PURCHASE DIVISION
Advice for approval for credit to supplier

(✓)

Date:	17/12	Prepared by:	Prabhakar
PO/WO no.	82219	PO / WO Date.	18/11/21
Supplier Name	Vasant Enterprises	PO/WO amount	22.10,092.80
Firm/Company	GVRC	Project	Amrapolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	896	25/11/21.	21,42,597-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,42,597-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	497	25/11/21	—	☑ 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:	21,42,597-00
Amount E – PO / WO value:	22,10,092-80
Amount F – Difference (A – E): GST-18%	67,495-80

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	28/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		18/12/21					

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/-

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. 497/21-22. Date 20.11.2021

M/s. GV 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. 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.			

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 97228
Date: 24.11.21
Sign:

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. 896 / 21-22.

TAX INVOICE

Date 20.11.2021

M/s. GV RESERCH CENTERS PVT LTD.
5-4-187/3 & 4, IInd Floor, Soham
Mansion, MG Road, SEC-BAD - 500003.

GST No. 36AAHCG4562D1ZP.

Y. Order No. : 82719 Dt. 18.11.2021
D.C. No. : 497 Dt. 20.11.2021
Desp. Per :
Truck No. : TS08UG0218.
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 FIVE HUNDRED NINETY SEVEN ONLY.	Kanta / Hamali / Others	400/-	
	Freight Charges	—	
	Total	1815760	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**

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. 896/21-22.

TAX INVOICE

Date 20.11.2021

M/s. GV RESERCH CENTERS PVT LTD.
5-4-187/3 14, IInd Floor, Soham
Mansion, MG Road, SEC-BAD-500003.

GST No. 36AAHCG4562D1ZP.

Y. Order No. : 82719 Dt. 18.11.2021
D.C. No. : 497 Dt. 20.11.2021
Desp. Per :
Truck No. : TS08UG0218.
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 FIVE HUNDRED NINETY SEVEN ONLY.

✓ Kanta / ✓ Hamali / Others	400/-	
Freight Charges	—	
Total	1815760	00
CGST @ 9 %	163418	40
SGST @ 9 %	163418	40
IGST @ %		
G. Total	2142597	00

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

GST No. 36AAIFV6997M1Z1

E. & O. E.

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

For **VASANT ENTERPRISES**

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

Shyam Forms 9848044864

S.No.: 1707
Rs.: 250

VEHICLE No.: 3 TS08UG 0218

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

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

Purchase Order

Page(s) 1 Of 1 18-11-2021 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
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 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 MDs APPROVAL
☑ High Value/quantity beyond limits.
☑ PO/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

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

Authorised Signatory

18/11/2021

Name : ______

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______

Date : __/__/____

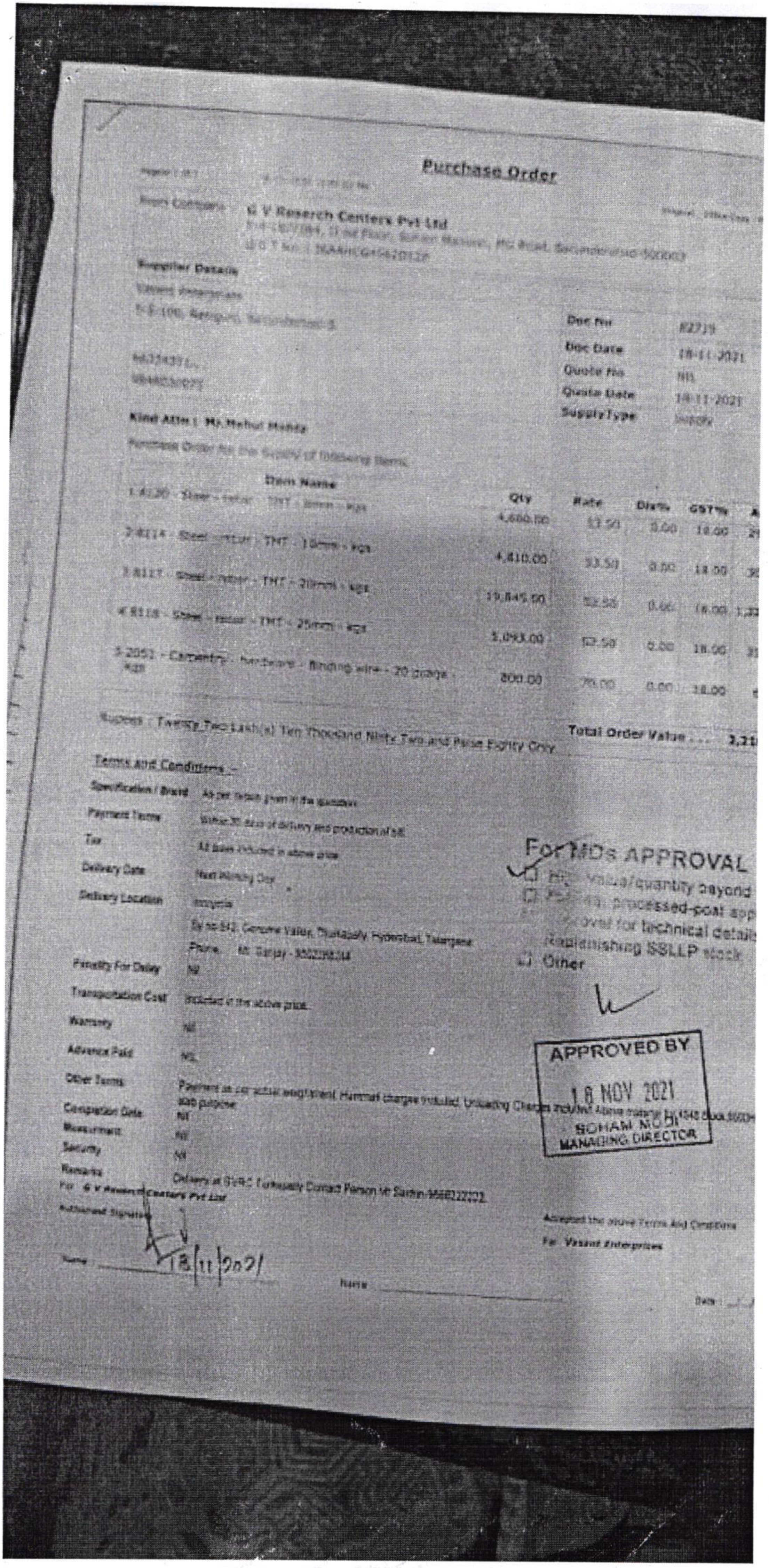
1440

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.								

PO 82719

17/11/2021

APPROVED BY
17 NOV 2021
SOHAM MODI
MANAGING DIRECTOR



Purchase Order

From Company **G V Research Centers Pvt Ltd**
[illegible], 2nd Floor, [illegible], Secunderabad-500003
G S T No : 36AAHCG4562D1ZF

Supplier Details
Vasant Enterprises
5-5-100, Ranigunj, Secunderabad-3

[illegible]
[illegible]

Doc No	82719
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%
1.8120 - Steel - rebar - TMT - 8mm - kgs	4,600.00	53.50	0.00	18.00
2.8114 - Steel - rebar - TMT - 10mm - kgs	4,410.00	53.50	0.00	18.00
3.8117 - Steel - rebar - TMT - 20mm - kgs	19,845.00	52.50	0.00	18.00
4.8118 - Steel - rebar - TMT - 25mm - kgs	5,093.00	52.50	0.00	18.00
5.2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	800.00	70.00	0.00	18.00

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

Total Order Value ... 2,21

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	[illegible] Sy no 542, Genome Valley, Turkapally, Hyderabad, Telangana Phone : Mr. Sanjay - [illegible]
Penalty 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 material [illegible] purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Delivery at GVRC Turkapally Contact Person Mr Sachin-[illegible]

For MDs APPROVAL
☑ High value/quantity beyond
☐ [illegible] processed-post approval
approval for technical details
Replenishing SSLLP stock
☐ Other

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For G V Research Centers Pvt Ltd
Authorised Signatory
18/11/2021
Name

Accepted the above Terms And Conditions
For Vasant Enterprises

Name

Date :

Purchase Order

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
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
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 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 MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ PO/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

18/11/2021

Name : ____________________

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ____________________

Date : __/__/____

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.								

PO 82719

APPROVED BY
17 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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	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	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.