PVR

V

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	MINISH.
PO/WO no.	75130	PO / WO Date.	23/02/2021
Supplier Name	Vasant Enterprises.	PO/WO amount	10,23,320/-
Firm/Company	SOV LLP.	Project	SOV- Part III.
Sl. No.	Bill No.	Bill Date	~~Bill amount~~
1	845.	25/02/2021	10,36,729/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,36,257/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	435.	25/02/2021	89530	□ 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:	10,36,729/- 10,36,729/-
~~Amount E – PO / WO value:~~	10,23,320/-
Amount F – Difference (A – E): GST-18%	(+) 12,937/-

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	25/03/2021

Remarks: Excess Quantity Recieved for 230 kg's of Steel.

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:								
Date			15/3	10/03/2021				

APPROVED BY
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

No. 845/20-21 **TAX INVOICE** Date 25.02.21

M/s. SILVER OAK VILLAS LLP.
5-4-187/3 & 4, IInd Floor,
M.G ROAD, SEC-BAD - 500003.

GST No. 36ADBFS3288A2Z7.

Y. Order No. : 75130 Dt. 23.02.21
D.C. No. : 435 Dt. 25.02.21
Desp. Per :
Truck No. : AP29TA5155.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	TMT STEEL REBAR - 8MM	7214	2870 Kgs	47.80	EACH	137186	00
2.	TMT STEEL REBAR - 10mm	7214	3430 Kgs	47.80	EACH	163954	00
3.	TMT STEEL REBAR - 12MM	7214	7500 Kgs	46.80	EACH	351000	00
4.	TMT STEEL REBAR - 16MM	7214	4830 Kgs	46.80	EACH	226044	00
		Total:	18630 Kgs				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1509 Date: 9/3/21 Sign:

Rupees TEN LAKHS THIRTY SIX THOUSAND SEVEN HUNDRED TWENTY NINE ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	878584	00
CGST @ 9 %	79072	56
SGST @ 9 %	79072	56
IGST @ %		
G. Total	1036729	00

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

412

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 : mehul.mehta91@yahoo.in

No. 845/20-21 **TAX INVOICE** Date 25.02.21

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5-4-187/3 3 4, IInd Floor,
M.G ROAD, SEC-BAD - 500003.

GST No. 36ADBFS3288A2Z7.

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4.	TMT STEEL REBAR- 16MM	7214	4830 Kgs	46.80	EACH	226044	00
		Total :	18630 Kgs				

Rupees TEN LAKHS THIRTY SIX THOUSAND SEVEN HUNDRED TWENTY NINE ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	878584	00
CGST@ 9 %	79072	56
SGST@ 9 %	79072	56
IGST@ %		
G. Total	10,36729	00

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**

DELIVERY CHALLAN

Ph. : 040-6459
040-66334
M : 98480 30

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. 435/20-21 Date 25.02.2

M/s. SILVER OAK VILLAS LLP.
5-4-187/3 & 4, IInd Floor, M.G.ROAD, SEC-BAD - 500003

Customer TIN No. 36ADBFS3288A2Z7 P.O. No. 75130 Date 23.02.21 Vehicle No. AP29TA5155

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	TMT STEEL REBAR - 8MM	2870 Kgs		
2.	TMT STEEL REBAR - 10MM	3430 Kgs		
3.	TMT STEEL REBAR - 12MM	7500 Kgs		
4.	TMT STEEL REBAR - 16MM	4830 Kgs		
	Total	18630 Kgs		
	+	Kanta		
	+	Unloading		
	+	Transport		
	+	GST 18%		

INWARD WITH TIME:

Inward No	Dt. 26/21
MRN No:	Dt:
Received By:	Sign KM

SILVER OAK VILLAS

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

2. Our risk and responsibility ceases ... carriers and no claim for shortage or damage will be allowed after...

... Subject to Hyderabad Jurisdiction.

Authorised Signatory

LG INDUSTRIES 985555503

'LPHIN WEIGH BRIDGE

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

LARGEST HITECH WEIGH BRIDGE

24 HOURS SERVICE

Cell

WEIGHMENT SLIP

1

SERIAL No. 11407	VEHICLE No. AP29TA 5155
GROSS 35280 Kg.	DATE 25/02/2021 13:10 TIME
TARE 13650 Kg.	DATE 24/02/2021 17:16 TIME
NETT 21630 Kg.	
CHARGE Rs. 200	PARTY SIGNATURE OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

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

Rate	AMOUNT
	414315.00

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. 435/20-21 Date. 25.02.21

M/s. SILVER OAK VILLAS LLP.
5-4-187/3 & 4, IInd Floor, M.G. ROAD, SEC-BAD - 500003

Customer TIN No. 36ADBFS3288A2Z7 P.O. No. 75130 Date 23.02.21 Vehicle No. AP29TA5155

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	TMT STEEL REBAR - 8MM	2870 Kgs		
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3.	TMT STEEL REBAR - 12MM	7500 Kgs		
4.	TMT STEEL REBAR - 16MM	4830 Kgs		
	Total	18630 Kgs		
	+	Kanta		
	+	Unloading		
	+	Transport		
	+	GST 18%		

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 46315 Date 5/3 Sign.

INWARD WITH TIME:
Inward No 1058 Dt. 26/2/21
MRN No: 89535 Dt: 2/3/2021
Received By: Sign
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

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. 435/20-21 Date 25.02.21

M/s. SILVER OAK VILLAS LLP.
5-4-187/3?4, IInd Floor, M.G. ROAD, SEC-BAD - 500003

Customer TIN No. 36ADDF5323BA2?7 P.O. No. 75130 Date 23.02.21 Vehicle No. AP29TA5155

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	TMT STEEL REBAR - 8MM	2870 Kgs		
2.	TMT STEEL REBAR - 10MM	3430 Kgs		
3.	TMT STEEL REBAR - 12MM	7500 Kgs		
4.	TMT STEEL REBAR - 16MM	4930 Kgs		
	Total	18630 Kgs		
		+ Kanta		
		+ Unloading		
		+ Transport		
		+ GST 18%		

INWARD WITH TIME:
Inward No 1058 Dt. 26/2/21
MRN No: Dt:
Received By: Sign
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

Purchase Order

Orig 75130
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, Secunderbad-3.

GSTIN 0
66334351.. 9848030075

Doc No	75130	183531
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	2,800.00	47.80	0.00	18.00	157,931.20
2	8114 - Steel - rebar - TMT - 10mm - kgs	3,300.00	47.80	0.00	18.00	186,133.20
3	8115 - Steel - rebar - TMT - 12mm - kgs	7,500.00	46.80	0.00	18.00	414,180.00
4	8116 - Steel - rebar - TMT - 16mm - kgs	4,800.00	46.80	0.00	18.00	265,075.20
	Total Order Value . .					**1,023,319.60**

Rupees : Ten Lakh(s) Twenty Three Thousand Three Hundred Ninteen and Paise Sixty 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
Penality 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-3 Villa No 160 TO 165,180TO 185 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at SOVLLP-CHERLAPALLY-Contact Person Mr Purshottam-9502177288.

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 23/02/2021

Accepted the above Terms And Conditions
For *Vasant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form -Steel

Company	SOV LLP		Site&Phase	Silver Oak Villas
Req. no.	183531		Req. Date	19.02.21
Material required before	Urgent		ID no.	64110
Prepared by:	K.Purshotham		Approved by (sign):	
Flat / Block no:	SOV PART-3 FOR VILLA NO.160 TO 165, 180 TO 185			
Name of the Supplier :-				
Order Value:	1	Villas		
Type C1 2040 Sft 2BHK Order Value:	5	Villas		
Type C2 2040 Sft 2BHK Order Value:	5	Villas		

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	600.00	0.00	600.00	2808.00	2.8	
2	Steel	10 mm	450.00	0.00	450.00	3330.00	3.3	
3	Steel	12 mm	700.00	0.00	700.00	7462.00	7.5	
4	Steel	16 mm	250.00	0.00	250.00	4740.00	4.8	
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	200.00	0.00	200.00	200.00		
	Total		0.00	0.00		18540.00		

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.

PO 75180

19/02/2021

APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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 10 MAR 2021 Project Manager K. Purshotham (S.O.V LLP)
Date	10-03-2021	Date	10-03-2021	Date	10-03-2021

Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered	PO No 75130.
1.	8 mm	4.50	815 rods	3667.5kgs	→ 2870kgs
2.	10 mm	7.50	751 rods	5632.5kgs	→ 3480kgs
3.	12 mm	10.67	703 rods	7501kgs	→ 7500kgs
4.	16 mm	18.96	255 rods	4835kgs	→ 4830kgs
5.	20 mm	29.63	-	-	
6.	25 mm	46.30	-	-	
7.	32 mm	66.67	-	-	
8.	Other				
Total:				21,636kgs	
Remarks:					

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals 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.

WEIGHMENT CHARGES Rs. : 100

INWARDED WITH THE
Inward No 1158 Dt. 26/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Operator's Signature

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