PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/1/22	Prepared by:	Sneha
PO/WO no.	83981	PO / WO Date.	28/12/21
Supplier Name	Vasant Enterprises	PO/WO amount	305,230.60/-
Firm/Company	G V Research centre pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	919	29/12/21	323,305/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			323,305/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	513	29/12/21	—	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No

Amount B –Other Credits : Hamali charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	323,305/-
Amount E – PO / WO value:	305,230.60/-
Amount F – Difference (A – E):	18,074.4/-

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	17/1/21

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature] APPROVED					
Date	10/1/22	11 JAN 2022					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

SR. MANAGER PURCHASE

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. 911/21-22 **TAX INVOICE** Date 29-12-2021

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

GST No. 36AAHCG4562D1ZP.

Y. Order No. : 83981 Dt. 28-12-21
D.C. No. : 513 Dt. 29-12-21
Desp. Per :
Truck No. : AP22TA0235.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	MS TMT BARS 12MM	7214	5090 KGS	53-75	EACH KG	273587	50

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89468 Date: 8/01 Sign:

Rupees THREE LAKHS TWENTY THREE THOUSAND THREE HUNDRED FIVE ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	273987	50
CGST @ 9 %	24658	87
SGST @ 9 %	24658	87
IGST @ %		
G. Total	323305	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**

DELIVERY CHALLAN

Ph. : 040-66554351
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. (T. S.)

No. 513/21-22

Date 29.12.2021

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

P.O. No. 83981/VEH:- AP22TA0235 Date 28.12.21 GST No. 36AAHCG4562D1ZP.

S.No.	PARTICULARS	HSN CODE	UNIT	AMOUNT Rs.	P.
1	MS TMT BARS 12MM	7214	5090 KGS		
		+	KANTA		
		+	UNLOADING		
		+	TRANSPORT		
		+	18% GST		

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 283 Date 6/1/22 Sign.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 76824 Date: 8/01 Sign:

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.

GST No. 36AAIFV6997M1Z1

Customer's Signature with Stamp / Seal

Signature

DELIVERY CHALLAN

Ph.: 040-6655[illegible]
66324[illegible]
M: 98480 [illegible]

VASANT ENTERPRISES

Dealers in: Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.
Specialist of: All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003 (T.S.)

No. 513/21-22 Date 29.12.2021

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

P.O. 83984/NTH-AP23TA0935 Date 28.12.21 GSTNo. 36AAHCG4563D1ZP.

Sl. No.	PARTICULARS	HSN CODE	UNIT	AMOUNT Rs.	P.
(1)	MS TMT BARS 12MM	7214	5090KGS		
		+	KANTA		
		+	UNLOADING		
		+	TRANSPORT		
		+	18% GST		

E. & O.E.

Goods once checked and sold cannot be taken back or exchanged.
Received the above mentioned goods in good order and condition

GSTNo. 36AAIFV6587M1Z1 Customer's Signature with Stamp / Seal

Signature

Purchase Order

 28-12-2021 1:06:59 PM Orig 83981

5:35:32

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**	83981	164335
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	28-12-2021	
	Quote No	NIL	
66334351..	**Quote Date**	28-12-2021	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	4,552.00	53.75	0.00	18.00	288,710.60
2 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	200.00	70.00	0.00	18.00	16,520.00
				Total Order Value . . .	**305,230.60**

Rupees : Three Lakh(s) Five Thousand Two Hundred Thirty and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
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 for loading & unloading Included.Above order for Atrium block pump and sump tying purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at 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
29 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 28/12/2021

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ______________________

Date : __/__/____

Requisition Form -Steel									
Company		GVRC		Site & Phase		Innopolis			
Req. no.		164335		Req. Date		24.12.21			
Material required before		25.2.14		ID no.		72401			
Prepared by		SALMAN		Approved by (sign):					
Flat / Block no:		Attrium block and pump and sump slab steel tying purpose	A		PO 83981				
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	427.00	0.00	427.00	4551.82			
4	Steel	16 mm	0.00	0.00	0.00	0.00			
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	1.00	1.00	182.00	182.00	200 Kgs.		
	Total		0.00	0.00		4733.82			
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.								

Md. Salman
24/12/21

28/12/2021

APPROVED BY
29 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Scanned by TapScanner

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	4551.82
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	8600
Block/ Villa No.:	Sump and Pump	Weighment slips received	Yes	C. Net vehicle weight	3510
Requisition nos.:	164335	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	5090
PO No(s).	83981	Close PO	Yes	E. Difference (D-A)	538.18
Supplier:	Vasant Enterprises	Vehicle no.	AP22TA0235	MRN No.	101602
Delivery date	29.12.2021	Delivery time	11:30	Inward no.	7745
Sign of security	Rajesh	Sign of Admin	Sridevi	Sign of Project manager	
Date	06/01/22	Date	06/1/22	Date	

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	477	5090
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			477	5090
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.