PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/2021	Prepared by:	MINISH.
PO/WO no.	76017.	PO / WO Date.	30/03/2021
Supplier Name	Vasant Enterprises.	PO/WO amount	8,56,946/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	851	02/04/2021	18,41,747/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,41,275/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	451	02/04/2021	91161	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges Hamali Charges/Kanta	472/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,41,747/-
Amount E – PO / WO value:	8,56,946/-
Amount F – Difference (A – E): GST-18%	9,84,801/-

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	02/05/2021

Remarks: 16,000kg's of 25MM rebar recieved against PO No1.76021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21	14/4	15/04/2021				

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/-

APPROVED BY
MANAGING DIRECTOR

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. 851/21-22

TAX INVOICE

Date 02.04.2021

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

GST No. 36ACQFS2044C1Z7

Y. Order No. : 76017/76021 Dt. 30.03.21
D.C. No. : 451 Dt. 02.04.21
Desp. Per :
Truck No. : AP29U8843.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	STEEL REBAR TMT 12MM	7214	4245 Kgs	48.50	EACH KG	205882	50
2.	STEEL REBAR TMT 16MM	7214	4300 Kgs	48.50	EACH KG	208550	00
3.	STEEL REBAR TMT 20MM	7214	3135 Kgs	48.50	EACH KG	152047	50
4.	STEEL REBAR TMT 25MM	7214	18105 Kgs	48.50	EACH KG	878092	50
5.	STEEL REBAR TMT 32MM	7214	2340 Kgs	49.50	EACH KG	115830	00
		Total	32125 Kgs			1560402	50

Rupees EIGHTEEN LAKHS FOURTY ONE THOUS- AND SEVEN HUNDRED FOURTY SEVEN ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	1560802	50
CGST@ 9 %	140472	22
SGST@ 9 %	140472	22
IGST@ %		
G. Total	1841747	00

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

PROPERTIES PVT. LTD. INWARD No. 7648 12/4 SEC'BAD

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. 851/21-22 **TAX INVOICE** Date 02.04.2021

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

GST No. 36ACQFS2044C1Z7

Y. Order No. : 76017 Dt. 30.03.21
D.C. No. : 451 Dt. 02.04.21
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Rupees EIGHTEEN LAKHS FOURTY ONE THOUS-AND SEVEN HUNDRED FOURTY SEVEN ONLY.

Kanta / Hamali / Others	400/—	
Freight Charges	—	
Total	1560802	50
CGST @ 9 %	140472	22
SGST @ 9 %	140472	22
IGST @ %		
G. Total	1841747	00

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

GST No. 36AAIFV6997M1Z1

INWARD No. 76482 Date 12/4

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. : 040-64594351
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. 451/21-22 Date 02.04.21

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

Customer TIN No. 36ACQFS2044C1Z7 P.O. No. 76017 Date 30.3.21 Vehicle No. AP29U8843.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	STEEL REBAR TMT 12MM	4245 Kgs		
2.	STEEL REBAR TMT 16MM	4300 Kgs		
3.	STEEL REBAR TMT 20MM	3135 Kgs		
4.	STEEL REBAR TMT 25 MM	18105 Kgs		
5.	STEEL REBAR TMT 32 MM	2340 Kgs		
	Total	32125 Kgs		
	+	Kanta		
	+	Unloading		
	+	Transport		
	+	18% GST.		

INWARD
Inward No: 2289 Dt. 3/4/21
MRN No: 91161 Dt:
Received By: Sign:
G.V. RES[illegible] [illegible]ERS PVT. LTD.

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

Lorry No. AP29U8843

	Kilograms					Remarks
Gross Weight	4	6	7	8	0	
Tare Weight	1	4	6	5	5	
Nett. Weight	3	2	1.	2	5	
Total Nett. Weight		32·	125			

Please check the weight carefully. Our responsibility case's once vehicle leaves the weight bridge.

Signature

Purchase Order

 30-03-2021 2:56:35 PM

Origii 76017
30.03.21 4:51:31

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.

66334351..
9848030075

Doc No	76017	168545
Doc Date	30-03-2021	
Quote No	NIL	
Quote Date	30-03-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8115 - Steel - rebar - TMT - 12mm - kgs	4,200.00	48.50	0.00	18.00	240,366.00
2	8116 - Steel - rebar - TMT - 16mm - kgs	4,200.00	48.50	0.00	18.00	240,366.00
3	8117 - Steel - rebar - TMT - 20mm - kgs	3,300.00	48.50	0.00	18.00	188,859.00
4	8118 - Steel - rebar - TMT - 25mm - kgs	2,100.00	48.50	0.00	18.00	120,183.00
5	8119 - Steel - rebar - TMT - 32mm - kgs	1,150.00	49.50	0.00	18.00	67,171.50

Total Order Value . . . 856,945.50

Rupees : Eight Lakh(s) Fifty Six Thousand Nine Hundred Fourty Five and Paise Fifty 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
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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally-GVRC-Contact Person Mr Venkatesh-9951007056.

APPROVED BY
-1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 30/03/2021

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	30.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168545
Material required before date:		ID No.	65046

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel	12 mm	4,200	kgs	48/50	
2	Steel	16 mm	4,200	kgs	48/50	
3	Steel	20 mm	3,300	kgs	48/50	
4	Steel	25 mm	2,100	kgs	48/50	
5	Steel	32 mm	1,150	kgs	49/50	
			PO 76017			
	30/03/2021					

Remarks:For site use purpose

Prepared By	NEHA		
Sign.& Date	30.3.2021	Sign. & Date	

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

APPROVED BY
- 1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form -Steel

Company	GVRC	Site & Phase	INNOPOLIS
Req. no.	163428	Req. Date	27-03-2021
Material required before	-	ID no.	65020
Prepared by:	Mounika	Approved by (sign):	
Flat / Block no:	For block no:5600c 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	0.00	0.00	0.00	0.00		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	390.00	0.00	390.00	4157.40		
4	Steel	16 mm	220.00	0.00	220.00	4171.20		
5	Steel	20 mm	110.00	0.00	110.00	3258.20		
6	Steel	25 mm	45.00	0.00	45.00	2083.50		
7	Steel	32 mm	15.00	0.00	15.00	1137.75		
8	Binding Wire	20 gauge	13.00	0.00	13.00	325.00		
	Total					15133.05		

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.

24/03/2021

APPROVED BY
29 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
27 MAR 2021
G. Venkatesh
Project Manager

Supply to GVRC.

Bill to Modi Builder.

Payment on 25/4/21.