PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/21	Prepared by:	Prabhakar.P
PO/WO no.	82616	PO / WO Date.	13/11/21
Supplier Name	Varad Enterprises	PO/WO amount	10,04,994.20
Firm/Company	GVRC	Project	Amrapolis
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 recieved as per steel report recieved from site.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
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/-

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. 495 / 21-22 Date 15.11.2021

M/s. G V RESERCH CENTERS PVT LTD.
5-4-187/3 & 4, IInd Floor, Soham mansion, MG ROAD
36AAHCG4562D1ZP

Customer TIN No. .... P.O. No 8261682549 Date 12.11.21 Vehicle No. TS08UF3093.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	TMT STEEL REBAR — 8MM	1120 KGS		
2	TMT STEEL REBAR — 12 MM	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.			

SUMMIT SALES LLP
IN WARD
No: 86875
Date: 16.11.21
Sign: ✓
R.R. DIST.

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, IInd Floor, Soham Mansion, MG ROAD SEC-BAD - 500003.

GST No. 36AAHCG4562D1ZP.

Y. Order No. : 82616, 82549 Dt. 12.11.2021
D.C. No. : 495 Dt. 15.11.2021
Desp. Per :
Truck No. : TS08UF3093.
Payment Due on : IMMEDIATELY.

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			1449595	00

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 82875 Date: 16.11.21 Sign:

Rupees SEVENTEEN LAKHS TEN THOUSAND NINE HUNDRED NINETY FOUR ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	1449995	00
CGST @ 9 %	130499	55
SGST @ 9 %	130499	55
IGST @ %		
G. Total	1710994	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**

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, IInd Floor, Soham Mansion, MG ROAD SEC-BAD - 500003.

GST No. 36AAHCG4562D1ZP.

Y. Order No. : 82616, 82519 Dt. 12.11.2021
D.C. No. : 495 Dt. 15.11.2021
Desp. Per :
Truck No. : TS08UF3093.
Payment Due on : IMMEDIATELY.

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			1449595	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 6875 Date: 16.11.21 Sign:

Rupees SEVENTEEN LAKHS TEN THOUSAND NINE HUNDRED NINETY FOUR ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	1449995	00
CGST @ 9 %	130499	55
SGST @ 9 %	130499	55
IGST @ %		
G. Total	1710994	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**

S.V.H WEIGH BRIDGE

ఎస్.వి.హెచ్. ధర్మ కాంట

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

1488				TS08UF 3093	
250					
GROSS	40690	Kgs	DATE	14-11-21	TIME 07:55
TARE	13100	Kgs	DATE	14-11-21	TIME 10:39
NET	27590	Kgs	MATERIAL:		

OPERATOR'S SIGNATURE

Purchase Order

 13-11-2021 1:32:46 PM

82616
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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Vasant Enterprises	**Doc No**	82616	164134
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	13-11-2021	
	Quote No	NIL	
66334351..	**Quote Date**	13-11-2021	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	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 guage - 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
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 4545 slab and coloum 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
15 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
13/11/2021
Name :

Accepted the above Terms And Conditions
For *Vasant Enterprises*
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.		7141			
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

Company	GVRC	Site & Phase	Innopolis	
Req. no.	164123	Req. Date	10.11.201	
Material required before	12-01-1900	ID no.		
Prepared by	salman	Approved by (sign):	Mr. ramesh reddy	
Flat / Block no	Towards 4545 slab3& 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	Date
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.

APPROVED BY
11 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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	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	-	-
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	Praveen	Sign of Admin	Sridevi	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.

APPROVED BY
DEC 2021
MANAGER

Purchase Order

 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	**Doc No**	82549	164123
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	12-11-2021	
	Quote No	NIL	
GSTIN 36AAIFV6997M1Z1	**Quote Date**	12-11-2021	
66334351.. 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	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
Penality 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 - -