

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/2/21	Prepared by:	Kanitha
PO/WO no.	78521	PO / WO Date.	12/7/21
Supplier Name	Vasant Enterprises	PO/WO amount	1,47,10,97/-
Firm/Company	Ev. Discovery Center 21A	Project	GVDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	872/21-22	24/7/21	17,31,680/-
2			
3			
4			

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

17,31,680/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	473/21-22	14/2/21	94466.	☒ 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:

17,31,680/-

Amount E - PO / WO value:

14,71,097/-

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

2,60,583/-

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. _____ ☒ No
Payment - due date	2/8/21

Remarks:

- 4545 kgs Excess Received -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kanitha						
Date	28/2/21						

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: mekul.mehta91@yahoo.in

No. 872/21-22	TAX INVOICE	Date 14.07.2021
M/s. GTV DISCOVERY CENTER PVT LTD 5-4-187/334, 11th floor, Goham Mansion, MG ROAD, SEC-BAD-500003		Y. Order No. : 78521 Dt. 12.07.2021 D.C. No. : 493 Dt. 14.07.2021 Desp. Per : Truck No. : AP287A0422 Payment Due on : IMMEDIATELY
GST No. 36AA HCG 4940K1ZC		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	TMT STEEL REBAR	7214	20270 Kgs	48.50	EACH KG	983095	00
②	TMT STEEL REBAR	7214	9980 Kgs	48.50	EACH KG	484030	00
		Total:	30250 Kgs			1467125	00
Rupees SEVENTEEN LAKHS THIRTY ONE THOUSAND SIX HUNDRED EIGHTY ONLY.						Kanta / Hamali / Others	400/-
						Freight Charges	—
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						Total	146752500
						CGST @ 9 %	13207725
						SGST @ 9 %	13207725
						IGST @ %	
GST No. 36AAIFV6997M1Z1						G. Total	173168000

Note : Goods once sold will not be taken back. If the

SUMMIT SALES KLP

INWARD

No. 82409

Date: 12/7

Sign: L

R.R. DIST.

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.,
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. 872/21-22	TAX INVOICE		Date 14.07.2021
M/s. GIV DISCOVERY CENTER PVT LTD 5-4-187/334, 1st floor, Goham Mansion, MGT ROAD, SEC 8AD-500003	Y. Order No. : 78521	Dt. 12.07.2021	
	D.C. No. : 493	Dt. 14.07.2021	
	Desp. Per :		
	Truck No. : AP287A0422		
GST No. 36AA HCG 49 LOK 12C	Payment Due on : IMMEDIATELY		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
①	TMT STEEL REBAR	7214	20270 Kgs	48.50	EACH KGT	983095.00	
②	TMT STEEL REBAR	7214	9980 Kgs	48.50	EACH KGT	484030.00	
		Total:	30250 Kgs			1467125.00	
Rupees SEVENTEEN LAKHS THIRTY ONE THOUSAND SIX HUNDRED EIGHTY ONLY.						Kanta/Hamali/Others 400/-	
						Freight Charges	
						Total	1467525.00
Bank : CITY UNION BANK						CGST@ 9 %	132077.25
Branch : M.G. Road, Secunderabad.						SGST@ 9 %	132077.25
A/C No. : 076120000148567						IGST@ %	
IFSC : CIUB0000076						G. Total	1731680.00
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)



2

DOLPHIN WEIGH BRIDGE

SYNO 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228, T.S.

LARGEST HITECH WEIGH BRIDGE

WEIGHTMENTSHIP

SERIAL NO.

VEHICLE NO.

GROSS

Kg.

DATE

TARE

Kg.

DATE

NETT

Kg.

CHARGE RS.

PARTY SIGNATURE

OPERATOR'S S

* 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. 473/21-22

Date 14.07.21

M/s. G N DISCOVERY CENTER PVT LTD

5-4-187/3 & 4, 2nd floor, Goham mansion, MG Road

36AAHCO14940K12C

Customer TIN No.

P.O. No.

78521

Date

12.07.21

Vehicle No.

AP28TA0422

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	TMT STEEL REBAR - 10MM	20270 Kgs		
②	TMT STEEL REBAR - 32MM	9980 Kgs		
	Total:	30250 Kgs		
	+ Kante			
	+ 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

Purchase Order

Page(s) 1 Of 1

13-07-2021 1:31:58 PM



78521

12.07.21 11:10:49

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

Supplier Details

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

66334351..
9848030075

Doc No	78521	13278
Doc Date	12-07-2021	
Quote No	NIL	
Quote Date	12-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8114 - Steel - rebar - TMT - 10mm - kgs	18,500.00	48.50	0.00	18.00	1,058,755.00
2 8119 - Steel - rebar - TMT - 32mm - kgs	7,205.00	48.50	0.00	18.00	412,342.15
Total Order Value . . .					1,471,097.15

Rupees : Fourteen Lakh(s) Seventy One Thousand Ninty Seven and Paise Fifteen Only.

Terms and Conditions :-

25,705

Specification / Brand Material should be of Sangam TMT Brand

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next 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 Hammali Charges Included.These Order for 191 coloum laping purpose.

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks Delivery at GVDC-Turkapally Contact Person Mr Narsing Rao-9703020722.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Contact - -

Name : _____

Date : _/_/

Purchase Order

Page(s) 1 Of 1

12-07-2021 12:18:29 PM

Original / Office Copy / Purchase

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

Enchore Metals Pvt Ltd.
Plot no.3 Road No.6, Trimurthy colony, Mahendra
Hills, Secunderabad-500026

27730188

Doc No	78521	13278
Doc Date	12-07-2021	
Quote No	NIL	
Quote Date	12-07-2021	
SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8114 - Steel - rebar - TMT - 10mm - kgs	18,500.00	48.50	0.00	18.00	1,058,755.00
2 8119 - Steel - rebar - TMT - 32mm - kgs	7,205.00	48.50	0.00	18.00	412,342.15

Total Order Value . . . 1,471,097.15

Rupees : Fourteen Lakh(s) Seventy One Thousand Ninty Seven and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand Material should be of Sangam TMT Brand

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next 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 Hammali Charges Included. These Order for 191 colour laping purpose.

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks Delivery at GVDC-Turkapally Contact Person Mr Narsing Rao-9703020722.

For MDs APPROVAL

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



For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

12/07/2021

Name :

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Date : _/_/_

Requisition Form - Steel								
Company		GV Discovery center pvt ltd		Site & Phase		genopolis		
Req. no.		13278		Req. Date		08.07.2021		
Material required before		urgent		ID no.		67359		
Prepared by:		vineetha reddy		Approved by (sign):		K.Narsing rao		
Flat / Block no:		for 191 column laping 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	2500.00	0.00	2500.00	18500.00	1491	
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	210.00	115.00	95.00	7205.75	1491	
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
Total			2510.00	115.00	2395.00	18500.00		
Notes:							FOR MDS APPROVAL 25705.75	
1 Binding wire is generally 25 kgs per ton.							☒ High Value/quantity beyond limits.	
2 Order footing steel for one block or core at a time.							☐ For Req. processed post approval.	
3 Order steel for slab along with steel for next column on completion of beam bottom block							☐ Approval for technical details/clarification	
4 Do not order excess steel. Do not order steel in advance. Other								

APPROVED BY
10 JUL 2021
SOMASHEKHAR
MANAGER

Signature

08 JUL 2021

DELIVERY CHALLAN

Ph 040-8450435
040-8833435
M 98480 3007

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
6-6-100, Ranigunj, Secunderabad - 500 003.

No.

173/21-22

Date 14.07.21

M/s.

G.V. DISCOVERY CENTER PVT LTD

5-4-187/334, 1st floor, Gohan mansion, MG Road

36AAHC014940K12C

Customer TIN No.

P.O. No.

78521

Date

12.07.21

Vehicle No.

AP87A0422

S.No.	PARTICULARS	UNIT	Amount Rs.	P
①	TMT STEEL REBAR - 10MM	20270 KGS		
②	TMT STEEL REBAR - 32MM	9980 KGS		
Total:		30250 KGS		
		+ Kante		
		+ Transport		
		+ Unloading		
		+ 18% GST		

INWARD	
Inward No: 686	Dr: 14/07/21
MRN No: 94466	Dr: 09/13
Received By: Ch. Ganesha	Sign: [Signature]
G.V. Discovery Center Pvt. Ltd.	

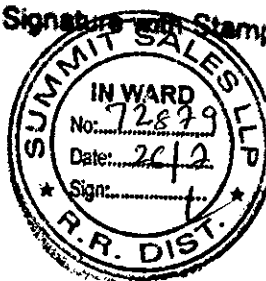
VAT Exm

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
[Signature]

DELIVERY CHALLAN

Ph : 040-8450435
040-8033435
M : 98480 3007**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. 473/21-22

Date 14.07.21

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

5-4-187/334, 2nd floor, Gohan mansion, MG Road

36AAHCO14940K12C

Customer TIN No.

P.O. No.

78521

Date 12.07.21

Vehicle No.

AP38TA0422

S.No.	PARTICULARS	UNIT	Amount Rs.	P
①	TMT STEEL REBAR - 10MM	20270 KGS		
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Total :		30250 KGS		
		+ Kantha		
		+ Transport		
		+ Unloading		
		+ 18% GST		

INWARD	
Inward No: 686	Dr: 14/07/21
MRN No:	Dr: 09/13
Received By: Ch. Manesha	Sign: [Signature]
Discovery Center Pvt. Ltd.	

VAT Extra

E.&O.E.

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TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature
[Signature]