PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/21	Prepared by:	Bhaskar.
PO/WO no.	78259	PO / WO Date.	03/7/21
Supplier Name	vasant Enterprises	PO/WO amount	76,700/-
Firm/Company	GVDC	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	869/21-22	06/07/21	78706/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			78706/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	469	06/07/21	–	☑ 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:				78706/-
Amount E – PO / WO value:				76700/-
Amount F – Difference (A – E): GST-18%				2006/-

Quantity received as per PO /WO	☐ Yes ☑ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (exp~~lained below)
Excess / short material received	~~☐ Approved – within acc~~eptable 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	15/7/21
Remarks: Excess Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 15 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/7/21						

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. 869/21-22 **TAX INVOICE** Date 06.07.2021

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. : 78259 Dt. 03.07.21
D.C. No. : 469 Dt. 06.07.21
Desp. Per : —
Truck No. : TS08UG0086.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	BINDING WIRE		1020 Kgs	65/-	EACH KG	66300	00
				Kanta / Hamali / Others		400/-	
				Freight Charges		—	
				Total		66700	00
				CGST@ 9 %		6003	00
				SGST@ 9 %		6003	00
				IGST@ %			
				G. Total		78706	00

Rupees SEVENTY EIGHT THOUSAND SEVEN HUNDRED SIX ONLY.

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 8221
Date: 13/7
Sign:

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. 869/21-22 **TAX INVOICE** Date 06.07.2021

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. : 78259 Dt. 03.07.21
D.C. No. : 469 Dt. 06.07.21
Desp. Per : —
Truck No. : TS08UG0086.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	BINDING WIRE		1020 Kgs	65/-	EACH KG	66300	00
					Kanta / Hamali / Others	400/-	
					Freight Charges	—	
					Total	66700	00
					CGST @ 9 %	6003	00
					SGST @ 9 %	6003	00
					IGST @ %		
					G. Total	78,706	00

Rupees SEVENTY EIGHT THOUSAND SEVEN HUNDRED SIX ONLY/-

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.

No. 469 Date 6/07/2021

M/s. GV DISCOVERY CENTER PVT LTD. 5-4-187/3&4 IInd Floor, Soham mansion, MG Road Sec-Bad. 500003. Delivery at Turkapally

Customer TIN No. 36AAHCG4940K1ZC P.O. No. 78259 Date 6/7/21 Vehicle No. TS-08-UG-0026

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	Binding wire - 20 guage	1020 Kg.		
	+	Kanta		
	+	Transport		
	+	Unloading		
	+	18% GST		

INWARD
Inward No: 665 Dt: 06/07/21
MRN No: Dt: 17.28
Received By: K Salam Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 82214
Date: 1317
Sign:

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

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంటా

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.: 3454 — 2 VEHICLE No.: TS08UG 0024

Rs.: 40

GROSS	1640	Kgs.	DATE:	06-07-21	TIME:	17:29
TARE	600	Kgs.	DATE:	06-07-21	TIME:	17:52
NETT	1040	Kgs.	MATERIAL:			

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

78259
29.06.21 10:48:54

 03-07-2021 10:36:18 AM

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

66334351..
9848030075

Doc No	78259	13266
Doc Date	03-07-2021	
Quote No	NIL	
Quote Date	03-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	65.00	0.00	18.00	76,700.00
				Total Order Value . . .	**76,700.00**

Rupees : Seventy Six Thousand Seven 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. -
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 Block no 191 first slab purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally-Contact Person Mr Narsing Rao-9703020722.

APPROVED BY
05 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 03/07/2021

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ______________________

Date : __/__/____

Requisition Form -Steel

Company	GVDC	Site & Phase	Genopolis
Req. no.	13266	Req. Date	28-06-21
Material required before	URGENT	ID no.	67130
Prepared by:	Vineetha reddy	Approved by (sign):	K.Narsing rao
Flat / Block no:	For block no 191 first 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	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	0.00	0.00	0.00	0.00		
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	40.00	0.00	0.00	1000.00		
	Total					1000.00		

PO/78259.

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.

For MDs APPROVAL

- [ ] High Value/quantity beyond limits.
- [ ] Pc/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [x] Other

APPROVED BY
28 JUN 2021
K. ... Project Manager

APPROVED BY
01 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
01 JUL 2021
SOHAM MODI
MANAGING DIRECTOR