(M) (B)

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 2/11/21 | Prepared by: | Sneha |
| PO/WO no. | 81901 | PO / WO Date. | 21/10/21 |
| Supplier Name | Akash Steels | PO/WO amount | 4,959,325/- |
| Firm/Company | GV Research centre pvt ltd | Project | Innopolis |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | AS/2021-22/0364 | 22/10/21 | 24,24,809/- |
| 2 | AS/2021-22/0365 | 22/10/21 | 23,92,589/- |
| 3 | | | / |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 48,17,398/- |

| Sl. No. | | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | – | – | 98235 | ☐ Yes ☐ No |
| 2. | – | – | 98236 | ☐ 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: | 48,17,398/- |
| Amount E – PO / WO value: | 4,959,325/- |
| Amount F – Difference (A – E): GST-18% | 141927/- |

| | |
|---|---|
| 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 | 8/11/21 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sneha | [signature] | | APPROVED BY 03 NOV 2021 SOHAM MODI MANAGING DIRECTOR | | | |
| Date | 2/11/21 | 2/11/21 | | | | | |

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/-

## Tax Invoice

e-Invoice

IRN : a1ae43543a5e794dfe9d95fdb63b506fd36c69eb1-74942f665bf0dd6ea2e5b53
Ack No. : 112111860231377
Ack Date : 22-Oct-21

**AKASH STEELS**
8-2-684/1/2, 2nd Floor,
Road No. 12, Banjara Hills,
HYDERABAD-500034
GST No. : 36AAEFA2074L1ZG
GSTIN/UIN: 36AAEFA2074L1ZG
State Name : Telangana, Code : 36

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| AS/2021-22/0364 | | 22-Oct-21 |
| Delivery Note | | Mode/Terms of Payment |
| | | IMMEDIATE |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| P.O.No. 81901 | | |
| Dispatched through | | Destination |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. |
| | | TS12UB8748 |

Terms of Delivery
**Genome Valley, Thurkapally Hyd**

Consignee (Ship to)
**GV RESERACH CENTER PVT LTD**
5-4-187/3 &4 II Nd Floor
Soham Mansion
MG Road Secundrabad
GST NO : 36AAHCG4562D1ZP
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
**GV RESERACH CENTER PVT LTD**
5-4-187/3 &4 II Nd Floor
Soham Mansion
MG Road Secundrabad
GST NO : 36AAHCG4562D1ZP
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **TMT Rebars Hsn Code 721420**<br>*12 mm TMT REBARS* | 721420 | **37.705 MT** | 54,500.00 | MT | **20,54,922.50** |
| | ***Output CGST @ 9%*** | | | | | **1,84,943.03** |
| | ***Output SGST @ 9%*** | | | | | **1,84,943.03** |
| | ***Round Off*** | | | | | **0.44** |
| | Total | | **37.705 MT** | | | **24,24,809.00** |

SUMMIT SALES LLP R.R. DIST. IN WARD No. SS 7958 Date 25-10-21 Sign.

Amount Chargeable (in words) *E. & O.E*
**RUPEE Twenty Four Lakh Twenty Four Thousand Eight Hundred Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 721420 | 20,54,922.50 | 9% | 1,84,943.03 | 9% | 1,84,943.03 | 3,69,886.06 |
| **Total** | **20,54,922.50** | | **1,84,943.03** | | **1,84,943.03** | **3,69,886.06** |

Tax Amount (in words) : **RUPEE Three Lakh Sixty Nine Thousand Eight Hundred Eighty Six and Six paise Only**

Company's PAN : **AAEFA2074L**

Company's Bank Details
Bank Name : **HDFC Bank CC A/c**
A/c No. : **50200013684100**
Branch & IFS Code : **Vivekananda Nagar & HDFC0001630**

for AKASH STEELS
Authorised Signatory

INWARD
Inward No: 5880 Dt: 23/10/21
MRN No: 9823 Dt: 23/10/21
Received By: S. Nagamani Sign:
Genome Valley Research Center Pvt. Ltd.

Declaration
1.We declare that this invoice shows actual price of goods described and that all particulars are true and correct.2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

e-Invoice

IRN : 8460186d718a91b8ca1509a55182929b32d594f4-5531707b1bcb2b3f8e2ae51c
Ack No. : 112111860268618
Ack Date : 22-Oct-21

**AKASH STEELS**
8-2-684/1/2, 2nd Floor,
Road No. 12, Banjara Hills,
HYDERABAD-500034
GST No. : 36AAEFA2074L1ZG
GSTIN/UIN: 36AAEFA2074L1ZG
State Name : Telangana, Code : 36

Consignee (Ship to)
**GV RESERACH CENTER PVT LTD**
5-4-187/3 &4 II Nd Floor
Soham Mansion
MG Road Secundrabad
GST NO : 36AAHCG4562D1ZP
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
**GV RESERACH CENTER PVT LTD**
5-4-187/3 &4 II Nd Floor
Soham Mansion
MG Road Secundrabad
GST NO : 36AAHCG4562D1ZP
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. e-Way Bill No.<br>AS/2021-22/0365 | Dated<br>**22-Oct-21** |
| Delivery Note | Mode/Terms of Payment<br>**IMMEDIATE** |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No.<br>**P.O. No. 81901** | Delivery Note Date |
| Dispatched through | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No.<br>**TS12UB1048** |
| Terms of Delivery<br>**Thurkapally, Hyderabad** | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **TMT Rebars Hsn Code 721420**<br>*8 mm* | 721420 | **9.665 MT** | 55,500.00 | MT | **5,36,407.50** |
| 2 | **TMT Rebars Hsn Code 721420**<br>*10 mm* | 721420 | **4.450 MT** | 55,500.00 | MT | **2,46,975.00** |
| 3 | **TMT Rebars Hsn Code 721420**<br>*12 mm* | 721420 | **6.150 MT** | 54,500.00 | MT | **3,35,175.00** |
| 4 | **TMT Rebars Hsn Code 721420**<br>*16 mm* | 721420 | **9.765 MT** | 54,500.00 | MT | **5,32,192.50** |
| 5 | **TMT Rebars Hsn Code 721420**<br>*20 mm* | 721420 | **4.845 MT** | 54,500.00 | MT | **2,64,052.50** |
| 6 | **TMT Rebars Hsn Code 721420**<br>*25 mm* | 721420 | **2.070 MT** | 54,500.00 | MT | **1,12,815.00** |
| | | | | | | 20,27,617.50 |
| | ***Output CGST @ 9%*** | | | | | **1,82,485.59** |
| | ***Output SGST @ 9%*** | | | | | **1,82,485.59** |
| | ***Round Off*** | | | | | **0.32** |
| | Total | | **36.945 MT** | | | **23,92,589.00** |

Amount Chargeable (in words) *E. & O.E*
**RUPEE Twenty Three Lakh Ninety Two Thousand Five Hundred Eighty Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 721420 | 20,27,617.50 | 9% | 1,82,485.59 | 9% | 1,82,485.59 | 3,64,971.18 |
| **Total** | **20,27,617.50** | | **1,82,485.59** | | **1,82,485.59** | **3,64,971.18** |

Tax Amount (in words) : **RUPEE Three Lakh Sixty Four Thousand Nine Hundred Seventy One and Eighteen paise Only**

Company's PAN : **AAEFA2074L**

Declaration
1.We declare that this invoice shows actual price of goods described and that all particulars are true and correct.2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

Company's Bank Details
Bank Name : **HDFC Bank-CC A/c**
A/c No. : **50200013684100**
Branch & IFS Code : **Vivekananda Nagar & HDFC0001[illegible]**

for AKASH STEELS
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 5577
Date: 25-10-21
Sign:

INWARD
2888 Dt: 23/10/21
MRN No: 98236 Dt: 23/10/21
Received By: E. Nagamani
Sign: Nagamani
Genome Valley Research Center Pvt. Ltd.

# Purchase Order

 21-10-2021 12:22:23 PM Original

81901
19.10.21 5:30:09

From Company : **G V Research Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Akash Steels | | | |
| #19-2-226/A/2, Mirallam tank, Bahadhurpura, Hyderabad | **Doc No** | 81901 | 164040 |
| | **Doc Date** | 21-10-2021 | |
| | **Quote No** | Nil | |
| 24471133/24470223 2447-1165 | **Quote Date** | 21-10-2021 | |
| 9989000054 | **SupplyType** | Supply | |

**Kind Attn : Mr. Kapish**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 8120 - Steel - rebar - TMT - 8mm - kgs | 9,830.00 | 55.50 | 0.00 | 18.00 | 643,766.70 |
| 2 | 8114 - Steel - rebar - TMT - 10mm - kgs | 4,435.00 | 55.50 | 0.00 | 18.00 | 290,448.15 |
| 3 | 8115 - Steel - rebar - TMT - 12mm - kgs | 43,665.00 | 54.50 | 0.00 | 18.00 | 2,808,096.15 |
| 4 | 8116 - Steel - rebar - TMT - 16mm - kgs | 9,465.00 | 54.50 | 0.00 | 18.00 | 608,694.15 |
| 5 | 8117 - Steel - rebar - TMT - 20mm - kgs | 5,020.00 | 54.50 | 0.00 | 18.00 | 322,836.20 |
| 6 | 8118 - Steel - rebar - TMT - 25mm - kgs | 2,080.00 | 54.50 | 0.00 | 18.00 | 133,764.80 |
| 7 | 2051 - Carpenter - hardware - Binding wire - 20 guage kgs | 1,850.00 | 69.50 | 0.00 | 18.00 | 151,718.50 |

**Total Order Value ..... 4,959,324.65**

Rupees : Fourty Nine Lakh(s) Fifty Nine Thousand Three Hundred Twenty Four and Paise Sixty Five Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | Within 7 days of Delivery |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day |
| **Delivery Location** | Inozpolis |
| | Sy no 542, Genome Valley, Thorkapally, Hyderabad, Telangana |
| | Phone: Mr. Sanjay - 9562288244 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | Payment as per actual weighment. Hammali charges Included. Unloading Charges Included.Above order for north side road purpose. |

APPROVED BY
21 OCT
SOHAM MODI
MANAGING DIRECTOR

For : G V Research Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions.

For : **Akash Steels**

Name : ____________ Name : ____________ Date : __/__/__

# Purchase Order

 21-10-2021 12:22:23 PM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Delivery at GVRC-Turkapally Mr Sachin-9866222222. |

For *G V Research Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Akash Steels*

Name : ______________________

Name : ______________________

Date : __/__/____

**Subject:** cancellation
**From:** minish <minish@modiproperties.com>
**Date:** 21-10-2021, 12:20 PM
**To:** gvrc@modiproperties.com, "sachin_modiproperties.com" <sachin@modiproperties.com>, mehul.mehta91@yahoo.in

Please kindly Cancel the PO for Steel of GVRC PO No 81901,Dt 21-10-21.

--
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 villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

21/10/21

 21-10-2021 11:01:55 AM

# Purchase Order

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Vasant Enterprises<br>5-5-100, Ranigunj, Secunderbad-3.<br><br>66334351..<br>9848030075 | | | |
| | **Doc No** | 81901 | 164040 |
| | **Doc Date** | 21-10-2021 | |
| | **Quote No** | NIL | |
| | **Quote Date** | 21-10-2021 | |
| | **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 | 9,830.00 | 55.50 | 0.00 | 18.00 | 643,766.70 |
| 2 | 8114 - Steel - rebar - TMT - 10mm - kgs | 4,435.00 | 55.50 | 0.00 | 18.00 | 290,448.15 |
| 3 | 8115 - Steel - rebar - TMT - 12mm - kgs | 43,665.00 | 54.50 | 0.00 | 18.00 | 2,808,096.15 |
| 4 | 8116 - Steel - rebar - TMT - 16mm - kgs | 9,465.00 | 54.50 | 0.00 | 18.00 | 608,694.15 |
| 5 | 8117 - Steel - rebar - TMT - 20mm - kgs | 5,020.00 | 54.50 | 0.00 | 18.00 | 322,836.20 |
| 6 | 8118 - Steel - rebar - TMT - 25mm - kgs | 2,080.00 | 54.50 | 0.00 | 18.00 | 133,764.80 |
| 7 | 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs | 1,850.00 | 69.50 | 0.00 | 18.00 | 151,718.50 |
| | | | | | **Total Order Value . . .** | **4,959,324.65** |

Cancelled

Rupees : Fourty Nine Lakh(s) Fifty Nine Thousand Three Hundred Twenty Four and Paise Sixty Five Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | Within 7 days of delivery. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244 |
| **enality For Delay** | Nil |
| **nsportation Cost** | Included in the above price. |
| **nty** | Nil |
| **Paid** | Nil |
| | Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for north side road purpose. |

**rch Centers Pvt Ltd**

ory

21/10/2021

Name : ____________________

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Date : __/__/____

# Purchase Order

 21-10-2021 11:01:55 AM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Delivery at GVRC-Turkapally Mr Sachin-9866222222. |

For: ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 21/10/2021

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______________

Date : __/__/____

1354

| | | | | | | |
|---|---|---|---|---|---|---|
| equisition Form -Steel | | | | | | |
| ompany | GVRC | | Site & Phase | | Innopolis | |
| eq. no. | 164040 | | Req. Date | | 20.10.2021 | |
| aterial required before | 26.10.2021 | | ID no. | 70469 | | |
| epared by: | Salman | | Approved by (sign): | | Balamurali Krishna | |
| at / Block no: | purpose | 4545 block slab 3 work purpose | | and sump and pump room | | |

| 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 | 2100.00 | 0.00 | 2100.00 | ✓ 9828.00 | 55/50 | |
| 2 | Steel | 10 mm | 600.00 | 0.00 | 600.00 | ✓ 4434.00 | 55/50. | |
| 3 | Steel | 12 mm | 4100.00 | 0.00 | 4100.00 | ✓ 43665.00 | 54/50. | |
| 4 | Steel | 16 mm | 500.00 | 0.00 | 500.00 | ✓ 9465.00 | 54/50 | |
| 5 | Steel | 20 mm | 170.00 | 0.00 | 170.00 | ✓ 5020.10 | 54/50 | |
| 6 | Steel | 25 mm | 45.00 | 0.00 | 45.00 | 2080.35 | 54/50. | |
| 7 | Steel | 32 mm | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 8 | Binding Wire | 20 gauge | 0.00 | 0.00 | 0.00 | 1850.00 | 69/50. | |
| | Total | | 0.00 | PO 8/701 0.00 | | 76342.45 | | |

otes:

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

20/10

Minin, My approval for rate is not required. Order & Payment 7 day from receipt