

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/9/21	Prepared by:	Devi
PO/WO no.	79891	PO / WO Date.	21/8/21
Supplier Name	Vasanth Enterprises	PO/WO amount	23,68,620/-
Firm/Company	G.V Research centers Pvt Ltd	Project	InnoPolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	880	24/8/21	23,68,966/-
2	881	28/8/21	77,17,200/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			31,40,166/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	482	28/8	☐ Yes ☐ No
2.	481	24/8	☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges/Charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			31,40,166/-
Amount E - PO / WO value:			23,68,620/-
Amount F - Difference (A - E): GST-18%			77,15,461/-
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		20/9/21	
Remarks: - final bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/9/21		
		MD	Accounts -
		APPROVED BY	bill
		16 SEP 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 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

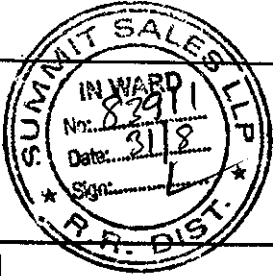
No. 880 21-22.		TAX INVOICE		Date 24.08.2021	
M/s. G.V. RESEARCH CENTERS PVT LTD 5-4-187/314, IInd Floor, Saham Mousson, MG ROAD - 500003.		Y. Order No. : 79891 D.C. No. : 481 Desp. Per : Truck No. : TS08GG10218 Payment Due on : IMMEDIATELY.		Dt. 21.08.21 Dt. 24.08.21	
GST No. 36AA HCG 4562012P.					

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	TMT STEEL REBAR 8MM	7214	10050 KGS	49.80	EACH KG	500490	00
②	TMT STEEL REBAR 10MM	7214	5620 KGS	49.80	EACH KG	279876	00
③	TMT STEEL REBAR 12MM	7214	20070 KGS	48.80	EACH KG	979416	00
④	TMT STEEL REBAR 16MM	7214	5070 KGS	48.80	EACH KG	247416	00
Total KGS			40810 KGS			2007198	00

Rupees TWENTY THREE LAKHS SIXTY EIGHT THOUSAND NINE HUNDRED SIXTY SIX ONLY.	Kanta / Hamali / Others	400/-	
	Freight Charges	—	
	Total	2007598	00
	CGST @ 9 %	180683	82
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	SGST @ 9 %	180683	82
	IGST @ — %	—	
	G. Total	2368966	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]

No. **880/A1-22.**

TAX INVOICE

M/s. **G.V. RESEARCH CENTERS PVT LTD**
5-4-187/334, 2nd Floor, Scheme
Mansarovar, MG. ROAD - 500003.

Y. Order No. **79891** Dt. **21**
D.C. No. **482** Dt. **21**
Desp. Per
Truck No. **TS080G10218**
Payment Due on : **IMMEDIATELY.**

GST No. **36AA HCH 4562012P.**

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.
①	TMT STEEL REBAR 8MM	7224	10050KGS	49.80	EACH	500490 01
②	TMT STEEL REBAR 10MM	7224	5620KGS	49.80	EACH	279876 00
③	TMT STEEL REBAR 12MM	7224	20070KGS	48.80	EACH	979416 00
④	TMT STEEL REBAR 16MM	7224	5070KGS	48.80	EACH	247416 00
Total			10880KGS			2007198 00
Rupees TWENTY THREE LAKHS SIXTY EIGHT THOUSAND NINE HUNDRED SIXTY SIX ONLY.						
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						Kanta/Hamali / Others 400/-
						Freight Charges —
						Total 2007598 00
						CGST @ 9 % 180683 82
						SGST @ 9 % 180683 82
GST No. 36AAIFV6997M1Z1						IGST @ — % —
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						G. Total 2368966 00

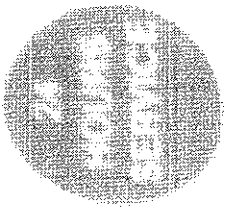
E. & O. E.

For VASANT ENTERPRISES

[Signature]

S. H. WEISS, INC.

10000 - Cup Boudin Bt-Tech. Sy. No. 228. Shanghai Road
Room. R. H. 111. 500 101. 15. Cal. 69261275



10000 - Cup Boudin Bt-Tech. Sy. No. 228. Shanghai Road
Room. R. H. 111. 500 101. 15. Cal. 69261275

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.

481/21-22

Date: 21.08.2021

M/s.

G.V. RESEARCH CENTERS PVT LTD.

5-4-187/334, 1st floor, Saham mansion, MG ROAD - 500003

36AAHCG14562D12P

79891

21.8.21

TS08UG10218

Customer TIN No.

P.O. No.

Date

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	TMT STEEL REBAR — 8MM	10050 KGS		
②	TMT STEEL REBAR — 10MM	5620 KGS		
③	TMT STEEL REBAR — 12MM	20070 KGS		
④	TMT STEEL REBAR — 16MM	5070 KGS		
	TOTAL KGS	40810 KGS		
		+ Kanta		
		+ 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

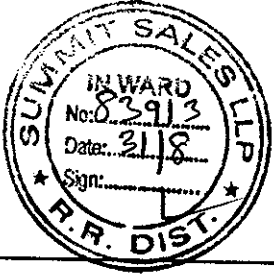
VASANT ENTERPRISES

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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. 881	21-22	TAX INVOICE	Date: 28/08/2021
M/s. G.V. RESEARCH CENTERS PVT LTD 5-4-187/334, 1st Floor, Saham Mengion, MG. ROAD, SEC-BAD.		Y. Order No. 79891 D.C. No. : 482 Desp. Per : — Truck No. : TS08UE6497. Payment Due on : IMMEDIATELY.	Dt. 21/8/21 Dt. 28/8/21
GST No. 36AAHCG14562D1ZP.			

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	BINDING WIRE		1000 KGS	65.00	EACH KG	65000 00
			1000 KGS			
						
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@ %		
				G. Total		77172 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)

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. 881 / 21-22	TAX INVOICE	Date 28/08/2022
M/s. G.V. RESEARCH CENTERS PVT LTD. 5-4-187/334, 1st floor, Saham Mangion, MG ROAD, SEC-BAD.		Y. Order No. 79891 D.C. No. 482 Desp. Per --- Truck No. T508UE6497. Payment Due on : IMMEDIATELY.
GST No. 36AAHCG-14562D12P.		Dt. 21/8/21 Dt. 28/8/21

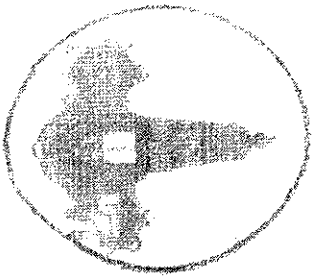
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	BINDING WIRE		1000 KGS	65.00	EACH KGS	65000 00
			1000 KGS			
Rupees SEVENTY SEVEN THOUSAND ONE HUNDRED SEVENTY TWO ONLY.						Kahla / Hamali / Others 400/-
						Freight Charges ---
						Total 65400 00
Bank : CITY UNION BANK Branch : M.G.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

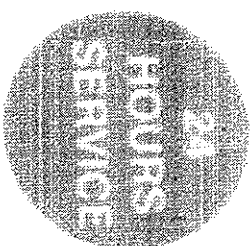


S.V.H. WEIGH BRIDGE

ఆంధ్ర.పి.హెచ్. ఛార్జ్ బ్రాండ్

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

COMPLIANCE NO. 100101NHSWEIGHBRIDGE



S No :

Rd :

00

VEHICLE NO :

1

15/03/21

4:47

GROSS

22.22

Kgs.

DATE :

20/03/21

TIME :

10:00

TARE

Kgs.

DATE :

TIME :

NETT

Kgs.

TIME :

OPERATOR'S SIGNATURE

మా హాసము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

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.

182/22-22

Date

28/08/2021

M/s.

G.V. RESEARCH CENTERS PVT LTD.
 5-4-102/374, IV Floor, Gokulam Mangal, MG ROAD, SEC-110
 26/11/2020/5620422

Customer TIN No.

P.O. No.

79894

Date

28/8/21

Vehicle No.

TS08UE6497

S.No.

PARTICULARS

UNIT

Amount
Rs. P.

①

BINDING WIRE

1000 KGS

TOTAL KGS

1000 KGS

+ Kranta
 + Unloading
 + Transport
 + 18% GST



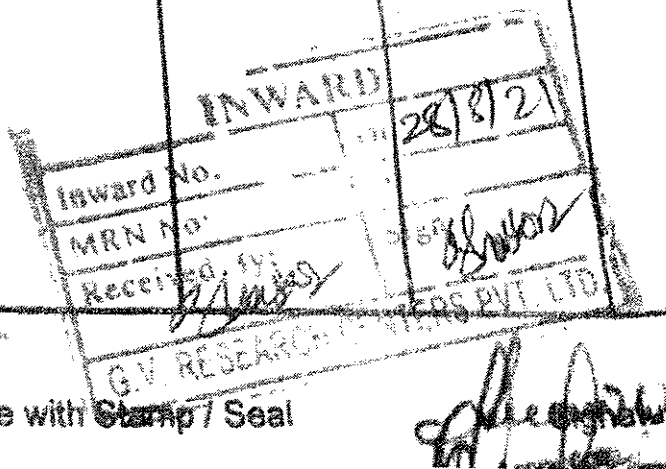
VAT Extra

E.&O.E.

Once Checked and purchased cannot be taken back or exchanged.
 Received the above mentioned articles in good order and sound condition

IN : 38117915132

Customer's Signature with Stamp / Seal



[Signature]
 G.V. RESEARCH CENTERS PVT LTD.

Purchase Order

Page(s) 1 Of 1

21-08-2021 3:41:03 PM

79891
13.08.21 2:25:58

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-501
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

66334351..
9848030075

Doc No	79891	163751
Doc Date	21-08-2021	
Quote No	NIL	
Quote Date	21-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	10,062.00	49.80	0.00	18.00	591,283.37
2 8114 - Steel - rebar - TMT - 10mm - kgs	5,032.00	49.80	0.00	18.00	295,700.45
3 8115 - Steel - rebar - TMT - 12mm - kgs	20,040.00	48.80	0.00	18.00	1,153,983.36
4 8116 - Steel - rebar - TMT - 16mm - kgs	5,024.00	48.80	0.00	18.00	289,302.02
5 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	65.00	0.00	18.00	38,350.00

Total Order Value . . . 2,368,619.19

Rupees : Twenty Three Lakh(s) Sixty Eight Thousand Six Hundred Nineteen and Paise Nineteen 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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

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 4545 block-upper basement slab-02 steel reinforcement purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at Turkapally Mr Venkatesh-9705636277.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

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

APPROVED BY
23 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : 21/08/2021

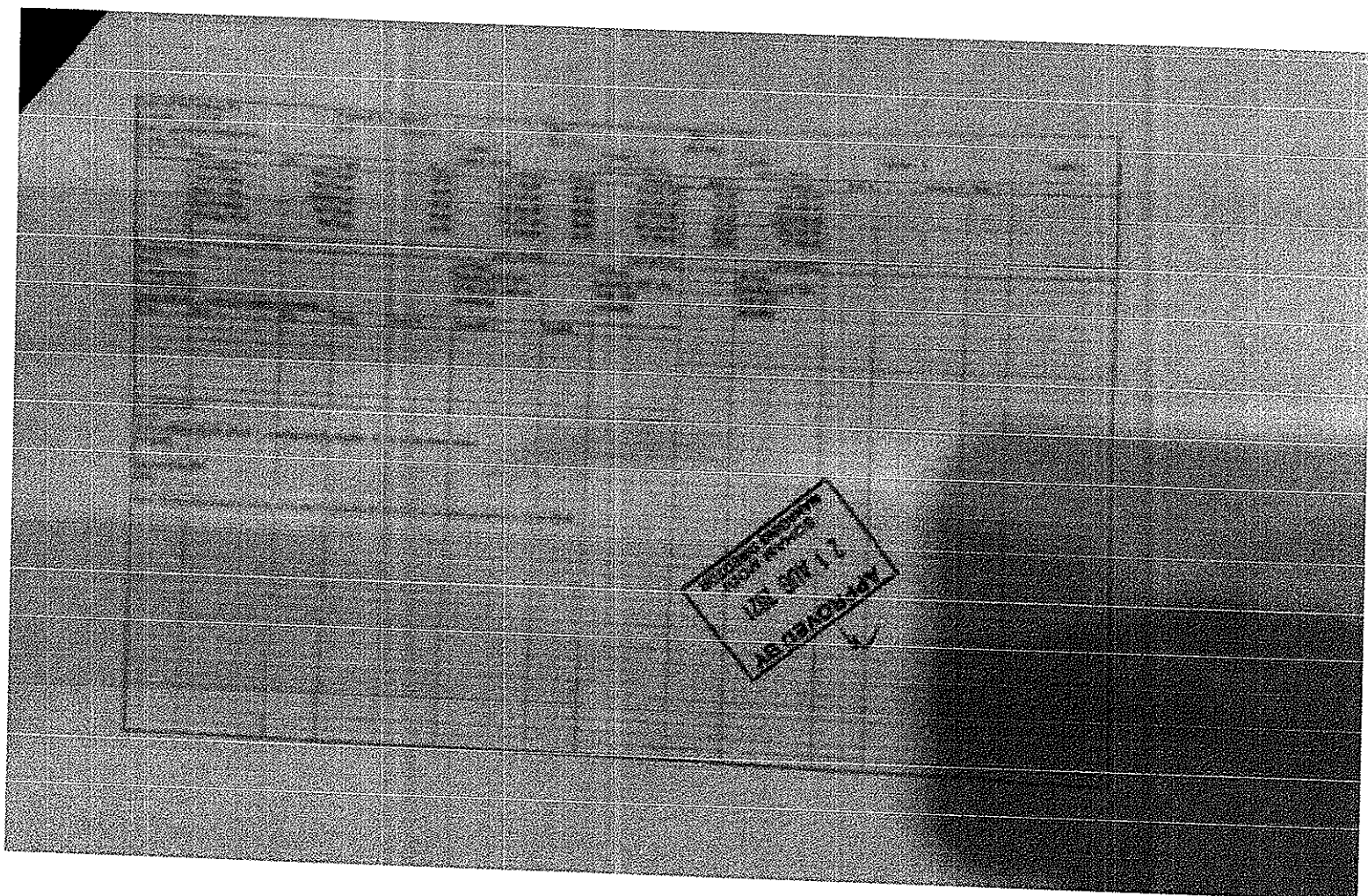
Name : _____

Date : ____/____/____

Requisition Form - Steel		Company	Site & Phase	Inopolis				
Reg. no.	GVRC	163751	Reg. Date	20-08-2021				
Material required before	06-07-2021		ID no.	68624				
Prepared by:	sobhanbabu		Approved by (sign):	Venkatesh				
Flat / Block no:	For 4545 block-upper basement slab-02 steel Reinforcement work 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	2150.00	0.00	2150.00	10062.00	✓	49/20
2	Steel	10 mm	710.00	30.00	680.00	5032.00	✓	11
3	Steel	12 mm	1900.00	20.00	1880.00	20040.80	✓	48/80
4	Steel	16 mm	365.00	100.00	265.00	5024.40	✓	1
5	Steel	20 mm	0.00	45.00	0.00	0.00		
6	Steel	25 mm	0.00	83.00	0.00	0.00		
7	Steel	32 mm	0.00	75.00	0.00	0.00	✓	
8	Binding Wire	20 gauge	NA	NA	0.00	500.00		65/
	Total					40659.20		
Notes: Please Send Straight Bars as we dont have much space for stocking at site.								
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.								

APPROVED EMB CHIEF ENGINEER
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 AUG 2021
G. Venkatesh
Project Manager



DELIVERY CHALLAN

Ph. : 040-845943

040-863343

M : 98480 300

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.

181/21-22

Date: 21.08.20

M/s

G.V. RESEARCH CENTERS PVT LTD.

5-4-187/334, 1st floor, Goham mansion, MG ROAD - 50000

36AAHCG14562D12P 79991 Date: 21.8.21 TS08UG10218

Customer TIN No.

P.O. No.

Date

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount Rs.	P
①	TMT STEEL REBAR — 8MM	10050 KGS		
②	TMT STEEL REBAR — 10 MM	5620 KGS		
③	TMT STEEL REBAR — 12 MM	20070 KGS		
④	TMT STEEL REBAR — 16 MM	5070 KGS		
	TOTAL KGS	40810 KGS		
		+ Kanta		
		+ Transport		
		+ Unloading		
		+ 18% GST.		
	VAT Extra	E.&O.E.		

INWARD	
Inward No: 456	Dr: 24/8/21
MRN No:	Dr:
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

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]
 21

VASANT ENTERPRISESDealers 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.

482/21-22

Date 20/08/2021

M/s.

GV RESERCH CENTERS PVT LTD.

5-4-187/334, IInd Floor, Goham Mansion, MG ROAD, SEC-8AD

36AAHCG14562012P

99891

Date 21/8/21

TS08UE6497.

Customer TIN No.

P.O. No.

Date

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
①	BINDING WIRE	1000KGS		
	TOTAL KGS	1000 KGS		
		+ Vanta		
		+ Unloading		
		+ Transport		
		+ 18% GST		

INWARD	
Inward No: 4581	Dr: 28/8/21
Bill No:	Dr:
Received: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V.R.C. PVT. LTD.	

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

Binding wire

24
HOURS
SERVICE

Thurkapally, Opp. Bhimavaram Bypass, S. No. 228, Bhimavaram Mandal,
Kothur Road, R.R. Dist - 500 101, T.S. Cell - 6302613475

COMPUTERISED 100 TONNES WEIGH BRIDGE

2 VEHICLE NO

ISSUE 6497

S No.: 4566
Rs.: 38

GROSS 3538
TARE 1528
NETT 2010

Kgs. DATE: 28-08-21

Kgs. DATE: 28-08-21

Kgs. MATERIAL:

INWARD	
Inward No.: 6581	Dr: 28/8/21
MRN No.:	Dr:
Received By:	Sign:
G.V.R.C. PYLTD.	

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.