

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/21	Prepared by:	Prabhas P.	
PO/WO no.	82616	PO / WO Date.	13/11/21	
Supplier Name	Varad Enterprises	PO/WO amount	Rs. 10,04,994.20	
Firm/Company	GivRe	Project	Supplies	
SL No.	Bill No.	Bill Date	Bill amount	
1	495	15.11.21	17,10,994.00	
2				
3				
4				
Amount A - Bills total (Excluding Transport & Hamali Charges):			17,10,994.00	
SL No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	495	15.11.21		☒ 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:			17,10,994.00	
Amount E - PO / WO value:			10,04,994.20	
Amount F - Difference (A - E): GST-18%			7,06,000.00	
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____/- ☐ No		
Payment - due date		04/01/2022		
Remarks: Binding Wire Bill not received as per Steel report received from site.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date			23/12/2021	

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.

No.

495/21-22

Date 15-11-2021

M/s. G.V. RESERCH CENTERS PVT LTD.

5-4-187/334, IInd Floor, Saham mansion, MG ROAD

36AAHCG14562D12P

8261682549

TS08UF3093

Customer TIN No.

P.O. No.

Date 12-11-21

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	TMT STEEL REBAR — 8MM	1120 KGS		
②	TMT STEEL REBAR — 12MM	2000 KGS		
③	TMT STEEL REBAR — 16MM	8480 KGS		
④	TMT STEEL REBAR — 20MM	15990 KGS		
	TOTAL	27590 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

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. 894 / 21-22.	TAX INVOICE	Date: 15.11.2021
M/s. G.V. RESEARCH CENTERS PVT LTD. 5-4-187/3 & 4, 1st Floor, Saham Mansion, MG ROAD SEC-BAD - 500003.		Y. Order No. : 82616, 82519 Dt. 12.11.2021 D.C. No. : 495 Dt. 15.11.2021 Desp. Per : Truck No. : T508UF3093. Payment Due on : IMMEDIATELY.
GST No. 36AAHCG14562D1ZP.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	TMT STEEL REBAR — 8MM	7214	1120 KGS	53.50	EACH KG	59920 00
②	TMT STEEL REBAR — 12MM	7214	2000 KGS	52.50	EACH KG	105000 00
③	TMT STEEL REBAR — 16MM	7214	8480 KGS	52.50	EACH KG	445200 00
④	TMT STEEL REBAR — 20MM	7214	15990 KGS	52.50	EACH KG	839475 00
TOTAL			27590 KGS			1449995 00



Rupees SEVENTEEN LAKHS TEN THOUSAND NINE HUNDRED NINETY FOUR ONLY.	Kanta / Hamali / Others : 400/- Freight Charges : — Total : 1449995 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST @ 9 % : 130499 55
	SGST @ 9 % : 130499 55
	IGST @ % :
	G. Total : 1710994 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)

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

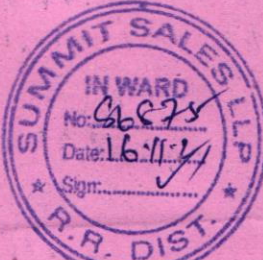
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

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

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

No. 894/21-22.	TAX INVOICE	Date 15.11.2021
M/s. G.V. RESEARCH CENTERS PVT LTD. 5-4-187/334, IInd Floor, Solam Mansion, MG ROAD SEC-BAD - 500003.		Y. Order No. : 82616, 82519 Dt. 12.11.2021 D.C. No. : 495 Dt. 15.11.2021 Desp. Per : Truck No. : T508UF 3093. Payment Due on : IMMEDIATELY.
GST No. 36AAHCG14562D1ZP.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	TMT STEEL REBAR — 8MM	7214	1120 KGS	53.50	EACH KG	59920 00
②	TMT STEEL REBAR — 12MM	7214	2000 KGS	52.50	EACH KG	105000 00
③	TMT STEEL REBAR — 16MM	7214	8180 KGS	52.50	EACH KG	445200 00
④	TMT STEEL REBAR — 20MM	7214	15990 KGS	52.50	EACH KG	839475 00
TOTAL			27590 KGS			1449995 00



Rupees SEVENTEEN LAKHS TEN THOUSAND NINE HUNDRED NINETY FOUR ONLY.	Kanta / Hamali / Others 400/-
	Freight Charges —
	Total 1449995 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST @ 9 % 130499 55
	SGST @ 9 % 130499 55
	IGST @ %
GST No. 36AAIFV6997M1Z1	G. Total 1710994 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]

ST 605 FIRST

40690

14-11-21

07:55

005100

14-11-21

10:39

0651

MATERIALS

Purchase Order

Page(s) 1 Of 1

13-11-2021 1:32:46 PM



12.11.21 5:07:43

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

G S T No. : 36AAHCG4562D1ZP

Supplier DetailsVasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.66334351..
9848030075

Doc No	82616	164134
Doc Date	13-11-2021	
Quote No	NIL	
Quote Date	13-11-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8117 - Steel - rebar - TMT - 20mm - kgs	15,700.00	52.50	0.00	18.00	972,615.00
2 2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	392.00	70.00	0.00	18.00	32,379.20

Total Order Value . . . 1,004,994.20

Rupees : Ten Lakh(s) Four Thousand Nine Hundred Ninty Four and Paise Twenty 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 order for 4545 slab and colour 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 SLLP stock
- ☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

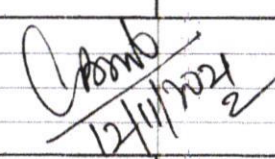
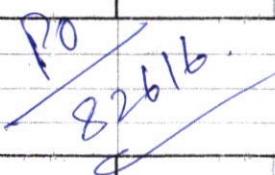
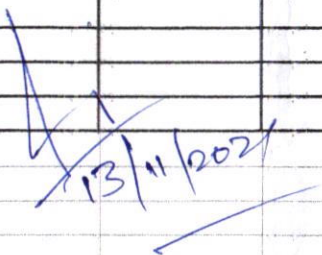
For **Vasant Enterprises**

Name : _____

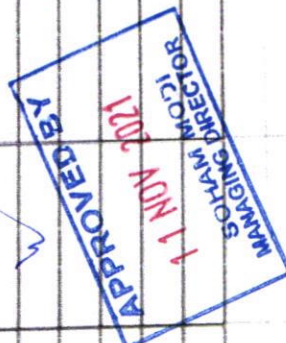
Name : _____

Date : ____/____/____

1460

Requisition Form -Steel								
Company		GVRC		Site & Phase		INNOPOLIS		
Req. no.		164134		Req. Date		12.11.2021		
Material required before		13.11.2021		ID no.		71141		
Prepared by:		salman		Approved by (sign):		Mr. Balamurali krishna.		
Flat / Block no:		Towards 4545 slab and column 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	0.00	0.00	0.00	0.00		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
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	530.00	0.00	530.00	15698.60	✓	
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	392.00	0.00	392.00	392.00	✓	
	Total		0.00	0.00		16090.60		
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.								
 12/11/2021  PO 82616  13/11/2021								
Requisition Form -Steel								

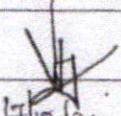
APPROVED BY
15 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form - Steel		GVRC		Site & Phase		Innopolis		Date	
Company	Req. no.	164123	Req. Date	10.11.201					
Material required before	Prepared by:	12-01-1900	ID no.						
Flat / Block no	salman	Approved by (sign):		Mr. ramesh reddy					
		Towards 4545 slab 3 & DG Exhaust							
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		
1	Steel	8mm	215.00	0.00	215.00	1006.20			
2	Steel	10 mm	0.00	0.00	0.00	0.00			
3	Steel	12 mm	189.00	0.00	189.00	2012.85			
4	Steel	16 mm	450.00	0.00	450.00	8518.50			
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	325.00	0.00	325.00	1850.00			
	Total					13387.55			
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									

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	16090
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	✓ 40690
Block/ Villa No.:	4545 slab	Weighment slips received	Yes	C. Net vehicle weight	✓ 27590
Requisition nos.:	164134	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	13100
PO No(s).	82616	Close PO	Yes	E. Difference (D- A)	2990
Supplier:	Vasant Enterprises	Vehicle no.	TS08UF3093	MRN No.	99699
Delivery date	15.11.2021	Delivery time	12:40	Inward no.	7221
Sign of security	Praveen	Sign of Admin	Sandeep	Sign of Project manager	
Date	17/12/21	Date	17/12/21	Date	17/12/21

Details of TMT steel delivered -

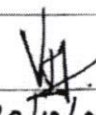
Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	-	-
2.	10 mm	7.50	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	540	✓ 15990
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles		
9.	Other			
Total:			540	15990
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.

Internal memo no. 903/35/A

Annexure -C

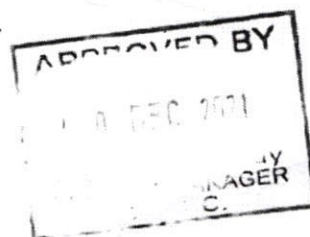
Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	13387.55
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	44540
Block/ Villa No.:	4545 slab 3 and DG Exhaust	Weighment slips received	Yes	C. Net vehicle weight	30090 ✓
Requisition nos.:	164123	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	14450
PO No(s).	82549	Close PO	Yes	E. Difference (D- A)	1062.45
Supplier:	Vasant Enterprises	Vehicle no.	TS08UF3093	MRN No.	99699
Delivery date	15.11.2021	Delivery time	13:30	Inward no.	7221
Sign of security	Praiken	Sign of Admin	Sidewi	Sign of Project manager	
Date	20/12/21	Date	20/12/21	Date	20/12/21

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	249	1120 ✓
2.	10 mm	7.50	-	-
3.	12 mm	10.67	187	2000 ✓
4.	16 mm	18.96	447	8480 ✓
5.	20 mm	29.63	540	15990 ✓
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	125	2500 ✓
9.	Other			
Total:			1548	30090 ✓
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.



Purchase Order

Page(s) 1 Of 1

23-12-2021 14:38:29

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. GSTIN 36AAIFV6997M1Z1 66334351.. 9848030075	Doc No	82549	164123
	Doc Date	12-11-2021	
	Quote No	NIL	
	Quote Date	12-11-2021	
	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	1,006.00	53.50	0.00	18.00	63,508.78
2 8115 - Steel - rebar - TMT - 12mm - kgs	2,013.00	52.50	0.00	18.00	124,705.35
3 8116 - Steel - rebar - TMT - 16mm - kgs	8,519.00	52.50	0.00	18.00	527,752.05
4 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,850.00	70.00	0.00	18.00	152,810.00
Total Order Value . . .					868,776.18

Rupees : Eight Lakh(s) Sixty Eight Thousand Seven Hundred Seventy Six and Paise Eighteen Only.

Terms and Conditions :-

Specification /	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	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 slab3 & DG Exhaust purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC Turkapally Contact Person Mr Salman-8884143372.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact :-