

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/9/21		Prepared by: Deep	
PO/WO no. 80084		PO / WO Date. 30/8/21	
Supplier Name Vasant Enterprises		PO/WO amount 23,77,700/-	
Firm/Company Grce		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	883	29/8/21	23,08,950/-
2	882	28/8/21	77,721/-
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,86,122/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	484	29/8/21	☐ Yes ☐ No
2.	483	30/8/21	☐ 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:			23,86,122/-
Amount E – PO / WO value:			23,77,700/-
Amount F – Difference (A – E): GST-18%			8422/-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/9/21	14/9	
		APPROVED BY 20 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. 883 / 21-22	TAX INVOICE		Date 29/08/21				
M/s. G.V. RESEARCH CENTERS PVT LTD. 5-4-187/334, IInd Floor, Soham Mansion, MG Road, SEC-BAD 500003. GST No. 36AAHCG14562D12P.		Y. Order No. : 80084 D.C. No. : 484 Desp. Per : Truck No. : TS08UG10218. Payment Due on : IMMEDIATELY.		Dt. 30/08/21 Dt. 29/08/21			
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	TMT STEEL REBAR - 12MM	7214	40130 KGS	48.75	EACH KG	1956737	50
		TOTAL		40130 KGS			
Rupees TWENTY THREE LAKHS EIGHT THOUSAND NINE HUNDRED FIFTY ONLY.				Kanta / Hamali / Others		400/-	
				Freight Charges			
				Total		1956737	50
				CGST @ 9 %		176106	37
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				SGST @ 9 %		176106	37
				IGST @ %			
				G. Total		2308950	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.	883/21-22.	TAX INVOICE	Date: 29/08/21
M/s.	G.V. RESEARCH CENTERS PVT LTD. 5-4-187/334, II nd Floor, Soham Mansarovar, MG Road, SEC-BAD 500003.	Y. Order No. : 80084 D.C. No. : 484 Desp. Per : Truck No. : TS08UG10218. Payment Due on : IMMEDIATELY.	Dt. 30/08/21 Dt. 29/08/21
GST No.	36AAHCG14562D12P.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	TMT STEEL REBAR - 12MM	7214	40130 KGS	48.75	EACH KGS	1956337 50
TOTAL			40130 KGS			

Rupees	Kanta / Hamali / Others
TWENTY THREE LAKHS EIGHT THOUSAND NINE HUNDRED FIFTY ONLY.	400/-
	Freight Charges
	Total
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST@ 9 %
	SGST@ 9 %
	IGST@ %
GST No. 36AAIFV6997M1Z1	G.Total

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.

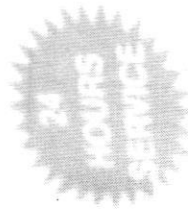
For VASANT ENTERPRISES

(Signature)

DOLPHIN WEIGH BRIDGE

SYNO 101 NH 44 IDA KOTHEP RR DIST 509 228 TS

LARGEST HITECH WEIGH BRIDGE



1

WEIGHMENT SLIP

VEHICLE No 750808 0218

543.00

Kg

141.70

Kg

401.20

Kg

2000

CHARGE RS

DATE 24/08/2021 09:05

DATE 24/08/2021 15:10

DATE

PARTY SIGNATURE

OPERATOR'S SIGNATURE

Operator is responsible for the vehicle 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.

484/21-22

Date

20.8.21

M/s

G.V. RESERCH CENTERS PVT LTD.

5-4-187/334, IInd Floor, Saham mansion, MG ROAD, SEC-BAD

36AAHCG4562D12P

Customer TIN No.

P.O. No.

80084

Date

20.8.21

Vehicle No.

TS08UG0218

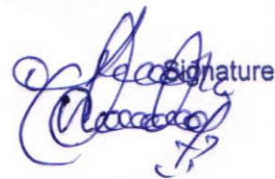
S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	TMT STEEL REBAR — 12MM	40130 KGS		
	Total	40130 KGS		
	+ Kanta			
	+ Unloading			
	+ Transport			
	+ 18% GST			
				
	VAT Extra	E.&O.E.		

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



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. 882/21-22	TAX INVOICE		Date 28/08/21				
M/s. G.V. RESERCH CENTERS PVT LTD 5-4-187/334, IInd Floor, Soham Mansion, MG ROAD, SEC- BAD - 500003.		Y. Order No. : 80084		Dt. 30/08/21			
GST No. 36AAHCG14562D1ZP		D.C. No. : 483		Dt. 28/08/21			
		Desp. Per : —					
		Truck No. : TS08UE6497					
		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
			TOTAL 1000 KGS				
Rupees SEVENTY SEVEN THOUSAND ONE HUNDRED SEVENTY TWO ONLY.				Kanta / Hamali / Others		400/-	
				Freight Charges		—	
				Total		65400	00
				CGST @ 9 %		5886	00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				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. 882/21-22	TAX INVOICE	Date 28/08/21
M/s G.V. RESERCH CENTERS PVT LTD 5-4-187/334, 1st Floor, Soham Mansion, MG ROAD, SEC- ABAD - 500003.	Y. Order No. : 80084 D.C. No. : 483 Desp. Per : — Truck No. : TS08UE6497. Payment Due on : IMMEDIATELY.	Dt. 30/08/21 Dt. 28/08/21
GST No. 36AAHCG14562D12P		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	BINDING WIRE		1000 KGS	65.00	EACH KGT	65000	00
	TOTAL		1000 KGS				
Ruppes SEVENTY SEVEN THOUSAND ONE HUNDRED SEVENTY TWO ONLY.							
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						Kanta / Hamali / Others 400/-	
						Freight Charges —	
						Total 65400 00	
						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)

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.

18.5/21-22

Date 28/8/21

M/s G V RESERCH CENTERS PVT LTD.

5-4-187/334, 1st floor, Goham, Mansion, MG Road, SEC-BAD.

36AAHCG14562M2P

Customer TIN No. P.O. No. Date. Vehicle No. TS08UE6497.

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



INWARD	
Inward No.	28/8/21
MRN No.	
Received by:	Signature
G.V. RESE	TERS PVT LTD.

VAT Extra

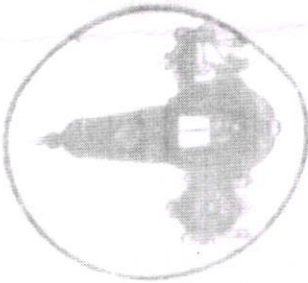
E.&O.E.

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

36117915132

Customer's Signature with Stamp / Seal

Signature



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ 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. :

VEHICLE No. :

7-66

DV

1

TSBUE 6497

GROSS

3333

Kgs.

DATE :

20-08-21

TIME : 19.11

TARE

Kgs.

DATE :

TIME :

NETT

Kgs. TARE :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫాం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

Page(s): 1 Of 1

30-08-2021 10:08:26 AM

0

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP



80084

27.08.21 3:29:57

Supplier Details

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

66334351..
9848030075

Doc No	80084	163767
Doc Date	30-08-2021	
Quote No	NIL	
Quote Date	30-08-2021	
SupplyType	Supply	

Kind Attn : **Mr.Mehul Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	40,000.00	48.75	0.00	18.00	2,301,000.00
2 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	65.00	0.00	18.00	76,700.00

Total Order Value . . . **2,377,700.00**

Rupees : Twenty Three Lakh(s) Seventy Seven 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 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 MDs APPROVAL
☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☒ Approval for technical details/clarification
☒ Replenishing SLLP stock
☒ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name :

Name :

Date : _/_/_

Request Form - Steel

Contract: C.V. 101

Reg. No: 1-3767

Site & Phase: Borepola

Material required before: 1-2888

Reg. Date: 21-08-2021

Prepared by: A. Ramesh

Approved by (Sign):

Flat / Block no: 4545 block - 11 per basement slab - 7 steel reinforcement purpose

S. No.	Material Name	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 kg	Revised No.	Date
1	Steel	8mm	0.00	0.00	0.00	0.00		
2	Steel	10 mm	0.00	10.00	0.00	0.00		
3	Steel	12 mm	1720.00	186.00	1534.00	400.00 kg		
4	Steel	16 mm	0.00	100.00	0.00	0.00		
5	Steel	20 mm	0.00	45.00	0.00	0.00		
6	Steel	25 mm	0.00	85.00	0.00	0.00		
7	Steel	32 mm	0.00	1500.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	0.00	10.00 kg		
	Total		1720.00	1946.00	1534.00	4100.00		

Notes:

1. Binding wire is generally 25 kg 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 FOR CONSTRUCTION
29 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17/08/21
G. Venkatesh
Project Manager

1173

Requisition Form - Steel		Company		Site & Phase		Innopolis		
Req. no		153767		Req. Date		27-08-2021		
Material required before		Urgent		ID no.		68827		
Prepared by:		V. Ramesh		Approved by (sign)				
Flat / Block no.		for 4545 block up per basement slab 2 steel reinforcement 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	30.00	0.00	0.00		
3	Steel	12 mm	3720.00	186.00	3720.00	40000.00	4875	
4	Steel	16 mm	0.00	100.00	0.00	0.00		
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	7500.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	0.00	1000.00	65	
	Total		3720.00	7944.00	3720.00	41000.00		
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.								

APPROVED BY

27 AUG 2021

G. Venkatesh
Project Manager

Approval for making PO Company : GAD Rates : quotation comparison Vendor Name:		Prepared by Sic	Mish Ganapols	Vendor 1 Akash Steels	Date: Req No:	Vendor 2 Vasant Enterprises	Sign Req date:	Vendor 3 Arham Steels	Vendor 4	Vendor 5			
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4	Rate 5	Amount 5
1	Steel-8mm	10062	Kgs	50.00	503,100.00	49.80	501,087.60	51.50	518,193.00				
2	Steel-10mm	5032	Kgs	50.00	251,600.00	49.80	250,593.60	51.50	259,148.00				
3	Steel-12mm	20040	Kgs	49.80	998,960.00	48.80	977,952.00	50.50	1,012,020.00				
4	Steel-16mm	5025	Kgs	49.80	249,225.00	48.80	245,220.00	50.50	253,762.50				
5	Binding Wire	500	Kgs	65.00	32,500.00	65.00	32,500.00	65.00	32,500.00				
6													
Total					2,045,385.00		2,007,333.20		2,075,623.50				
Payment terms:					30 Days		30 Days		30 Days				
Taxes:					Including GST 18%		Including GST 18%		Including GST 18%				
Transportation					FOR SITE-Delivery		FOR SITE		FOR SITE				
Handling charges					Including		Including		Including				
Approved rate / vendor for supply of material													
S No	Item	Qty	Units	Rate -1	Amount -1	Rate -1	Amount -1	Rate -1	Amount -1	Rate -1	Amount -1	Rate -1	Amount -1
Payment terms:													
Taxes:													
Transportation													
Handling charges													
Approved rate / vendor for supply of material													
Approved by MD													
Date:													
Note: Purchased manager is hereby authorized to issue this PO/RC/VO as per terms prescribed in Ctr no 3600													

APPROVED BY

21 AUG 2021

SOHAM MODI

MANAGING DIRECTOR

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

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 Kilo	Drawn No.	Drawn
1 Steel	8mm	0.00	0.00	0.00	0.00		
2 Steel	10mm	0.00	0.00	0.00	0.00		
3 Steel	12mm	172.00	172.00	0.00	0.00		
4 Steel	16mm	0.00	0.00	0.00	0.00		
5 Steel	20mm	0.00	0.00	0.00	0.00		
6 Steel	25mm	0.00	0.00	0.00	0.00		
7 Steel	32mm	0.00	0.00	0.00	0.00		
8 Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
Total		172.00	172.00	0.00	0.00		

Notes:
 1 Binding wire is generally 25 kg per ton.
 2 Order 100% steel for one block or core at a time.
 3 Order steel for slab along with steel for the 5 columns in completion of beam bottom.
 4 Do not order excess steel. Do not order steel in advance.

APPROVED FOR CONSTRUCTION
 29 AUG 2021
 SCINAM MOON
 MANAGING DIRECTOR

APPROVED BY
 29 AUG 2021
 G. JAYAKANTH
 PROJECT MANAGER

DELIVERY CHALLAN

Ph. : 040-84884351
040-86334351
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.

484/21-22

Date 29.8.21

M/s.

G.V. RESERCH CENTERS PVT LTD.

5-4-187/334, 1st Floor, Saham mansion, MG. ROAD, SEC-BAD

36AAHCG4562D12P

Customer TIN No.

P.O. No. 80084

Date 20.8.21

Vehicle No.

TS08UG0218

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
①	TMT STEEL REBAR — 12MM	40130 KGS		
	Total	40130 KGS		
	+ Kanta			
	+ Unloading			
	+ Transport			
	+ 18% CST			

INWARD	
Inward No: 4583	Dt: 29/8/21
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
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]



DELIVERY CHALLAN

Ph. : 040-84594351
040-86334351
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.

484/21-22

Date: 20.8.21

M/s.

G.V. RESERCH CENTERS PVT LTD.

5-4-187/334, IInd Floor, Saham mansion, MG ROAD, SEC-BAD

36AAHCG4562012P

Customer TIN No.

P.O. No.

80084

Date: 20.8.21

TS08UG0218

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
①	TMT STEEL REBAR — 12MM	40130 KGS		
	Total	40130 KGS		
	+ Kanta			
	+ Unloading			
	+ Transport			
	+ 18% GST			

INWARD	
Inward No: 4582	Dt: 29/8/21
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
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
[Signature]



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

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

COMPUTERISED 100 TONNES WEIGH BRIDGE

24
HOURS
SERVICE

S.No.:

Rs. 4568
250

VEHICLE No. 4

TS08UG 0218

GROSS 54118

Kgs. DATE: 29-08-21

TIME: 00:20

TARE 14848

Kgs. DATE: 29-08-21

NETT 49270

Kgs. MATERIAL:

INWARD	
Inward No: U583	Date: 29/8/21
MRN No:	Dr:
Received By: [Signature]	Signature: [Signature]
OPERATOR'S SIGNATURE	
G.V.R.C. PVT. LTD.	

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



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

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

COMPUTERISED 100 TONNES WEIGH BRIDGE

24
HOURS
SERVICE

S.No.:

Rs. 4568
250

VEHICLE No. 1

TS08UG 0218

GROSS 54118

Kgs. DATE: 29-08-21

TIME: 00:20

TARE

Kgs. DATE:

NETT

Kgs. MATERIAL:

INWARD	
Inward No: U583	Date: 29/8/21
MRN No:	Dr:
Received By: [Signature]	Signature: [Signature]
OPERATOR'S SIGNATURE	
G.V.R.C. PVT. LTD.	

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



DOLPHIN WEIGH BRIDGE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228, T.S.

LARGEST HITECH WEIGH BRIDGE

WEIGHMENT SLIP

24
HOURS
SERVICE
Cell

SERIAL No. 27129

VEHICLE No. TS08UG 0218

GROSS 54300

Kg.

DATE: 29/08/2021 00:05

TIME

TARE 14170

Kg.

DATE: 28/08/2021 15:10

TIME

NETT 40130

Kg.

CHARGE Rs. 200

PARTY SIGNATURE

OPERATOR'S SIGNATURE

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

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. 483/21-22

Date 28/8/21

M/s. G.V. RESEARCH CENTERS PVT. LTD.

5-4-187/334, 1st Floor, Goham, Marriam, MGR Road, SEC-8AD.

36AAHCG14562D12P

TS08UE6497.

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

S.No.	PARTICULARS	UNIT	Amount Rs. P.
①	BINDING WIRE	1000 KGS	
	TOTAL	1000 KGS	
	INWARD		
	Inward No: 4582 Dt: 28/8/21		
	MRN No: Dt:		
	Received By: Sign: <i>[Signature]</i>		
	G.V.R.C. PVT. LTD.		
	+ 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]
Signature