

PURCHASE DIVISION
Advice for approval for credit to supplier

Kavya
(C)

Date: 18/6/21		Prepared by:	
PO/WO no. 77418	PO / WO Date.		HEMENDR 4/6/21
Supplier Name Vasant Enterprises	PO/WO amount		30,86,585/-
Firm/Company 55CCP	Project		SHICP
Sl. No.	Bill No.	Bill Date	Bill amount
1	865	5/6/21	15,48,195
2	864	5/6/21	16,43,964
3	863	5/6/21	77,172
4			

Amount A - Bills total (Excluding Transport & Transit Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	465	5/6/21	-	☐ Yes ☐ No
2.	464	5/6/21	-	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

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 / WO

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. 1/- ☒ No

Payment - due date

Remarks:

Excess qty of Rebar Received 2060 Kg

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED BY 19 JUN 2021 SOHAM MOBI MANAGING DIRECTOR	Accounts receiver of bill	Accountant	Account Manager
Sign:							
Date			19/06/2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match, mention the difference.

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: mekul.mehta91@yahoo.in

865/21-22

TAX INVOICE

Date: 05.06.2008

S. SUMMIT SALES LLP
5-4-187/334, 1st Floor, MG Road
SEC-BAD-500003.
ST No. 36ACQFS2044C127.

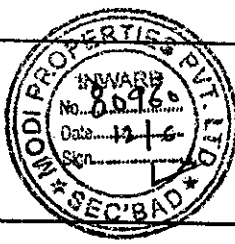
Y. Order No. : 77418 Dt. 04.06.2008
D.C. No. : 465 Dt. 05.06.2008
Desp. Per : —
Truck No. : TS12UB5115.
Payment Due on : IMMEDIATELY

No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P
1	MS TMT REBAR - 10MM	7214	650 KGS	51.50	EACH KG	33475	0
2	MS TMT REBAR - 12MM	7214	14310 KGS	50.50	EACH KG	722655	0
3	MS TMT REBAR - 16MM	7214	11000 KGS	50.50	EACH KG	555500	0
	Total:		25960 KGS			1312030	0

pees FIFTEEN LAKHS FORTY EIGHT THOUSAND
ONE HUNDRED NINETY FIVE ONLY.

Kanta / Hamali / Others	400/-
Freight Charges	—
Total	1312030

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



CGST @ 9 %	118082
SGST @ 9 %	118082
IGST @ %	

ST No. 36AAIFV6997M1Z1

G. Total	1548195
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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.,

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 : mekul.mehta91@yahoo.in

865/21-22

TAX INVOICE

Date: 05.06.2022

S. SUMMIT SALES LLP
5-4-187/334, 1st Floor, MG Road
SFC-BAD-500003

Y. Order No. : 77448 Dt. 04.06.2022
D.C. No. : 465 Dt. 05.06.2022
Desp. Per : —
Truck No. : TS12UB5115
Payment Due on : IMMEDIATELY

ST No. 36ACQFS2044C122

Sl.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	F
1	MS TMT REBAR - 10MM	7214	650 KGS	51.50	EACH KG	33475	0
2	MS TMT REBAR - 12MM	7214	11310 KGS	50.50	EACH KG	722655	0
3	MS TMT REBAR - 16MM	7214	11000 KGS	50.50	EACH KG	555500	0
			Total: 25960 KGS			1312030	0

pees FIFTEEN LAKHS FOURTY EIGHT THOUSAND
ONE HUNDRED NINETY FIVE ONLY.

Kantha / Hamali / Others 400/-

Freight Charges —

Total 1312030

ank : CITY UNION BANK
ranch : M.G. Road, Secunderabad.
/C No. : 076120000148567
SC : CIUB0000076

CGST @ 9 % 118082

SGST @ 9 % 118082

IGST @ %

ST No. 36AAIFV6997M1Z1

G. Total 1548195

e : Goods once sold will not be taken back. If the amount of the

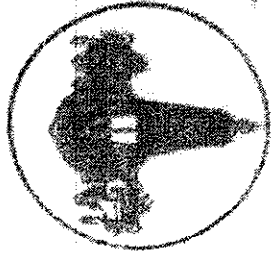
bill is not paid within 15 days interest @ 36% p. a. will
be charged. Received the goods in good condition

Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

[Signature]



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ఫర్వ్ బ్రిడ్జ్

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

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No: 2768
Rs: 258

1 VEHICLE NO: TS12UB

GROSS 39158

Kgs. DATE: 06-06-21

TIME: 06:43

TARE 13198

Kgs. DATE: 06-06-21

TIME: 09:48

NETT 25968

Kgs. DATE: 06-06-21

MRN NO

INWARD MATERIAL: Dr 06/06/21

Received by: [Signature]

[Signature]

G.V. RESEARCH CENTERS PVT. LTD.

Our responsibility

Our responsibility

OPERATOR 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.

Date 05.06.2021

465/21-22

M/s. SUMMIT SALES LLP.5-4-187/334, IInd Floor, MG Road, SEC-BAD-500003.36ACQFS2044C127Customer TIN No. 36ACQFS2044C127 P.O. No. 77418 Date 06.06.21 Vehicle No. TS12UB5125.

Sl.	PARTICULARS	UNIT	Amount Rs. P.
1	MS TMT REBAR 10MM	650 KGS	
2	MS TMT REBAR 12MM	14310 KGS	
3	MS TMT REBAR 16MM	11000 KGS	
		<u>25960 KGS</u>	
		+ Kanta + Transport + Unloading + 18% GST	
			

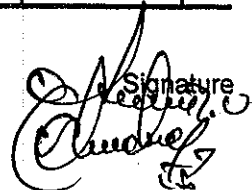
VAT Extra

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

IN : 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.,
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

864/21-22

TAX INVOICE

Date: 05.06.2021

S. SUMMIT SALES LLP.
5-4-187/334, 1st Floor, MG Road,
SEC-BAD-500003.

Y. Order No. : 77418 Dt. 05.06.2021
D.C. No. : 464 Dt. 05.06.2021
Desp. Per :
Truck No. : TS08UA6185.
Payment Due on : IMMEDIATELY.

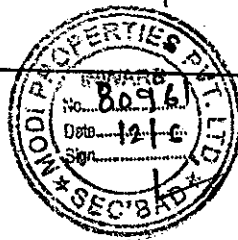
ST No. 36ACQFS 2044C127

Sl. No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P
1	MS TMT REBARS - 12MM	7214	22580 KGS	50.50	EACH KGS	1392790	0

pees SIXTEEN LAKHS FOURTY THREE THOUSAND
NINE HUNDRED SIXTY FOUR ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	1393190	0
CGST @ 9 %	125387	1
SGST @ 9 %	125387	1
IGST @ %		
G. Total	1643964	0

ank : CITY UNION BANK
anch : M.G. Road, Secunderabad.
C No. : 076120000148567
SC : CIUB0000076



ST No. 36AAIFV6997M1Z1

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.,
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: mekul.mehta91@yahoo.in

864 / 21-22

TAX INVOICE

Date: 05.06.2008

/s. SUMMIT SALES LLP.
5-4-137/334, 1st Floor, MG Road,
GEC-BAD-500003.

Y. Order No. : 77418

Dt. 05.06.2008

D.C. No. : 464

Dt. 05.06.2008

Desp. Per : —

Truck No. : TS08UA6185

Payment Due on : IMMEDIATELY.

ST No. 36ACQFS2044C127

No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.
0	MS HOT REBARS - 12MM	7214	29580 KGS	50.50	EACH KGS	1392790
SIXTEEN LAKHS FOURTY THREE THOUSAND NINE HUNDRED SIXTY FOUR ONLY.						
Kanta/Hamali/Others						400/-
Freight Charges						—
Total						1393190
CGST @ 9 %						125387
SGST @ 9 %						125387
IGST @ %						
G. Total						1643964
IST No. 36AAIFV6997M1Z1						

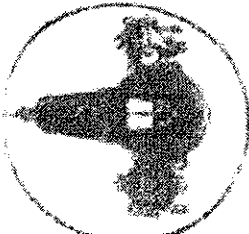
Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
C No. : 076120000148567
SC : CIUB0000076

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

For VASANT ENTERPRISES

(Signature)



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ఫర్వెయిర్ బ్రిడ్జ్

Thurkapally, Opp. Bharathi Bio-Tech, Sy. No. 22B, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475



COMPUTERISED 100 TONNES WEIGH BRIDGE

S No : 2761

Rg : 250

3VEHICLE No. :

TS08BUA 6185

40640

GROSS

13060

TARE

27580

NETT

Kgs. DATE : 06-06-21

TIME : 06:47

Kgs. INWARD 06-06-21

TIME : 09:45

Inward No: MATE	DI. 06/06/21
MR No.	Sign:
Received by:	Operator's Signature
G.V. RESEARCH CENTERS PVT. LTD.	

Our responsibility ceases once the vehicle leaves the platform.

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.**

464/21-22.

Date 05.06.2021

M/s. SUMMIT SALES LLP

5-4-187/334, IInd Floor, MG Road, SEC-BAD - 500003.

36ACQFS2044C177

97418

Date 4.06.21

TS08UA6185

Customer TIN No.....P.O. No.....Date.....Vehicle No.....

Q.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1)	MS TMT REBAR - 12MM	27580 KGS		
	+ Kanta			
	+ Unloading			
	+ Transport			
	+ 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

IN : 36117915132

Customer's Signature with Stamp / Seal

Signature

Signature _____

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: mekul.mehta91@yahoo.in

863/21-22

TAX INVOICE

Date: 05.06.2022

to: SUMMIT SALES LLP.
5-4-187/3 34, 3rd Floor, GOHAM
MANSION, M.G. Road, SEC-BAD-500003
ST No. 36ACQFS 2044C127

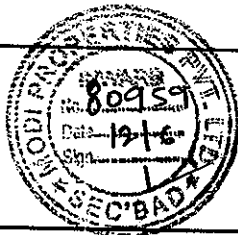
Y. Order No. : 77418 Dt. 04.06.22
D.C. No. : 05.06.2022 Dt. 463.
Desp. Per : —
Truck No. : TS08UG0026
Payment Due on : IMMEDIATELY.

No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.
1	BINDING WIRE		1000KG	65/-	EACH KG	65000
	Delivery at: TURKAPALLY					

Sevens SEVENTY SEVEN THOUSAND ONE HUNDRED
SEVENTY TWO ONLY.

Kanta/Hamali/Others	400/-
Freight Charges	—
Total	65400
CGST@ 9%	5886
SGST@ 9%	5886
IGST@ %	
G. Total	77172

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



GST No. 36AAIFV6997M1Z1

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)

DELIVERY CHALLAN

VASANT ENTERPRISES

Ph: 540-340
040-705
M: 98480

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.

403 / 21-22 SUMMIT SALES LLP
G.V. RESEARCH CENTER PVT LTD
4-182/3, Sham Mangion, MG Road, SEC-B/A
AAHCG14562012P
Mer TIN No. P.O. No. Date Vehicle No. T508UC

PARTICULARS	UNIT	Amount Rs.
BINDING WIRE	1000 KGS	
Delivery at: TURKAPALLY. + Kanta + Unloading + Transport + 18% GST		
INWARD Inward No: 3079 Dt: 8/12 MKN No: Dt: Received By: Sign: [Signature] G.V.R.C. PVT. LTD.		
E.&O.E.		

Purchase Order



77418

06 05 21 4.35.40

ge(s) 1 Of 1

04-06-2021 10:00:32 AM

Origina

om: Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

asant Enterprises
i-5-100, Ranigunj, Secunderbad-3.

6334351..
848030075

Doc No	77418	168726
Doc Date	04-06-2021	
Quote No	NIL	
Quote Date	04-06-2021	
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	500.00	51.50	0.00	18.00	30,385.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	40,000.00	50.50	0.00	18.00	2,383,600.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	10,000.00	50.50	0.00	18.00	595,900.00
4 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	65.00	0.00	18.00	76,700.00
Total Order Value . . .					3,086,585.00

Rupees : Thirty Lakh(s) Eighty Six Thousand Five Hundred Eighty Five 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 GVRC-Turkapally Contact Person Mr Ratnadeep-9885491387.

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04-06-2021
& Phase :	SUMMIT HOUSING LLP	Time:	08:00
Supplier		Req. No.	168726
Material required before date:		ID No.	66417

Description	Size	Quantity	Units	Inward No	Date
Steel	10mm	555	kgs		
Steel	12mm	40508	kgs		
Steel	16mm	10124.64	kgs		
Binding Wire	20 Gauge	1061.90	kgs		

Remarks: For MB Group

Prepared By	BHAVANI		
Prepared Date	04-06-2021	Sign. & Date	

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

41
04/06/2021

Purchase Order

Page(s) 1 Of 1

04-06-2021 10:00:32 AM

Original / Office Copy / Purchase Div. Copy

Company : **Summit Sales LLP**
5-4-187/384, 11th floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C127

Supplier Details

Vasant Enterprises
5-5-100, Ranigunj, Secunderabad-3.

56334351..

9848030075

Doc No	77418	168726
Doc Date	04-06-2021	
Quote No	NIL	
Quote Date	04-06-2021	
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	500.00	51.50	0.00	18.00	30,385.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	40,000.00	50.50	0.00	18.00	2,383,600.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	10,000.00	50.50	0.00	18.00	595,900.00
4 2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	1,000.00	65.00	0.00	18.00	76,700.00
Total Order Value . . .					3,086,585.00

Rupees : Thirty Lakh(s) Eighty Six Thousand Five Hundred Eighty Five 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
Measurement	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapally Contact Person Mr Ratnadeep-9885491387.

Approved
9/6/21

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04-06-2021
Project & Phase :	SUMMIT HOUSING LLP	Time:	08:00
Supplier		Req. No.	168726
Material required before date:		ID No.	

Description	Size	Quantity	Units	Inward No	Date
Steel	10mm	555	kgs		
Steel	12mm	40508	kgs		
Steel	16mm	10124.64	kgs		
Binding Wire	20 Gauge	1061.90	kgs		

Remarks: For MB Group

Prepared By	BHAVANI		
Sign. & Date	04-06-2021	Sign. & Date	

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

4/6/21