

PURCHASE DIVISION
Advice for approval for credit to supplier

66

Date:	21/9/21	Prepared by:	Devs
PO/WO no.	79624	PO / WO Date.	12/8/21
Supplier Name	Vasant Enterprises	PO/WO amount	76,700/-
Firm/Company	GROC PT Ltd	Project	genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	878	13/8/21	77,172/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,172/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			DC matches MRN
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:			77,172
Amount E – PO / WO value:			76,700
Amount F – Difference (A – E): GST-18%			472
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	6/9/21		
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date	21/9/21		

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

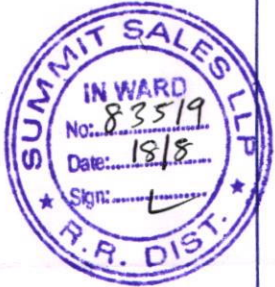
Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

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. 878/21-22		TAX INVOICE			Date: 13-08-2021	
M/s. G. V DISCOVERY CENTER PVT LTD 5-4-187/334, 1st Floor, Saham Mansion, MG ROAD, SEC-BAD.		Y. Order No. : 79624		Dt. 12-08-21		
		D.C. No. : 480		Dt. 13-08-2021		
		Desp. Per :				
		Truck No. : TS08UG0026				
GST No. 36AAHCG4940K1ZC		Payment Due on : IMMEDIATELY				

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	BINDING WIRE		1000 KGS	65.00	EACH KG	65000	00
							
Rupees SEVENTY SEVEN THOUSAND ONE HUNDRED SEVENTY TWO ONLY.						☒ Kanta / Hamali / Others 400/-	
						Freight Charges —	
						Total 65400 00	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST@ 9 % 5886 00	
						SGST@ 9 % 5886 00	
						IGST@ %	
GST No. 36AAIFV6997M1Z1						G.Total 77172 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]

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. 87821-22		TAX INVOICE		Date 13.08.2021	
M/s. G. V DISCOVERY CENTER PVT LTD 5-4-187/334, IInd Floor, Scheme Mansion, MG ROAD, SEC-BAD.		Y. Order No. : 79624 D.C. No. : 480 Desp. Per : Truck No. : TS08UG0026 Payment Due on : IMMEDIATELY		Dt. 12.08.21 Dt. 13.08.2021	
GST No. 36AAHCG14940K12C					

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
①	BINDING WIRE		1000 KGS	65.00	EACH KGT	65000	00
						/	
Rupees SEVENTY SEVEN THOUSAND ONE HUNDRED SEVENTY TWO ONLY.						Kanta / Hamali / Others 400/-	
						Freight Charges	
						Total	65400 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST @ 9 %	5886 00
						SGST @ 9 %	5886 00
						IGST @ %	
GST No. 36AAIFV6997M1Z1						G.Total	77472 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

[Handwritten Signature]

Purchase Order

Page(s) 1 Of 1

12-08-2021 12:12:26 PM



79624

12.08.21 2:06:05

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	79624	13316
Doc Date	12-08-2021	
Quote No	NIL	
Quote Date	12-08-2021	
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. -

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 forsite use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at Turkapally GVDC 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 SSSLP stock
- ☒ Other



For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

12/08/2021

Name : _____

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Date : ____/____/____

1089

Requisition Form -Steel								
Company		GV Discovery center pvt ltd		Site & Phase		genopolis		
Req. no.		13316		Req. Date		09.08.2021		
Material required before		urgent		ID no.		68318		
Prepared by:		vineetha reddy		Approved by (sign):		K.Narsing rao		
Flat Block no:		for site use 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	40.00	1000.00		
Total						1000.00		
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.								

W ✓

APPROVED BY

11 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☐ PO/Req. processed-post approval.

☐ Approval for technical details/clarification

☐ Replenishing SLLP stock

☒ Other

APPROVED BY

09 AUG 2021

K. Narsing Rao

Project V

DELIVERY CHALLAN

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 13.08.2021

No. 480 / 21-22

M/s.

G.V. DISCOVERY CENTER PVT LTD.

5-4-187/334, 2nd floor, Saham Mansion, MG Road, SEC-BAD

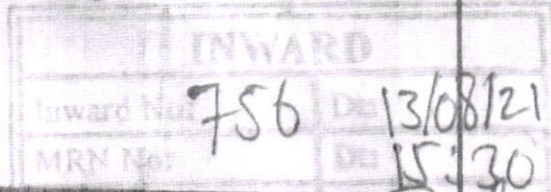
36AAHCG14940K12C79624 Date 12.08.21 TS08UG10026

Customer TIN No.

P.O. No.

Date

Vehicle No.

No.	PARTICULARS	UNIT	Amount Rs. P.
①	BINDING WIRE	1000 KGS	
		1000 KGS	
		+ Hanta	
		+ Unbading	
		+ Trans port	
		+ 18% GST.	
Delivery at:			
Genome Valley			
Tura Kalyan			
			
			
VAT Extra	E.&O.E.		

Once Checked and purchased cannot be taken back or exchanged

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

