

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/11/2021		Prepared by: MINISH	
PO/WO no. 81240		PO / WO Date. 01/10/2021	
Supplier Name Sri Ganesh Traders - M. Y. apu		PO/WO amount 25,43,462/-	
Firm/Company G.V.D.C.		Project 119,191 Synergy Square	
Sl. No.	Bill No.	Bill Date	Bill amount
1	SIT-765	03/10/2021	25,37,964/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 25,37,964/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	99961
2.	/	/	
3.	/	/	
			DC matches MRN ☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			
Amount E - PO / WO value:			25,37,964/-
Amount F - Difference (A - E): GST-18%			25,43,462/-
Quantity received as per PO / WO			5,498/-
			☒ 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. 100/- ☐ No
Payment - due date			100% Advance Paid, Rs. 25,43,462/-
Remarks: Rs. 5,498/- Excess Amount to be received to us.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/11/2021	29/11/2021	

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/-

GSTIN : 36ADWFS9231N1Z1

TAX INVOICE

Original

SRI GANESH TRADERS-MIYAPUR

FLAT NO 401, 4th Floor,
Deekshas Olive Heights, Miyapur
Ranga Reddy Dist, Hyderabad

Billing Address

GV DISCOVERY CENTERS PRIVATE LIMITED
5-4-187/3 and 4
Soham Mansion
2nd M G Road
Telangana
36AAHCG4940K1ZC

Code : 36

Telangana36

Shipping Address

GV DISCOVERY CENTERS PRIVATE LIMITED
119, 191
Synergy Square 1
Turkapally
Telangana
500078

Invoice : SIT-765

Date : 03-10-2021

DC Date :

DC No :

PO No :

PO Date :

Vehicle No : MH04EL0444

LR No :

E-Way Bill No :

QTY.	DESCRIPTION	HSN	QTY	RATE	DISC %	CGST %	SGST %	IGST %	GROSS AMT
1	08MM TMT	721420	2,390.00	50.70		9.00	9.00		121173.00
2	10MM TMT	721420	8,470.00	50.70		9.00	9.00		429429.00
3	12MM TMT	721420	1,930.00	49.67		9.00	9.00		95863.10
4	16MM TMT	721420	2,020.00	49.67		9.00	9.00		100333.40
5	20MM TMT	721420	6,140.00	49.67		9.00	9.00		304973.80
6	25MM TMT	721420	13,910.00	49.67		9.00	9.00		690909.70
7	32MM TMT	721420	8,050.00	50.70		9.00	9.00		408135.00



TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
	14 %		14 %		28 %	
2150817.00	9 %	193573.53	9 %	193573.53	18 %	
	6 %		6 %		12 %	
	2.5 %		2.5 %		5 %	
	1.5 %		1.5 %		3 %	

Gross Amount : 2150817.00

Discount :

Taxable Amount : 2150817.00

CGST : 193573.53

SGST : 193573.53

IGST :

TCS :

Rounded Off : -0.06

INVOICE AMOUNT : 2537964.00

TOTAL QUANTATY : 42910.00

Rupees In Words : Twenty Five Lakhs Thirty Seven Thousand Nine Hundred Sixty Four Only.

A/C NO 50200049283796

HDFC BANK

IFSC CODE-HDFC0003777

INWARD	
Inward No: 843	Dt: 04/10/21
MRN No:	Dt: 8/30
Received By:	Sign: [Signature]
Genome Valley Dispensary	

For SRI GANESH TRADERS-MIYAPUR

Authorised Signature

e-Way Bill



1. e-Way Bill Details

eWay Bill No: 1813 8484 9004

Generated Date: 04/10/2021 06:49 AM

Generated By: 36ADW F8923 1N1Z1 Valid Upto: 06/10/2021

Mode: Road

Approx Distance: 37km

Type: Outward - Supply

Document Details: Tax Invoice - 765 - 03/10/2021

Transaction type: Regular

2. Address Details

From

GSTIN: 36ADW F8923 1N1Z1
SRI GANESH TRADERS
TELANGANA

Dispatch From:

FLAT NO 401 4th FLOOR DEEKSHAB
MIYAPURSERLINGAMPALLY
Range Reddy, TELANGANA-500048

To

GSTIN: 36AAH CQ494 0K1ZC
QV DISCOVERY CENTERS PRIVATE LIMITED
TELANGANA

Ship To:

119, 191
Synergy Square 1
Turkaspally, TELANGANA-500078

3. Goods Details

SN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+G+H+CESS+CESS Non-Advol)
7214	Iron And Steel & TMT	42810.00 kgs	2150818.95	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt: 2150818.95

CGST Amt: 193673.53

SGST Amt: 193673.53

IGST Amt: 0.00

CESS Amt: 0.00

CESS Non-Advol Amt: 0.00

Other Amt: 0.01

Total Inv. Amt: 2537964.00

4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date: & 04/10/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CESS No. (if any)	Multi Veh. Info (if any)
Road	MF104EL0444	Range Reddy	04/10/2021 09:48 AM	36ADWF89231N1Z1		



181384849004

INWARD	
Inward No: 843	Dt: 04/10/21
MRN No:	Dt: 8:30
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

Purchase Order

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01-10-2021 4:15:05 PM

Original /

81240

30.09.21 4:25:50

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

Sri Ganesh Traders
Plot No 401,4th Floor,Deekshas Olive Heights,Miyapur,RR
Dist,Hyderabad-500036.

9849851248

Doc No	81240	13361
Doc Date	01-10-2021	
Quote No	NIL	
Quote Date	01-10-2021	
SupplyType	Supply	

Kind Attn : Mr Sainath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	2,300.00	50.70	0.00	18.00	137,599.80
2 8114 - Steel - rebar - TMT - 10mm - kgs	8,700.00	50.70	0.00	18.00	520,486.20
3 8115 - Steel - rebar - TMT - 12mm - kgs	2,000.00	49.67	0.00	18.00	117,230.64
4 8116 - Steel - rebar - TMT - 16mm - kgs	2,000.00	49.67	0.00	18.00	117,230.64
5 8117 - Steel - rebar - TMT - 20mm - kgs	6,000.00	49.67	0.00	18.00	351,691.92
6 8118 - Steel - rebar - TMT - 25mm - kgs	14,000.00	49.67	0.00	18.00	820,614.48
7 8119 - Steel - rebar - TMT - 32mm - kgs	8,000.00	50.70	0.00	18.00	478,608.00

Total Order Value ... 2,543,461.68

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

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms 100% as advance.

Tax All taxes included in above price.

Delivery Date Next 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 25,43,462/-Cheque Dt 04/10/2021.

Other Terms Payment will be made only after inspection of material.Unloading charges included,Above material for 191 Block canopy slab tie beams, colour

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Ganesh Traders**Name : 01/10/2021

Name : _____

Date : __/__/__

FOR MDs APPROVAL

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

APPROVED BY**04 OCT 2021****SOHAM MODI
MANAGING DIRECTOR**

Purchase Order

Page(s) 2 Of 2

01-10-2021 4:15:05 PM

Original / Office Copy / Purchase Div.Copy

Completion Date overlapping purpose.
NA
Measurment Nil
Security Nil
Remarks Delivery at Turkapally-GVDC-Contact Person Mr Narsing Rao-9703020722.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Ganesh Traders**

Name : _____

Name : _____

Date : __/__/__

1259

Requisition Form -Steel			
Company	Genopolis	Site & Phase	GVDIC
Req. no.	13361	Req. Date	30.09.2021
Material required before	urgent	ID no	69859
Prepared by:	Rajesh Babu	Approved by (sign):	
Flat / Block no:	For 191 block Canopy Slab, Tie Beams, Column Overlapping		

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	485.00	0.00	485.00	2300.00		
2	Steel ✓	10mm	1176.00	0.00	1176.00	8700.00		
2	Steel ✓	12mm	188.00	0.00	187.00	2000.00		
3	Steel ✓	16mm	106.00	0.00	105.00	2000.00		
4	Steel ✓	20mm	202.00	0.00	202.00	5987.20		
5	Steel ✓	25mm	302.00	0.00	302.00	13988.64		
6	Steel ✓	32mm	106.00	0.00	105.00	8039.00		
7	Binding Wire	20 gauge	0.00	0.00		0.00		
Total						43023.84		

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
01 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
30 SEP 2021
K. ANANDARAO
Project Manager

Vasant -
Credit -

12.025 → 49/50
8,10,32 → 50/50

Rate Increased

Arash -
Credit cash

12.25 →
8,10,32 →

Shri Ganesh Traders
Credit cash
12.25 → 58,915/-
8,10,32 → 60,115/-

APPROVED BY
01 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Negotiated
12/25 58,615/-
8,10,32 59,815/-
Bulk is framed for unloading.