(E) Proof of delivery

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/1/22	Prepared by	Baltpakar	Serial no.	186
Supplier name	Vasant Entrprises			HO inward no.	
Firm/Company	GIVRC	Project	Amepolis	HO received date	
PO/WO date	13/11/21	PO/WO No.	82616	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	909	24/12/21	33,512-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,512-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN: ☑ 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:	33512-00
Amount E – PO / WO value: 10,04,994.20	1004994
Amount F – Difference (A – E):	9,71,482-00
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	30/1/22
Remarks: NOC taken	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bibhor			
Sign:		[signature]			
Date		25 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. 909/21-22. **TAX INVOICE** Date. 24·12·21

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. : 82616 Dt. 13·11·21
D.C. No. : 511 Dt. 24·12·21
Desp. Per : —
Truck No. : AP28TD0416.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	BINDING WIRE – 20GUAGE		400KGS	70·00	EACH KG	28000	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9007 Date: 28/12 Sign:

Rupees THIRTY THREE THOUSAND FIVE TWELVE ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	28400	00
CGST @ 9 %	2556	00
SGST @ 9 %	2556	00
IGST @ %		
G. Total	33512	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**

 13-11-2021 1:32:46 PM

Purchase Order

NOC

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.

<u>Terms and Conditions :-</u>

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

* Bill not received.

Bill Not Received
E. Mahesh 28/01/22

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

Name : ____________

Accepted the above Terms And Conditions
For *Vasant Enterprises*

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

APPROVED BY
15 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form -Steel

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

Requisition Form -Steel

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. 511/21-22 Date 24/12/21

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 82646/VEN: AP36TDOLA6 Date 13.11.21 GST No. 36AAHCG4562D1ZP.

S.No.	PARTICULARS	HSN CODE	UNIT	AMOUNT Rs	P
1	BINDING WIRE-20-GUAGE 164139		400 KGS + KANTA + Unloading + TRANSPORT + 18% GST.		

INWARD
Invoice No: 566 Dt: 24/12/21
GRN No: 101359 Dt: 28/12/21
Received By: Praveen
Sign:
Genome Valley Research Centre

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