

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/21		Prepared by: R. Vignetha	
PO/WO no. 79432		PO / WO Date. 06/08/21	
Supplier Name vasantha enterprises		PO/WO amount 558660.38	
Firm/Company GUDC		Project Geopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	438 /21-22	09/08/21	5,62,459.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 5,62,459.00			
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	877 /21-22	10/08/21	99128 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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: 5,62,459.00			
Amount E – PO / WO value: 5,58,660.38			
Amount F – Difference (A – E): GST-18%			
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		15/11/21	
Remarks: consider between the Quantity.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	R. Vignetha		
Date	13/11/21		

APPROVED BY

22 NOV 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: mehul.mehta91@yahoo.in

No. 877/21-22	TAX INVOICE	Date 10.08.2021
M/s G V DISCOVERY CENTER PVT LTD 5-4-187/334, IInd Floor, Saham Mansion, MG ROAD, SEC-BAD 500003 GST No. 36AAHCG14940K1ZC.		Y. Order No. : 79432 Dt. 06.08.21 D.C. No. : 478 Dt. 09.08.21 Desp. Per : Truck No. : TS08UH3726 Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	TMT STEEL REBAR-8MM	7214	510 KGS	50.50	EACH KG	25755	00
②	TMT STEEL REBAR-10MM	7214	1540 KGS	50.50	EACH KG	77770	00
③	TMT STEEL REBAR-16MM	7214	6060 KGS	49.50	EACH KG	299970	00
④	TMT STEEL REBAR-20MM	7214	1170 KGS	49.50	EACH KG	72765	00
TOTAL:			9580 KGS			476260	00



Rupees FIVE LAKHS SIXTY TWO THOUSAND FOUR HUNDRED FIFTY NINE ONLY.	<table style="width: 100%;"> <tr> <td style="width: 60%;">Kanta / Hamali / Others</td> <td style="width: 40%; text-align: right;">400/-</td> </tr> <tr> <td>Freight Charges</td> <td style="text-align: right;">—</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">476660 00</td> </tr> </table>	Kanta / Hamali / Others	400/-	Freight Charges	—	Total	476660 00		
Kanta / Hamali / Others	400/-								
Freight Charges	—								
Total	476660 00								
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB00000076	<table style="width: 100%;"> <tr> <td style="width: 60%;">CGST@ 9 %</td> <td style="width: 40%; text-align: right;">42899 40</td> </tr> <tr> <td>SGST@ 9 %</td> <td style="text-align: right;">42899 40</td> </tr> <tr> <td>IGST@ %</td> <td></td> </tr> <tr> <td style="text-align: right;">G.Total</td> <td style="text-align: right;">562459 00</td> </tr> </table>	CGST@ 9 %	42899 40	SGST@ 9 %	42899 40	IGST@ %		G.Total	562459 00
CGST@ 9 %	42899 40								
SGST@ 9 %	42899 40								
IGST@ %									
G.Total	562459 00								

GST No. 36AAIFV6997M1Z1

Inward No :- 742
Mon no :- 99178

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: mehul.mehta91@yahoo.in

No.	87721-22	TAX INVOICE	Date: 10.08.2021
M/s.	G.V. DISCOVERY CENTER PVT LTD 5-4-187/334, II nd Floor, Saham Mansion, MG ROAD, SEC-BAD 500003	Y. Order No. : 79432 D.C. No. : 478 Desp. Per : Truck No. : TS08UH3726 Payment Due on : IMMEDIATELY	Dt: 06.08.21 Dt: 09.08.21
GST No.	36AAHCG14940K12C		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
①	TMT STEEL REBAR - 8MM	7214	510 KGS	50.50	EACH KG	25755	00
②	TMT STEEL REBAR - 10MM	7214	1540 KGS	50.50	EACH KG	77770	00
③	TMT STEEL REBAR - 16MM	7214	6060 KGS	49.50	EACH KG	299970	00
④	TMT STEEL REBAR - 20MM	7214	1140 KGS	49.50	EACH KG	72765	00
TOTAL:			9580 KGS			476260	00



Rupees	FIVE LAKHS SIXTY TWO THOUSAND FOUR HUNDRED FIFTY NINE ONLY.
	Kanta / Hamali / Others 400/-
	Freight Charges —
	Total 476660 00
Bank : CITY UNION BANK	CGST @ 9 % 42899 40
Branch : M.G. Road, Secunderabad.	SGST @ 9 % 42899 40
A/C No. : 076120000148567	IGST @ %
IFSC : CIUB0000076	G. Total 562459 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)
@hindu

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. **478/21-22**Date **09.08.2021**M/s. **GV DISCOVERY CENTER PVT LTD**
5-4-187/334, 2nd Floor, Goham Mansion MG ROAD**36AAHCG4940K12C** **79432** **6.8.21** **TS08UH3726**
Customer TIN No. P.O. No. Date Vehicle No.

S.No.	PARTICULARS	UNIT	Amount Rs. P.
①	TMT STEEL REBAR - 8MM	510 KGS	
②	TMT STEEL REBAR - 10MM	1540 KGS	
③	TMT STEEL REBAR - 16MM	6060 KGS	
④	TMT STEEL REBAR - 20MM	1470 KGS	
	TOTAL	9580 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

Mr. N. R. 99178

inward 7942

Signature

Chandra



SREE VANI WEIGH BRIDGE

శ్రీ వాణి భర్తా కార్యాలయం

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 09948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE



SERIAL NO. 5872
CHARGES Rs.

VEHICLE NO. : 4406

4406

TSRBU 5406

GROSS 13940

Kgs.

DATE : 10-08-21

TARE 4360

Kgs.

DATE : 10-08-21

NETT 9580

Kgs.

MATERIAL :

TIME INWARD	
Inward No: 942	Dt: 10/08/21
MRN NAME: 12	DOF: 1000
Received By: Chamarthy	Sign: Guntur
Genome Valley Discovery Center Pvt Ltd	

OPERATOR'S SIGNATURE

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

Purchase Order



79432

10.08.21 11:14:45

Page(s) 1 Of 1

06-08-2021 4:44:00 PM

Or

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

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

66334351..
9848030075

Doc No	79432	13311
Doc Date	06-08-2021	
Quote No	NIL	
Quote Date	06-08-2021	
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	501.00	50.50	0.00	18.00	29,854.59
2 8114 - Steel - rebar - TMT - 10mm - kgs	1,502.00	50.50	0.00	18.00	89,504.18
3 8116 - Steel - rebar - TMT - 16mm - kgs	6,010.00	49.50	0.00	18.00	351,044.10
4 8117 - Steel - rebar - TMT - 20mm - kgs	1,511.00	49.50	0.00	18.00	88,257.51
Total Order Value ...					558,660.38

Rupees : Five Lakh(s) Fifty Eight Thousand Six Hundred Sixty and Paise Thirty Eight 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	119, 191 Synergy Square 1
Phone.	-
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 119 tie beams & capitals purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally Mr Narsing Rao-9703020722.



For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

06/08/2021

Name :

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Date : / /

Purchase Order

Page(s) 1 Of 1

06-08-2021 4:44:00 PM

Original / Office Copy / Purchase Div.Copy

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

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

66334351..
9848030075

Doc No	79432	13311
Doc Date	06-08-2021	
Quote No	NIL	
Quote Date	06-08-2021	
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	501.00	50.50	0.00	18.00	29,854.59
2 8114 - Steel - rebar - TMT - 10mm - kgs	1,502.00	50.50	0.00	18.00	89,504.18
3 8116 - Steel - rebar - TMT - 16mm - kgs	6,010.00	49.50	0.00	18.00	351,044.10
4 8117 - Steel - rebar - TMT - 20mm - kgs	1,511.00	49.50	0.00	18.00	88,257.51
Total Order Value . . .					558,660.38

Rupees : Five Lakh(s) Fifty Eight Thousand Six Hundred Sixty and Paise Thirty Eight 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 119, 191 Synergy Square 1

Phone. -

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 119 tie beams & capitals purpose.

Completion Date Nil

Measurment Nil

Security Nil

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 : _____

Name : _____

Date : __/__/__

1064

Requisition Form - Steel		GV/Discovery center pvt ltd	Site & Phase	genopolis				
Company			Req. Date	03.08.2021				
Req. no.			ID no.	68144				
Material required before			Approved by (sign):	K. Narsing Rao				
Prepared by:								
Flat / 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	107.00	0.00	107.00	500.76		
2	Steel	10 mm	203.00	0.00	203.00	1502.20		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	317.00	0.00	317.00	6010.32		
5	Steel	20 mm	51.00	0.00	51.00	1510.62		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total					9523.90		
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/clarification☐ Replenishing SSLIP stock☐ Other

K. Narsing Rao

APPROVED BY

04 AUG 2021

K. Narsing Rao
Project Manager

APPROVED BY

05 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Tor Steel Delivery Report

Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	9524 kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	13940 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	4360 kgs
Requisition nos.:	13311	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	9580 kgs
PO No(s).	79432	Close PO	Yes / No	E. Difference (D- A)	-56
Supplier:	Vasanth enterprises	Vehicle no.	TS08UH3726	MRN No.	-
Delivery date	10-08-2021	Delivery time	07.00 AM	Inward no.	742
Sign of security		Sign of Admin		Sign of Project manager	
Date	11-08-2021	Date	11-08-2021	Date	11-08-2021

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	120	540 kgs
2.	10 mm	7.50	203	1522.50
3.	12 mm	10.67	0	0
4.	16 mm	18.96	317	6010.32
5.	20 mm	29.63	52	1511.13
6.	25 mm	46.30	0	0
7.	32 mm	66.67	0	0
8.	Binding wire	In bundles	0	0
9.	Other			
Total:				
Remarks:	Difference can consider .			

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kothur Road, R.R. Dist. - 500 078.

Cell : 09546032733

24
HOURS
SERVICE

COMPUTERISED 60 METRIC TONNES WEIGH BRIDGE

SERIAL No. :
CHARGES Rs. :

VEHICLE No. :

TS05L- 0701

GROSS 13940

Kgs.

DATE 10-05-21

TIME 09:40

TARE 4360

Kgs.

DATE 10-05-21

TIME 10:50

NETT 9580

Kgs.

MATERIAL :

OPERATOR'S SIGNATURE

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