

PURCHASE DIVISION
Advice for approval for credit to supplier

(7)

Date:		18/12/2021		Prepared by:		Sai Kiran	
PO/WO no.		82638		PO / WO Date.		15/11/2021	
Supplier Name		Vasant Enterprises		PO/WO amount		1,239,000	
Firm/Company		GVDC		Project		Genopolis	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	895	17/11/2021	1557895				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			1557895				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1557895				
Amount E - PO / WO value:			1,239,000				
Amount F - Difference (A - E): GST-18%			318,895				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / WTO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No				
Payment - due date			27/12/2021				
Remarks: final bill Excess for 5,140 Kg's received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/12/21		18/12/2021				

APPROVED BY
20 DEC 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.	895/21-22	TAX INVOICE	Date: 17.11.2021				
M/s.	G.V DISCOVERY CENTER PVT LTD. 5-4-187/334, 1st Floor, Saham Mansion M.G. Road, SEC-BAD-500003.	Y. Order No. : 82638 D.C. No. : 496 Desp. Per : Truck No. : TS08UF3093 Payment Due on : IMMEDIATELY.	Dt. 15.11.2021 Dt.....				
GST No.	36AAHCG14940K1ZC.						
S.No.	PARTICULARS	HSN Code	Qty.M.T.	Rate	Per	AMOUNT Rs. P.	
①	TMT STEEL REBAR-16MM	7214	25140 KGS	52.50	EACH KG	1319850	00
Rupees FIFTEEN LAKHS FIFTY SEVEN THOUS- AND EIGHT HUNDRED NINETY FIVE ONLY.				Kanta/Hamali/Others		400/-	
				Freight Charges		—	
				Total		1320250	00
				CGST @ 9 %		118822	50
SGST @ 9 %		118822	50				
IGST @ %							
G. Total		1557895	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.

For VASANT ENTERPRISES

(Handwritten 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

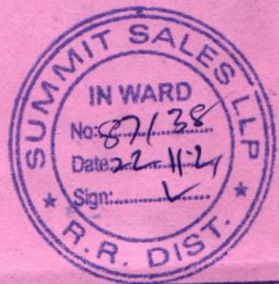
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. **895/21-22** TAX INVOICE Date: **17-11-2021**

M/s **GV DISCOVERY CENTER PVT LTD.** Y. Order No. : **82638** Dt. **15-11-2021**
5-4-197/314, 1st Floor, Saham Mangion D.C. No. : **496** Dt.
MG Road, SEC-BAD-500003. Desp. Per :
 Truck No. : **T508UF 3093**
 Payment Due on : **IMMEDIATELY.**
 GST No. **36AAHCG14940K1ZC.**

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
①	TMT STEEL REBAR - 16MM	7214	25140 KGS	52.50	EACH KG	1319850	00



Rupees	FIFTEEN LAKHS FIFTY SEVEN THOUS- AND EIGHT HUNDRED NINETY FIVE ONLY.	Kanta / Hamali / Others	400/-
		Freight Charges	—
		Total	1320250 00

CGST @ 9 %	118822 5
SGST @ 9 %	118822 5
IGST @ %	
G.Total	

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 VASA.

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. **496/21-22**

Date **17.11.2021**

M/s. **GV DISCOVERY CENTER PVT LTD.**

5-4-187/334, 1st floor, Saham mansion, MG ROAD, SEC-BAD-500003

36AAHCG14940K12C **82638** **15.11.21** **TS08UF3093**
Customer TIN No. P.O. No. Date Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	TMT STEEL REBAR — 16MM	25140 KGS		
	TOTAL	25140 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
[Handwritten Signature]

Purchase Order



12.11.21 5:07:43

Page(s) 1 Of 1

15-11-2021 1:09:04 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	82638	13408
Doc Date	15-11-2021	
Quote No	NIL	
Quote Date	15-11-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8116 - Steel - rebar - TMT - 16mm - kgs	20,000.00	52.50	0.00	18.00	1,239,000.00
Total Order Value . . .					1,239,000.00

Rupees : Twelve Lakh(s) Thirty Nine Thousand 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 material for 119 Terrace floor slab-04 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVDC Turkapally Contact Person Mr Narsing Rao-9703020722.

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

APPROVED BY
15 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : ___/___/___

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	0.00	0.00	0.00	0.00		
2	Steel	10 mm		0.00	0.00	0.00		
3	Steel	12 mm		0.00	0.00	0.00		
4	Steel	16 mm	1055.00	0.00	1055.00	20002.80		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
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						20002.80		
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
82638

15/11/2021

[Handwritten Signature]

15 NOV 2021

APPROVED BY
15 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

✓

Tor Steel Delivery Report

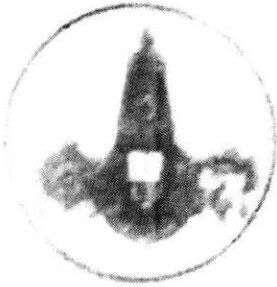
Company firm:	G v discovery center	Test report attached	Yes No	A. PO quantity (in kgs)	20,000
Project:	Genopolis	DCs attached	Yes No	B. Gross vehicle weight	38,260
Block Villa No.:		Weighment slips attached	Yes No	C. Net vehicle weight	13,120
Requisition nos.:	13408	Total quantity received	Yes No	D. Actual quantity delivered (B-C)	25,140
PO No(s).	82638	Close PO	Yes No	E. Difference (D-A)	5,140
Supplier:	Vasanth enterprises	Vehicle no.	TS08UF3093	MRN No	-
Delivery date	17.11.2020	Delivery time	09.00 AM	Inward no.	954
Sign of security	<i>gme</i>	Sign of Admin	<i>R. Srinath</i>	Sign of Project manager	<i>[Signature]</i>
Date	29.11.2021	Date	29.11.2021	Date	29.11.2021

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	16 MM	18.96	1325	25140 KGS
2.				
3.				
4.				
5.				
6.				
8.				
Total:			1325	25140 KGS

Remarks:

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DC's, test reports, weighment slips, bulk photos, etc. to this report. 3. Report must have totals calculated. 3. Make a separate report for every truck load received.



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. భర్మ కాంటా

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

S.No :

Rs

**1556
250**

VEHICLE No :

6

TS08UF 3093

GROSS

38260

Kgs

DATE :

17-11-21

TIME :

08:48

TARE

13120

Kgs

DATE :

17-11-21

NETT

25140

Kgs

MATERIAL :

10109 :
INWARD

Inward No **954** Dt **17/11/21**

MR No _____ Dt _____

Operator's Signature
Ch. Anand Ch. Guntur

Chellur P.V. Ltd.

Our responsibility ceases once the vehicle leaves the platform.

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.