

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/06/2021		Prepared by: HINISHI.	
PO/WO no. 77495		PO / WO Date. 08/06/2021	
Supplier Name Vasant Enterprises		PO/WO amount 30,92,072/-	
Firm/Company SLLP.		Project SLLP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	866	13/06/2021	18,92,470/-
2	867	14/06/2021	15,03,726/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,95,252/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	466	13/06/2021	92918 ☐ Yes ☐ No
2.	467	14/06/2021	92920 ☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges Hamali 400+400=800+18/-			944/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			33,96,196/-
Amount E – PO / WO value:			30,92,072/-
Amount F – Difference (A – E): GST-18%			3,04,124/-
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		13/07/2021	
Remarks: Excess qty Recd for 5,10Kgs of Rebar			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/6/21	21/06/2021	

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. 866/21-22	TAX INVOICE	Date 13.06.2021					
M/s. SUMMIT SALES LLP. 5-4-187/334, 1st Floor, MG Road, SEC-BAD - 500003. GST No. 36ACQFS2044C127.		Y. Order No. : 77495 Dt. 8.6.2021 D.C. No. : 466 Dt. 13.06.2021 Desp. Per : — Truck No. : TS08UA6185. Payment Due on : IMMEDIATELY.					
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	MS TMT BARS 12MM	7214	3040 Kgs	50.20	EACH KG	152608	00
②	MS TMT BARS 16MM	7214	21800 Kgs	50.20	EACH KG	1094360	00
③	MS TMT BARS 20MM	7214	7100 Kgs	50.20	EACH KG	356420	00
	Total		31940 Kgs			1603388	00
Rupees EIGHTEEN LAKHS NINETY TWO THOUSAND FOUR HUNDRED SEVENTY ONLY.						Kanta / Hamali / Others	400/-
						Freight Charges	—
						Total	1603788 00
						CGST @ 9 %	144340 92
						SGST @ 9 %	144340 92
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						IGST @ %	
						G. Total	1892470 00
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

(Signature)

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

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No. 866/21-22	TAX INVOICE	Date: 13.06.2021
M/s. SUMMIT SALES LLP. 5-4-187/334, 1st floor, MG Road, SEC-BAD - 500003.	Y. Order No. : 77495 D.C. No. : 466 Desp. Per : — Truck No. : T508UA6185. Payment Due on : IMMEDIATELY.	Dt. 8.6.2021 Dt. 13.06.2021
GST No. 36ACQF52044C127.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
①	MS TMT BARS 12MM	7214	3040 Kgs	50.20	EACH KG	152608	00
②	MS TMT BARS 16MM	7214	21800 Kgs	50.20	EACH KG	1094360	00
③	MS TMT BARS 20MM	7214	7100 Kgs	50.20	EACH KG	356420	00
	Total		37140 Kgs			1603388	00
Rupees EIGHTEEN LAKHS NINETY TWO THOUSAND						Kanta / Hamali / Others 400/-	
FOUR HUNDRED SEVENTY ONLY.						Freight Charges —	
						Total 160378800	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST@ 9 %	144340 92
						SGST@ 9 %	144340 92
						IGST@ %	
GST No. 36AAIFV6997M1Z1						G. Total	1892470 00

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

(Signature)



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Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Main
Kothur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 2955
Rs.: 2500

GROSS 4466

TARE 1272

NETT 3194

1 VEHICLE NO.: TS 638

Kgs. DATE: 14-06-21

TIME: 11:18

Kgs.

DATE: 14-06-21		TIME: 11:18
Inward No: 85		Date: 14/06/21
MR. S. R. RAO		
Received By: <i>[Signature]</i>		

[Signature]
Genome Valley Discovery Center Pvt. Ltd.

Our responsibility ceases once the vehicle leaves the platform

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. 466/21-22

Date 13.06.2021

M/s. SUMMIT SALES LLP.

5-4-187/384, IInd Floor, MG Road, SEC-BAD - 500003.

Customer TIN No. 36ACQFS2044127 P.O. No. 77495 Date 8-6-2021 Vehicle No. TS08WA6185.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
①	MS TMT BARS 12 MM	3040 Kgs		
②	MS TMT BARS 16MM	21800 Kgs		
③	MS TMT BARS 20MM	7100 Kgs		
Total:-		31940 Kgs		
		+ Kanta		
		+ transport		
		+ Unloading		
		+ 18% GST		

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

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

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No. 867/21-22	TAX INVOICE	Date 14.06.2021
M/s. SUMMIT SALES LLP. 5-4-187/334, IInd Floor, MGR Road, SEC-BAD - 500003.		Y. Order No. : 77495 Dt. 08.06.21 D.C. No. : 467 Dt. 14.06.2021 Desp. Per : — Truck No. : TS12UB5115. Payment Due on : IMMEDIATELY.
GST No. 36ACQFS2044C177.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	MS TMT BARS 10MM	7214	10410 Kgs	51.20	EACH KG	532992	00
②	MS TMT BARS 25MM	7214	14760 Kgs	50.20	EACH KG	740952	00
	Total		25170 Kgs			1273944	00

Rupees FIFTEEN LAKHS THREE THOUSAND SEVEN HUNDRED TWENTY SIX ONLY.	☒ Kanta / Hamali / Others	400/-
	Freight Charges	—
	Total	1274344 00

Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST@ 9 %	114690 96
	SGST@ 9 %	114690 96
	IGST@ — %	— —
	G.Total	1503726 00

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

(Signature)

VASANT ENTERPRISES

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Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.mehta91@yahoo.in

No. 867/21-22	TAX INVOICE	Date 14.06.2021
M/s. SUMMIT SALES LLP. 5-4-187/334, IInd Floor, MG Road, SEC-BAD - 500003.	Y. Order No. : 77495 D.C. No. : 467 Desp. Per : — Truck No. : TS12UB5115. Payment Due on : IMMEDIATELY.	Dt. 08.06.21 Dt. 14.06.2021
GST No. 36ACQF92044C127.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
①	MS TMT BARS 10MM	7214	10410Kgs	51.20	EACH KG	532992	00
②	MS TMT BARS 25MM	7214	14760Kgs	50.20	EACH KG	740952	00
	Total		25170Kgs			1273944	00

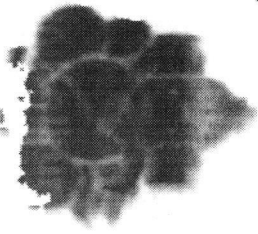
Rupees FIFTEEN LAKHS THREE THOUSAND SEVEN HUNDRED TWENTY SIX ONLY.	Kanta/Hamali/Others	✓	400/-
	Freight Charges	—	
	Total		1274344 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST@ 9 %		114690 96
	SGST@ 9 %		114690 96
	IGST@ — %		—
GST No. 36AAIFV6997M1Z1		G. Total	1503726 00

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

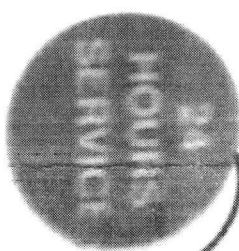
(Signature)



GANAPATHI WEIGH BRIDGE

సహపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahabubnagar Dist.
COMPUTERISED 100 M TONNES WEIGH BRIDGE



SERIAL No.:

17191

VEHICLE No.:

TS12UB 5115

GROSS

58670

Kgs.

DATE: 4/06/2024

TIME: 15:41

TARE

13500

Kgs.

DATE: 4/06/2024

TIME: 15:50

NETT

45170

Kgs.

WEIGHMENT
CHARGES RS.

200/-

Operator's Signature

మా బాధ్యత వాహనం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

VASANT ENTERPRISES

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Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 467/21-22

Date 14.06.2021

M/s.....SUMMIT SALES LLP.....

5-4-187/384, 11th Floor, MG Road, SEC-BAD-500003.

36ACQFS2044C127

77495

Date 08.6.21

TS12UB5115.

Customer TIN No

P.O. No.

.Date.

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	MS TMT BARS 10MM	10410 Kgs		
②	MS TMT BARS 25MM	14760 Kgs		
	TOTAL	25170 Kgs		
	+ Kanta			
	+ Transport			
	+ Unloading			
	+ 18% GST			

MODI FRUIT & VEGETABLES LTD.
No. 72148
Date 19/6
Sign. [Signature]

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

Page(s) 1 Of 1

08-06-2021 12:52:49 PM



77495

10.06.21 10:30:29

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsVasant Enterprises
5-5-100, Ranigunj, Secunderabad-3.

66334351..

9848030075

Doc No	77495	168734
Doc Date	08-06-2021	
Quote No	NIL	
Quote Date	08-06-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8114 - Steel - rebar - TMT - 10mm - kgs	10,000.00	51.20	0.00	18.00	604,160.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	2,000.00	50.20	0.00	18.00	118,472.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	20,000.00	50.20	0.00	18.00	1,184,720.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	5,000.00	50.20	0.00	18.00	296,180.00
5 8118 - Steel - rebar - TMT - 25mm - kgs	15,000.00	50.20	0.00	18.00	888,540.00

Total Order Value . . . 3,092,072.00

Rupees : Thirty Lakh(s) Ninty Two Thousand Seventy Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery and production of bill.**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

Penalty 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 MB Group purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Delivery at GVDC-Turkapally Contact Person Mr Narsing Rao9703020722.For **Summit Sales LLP**

Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other



Accepted the above Terms And Conditions

For **Vasant Enterprises**Name : 08/06/2021

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		08-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168734	
Material required before date:				ID No.		66533	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Steel	10mm	10000	Kgs	5120		
2	Steel	12mm	2000	Kgs	5020		
3	Steel	16mm	20000	Kgs	5020		
4	Steel	20mm	5000	Kgs	5020		
5	Steel	25mm	15000	Kgs	5020		
Remarks: For MB Group							
Prepared By		BHAVANI					
Sign. & Date		08-06-2021		Sign. & Date			

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

PO
77495

08/06/2021



bill to MB group!

STEEL in MM Beams		Capital Bottom	Slab Bottom	Slab Bottom Steel	Slab Top Steel	Total Qty in MM	10% Extra	Grand Total	Stock @ site	Required Qty
Price	46.34					46.34	4.63	50.97	180 Cops	6.180
10mm	6461.54			6031.11		12472.65	1247.27	13719.92	7.00 MT	0.500 MT
12mm	2355.47					1155.47	115.55	1491.01	1.0 MT	0.500 MT
16mm	1278.73	4758.44	13497.37	20317.88	10450.55	48318.04	4831.80	53149.84	7.0 MT	16.300 MT
20mm	4179.85					4179.85	417.99	4597.84	1.0 MT	3.500 MT
25mm	9535.30					10355.39	993.54	11348.93	15.0 MT	2.121 MT
TOTAL	\$2654.29	4758.44	13497.37	20315.88	10461.76	105707.74	10570.77	116278.52		

To be
exempt

7.00	MT
1.00	MT
46.00	MT
4.00	MT
25.00	MT
83.00	MT

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Raymond

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