PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/2021	Prepared by:	Mahesh.
PO/WO no.	76021	PO / WO Date.	30/03/2021
Supplier Name	Vasant Enterprises	PO/WO amount	29,00,057/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	852	02/04/2021	19,19,966/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,19,494/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	452	02/04/2021	91160	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :Transportation charges	Kanta charges			472/-
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				19,19,966/-
Amount E – PO / WO value:				29,00,057/-
Amount F – Difference (A – E): GST-18%				9,80,091/-

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 received on Invoice No:- 851 against on PO No:- 76017

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]			
Date	27.3.21	14/4	15/04/2021	APPROVED SOHAM MODI MANAGING DIRECTOR 14 APR 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/-

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. 852/21-22 **TAX INVOICE** Date 02.04.2021

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

GST No. 36ACQFS2044C1Z7.

Y. Order No. : 76021 Dt. 30.3.2021
D.C. No. : 452 Dt. 02.04.2021
Desp. Per :
Truck No. : AP29U7799
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	MS TMT BARS 12MM	7214	8410 Kgs	48.50	EACH KG	4,07,885	00
2	MS TMT BARS 16MM	7214	15130 Kgs	48.50	EACH KG	7,33,805	00
3	MS TMT BARS 20MM	7214	10000 Kgs	48.50	EACH KG	4,85,000	00
			33540 Kgs			16,26,690	00

Rupees NINETEEN LAKHS NINETEEN THOUSAND NINE HUNDRED SIXTY SIX ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	1627090	00
CGST @ 9 %	146438	10
SGST @ 9 %	146438	10
IGST @ %		
G. Total	1919966	00

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

INWARD 76482 12/4

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. 852/21-22 **TAX INVOICE** Date 02.04.2021

M/s. SUMMIT SALES LLP.
5-4-187/3 34, IInd Floor, MG Road,
SEC-BAD - 500003.

GST No. 36ACQFS2044C177.

Y. Order No. : 76021 Dt. 30.3.2021
D.C. No. : 452 Dt. 02.04.2021
Desp. Per :
Truck No. : AP29U7799
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	MS TMT BARS 12MM	7214	8410 Kgs	48.50	EACH KG	4,07,885	00
2	MS TMT BARS 16MM	7214	15130 Kgs	48.50	EACH KG	7,33,805	00
3	MS TMT BARS 20MM	7214	10000 Kgs	48.50	EACH KG	4,85,000	00
			33540 Kgs			16,26,690	00

Rupees NINETEEN LAKHS NINETEEN THOUSAND NINE HUNDRED SIXTY SIX ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	1627090	00
CGST@ 9 %	146438	10
SGST@ 9 %	146438	10
IGST@ %		
G. Total	1919966	00

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76482 Date 12/4 Sign.

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. : 040-64594351
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. 152/21-22 Date 02.04.2021

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

Customer TIN No. 36ACQFS2044C1Z7 P.O. No. 76021 Date 30.3.21 Vehicle No. AP29U7799

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	MS TMT BARS 12MM	8410 Kgs		
2	MS TMT BARS 16MM	15130 Kgs		
3	MS TMT BARS 20MM	10000 Kgs		
	Total:	33540 Kgs		
	+ Kanta			
	+ Transport			
	+ Unloading			
	+ 18% Gst.			
	VAT Extra E.&O.E.			

INWARD
Inward No 2788 Dt. 3/4/21
MRN No: 91160 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

PROPERTIES PVT. LTD. INWARD No. 76482 Date 1/4 2

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

AP29U/7799

Dwarajiq -tmt

20mm- 10,000

16mm- 15.130

12mm- 8.410

Total. 33.540

G.wt 47.310

T.wt 13.770

N.wt 33.540

Purchase Order

76021

Page(s) 1 Of 1 30-03-2021 2:56:35 PM

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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	76021	168544
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	8,100.00	48.50	0.00	18.00	463,563.00
2 8116 - Steel - rebar - TMT - 16mm - kgs	15,200.00	48.50	0.00	18.00	869,896.00
3 8117 - Steel - rebar - TMT - 20mm - kgs	10,000.00	48.50	0.00	18.00	572,300.00
4 8118 - Steel - rebar - TMT - 25mm - kgs	16,200.00	48.50	0.00	18.00	927,126.00
5 8119 - Steel - rebar - TMT - 32mm - kgs	1,150.00	49.50	0.00	18.00	67,171.50

Total Order Value . . . 2,900,056.50

Rupees : Twenty Nine Lakh(s) Fifty Six 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

30/03/2021

Name : ____________________

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.	168544
Material required before date:		ID No.	65045

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel	12 mm	8,100	kgs	48/50 +18	
2	Steel	16 mm	15,200	kgs	48/50	
3	Steel	20 mm	10,000	kgs	48/50	
4	Steel	25 mm	16,200	kgs	48/50	
5	Steel	32 mm	1,150	kgs	49/50	
		30/03/2021	PO 1602			

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.	163427	Req. Date	27-03-2021
Material required before	-	ID no.	65019
Prepared by:	Mounika	Approved by (sign):	
Flat / Block no:	For block no:2727 slab-3 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	0.00	0.00	0.00	0.00		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	760.00	0.00	760.00	8101.60		
4	Steel	16 mm	800.00	0.00	800.00	15168.00		
5	Steel	20 mm	340.00	0.00	340.00	10070.80		
6	Steel	25 mm	350.00	0.00	350.00	16205.00		
7	Steel	32 mm	15.00	0.00	15.00	1137.75		
8	Binding Wire	20 gauge	48.00	0.00	48.00	1200.00		
	Total					51883.15		

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.

29/03/2021

VRyenil

APPROVED BY
29 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Supply to GVRC
bill to Modi Builder.
payment on 25/4/21.

APPROVED BY
27 MAR 2021
G. Venkatesh
Project Manager