PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76354	PO / WO Date.	12/4/21
Supplier Name	Vasant Enterp.	PO/WO amount	2298640
Firm/Company	GVDC	Project	Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	855	12/4/21	2,322201
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2322201

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	455	12/4/21		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : ~~Transportation charges~~ Hamali charges.				472
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				23,22,673
Amount E – PO / WO value:				22,98,640
Amount F – Difference (A – E): GST-18%				23561

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	23/4/21
Remarks: Excess Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	18.4..21						

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. 855/21-22. **TAX INVOICE** Date 12.4.21

M/s. GV DISCOVERY CENTER PVT LTD.
5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, SEC-Bad - 500003.

GST No. 36AAHCG4940K1ZC.

Y. Order No. : 76354 Dt. 12.4.21
D.C. No. : 455 Dt. 12.4.21
Desp. Per :
Truck No. : TS08UF9173.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	TMT REBAR- 16MM	7214	40410 Kgs	48.70	EACH KG	1967967	00
					Kanta / Hamali / Others	400/-	
					Freight Charges	—	
					Total	1968367	00
					CGST@ 9 %	177153	03
					SGST@ 9 %	177153	03
					IGST@ %		
					G. Total	2322673	00

Rupees TWENTY THREE LAKHS TWENTY TWO THOUSAND SIX HUNDRED SEVENTY THREE ONLY.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76584 Date 16/4 Sign.

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**

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. 855/21-22. **TAX INVOICE** Date 12.4.21

M/s. G.V DISCOVERY CENTER PVT LTD.
5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, SEC-Bad - 500003.

GST No. 36AAHCG4940K1ZC.

Y. Order No. : 76354 Dt. 12.4.21
D.C. No. : 455 Dt. 12.4.21
Desp. Per :
Truck No. : TS08UF9173.
Payment Due on : IMMEDIATELY.

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Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	1968367	00
CGST@ 9 %	177153	03
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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**

DOLPHIN 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

2

WEIGHMENT SLIP

SERIAL No.	15736	VEHICLE No.	TS08UF 9173
GROSS	54810 Kg.	DATE 11/04/2021	10:52 TIME
TARE	14400 Kg.	DATE 11/04/2021	11:29 TIME
NETT	40410 Kg.		
CHARGE Rs.		PARTY SIGNATURE	OPERATOR'S SIGNATURE

[illegible]

[illegible] once the vehicle leaves the platform.

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. 455/21-22. Date 12.04.21

M/s. G.V DISCOVERY CENTER PVT. LTD.
5-4-187/334, II nd Floor, Soham Mansion, MG Road, SEC-BAD.

Customer TIN No. 36AAHCG4940K1ZC P.O. No. 76354 Date 12.04.21 Vehicle No. TS08UF9173.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	STEEL-REBAR-TMT-16MM	40410 Kgs		
		+ Kanta. + Transport + Unloading + GST		
	VAT Extra E.&O.E.			

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SEC'BAD

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

 12-04-2021 11:44:56 AM Original

76354
30.03.21 5:01:54

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Vasant Enterprises	**Doc No**	76354	13204
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	12-04-2021	
	Quote No	NIL	
66334351..	**Quote Date**	12-04-2021	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8116 - Steel - rebar - TMT - 16mm - kgs	40,000.00	48.70	0.00	18.00	2,298,640.00
				Total Order Value . . .		**2,298,640.00**

Rupees : Twenty Two Lakh(s) Ninty Eight Thousand Six Hundred Fourty 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	119, 191 Synergy Square 1 - Phone. -
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 119 block 1st slab purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally-GVDC-Contact Person Mr Narsing Rao-9703020722.

APPROVED BY
14 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form -Steel								
Company		Genopolis		Site & Phase		GVDC		
Req. no.		13204		Req. Date		12.04.2021		
Material required before		urgent		ID no.	65349			
Prepared by:		vineetha reddy		Approved by (sign):				
Flat / Block no:		for 119 block 1 st slab 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	10mm	0.00	0.00	0.00	0.00		
2	Steel	12mm	0.00	0.00	0.00	0.00		
3	Steel	16mm	2109.00	0.00	2109.00	40000.00	48/70+18/.	
4	Steel	20mm	0.00	0.00	0.00	0.00		
5	Steel	25mm	0.00	0.00	0.00	0.00		
6	Steel	32mm	0.00	0.00	0.00	0.00		
7	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total					40000.00		

Notes:

PO 76554

12/04/2021

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
14 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
12 APR 2021
K. NARSINGA RAO
Project Manager

MEMO

DATE & FROM:	TO & REMARKS.
10/04/2021	To,
MINISH	MD SIR,
	We supplied 40 Ton's of 16MM Tor
	to GVDC, they need another 40 Tons.
	Please kindly Advice.
	Minish order
	40 tons of steel
	& 16 mm asap.
	APPROVED BY
	10 APR 2021
	SOHAM MODI
	MANAGING DIRECTOR
	Bill to GVDC.

Subject: Steel balance req of 16 mm dia.
From: "narsing ." <narsing@modiproperties.com>
Date: 10-04-2021, 10:41 AM
To: Soham Modi <sohammodi@modiproperties.com>
CC: "Minish ." <minish@modiproperties.com>, "sachin_modiproperties.com" <sachin@modiproperties.com>, Anand Bhargavi <anandhomeline@gmail.com>, Rajesh Babu <rajeshbabu@modiproperties.com>, Sanjay Kumar - Admin <sanjay@modiproperties.com>

Respected sir.

For site no: 119 (Homeline infra)

As per req no: 13202 dated : 31/04/2021.
16 mm dia req is 100.00 MT.
But as a part I received 16 mm dia 40.00 MT.
PO no: 76068 dated : 02/04/2021.

Now I request for 16 mm dia 40.00 MT required
To complete the slab reinforcement un 119 site.

Please needful and urgent sir.

Thanking you sir.
Narsinga Rao.
GVDC.

10/04/2021

Requisition Form -Steel

Company	Genopolis	Site & Phase	GVDC
Req. no.	13202	Req. Date	31.03.2021
Material required before	urgent	ID no.	
Prepared by:	vineetha reddy	Approved by (sign):	
Flat / Block no:	for 119 block 1 st slab 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	10mm	1216.00	0.00	0.00	9000.00	✓	
2	Steel	12mm	281.00	0.00	0.00	3000.00	✓	
3	Steel	16mm	5275.00	0.00	0.00	100000.00	–	
4	Steel	20mm	135.00	0.00	0.00	4000.00	✓	
5	Steel	25mm	324.00	0.00	0.00	15000.00	✓	
6	Steel	32mm	0.00	0.00	0.00	0.00		
7	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total					131000.00		

- 71000=00

60,000Kgs - Balance

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.

10/04/2021

APPROVED BY
31 MAR 2022
K. N... RAO
Project Manager