PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	BHAVANI
PO/WO no.	81967	PO / WO Date.	22/10/21
Supplier Name	Vasant Enterprises	PO/WO amount	2,949,522.10
Firm/Company	GVRC pvt ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	888	23/10/21	28,43,936-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,43,936-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	489	23/10/21	98268	☑ 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:	28,43,936-00
Amount E – PO / WO value:	29,49,522-00
Amount F – Difference (A – E): GST-18%	1,05,586-00
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	25/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

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. 489/21-22. Date 23.10.21

M/s. G.V RESERCH CENTERS PVT LTD.
5-4-187/3&4, IInd floor, Soham Mansion, MG ROAD, SEC-BAD-500003.

Customer TIN No. 36AAHCG4562D1ZP P.O. No. 81967 Date 22.10.21 Vehicle No. TS08UG0218.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	STEEL REBAR TMT 8mm	8850 KGS		
2	STEEL REBAR TMT 10mm	2320 KGS		
3	STEEL REBAR TMT 12MM	30760 KGS		
4	STEEL REBAR TMT 16MM	1200 KGS		
5	STEEL REBAR TMT 20MM	880 KGS		
	TOTAL:-	44010 KGS		
	+	KANTA		
	+	UNLOADING,		
	+	TRANSPORT		
	+	18% GST		

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

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

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. 888/21-22 **TAX INVOICE** Date 23:10:21

M/s. G.V RESERCH CENTERS PVT LTD.
5-4-187/334, IInd Floor, Soham Mansion, MG ROAD, SEC-BAD - 500003.
GST No. 36AAHCG4562D1ZP.

Y. Order No. : 81967 Dt. 22:10:21
D.C. No. : 489 Dt. 23:10:21
Desp. Per :
Truck No. : TS08UG0218
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	8MM STEEL REBAR TMT	7214	8850 KGS	55.50 EACH KG	EACH KG	491175	00
2	10MM STEEL REBAR TMT	7214	2320 KGS	55.50 EACH KG	EACH KG	128760	00
3	12MM STEEL REBAR TMT	7214	30760 KGS	54.50 EACH KG	EACH KG	1676420	00
4	16MM STEEL REBAR TMT	7214	1200 KGS	54.50 EACH KG	EACH KG	65400	00
5	20MM STEEL REBAR TMT	7214	880 KGS	54.50 EACH KG	EACH KG	47960	00
					TOTAL	24,09,715	00

Rupees TWENTY EIGHT LAKHS FOURTY THREE THOUSAND NINE HUNDRED THIRTY SIX ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	2410115	00
CGST @ 9 %	216910	35
SGST @ 9 %	216910	35
IGST @ %	—	
G.Total	28,43,936	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86047 Date: 27.10.21 Sign:

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

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**

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. 888 /21-22 **TAX INVOICE** Date 23.10.21

M/s. G.V RESERCH CENTERS PVT LTD.
5-4-187/3 & 4, IInd Floor, Soham Mansion, MG ROAD, SEC-BAD - 500003.
GST No. 36AAHCG4562D1ZP.

Y. Order No. : 81967 Dt. 22.10.21
D.C. No. : 489 Dt. 23.10.21
Desp. Per :
Truck No. : TS08UG0218
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	8MM STEEL REBAR TMT	7214	8850 KGS	55.50 EACH KG	EACH KG	491175	00
2	10MM STEEL REBAR TMT	7214	2320 KGS	55.50 EACH KG	EACH KG	128760	00
3	12MM STEEL REBAR TMT	7214	30760 KGS	54.50 EACH KG	EACH KG	1676420	00
4	16MM STEEL REBAR TMT	7214	1200 KGS	54.50 EACH KG	EACH KG	65400	00
5	20MM STEEL REBAR TMT	7214	880 KGS	54.50 EACH KG	EACH KG	47960	00
					TOTAL	24,09,715	00

Rupees TWENTY EIGHT LAKHS FOURTY THREE THOUSAND NINE HUNDRED THIRTY SIX ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	2410115	00
CGST@ 9 %	216910	35
SGST@ 9 %	216910	35
IGST@ %	—	
G. Total	28,43,936	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

SUMMIT SALES LLP R.R. DIST. IN WARD No: 2647 Date: 27.10.21 Sign:

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**

DOLPHIN WEIGH BRIDGE

24 HOURS SERVICE

Cell

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

LARGEST HITECH WEIGH BRIDGE

WEIGHMENT SLIP

2

SERIAL No.	04247		VEHICLE No.	[illegible]08UG 0218
GROSS	58050	Kg.	DATE 2021 [illegible]:58	TIME
TARE	14040	Kg.	DATE 2021 09:24	TIME
NETT	44010	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.*

LG INDUSTRIES 9855555503

Purchase Order

 22-10-2021 3:48:35 PM Or

81967
19.10.21 5:30:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Vasant Enterprises	**Doc No**	81967	164050
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	22-10-2021	
	Quote No	NIL	
66334351..	**Quote Date**	22-10-2021	
9848030075	**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	8,190.00	55.50	0.00	18.00	536,363.10
2	8114 - Steel - rebar - TMT - 10mm - kgs	2,217.00	55.50	0.00	18.00	145,191.33
3	8115 - Steel - rebar - TMT - 12mm - kgs	30,885.00	54.50	0.00	18.00	1,986,214.35
4	8116 - Steel - rebar - TMT - 16mm - kgs	1,136.00	54.50	0.00	18.00	73,056.16
5	8117 - Steel - rebar - TMT - 20mm - kgs	886.00	54.50	0.00	18.00	56,978.66
6	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,850.00	69.50	0.00	18.00	151,718.50
					Total Order Value . . .	**2,949,522.10**

Rupees : Twenty Nine Lakh(s) Fourty Nine Thousand Five Hundred Twenty Two and Paise Ten 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
Penality 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 ETP and STP purpose.
Completion Date	Nil
Measurment	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

22/10/2021

Name : ____________________

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ____________________

Date : __/__/____

Purchase Order

 22-10-2021 3:48:35 PM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Delivery at GVRC-Turkapally Mr Sachin-9866222222.

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

Authorised Signatory

Name : 22/10/2021

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________________

Date : __/__/____

1362

Requisition Form -Steel										
Company		GVRC		Site & Phase		Innopolis				
Req. no		164050		Req. Date		22.10.2021				
Material required before		18.10.2021		ID no.		20529				
Prepared by		Ramesh		Approved by (sign)		Balamurali Krishna				
Flat / Block no:		Towards ETP and STP 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	1750.00	0.00	1750.00	8190.00	55/50			
2	Steel	10 mm	300.00	0.00	300.00	2217.00	55/50			
3	Steel	12 mm	2900.00	0.00	2900.00	30885.00	58/50			
4	Steel	16 mm	60.00	0.00	60.00	1135.80	58/50			
5	Steel	20 mm	30.00	0.00	30.00	885.90	58/50			
6	Steel	25 mm		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	1850.00	69/50			
	Total		0.00	0.00		45163.70				
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.									
Requisition Form -Steel										

PC 8/9/21

APPROVED BY
22 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [x] High Value/quantity beyond limits
- [ ] Rep... ...ed-post approval
- [ ] App... ...est details/clarification
- [ ] Rep... ... stock
- [ ] Other

May approval for rate is not required!

28/10/21

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. 887/21-22 **TAX INVOICE** Date 23.10.2021

M/s. G. V RESERCH CENTERS PVT LTD.
5-4-187/3 & 4, IInd floor, Soham
Mansion, MG ROAD, SEC-BAD-500003.

GST No. 36AAHCG4562D1ZP.

Y. Order No. : 81967 / 164050 Dt. 22.10.21
D.C. No. : 488 Dt. 23.10.21
Desp. Per :
Truck No. : AP28TD0416.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	BINDING WIRE 20GUAGE	7214	2000KGS	69.50	PER KG	139000	00

INWARD
Inward No: 5893 Dt: 23/10/21
MRN No: 98268 Dt: 23/10/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Rupees ONE LAKH SIXTY FOUR THOUSAND FOUR HUNDRED NINETY TWO ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	139400	00
CGST @ 9 %	12546	00
SGST @ 9 %	12546	00
IGST @ 18 %	—	
G. Total	164492	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96108 Date: 28.10.21 Sign:

For **VASANT ENTERPRISES**

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. 488/21-22 Date 23/10/2021

M/s. G.V Reserch Centers PVT LTD.
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, SEC-BAD-500003.

Customer TIN No. 36AAHCG4562D1ZP P.O. No. 81967 Date 22.10.21 Vehicle No. AP28TD0416.

S.No.	PARTICULARS 164050	UNIT	Amount Rs.	P.
1	BINDING WIRE 20GUAGE	2000KGS		
	TOTAL	2000 KGS		
	+	Kanta		
	+	Unloading		
	+	Transport		
	+	18% GST		
	Delivery at SY NO-542 Genome Valley, THURKAPALLY.			
	INWARD Inward No: 5893 Dt: 23/10/21 MRN No: 98265 Dt: 25/10/21 Received By: Sign: Genome Valley Research Center 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

Pointing wire

SREE VANI WEIGH BRIDGE

24 HOURS SERVICE

శ్రీ వాణి ధర్మ కాంటా

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

Cell : 9948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE

VEHICLE No. :1 AP28TD0416 GVRC

SERIAL No.: 269

CHARGES Rs. 50

GROSS 3330 Kgs. DATE : 00-10-21 TIME: 16:20

TARE 1330 Kgs. DATE : 00-10-21 TIME: 17:50

NETT 2000 Kgs.

MATERIAL:

5893

23/10/21

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 9440003460, 8639924460

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	45163.70
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	61250
Block/ Villa No.:	ETP and STP	Weighment slips received	Yes	C. Net vehicle weight	45950
Requisition nos.:	164050	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	15300
PO No(s).	81967	Close PO	Yes	E. Difference (D-A)	29864
Supplier:	Vasant Enterprises	Vehicle no.	TS08UG0218	MRN No.	MRN Locked
Delivery date	23.10.2021	Delivery time	13:30	Inward no.	5896
Sign of security	Praveen	Sign of Admin	Sridevi	Sign of Project manager	
Date	17/12/21	Date	17/12/21	Date	17/12/21

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	1967	8850
2.	10 mm	7.50	309	2320
3.	12 mm	10.67	2883	30760
4.	16 mm	18.96	63	1200
5.	20 mm	29.63	30	880
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	100	2000
9.	Other			
Total:			5352	46010
Remarks:				

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.