

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/7/21		Prepared by: T. Shash	
PO/WO no. 78074		PO / WO Date. 26/6/21	
Supplier Name Vasant Enterp.		PO/WO amount 22,65,600	
Firm/Company CUDC		Project Strygy Str	
Sl. No.	Bill No.	Bill Date	Bill amount
1	868	26/6/21	22,72,963
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			22,72,963
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	468	26/6/21	93362 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges Handle charges			472
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			22,73,435
Amount E - PO / WO value:			22,65,600
Amount F - Difference (A - E): GST-18%			7363
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		2/7/21	
Remarks: Excess Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	1/7/21		01/07/2021
		MD APPROVED BY 31 JUL 2021 SOHAM MODI MANAGING DIRECTOR	
		Accounts - receiver of bill	Accountant
			Accounts Manager

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 1,00,000/- 7. MD to approve all bills above 1,00,000/-

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

No. 868/21-22	TAX INVOICE	Date: 26.06.2021
M/s GV DISCOVERY CENTER PVT LTD. 5-4-187/334, 2nd floor, Saham Mansion, MGRoad, SEC-BAD-500003.		Y. Order No. : 78074 Dt: 26.06.2021 D.C. No. : 468 Dt: 26.06.2021 Desp. Per : — Truck No. : AP28TC9123. Payment Due on : IMMEDIATELY.
GST No. 36AAHCG14940K1ZC.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	MSTMT REBAR - 16MM	7214	40130/55	48/-	EACH KG	1926240 00
						
Rupees TWENTY TWO LAKHS SEVENTY THREE THOUSAND FOUR HUNDRED THIRTY FIVE ONLY.				✓	Kanta / Hamali / Others	400/-
					Freight Charges	—
					Total	1926640 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076					CGST @ 9 %	173397 60
					SGST @ 9 %	173397 60
					IGST @ %	
GST No. 36AAIFV6997M1Z1					G.Total	2273435 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)

Purchase Order

Page(s) 1 Of 1

26-06-2021 2:46:14 PM



78074

24.06.21 12:03:58

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50.
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

66334351..
9848030075

Doc No	78074	13263
Doc Date	26-06-2021	
Quote No	NIL	
Quote Date	26-06-2021	
SupplyType	Supply	

Kind Attn : **Mr.Mehul Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8116 - Steel - rebar - TMT - 16mm - kgs	40,000.00	48.00	0.00	18.00	2,265,600.00
Total Order Value . . .					2,265,600.00

Rupees : Twenty Two Lakh(s) Sixty Five Thousand Six Hundred 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 119, 191 Synergy Square 1
-
Phone. -

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 block no 119 second slab purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVDC-Turkapally Contact Person Mr Narsing Rao9703020722.



For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form -Steel		GVDC		Site & Phase		Genopolis	
Company		13263		Req. Date		26-06-21	
Req. no.		URGENT		ID no.		67015	
Material required before		Vineetha reddy		Approved by (sign):		K.Narsing rao	
Prepared by:		For block no 119 second slab purpose.					
Flat / Block no:							

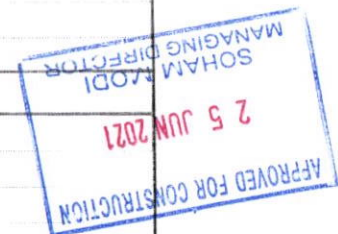
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	0.00	0.00	0.00		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	2110.00	0.00	2110.00	40005.60		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
Total						40005.60		

PO 78074

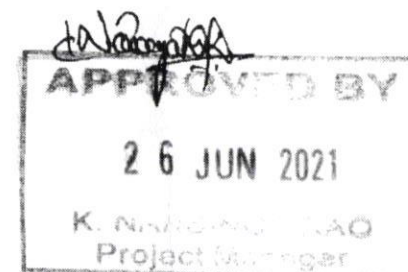
Notes:

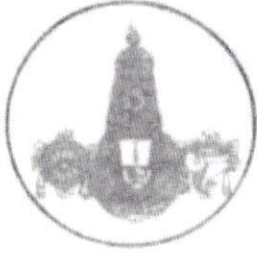
- 1 Binding wire is generally 25 kgs per ton.
- 2 Order footing steel for one block or core at a time.
- 3 Order steel for slab along with steel for next column on completion of beam bottom.
- 4 Do not order excess steel. Do not order steel in advance.

Bill to Govt.



26/06/2021





S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. భర్త కాంట్

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

24
HOURS
SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.:

Rs.:

3234
250

VEHICLE No.:

1

AP28TC 91

GROSS

53140

Kgs.

DATE :

27-06-21

TIME :

07:40

TARE

13010

Kgs.

DATE :

27-06-21

TIME :

08:03

NETT

40130

Kgs.

MATERIAL INWARD

Inward No: 620

Dt: 27/06/21

MRN No: 893342

Dt: 28/06/21

Received By: S. S. S. S.

Sign: S. S. S. S.

OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform.

Genome Valley Discovery Center Pvt. Ltd.

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.

468/21-22

Date 26.06.2021

M/s. G.V. DISCOVERY CENTER PVT. LTD.

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

36AAHCG14940K12C 78074 26.06.21

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

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	STEEL-REBAR-TMT-16MM	40130/-		
Inward no. 620 MRN. 93362 Dt: 27/6/21		+ Kanta + Transport + Unloading + 18% GST		
				

Extra

E.&O.E.

and purchased cannot be taken back or exchanged.
ed articles in good order and sound condition

Customer's Signature with Stamp / Seal

Signature
