

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 29/10/21		Prepared by: Babhakar	
PO/WO no. 80849		PO / WO Date. 21/9/21	
Supplier Name: Nand Enterprises		PO/WO amount: 16,95,165.11	
Firm/Company: GUDC		Project: Synergysquare	
Sl. No.	Bill No.	Bill Date	Bill amount
1	884	29/9/21	17,33,972.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 17,33,972.00			
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	23/9/21	96879	☒ Yes ☐ No
2.			☐ 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:			
Amount E – PO / WO value: 17,33,972.00			
Amount F – Difference (A – E): GST-18% 16,95,165.11			
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		11/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/10/21		

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

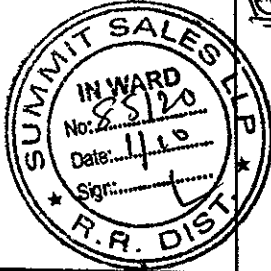
Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mekul.mehta91@yahoo.in

No. 884/21-22	TAX INVOICE	Date 23.09.2021
M/s. G.V. DISCOVERY CENTER PVT LTD. 5-4-187/334, IInd Floor, Saham Mansion, MG Road, SEC-8AD-500003.		Y. Order No. : 80849 D.C. No. : 485 Desp. Per : Truck No. : TS12082911 Payment Due on : IMMEDIATELY
GST No. 36AAHCG14940K12C.		Dt. 21.09.2021 Dt. 23.09.2021

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
1.	STEEL REBAR TMT - 10MM	7214	11240 KGS	48.20	EACH KG	541768 00
2.	STEEL REBAR TMT - 12MM	7214	2490 KGS	47.20	EACH KG	117528 00
3.	STEEL REBAR TMT - 16MM	7214	2380 KGS	47.20	EACH KG	112336 00
4.	STEEL REBAR TMT - 20MM	7214	2830 KGS	47.20	EACH KG	133576 00
5.	STEEL REBAR TMT - 25MM	7214	4900 KGS	47.20	EACH KG	231280 00
6.	STEEL REBAR TMT - 32MM	7214	6900 KGS	48.20	EACH KG	332580 00
TOTAL			30740 KGS			



Rupees SEVENTEEN LAKHS THIRTY THREE THOUSAND NINE HUNDRED SEVENTY TWO ONLY.	Kanta/Hamali/Others 400/-
	Freight Charges —
	Total 1469468 00
Bank : CITY UNION BANK	CGST@ 9 % 132252 12
Branch : M.G. Road, Secunderabad.	SGST@ 9 % 132252 12
A/C No. : 076120000148567	IGST@ 18 % — 00
IFSC : CIUB0000076	G. Total 1733972 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.

No. 485/21-22

Date 23/09/2021

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

5-4-187/334, 1st floor, Gokan Mansion, MG ROAD, SEC-BAD-500003.

36AAHCG4940K12C

Customer TIN No. P.O. No. 80849 Date 21/09/2021 Vehicle No. TS12UB2911

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	MS TMT BARS 10MM	11240 KGS		
②	MS TMT BARS 12MM	2490 KGS		
③	MS TMT BARS 16MM	2380 KGS		
④	MS TMT BARS 20MM	2830 KGS		
⑤	MS TMT BARS 25MM	4900 KGS		
⑥	MS TMT BARS 32MM	6900 KGS		
	TOTAL:	30740 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

Signature

DELIVERY SLIP

Ph: 040-846043
040-883343
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
S-5-100, Ranigunj, Secunderabad - 500 003.

485/23-22 Date: 23/09/22

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

5-4-182/334, 2nd Floor, Chohan Nagar, WSI Road, SEC-BAD-5
36AAHCG4940K2C P.O. No. 80849 Date: 23/09/2024 Vehicle No. TS1A0B8911

No.	PARTICULARS	UNIT	Amount Rs.
1	MS TMT BARS 10MM	11210 KGS	
2	MS TMT BARS 12MM	2490 KGS	
3	MS TMT BARS 16MM	2380 KGS	
4	MS TMT BARS 20MM	2830 KGS	
5	MS TMT BARS 25MM	1900 KGS	
6	MS TMT BARS 32MM	6900 KGS	
TOTAL:		30740 KGS	

INWARD

Inward No: 244
MRN No: 16824
Received By: S. Ravi
Date: 23/09/24
Genome Valley Discovery Center Pvt. Ltd.

+ Kanta
+ Unloading
+ Transport
+ ISI GST

VAT Extra E&OE

Once Checked and purchased cannot be taken back or exchanged
delivered the above mentioned articles in good order and sound condition
N : 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. 884/21-22	TAX INVOICE	Date 23.09.2021
M/s. G.V. DISCOVERY CENTER PVT LTD. 5-4-182/334, 1st Floor, Golan Mansion M.G. ROAD, SEC-3AD-500003.		Y. Order No. : 80849 D.C. No. : 485 Desp. Per : Truck No. : TS13082911 Payment Due on : IMMEDIATELY
GST No. 36AAHCG4940K12C		Dt. 23.09.2021 Dt. 23.09.2021

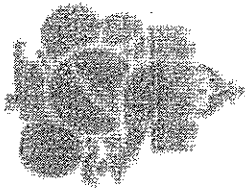
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
1.	STEEL REBAR TMT - 10MM	7224	11240 KGS	48.20	EACH KGT	541768	00
2.	STEEL REBAR TMT - 12MM	7224	2190 KGS	47.20	EACH KGT	117528	00
3.	STEEL REBAR TMT - 16MM	7224	2380 KGS	47.20	EACH KGT	112336	00
4.	STEEL REBAR TMT - 20MM	7224	2830 KGS	47.20	EACH KGT	133576	00
5.	STEEL REBAR TMT - 25MM	7224	4900 KGS	47.20	EACH KGT	231280	00
6.	STEEL REBAR TMT - 32MM	7224	6900 KGS	48.20	EACH KGT	332580	00
	TOTAL		30940 KGS				
Rupees SEVENTEEN LAKHS THIRTY THREE THOUSAND NINE HUNDRED SEVENTY TWO ONLY.						Kanta/Hamali/Others 400/-	
						Freight Charges —	
						Total 1469468 00	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST @ 9 % 132252 12	
						SGST @ 9 % 132252 12	
						IGST @ 18% — 00	
GST No. 36AAIFV6997M1Z1						G. Total 1733972 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

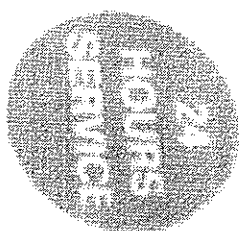
(Signature)



GANAPATHI WEIGH BRIDGE

ಕೊಠುರ ಕ್ರಾಸ್ ರೋಡ್

Kothur, Kothur Industrial Cross Road, Mahabubnagar Dist.
COMPUTERISED 100 M TONNES WEIGH BRIDGE



20843

TEL208 2911

SERIAL No.:

VEHICLE No.:

36660

23/04/2011

Kgs.

TIME

12930

Kgs.

DATE 22/04/2011

TIME

TARE

NETT

225730

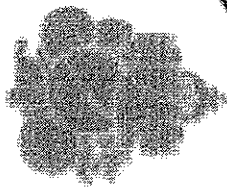
Kgs.

WEIGHTMENT 200/-

CHARGES Rs.

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform



GANAPATHI WEIGH BRIDGE

ಕರ್ನಾಟಕ ಸರ್ಕಾರ

Kothur, Kothur Industrial Cross Road, Mahabodhnagar Dist.
COMPUTERISED 100 M TONNES WEIGH BRIDGE



20854

SERIAL No

VEHICLE No

19121H 20911

GROSS

435 / 000

Kgs

DATE

TIME

TARE

366 / 000

Kgs

DATE

TIME

NETT

70 / 000

Kgs

WEIGHTMENT
CHARACTER

20001

Operator's Signature

ಇಲ್ಲಿಂದ ಹಿಂದೆ 30-00 ಸೀಟುಗಳಿಂದ ಈ ವ್ಯವಸ್ಥೆ
ಈ ವ್ಯವಸ್ಥೆಯು ಕಾರುಗಳಿಗೆ ಮಾತ್ರವೇ ಅನ್ವಯಿಸುತ್ತದೆ
ಇತರ ವಾಹನಗಳಿಗೆ ಅನ್ವಯಿಸುವುದಿಲ್ಲ

Purchase Order



80849

18.09.21 11:28:02

Page(s) 1 Of 2

21-09-2021 5:50:03 PM

From Company : **G V Discovery Center Pvt Ltd**5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500005
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Vasant Enterprises

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

66334351..

9848030075

Doc No	80849	13355
Doc Date	21-09-2021	
Quote No	NIL	
Quote Date	21-09-2021	
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	10,730.00	48.20	0.00	18.00	610,279.48
2 8115 - Steel - rebar - TMT - 12mm - kgs	2,130.00	47.20	0.00	18.00	118,632.48
3 8116 - Steel - rebar - TMT - 16mm - kgs	2,085.00	47.20	0.00	18.00	116,126.16
4 8117 - Steel - rebar - TMT - 20mm - kgs	4,740.00	47.20	0.00	18.00	263,999.04
5 8118 - Steel - rebar - TMT - 25mm - kgs	2,778.00	47.20	0.00	18.00	154,723.49
6 8119 - Steel - rebar - TMT - 32mm - kgs	7,585.00	48.20	0.00	18.00	431,404.46

Rupees : Sixteen Lakh(s) Ninty Five Thousand One Hundred Sixty Five and Paise Eleven Only. **Total Order Value ... 1,695,165.11**

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On delivery.

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 Rs 16,95,165/- Dt 28/09/21.

Other Terms Payment as per actual weightment. Hammali charges Included. Unloading Charges Included. Above order for 4545 block-upper basement slab-02
Completion Date Nil

Measurment Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 21/09/2021

Name : _____

Date : ___/___/___

For MDs APPROVAL

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

APPROVED BY

22 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Purchase Order

Page(s) 2 Of 2

21-09-2021 5:50:03 PM

Security

Nil

Original / Office Copy / Purchase Div. Copy

Remarks

Delivery at Turkapally Mr Narsing Rao-9703020722.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : 21/09/2021

Name : _____

Date : __/__/__

1162

Requestion Form - Steel		Company GV Discovery center pvt ltd	Site & Phase genopolis
Req. no. 13355		Req. Date 18.09.2021	
Material required before urgent		ID no. 69473	
Prepared by: vineetha reddy		Approved by (sign): K.Narsing rao	
Flat / Block no:	for 119 column overlapping and tie beams & 191 block lobby area beams 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	1450.00	0.00	1450.00	10730.00		
3 Steel		12 mm	200.00	0.00	200.00	2132.00		
4 Steel		16 mm	110.00	0.00	110.00	2085.60		
5 Steel		20 mm	160.00	0.00	160.00	4739.20		
6 Steel		25 mm	60.00	0.00	60.00	2778.00		
7 Steel		32 mm	100.00	0.00	100.00	7585.00		
8 Binding Wire		20 gauge	0.00	0.00	0.00	0.00		
Total						30049.80		

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. ☒

Po/Req. processed-post approval. ☐

Approval for technical details/certification. ☐

Replenishing stock. ☐

APPROVED BY
20 SEP 2021
SOHAM MONI
MANAGING DIRECTOR

18 SEP 2021

[Signature]

[Signature]
20/09/2021

[Signature]
20/09/2021

21/09/2021

Subject: FW: 210921132842

From: "Ashaya U" <ashaya@modiproperties.com>

Date: 21-09-2021, 16:41

To: <sanjay@modiproperties.com>

Date: 21

Regards,
U. Ashaya
Personal Assistant | +91 79958 16316 | ashaya@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
S-4-187/ 3 & 4, M G Road, Secunderabad - 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

-----Original Message-----

From: minish (<mailto:minish@modiproperties.com>)
Sent: 21 September 2021 13:23
To: Sohaw Modi
Cc: ashaya@modiproperties.com
Subject: 210921132842

Sohaw Bhai,

Vasant enterprises has given the best rates for steel 12 mm to 25mm 59,696/-810mm, 32mm 55,876/- perb ton.including tax with unloading & transportation.

Need your approval.

Regards,

Minish Farikh
Manager, Procurement | +91 95155 46794 | minish@modiproperties.com | www.modiproperties.com S-4-187/ 3
& 4, M G Road, Secunderabad - 03 | +91 40 66355551 Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

APPROVED BY
7 / SEP / 2021
SUNIL MODI
MANAGING DIRECTOR

21-09-2021 13:48

Subject: FW: 210921132842

From: "Ashaiya U" <ashaiya@modiproperties.com>

Date: 21-09-2021, 16:41

To: <sanjay@modiproperties.com>

Date: 21

Regards,
U. Ashaiya
Personal Assistant | +91 79958 16326 | ashaiya@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 |
Don't just buy a flat or villai! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

-----Original Message-----

From: Minish [mailto:minish@modiproperties.com]

Sent: 21 September 2021 13:23

To: Soham Modi

Cc: ashaiya@modiproperties.com

Subject: 210921132842

Soham Bhai,

Vasant enterprises has given the best rates for steel 12 mm to 25mm 55,696/-&10mm,32mm 55,876/- perb ton.Including Tax with unloading & transportation.

Need your approval.

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com 5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villai! Buy a great lifestyle!
We build affordable flats & villas in gated communities.



Attachments:

210921132842.pdf

278 KB

Requested Item	Need	Site & Phase	genopolis
Company		Req. Date	18.09.2021
Req. no.	13355	ID no.	69473
Material required before	urgent	Approved by (sign)	K. Narsing Rao
Prepared by	vinetha reddy		
Final	Block no.		

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	1450.00	0.00	1450.00	10730.00		
3	Steel	12 mm	200.00	0.00	200.00	2132.00		
4	Steel	16 mm	110.00	0.00	110.00	2085.60		
5	Steel	20 mm	160.00	0.00	160.00	4739.20		
6	Steel	25 mm	60.00	0.00	60.00	2778.00		
7	Steel	32 mm	100.00	0.00	100.00	7585.00		
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
Total						30049.80		

- 1 Bidding waste is generally 25 kgs per ton.
- 2 Order footing steel for one block or cane 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.

20/06/2004

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

APPROVED BY
20 SEP 2021
SOHAM M/CDI
MANAGING DIRECTOR



2000 or
partially
burnt