

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>22-11-17/12</u>		Prepared by: <u>P. Subhakar</u>	
PO/WO no. <u>82219</u>		PO / WO Date. <u>12/11/21</u>	
Supplier Name <u>Vasud Eutymus</u>		PO/WO amount <u>22,10,092.80</u>	
Firm/Company <u>BVRC</u>		Project <u>Imipolis</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>896</u>	<u>25/11/21</u>	<u>21,42,597.00</u>
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			<u>21,42,597.00</u>
Sl. No.	DC No.	DC. Date	MRN No.
1.	<u>497</u>	<u>25/11/21</u>	<u>—</u>
2.			
3.			
Amount B - Other Credits : Transportation charges			<u>—</u>
Amount C - Other Debits :			<u>—</u>
Amount D (D=A+B-C) - Amount to be credited to the supplier:			<u>21,42,597.00</u>
Amount E - PO / WO value:			<u>22,10,092.80</u>
Amount F - Difference (A - E): GST-18%			<u>67,495.80</u>
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. <u>—</u> /- ☒ No	
Payment - due date		<u>28/12/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>		
Date	<u>12/12/21</u>		

Notes: 1. In case amount 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 Poa/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.

No. **497/21-22.**Date **20.11.2021**M/s. **G.V. RESERCH CENTERS PVT. LTD.****5-4-187/334, IInd Floor, Saham Mansion, MG Road, SEC-BAD-500003.****36AAHCG4562012P**

Customer TIN No.

P.O. No.

82719

Date

18/11/21

Vehicle No.

TS08UG0218.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	TMT STEEL REBAR — 8MM	✓ 4370 KGS		
②	TMT STEEL REBAR — 10MM	✓ 4990 KGS		
③	TMT STEEL REBAR — 20MM	✓ 19970 KGS		
④	TMT STEEL REBAR — 25MM	✓ 5070 KGS		
	TOTAL	34400 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

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. 896/21-22.		TAX INVOICE		Date 20-11-2021			
M/s. G.V. RESERCH CENTERS PVT LTD. 5-4-187/384, 1st Floor, Saham Mansion, MG Road, SEC-BAD-500003.		Y. Order No. : 82719		Dt. 18-11-2021			
		D.C. No. : 497		Dt. 20-11-2021			
		Desp. Per :					
		Truck No. : TS08UG0218.					
GST No. 36AAHCG14562D12P.		Payment Due on : IMMEDIATELY.					
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	TMT STEEL REBAR — 8MM	7214	4370 KGS	53.50	EACH KG	233795	00
②	TMT STEEL REBAR — 10MM	7214	4990 KGS	53.50	EACH KG	266965	00
③	TMT STEEL REBAR — 20MM	7214	19970 KGS	52.50	EACH KG	1048425	00
④	TMT STEEL REBAR — 25MM	7214	5070 KGS	52.50	EACH KG	266175	00
	TOTAL		34400 KGS.			1815360	00
		Rupees TWENTY ONE LAKH FOURTY TWO THOUSAND		Kanta / Hamali / Others		400/-	
		FIVE HUNDRED NINETY SEVEN ONLY.		Freight Charges		—	
				Total		1815760 00	
		Bank : CITY UNION BANK		CGST@ 9 %		163418 40	
		Branch : M.G. Road, Secunderabad.		SGST@ 9 %		163418 40	
A/C No. : 076120000148567		IGST@ %					
IFSC : CIUB0000076		G.Total		2142597 00			
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

(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: mekul.mehta91@yahoo.in

No.	896/21-22.	TAX INVOICE	Date: 20.11.2021
M/s.	G.V. RESEARCH CENTERS PVT. LTD. 5-4-187/334, 1st Floor, Goham Mansion, MG Road, SEC-8AD-500003.	Y. Order No. : 82719 D.C. No. : 497 Desp. Per : Truck No. : TS08UG10218. Payment Due on : IMMEDIATELY.	Dt. 18.11.2021 Dt. 20.11.2021
GST No.	36AAHCG14562D12P.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	TMT STEEL REBAR — 8MM	7214	4370 KGS	53.50	EACH KGT	233795 00
②	TMT STEEL REBAR — 10MM	7214	4990 KGS	53.50	EACH KGT	266965 00
③	TMT STEEL REBAR — 20MM	7214	19970 KGS	52.50	EACH KGT	1048425 00
④	TMT STEEL REBAR — 25MM	7214	5070 KGS	52.50	EACH KGT	266175 00
TOTAL			36400 KGS.			1815360 00



Rupees TWENTY ONE LAKH FOURTY TWO THOUSAND FIVE HUNDRED NINETY SEVEN ONLY.	Kanta / Hamali / Others 400/-
	Freight Charges —
	Total 181.5760 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST @ 9 % 163418 40
	SGST @ 9 % 163418 40
	IGST @ %
GST No. 36AAIFV6997M1Z1	G. Total 2142597 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)



S.V.H. WEIGH BRIDGE

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kothur Road, R.R. Dist - 500 101, T.S. Cell : 6302613476

COMPUTERISED 100 TONNES WEIGH BRIDGE



VEHICLE No. 1

S.No. : 1707
Rs. : 250

T 508UG 021R

GROSS 48440

Kgs.

DATE : 21-11-21

TIME : 08:00

TARE 14040

Kgs.

DATE : 21-11-21

TIME : 10:40

NETT 34400

Kgs.

MATERIAL :

OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

13-11-2021 12:01:52 PM

Original / O



82719

12.11.21 5:08:07

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

66334351..
9848030075

Doc No	82719	164151
Doc Date	18-11-2021	
Quote No	NIL	
Quote Date	18-11-2021	
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	4,680.00	53.50	0.00	18.00	295,448.40
2 8114 - Steel - rebar - TMT - 10mm - kgs	4,810.00	53.50	0.00	18.00	303,655.30
3 8117 - Steel - rebar - TMT - 20mm - kgs	19,845.00	52.50	0.00	18.00	1,229,397.75
4 8118 - Steel - rebar - TMT - 25mm - kgs	5,093.00	52.50	0.00	18.00	315,511.35
5 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	800.00	70.00	0.00	18.00	66,080.00

Total Order Value . . . 2,210,092.80

Rupees : Twenty Two Lakh(s) Ten Thousand Ninty Two and Paise Eighty 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

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 material for 4545 Block, 5600H and cable vault slab purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Delivery at GVRG Turkapally Contact Person Mr Sachin-9866222222.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Steel		Company		GVRC		Site & Phase		imopolis	
Req. no.		164151		Reg. Date		17.11.2021			
Material required before				ID no.		71282			
Prepared by:		salman		Approved by (sign):		Mr. Balamurali			
Flat / Block no:		4545 block ,5600H1 And cable vault slab 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	1000.00	0.00	1000.00	4680.00			
2	Steel	10 mm	650.00	0.00	650.00	4810.00			
3	Steel	12 mm	0.00	0.00	0.00	0.00			
4	Steel	16 mm	0.00	0.00	0.00	0.00			
5	Steel	20 mm	670.00	0.00	670.00	19845.40			
6	Steel	25 mm	110.00	0.00	110.00	5093.00			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	800.00	0.00	800.00	800.00			
	Total		0.00	0.00		35228.40			
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.								

Demphal

APPROVED BY
11 NOV 2021
SOHAM MOOL
MANAGING DIRECTOR

1440

1992-1993

James C. Thompson

G. V. Research Centers Pvt. Ltd.

[illegible]

Figure 10.10

1994-1995

5-8-100, 4-10-100, 3-10-100, 2-10-100, 1-10-100

Ref: 22439

0000-0001-2000-0000

Alfred Adler: 98, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916,

Permitted Under the Supply of Information Act

DATE REC'D: 8/27/94

Doc Date 10-11-2021

Quarter Page 1813

Quota Date 14-11-2021

Supply Type: ☐ Paper

Item Name	Qty	Rate	Disc%	GST%	Amount
1.4120 - Steel - rebar - TMT - 10mm - kg	4,650.00	17.50	0.00	18.00	29,175.00
2.4114 - Steel - rebar - TMT - 10mm - kg	4,410.00	23.50	0.00	18.00	28,563.00
3.4117 - Steel - rebar - TMT - 20mm - kg	19,845.00	22.50	0.00	18.00	1,25,227.50
4.4118 - Steel - rebar - TMT - 25mm - kg	1,093.00	52.50	0.00	18.00	57,891.75
5.2051 - Cement - hardcore - Binding wire - 20 gauge - kg	800.00	75.00	0.00	18.00	60,800.00

Suppose: Twenty Two Lakh, a Ten Thousand Nine Hundred and Nine Fifty Only.

Total Order Value . . . 3.21

Terms and Conditions -

Specifications / Brand: As per design given in the schedule.

Payment Terms: Within 30 days of delivery and production of bill

11. Other _____

[illegible]

Delivery Location

Ex no 142, Ganga Valley, Chhatrapati Sambhal, Talpang
Dist. of Ganga - BHOJIPUR

Parade For Day

Transportation Cost included in the above price.

Warren

Admission Fee \$1.00

Other Terms: Patients or persons who are charged with a crime
Completion Date: 18 NOV 2021

1990-1991

100

Remarques 2

Page 6 of 10 RESULTS CHARTS PPT 2007

Authorized Signature

Reading

Publicity on

1242

~~FORMER'S~~ APPROVAL

Phone 444-4444

100-443887-100

For technical details
Registration 1991

☐ Other _____

APPROVED BY

18 NOV 2021

SONAM NO. 1
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

18-11-2021 12:01:52 PM

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

66334351..
9848030075

Doc No	82719	164151
Doc Date	18-11-2021	
Quote No	NIL	
Quote Date	18-11-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
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5 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	800.00	70.00	0.00	18.00	66,080.00

Total Order Value . . . 2,210,092.80

Rupees : Twenty Two Lakh(s) Ten Thousand Ninty Two and Paise Eighty 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

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 material for 4545 Block, 5600H and cable vault slab purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVRC Turkapally Contact Person Mr Sachin-9866222222.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Vasant Enterprises**

1440

Requisition Form -Steel								
Company		GVRC		Site & Phase		innopolis		
Req. no.		164151		Req. Date		17.11.2021		
Material required before				ID no.	71282			
Prepared by:		salman		Approved by (sign):		Mr.Balamurali		
Flat / Block no:		4545 block ,5600H And cable vault slab 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	1000.00	0.00	1000.00	4680.00		
2	Steel	10 mm	650.00	0.00	650.00	4810.00		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	670.00	0.00	670.00	19845.40		
6	Steel	25 mm	110.00	0.00	110.00	5093.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	800.00	0.00	800.00	800.00		
	Total		0.00	0.00		35228.40		
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
17 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Salman
17/11/2021

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	35228.40
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	58050
Block/ Villa No.:	4545 block and 5600H	Weighment slips received	Yes	C. Net vehicle weight	44010
Requisition nos.:	164151	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	✓ 14040
PO No(s).	82719	Close PO	Yes	E. Difference (D- A)	21188.4
Supplier:	Vasant enterprises	Vehicle no.	TS08UG0218	MRN No.	MRN Locked
Delivery date	22.11.2021	Delivery time	11:30	Inward no.	7460
Sign of security	Praveen	Sign of Admin	Gudewi	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	971.11	✓ 4370
2.	10 mm	7.50	665.33	✓ 4990
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	674	✓ 19970
6.	25 mm	46.30	109.50	✓ 5070
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	40	1000
9.	Other			
Total:			2459.94	35400
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.