta		
	+	Transport		
	+	Unloading		
	+	GST 18%		

INWARD
Inward No: 428 Dt: 25/02/2
MRN No: Dt: 10:50
Received By: D. Gnaneshwar Sign:
Genome Valley Discovery Center Pvt. Ltd.

E.&O.E.

...d and purchased cannot be taken back or exchanged.
...ntioned articles in good order and sound condition

Customer's Signature with Stamp / Seal

Signatu...

33939
5 ...

DOLPHIN WEIGH BRIDGE

24 HOURS SERVICE

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

LARGEST HITECH WEIGH BRIDGE

Cell

1

WEIGHMENT SLIP

SERIAL No.	11374	VEHICLE	AP 10W 0456
GROSS	65560 Kg.	DATE 14/02/2021 20:35	TIME
TARE	15280 Kg.	DATE 14/02/2021 12:57	TIME
NETT	50280 Kg.		
CHARGE Rs.	~~200~~ 250/-0	PARTY SIGNATURE	OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

** Our responsibility ceases once the vehicle leaves the platform.*

LG INDUSTRIES 985555503

GST NO.

23-02-2021 17:05:50

Purchase Order

75127
23.02.21 5:16:58

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.

GSTIN 0
66334351.. 9848030075

Doc No	75127	168434
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	8114 - Steel - rebar - TMT - 10mm - kgs	8,000.00	47.80	0.00	18.00	451,232.00
2	8115 - Steel - rebar - TMT - 12mm - kgs	6,000.00	46.80	0.00	18.00	331,344.00
3	8116 - Steel - rebar - TMT - 16mm - kgs	20,000.00	46.80	0.00	18.00	1,104,480.00
4	8117 - Steel - rebar - TMT - 20mm - kgs	10,000.00	46.80	0.00	18.00	552,240.00
5	8118 - Steel - rebar - TMT - 25mm - kgs	4,000.00	46.80	0.00	18.00	220,896.00
	Rupees : Twenty Six Lakh(s) Sixty Thousand One Hundred Ninty Two Only.			**Total Order Value . .**		**2,660,192.00**

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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 Site use work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVDC-TURKAPALLY-Contact Person Mr Narsing Rao-9703020722.

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Vasant Enterprises***

Name : ____________

Name : ____________

Contact - -

Date : __/__/____

1

Requisition Form

Company Name:	Summit sales llp	Date:	23.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168434
Material required before date:		ID No.	64252

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL	8 MM	800	NOS	X	
2	STEEL	10 MM	8000	KGS	✓	
3	STEEL	12 MM	6000	KGS	✓	
4	STEEL	16 MM	20000	KGS	✓	
5	STEEL	20 MM	10000	KGS	✓	
6	STEEL	25 MM	4000	KGS	✓	
7	Binding wire	20 gauge	2000	KGS	X	
		PO / 7527			✓	

Remarks: For site use purpose

Prepared By	NEHA	Approved by	APPROVED BY 24 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	23.2.2021	Sign. & Date	

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

Requisition Form -Steel				
Company	Genopolis	Site & Phase	GVDC	
Req. no	13171	Req. Date	20.02.2021	
Material required before	urgent	ID no	64149	
Prepared by:	Rajesh Babu	Approved by (sign):	Narsing Rao	
Flat / Block no:	for 119 block & 191 Block Chemical and Solvent Stores			

S.No.	Item Description	Type of Steel	Q uantity 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	800.00	0.00	800.00			
2	Steel	10mm	1080.00	0.00	1080.00	8000.00		
2	Steel	12mm	568.00	0.00	568.00	6000.00		
3	Steel	16mm	1054.00	0.00	1054.00	20000.00		
4	Steel	20mm	337.00	0.00	337.00	10000.00		
5	Steel	25mm	86.00	0.00	86.00	4000.00		
6	Steel	32mm	0.00	0.00	0.00	0.00		
7	Binding Wire	20 gauge	0.00	0.00	0.00	2000.00		
	Total					50000.00		22/02/2021

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.

Buy is SSCLP
Bill to MB for
1/21

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 FEB 2021
K. NARSINGA RAO
Project Manager

Requisition Form -Steel					
Company	Genopolis	Site & Phase	GVDC		
Req. no.	13171	Req. Date	20.02.2021		
Material required before	urgent	ID no.	64149		
Prepared by:	Rajesh Babu	Approved by (sign):	Narsing Rao		
Flat / Block no:	for 119 block & 191 Block,Chemical and Solvent Stores.				

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	800.00	0.00	800.00			
2	Steel	10mm	1080.00	0.00	1080.00	8000.00		
2	Steel	12mm	568.00	0.00	568.00	6000.00		
3	Steel	16mm	1054.00	0.00	1054.00	20000.00		
4	Steel	20mm	337.00	0.00	337.00	10000.00		
5	Steel	25mm	86.00	0.00	86.00	4000.00		
6	Steel	32mm	0.00	0.00	0.00	0.00		
7	Binding Wire	20 gauge	0.00	0.00	0.00	2000.00		
	Total					50000.00		

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.

APPROVED BY
20 FEB 2021
K. NARSING RAO
Project Manager

Scanned by CamScanner