PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	17/06/21	Prepared by:	S. SHARVANI
/WO no.	77185	PO / WO Date.	11/5/21
pplier Name	Vasant Enterprises	PO/WO amount	6,35,646
rm/Company	GVRC	Project	Innobots
. No.	Bill No.	Bill Date	Bill amount
	859	18/5/21	6,27,902
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,27,902

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	459	18/5/21	—	☐ Yes ☐ No
2.				☐ 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:	6,27,902
Amount E – PO / WO value:	6,35,646
Amount F – Difference (A – E): GST-18%	7,744

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	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:							
Date 17/6		17/6/21	17/06/2021			23-6-21	

APPROVED BY
21 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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

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

o. **859** /21-22

TAX INVOICE

Date. 18·05·20

/s. GV RESERCH CENTERS PVT LTD.
5-4-187/3 & 4, IInd Floor, Sohan Mansion
MG Road, SEC-BAD 500003.

ST No. 36AAHCG4562D1ZP.

Y. Order No. : 77125 Dt. 11·05·2
D.C. No. : 459 Dt. 18·05·2
Desp. Per :
Truck No. : TS07UF6111
Payment Due on : IMMEDIATELY.

No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P
1)	STEEL REBAR-TMT-8mm	7214	5080 Kgs	52.75	EACH KG	267970	0
2)	STEEL REBAR-TMT-10MM	7214	5000 Kgs	52.75	EACH KG	263750	0
		Total :	10080 Kgs	Total		531720	0

Rupees SIX LAKHS TWENTY SEVEN THOUSAND NINE HUNDRED TWO ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	532120	0
CGST@ 9 %	47890	8
SGST@ 9 %	47890	8
IGST@ %		
G. Total	627902	0

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

MODI PROPERTIES PVT. LTD. SEC-BAD INWARD No. 8066 Date 28/6 Sign

GST No. 36AAIFV6997M1Z1

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 ENTERPRISE**

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

o. 859/21-22 **TAX INVOICE** Date 18:05:20

/s. G.V.K RESEARCH CENTERS PVT LTD.
5-4-187/3 & 4, IInd Floor, Sohan Mansion
MG Road, SEC-BAD 500003.

ST No. 36AAHCG4562D1ZP.

Y. Order No. : 77125 Dt. 11.05.2
D.C. No. : 1459 Dt. 18.05.2
Desp. Per :
Truck No. : TS07UF6111
Payment Due on : IMMEDIATELY.

No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P
1	STEEL REBAR-TMT-8mm	7214	5080 Kg	52.75	EACH KG	267970	0
2	STEEL REBAR-TMT-10MM	7214	5000 Kg	52.75	EACH KG	263750	0
		Total :	10080 Kgs	Total		531720	0

Rupees SIX LAKHS TWENTY SEVEN THOUSAND NINE HUNDRED TWO ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	532120	0
CGST @ 9 %	47890	8
SGST @ 9 %	47890	8
IGST @ %		
G. Total	627902	0

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**

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.

459/20-21 21-22

Date 18.05.2021

M/s G.V RESERCH CENTERS PVT LTD.
5-4-187/3 &4, IInd Floor, Soham Mansion, MG ROAD, SEC-BAD

Customer TIN No. 36AAHCG4562D1ZP P.O. No. 77125 Date 11.5.21 Vehicle No. TS07UF6111

PARTICULARS	UNIT	Amount Rs.	P.
STEEL-REBAR-TMT-8MM	5080 KGS		
STEEL-RABAR-TMT-10MM	5000 KGS		
Total	10080 KGS		
+	Kanta		
+	Unloading		
+	Transport		
+	GST 18%		

VAT Extra E.&O.E.

...ods Once Checked and purchased cannot be taken back or exchanged.

8:- 5.080
10:- 5.000

10.080

NO : TS07UF6111
: RUKMANI STEEL

: 14825 kg Date: [illegible]
: 4745 kg Date: 17/03/20[illegible]

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. 459/20-21 21-22

Date. 18.05.2021

M/s. G.V RESERCH CENTERS PVT LTD.
5-4-187/3 & 4, IInd Floor, Soham Mansion, MG ROAD, SEC-BAD

Customer TIN No. 36AAHCG4562D1ZP P.O. No. 77125 Date 11.5.21 Vehicle No. TS07UF6111

No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	STEEL-REBAR-TMT-8MM	5080 KGS		
2)	STEEL-RABAR-TMT-10MM	5000 KGS		
	Total	10080 KGS		
	+	Kanta		
	+	Unloading		
	+	Transport		
	+	GST 18%		
	VAT Extra E.&O.E.			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71789 Date 28/5 Sign.

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

8 :- 5.080

10 :- 5.000

10.080

NO : TS07UF6111

: RUKMANI STEEL

: 14825 kg Date : [illegible]

: 4745 kg Date : [illegible]

Purchase Order

77125
06.05.21 4:35.38

 15-05-2021 1:25:11 PM

om Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

upplier Details

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

6334351..
848030075

Doc No	77125	163466
Doc Date	11-05-2021	
Quote No	NIL	
Quote Date	11-05-2021	
SupplyType	Supply	

ind Attn : Mr.Mehul Mehta

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	5,180.00	52.75	0.00	18.00	322,429.10
2	8114 - Steel - rebar - TMT - 10mm - kgs	5,032.00	52.75	0.00	18.00	313,216.84
					Total Order Value . . .	**635,645.94**

upees : Six Lakh(s) Thirty Five Thousand Six Hundred Fourty Five and Paise Ninty Four Only.

erms and Conditions :-

ecification / Brand	As per details given in the quotation.
yment Terms	Within 30 days of delivery and production of bill.
x	All taxes included in above price.
livery Date	Next Working Day.
livery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
nality For Delay	Nil
ansportation Cost	Included in the above price.
arranty	Nil
dvance Paid	NIL
ther Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for 2727 Terrace columns & 5600C columns 02 work purpose.
ompletion Date	Nil
easurment	Nil
ecurity	Nil
emarks	Delivery at SOVLLP Contact Person Mr Purshottam-9502177288

r ***G V Reserch Centers Pvt Ltd***
uthorised Signatory

Accepted the above Terms And Conditions
For ***Vasant Enterprises***

Requisition Form -Steel

Company	GVRC	Site & Phase	Innopolis		
Req. no.	163466	Req. Date	28-04-2021		
Material required before	Urgent	ID no.	65997		
Prepared by:	T. Rahul	Approved by (sign):			
Flat / Block no:	For 2727 Tarrace Columns & 5600C Column 02 Work Purpose.				

APPROVED BY
28 APR 2021
PROJECT MANAGER

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	700.00	0.00	700.00	5180.00		
2	Steel	10 mm	680.00	0.00	680.00	5032.00		
3	Steel	12 mm	1000.00	0.00	0.00	0.00		
4	Steel	16 mm	950.00	0.00	0.00	0.00		
5	Steel	20 mm	1000.00	0.00	0.00	0.00		
6	Steel	25 mm	200.00	0.00	0.00	0.00		
7	Steel	32 mm	100.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	120.00	0.00	0.00	0.00		
	Total		4750.00	0.00	1380.00	10212.00		

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.

APPROVAL

...ity beyond limits.

...processed-post approval.

...for technical details/clarification.

...ishing SSLLP stock

APPROVED BY
10 MAY 2021
SOHAM MODI
MANAGING DIRECTOR