GVDC Steel bills

| Metal Encore Steel bills received details | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Prepared by: | | V.Ravi | | | | | | | | | | | |
| Date: | | 04-03-2023 | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| SI No. | Company | PO No | PO Quantity | PO Value | Bill No | Bill date | As per Bill Quantity | As per site Received Quantity | Units | Bills received Amount | Bills not reeived Amount | Credit note given | Remarks / Scan id |
| 1 | GVDC | 89107 | 81 | 51,03,677.00 | 145 | 11-06-2022 | 38 | 38 | Tons | 23,77,823.00 | - | | 111648 |
| 2 | | | | | 149 | 14-06-2022 | 43 | 43 | Tons | 27,28,570.00 | | | 111648 |
| 3 | | | | | 157 | 19-06-2022 | 15 | 15 | Tons | | 9,43,580.00 | 7,43,824.00 | 11.86 Tons credit note given |
| 4 | | | | | | | | | | - | | | - |
| | | | 81 | 51,03,677.00 | | | 96 | 96 | | 51,06,393.00 | 9,43,580.00 | 7,43,824.00 | |
| | | | | | | | | | | | | | |
| | | | | | | | | Bills not received | | 9,43,580.00 | | | |
| | | | | | | note | | Credit ~~not~~ given | | 7,43,824.00 | | | |
| | | | | | | | | Differance | | 1,99,756.00 | | | |
| | | | | | | | | | | | | | |
| Note: | 25mm steel exchanging time exdeed quantity (3.170 Tons) received from vendor, the differance amount to be credited to supplier. | | | | | | | | | | | | |

04/03/23

APPROVED BY
- 6 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

MEMO

| DATE & FROM: | TO & REMARKS. |
|---|---|
| 20/02/23 | To, |
| (V. RAVI) | MD Sir, |
| | |
| | (ENCORE METAL - GVDC) |
| | |
| * | Bill raised for Rs. 943,580/- |
| * | Credit Note for returned Material |
| | is for Rs. 743,824/- (22-23/01) |
| | dtd 20.06.22. |
| | Balance amount Rs. 1,99,756/- to |
| | Pay as per our records. Bills & |
| | Credit note enclosed for your reference. |
| | |
| | Kindly approve the same. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Form for closure of purchase order

| Data required from site/engineers: | full material received | | | | | | |
|---|---|---|---|---|---|---|---|
| PO no.: | 89107 | PO date: | 10/6/2022 | Req. no.: | 196101 | Advice Scan ID | |
| MRN nos. related to PO | | | | | | | |
| ☐ | Part material received. | | | | | | |
| ☑ | Full material received. | | | | | | |
| ☐ | Material not received | | | | | | |
| ☐ | Close PO – Balance material will be re-ordered by new requisition. | | | | | | |
| ☐ | Cancel PO. Material not required. | | | | | | |
| ☐ | Cancel PO. Material will be re-ordered by new requisition. | | | | | | |
| ☐ | Keep PO open. Material required. | | | | | | |
| ☐ | Keep PO open. Work under progress. | | | | | | |
| Remarks by engineer: 25 mm Steel exchanged due to poor quality and replaced with Same PO. Received Quantity exceeded. | | | | | | | |
| Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya. | | | | | | | |
| Prepared by | Sign | Date | Project manager | Sign | Date | | |
| K. Narsingerao | [signature] | 09/02/2023 | S.r.S [signature] | [signature] | 9/02/2023 | | |

| Data required from accounts: | | | |
|---|---|---|---|
| ☐ | Checked with E&D for receipt of bills. | | |
| ☐ | Bills not received against this PO. | | |
| ☐ | Part bill received against this PO. | Bill nos. | |
| ☑ | All bills received against this PO. | Bill no - 145, 149 | |
| ☐ | Advance paid against this PO. | Amount paid | |
| Remarks by Accountants: | | | |

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

| Prepared by | Sign | Date | Accounts manager (approval required for PO more than 10k) | Sign | Date |
|---|---|---|---|---|---|
| | [signature] | 9/2/23 | | | |

| Advice by MD - action to be taken by purchase: | | | |
|---|---|---|---|
| ☐ | Get certified bill from supplier (not original). | | |
| ☐ | Prepare bill in SSLLP for material supplied. | | |
| ☐ | Get proof of delivery from site. | | |
| ☐ | Barcoded PO missing – get certified copy from Accounts. | | |
| ☑ | Thereafter, prepare advice to credit to supplier and send to HO for processing. | | |
| ☑ | Close PO | ☐ | Keep PO open. Material awaited |
| ☐ | Send barcoded PO to MDs desk. PO to be closed thereafter. | | |
| ☐ | Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021. | | |
| ☐ | Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020. | | |
| ☐ | RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs. | | |
| ☐ | E&D to check receipt of bill and enter comments below. | | |
| ☐ | Details of material supplied and balance material to be supplied is required. | | |
| Remarks: | Bill No. 157 of Rs. 9.43 lacs approved. Accounts to use credit note of Rs. 7.43 lacs! | | |
| Prepared by | Sign | Date | |

Note: 25 mm ф Steel exceeded material received while exchange. Qty of 3170 kgs.

[signature] 9/02/2023

APPROVED BY
- 6 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Form for closure of purchase order dt 21-3-22 ver4

Invoice no - 145 - 23,77,823-00
149 - 27,28,570-00
5106,393-00

# Purchase Order

 04-03-2023 15:32:31 Original / Office Copy / Purchase Div.Copy

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** | | | |
|---|---|---|---|
| Enchore Metals Pvt Ltd. | **Doc No** | 89107 | 196101 |
| Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026 | **Doc Date** | 10-06-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36AALCS6902M1ZU | **Quote Date** | 10-06-2022 | |
| 27730188 | **SupplyType** | Supply | |

**Kind Attn : Mayur Naidu**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8120 - Steel - rebar - TMT - 8mm - kgs | 1,000.00 | 54.15 | 0.00 | 18.00 | 63,897.00 |
| 2 | 8114 - Steel - rebar - TMT - 10mm - kgs | 12,000.00 | 54.15 | 0.00 | 18.00 | 766,764.00 |
| 3 | 8115 - Steel - rebar - TMT - 12mm - kgs | 3,000.00 | 53.15 | 0.00 | 18.00 | 188,151.00 |
| 4 | 8116 - Steel - rebar - TMT - 16mm - kgs | 40,000.00 | 53.15 | 0.00 | 18.00 | 2,508,680.00 |
| 5 | 8117 - Steel - rebar - TMT - 20mm - kgs | 3,000.00 | 53.15 | 0.00 | 18.00 | 188,151.00 |
| 6 | 8118 - Steel - rebar - TMT - 25mm - kgs | 15,000.00 | 53.15 | 0.00 | 18.00 | 940,755.00 |
| 7 | 8119 - Steel - rebar - TMT - 32mm - kgs | 7,000.00 | 54.15 | 0.00 | 18.00 | 447,279.00 |
| | | | | | **Total Order Value . . .** | **5,103,677.00** |

Rupees : Fifty One Lakh(s) Three Thousand Six Hundred Seventy Seven Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | Material should be of Sangam TMT Brand |
| **Payment Terms** | Immediate after Delivery and Production of Bill. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | 119, 191 Synergy Square 1<br>Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78<br>Phone. - |
| **Penality For Delay** | Nil |
| **Transportation** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | NIL |
| **Other Terms** | Unloading Hammali Charges Included.Above Order for Block 191 3rd slab purpose. |
| **Completion Date** | NA |
| **Measurment** | Final payment as per actual measurements on site. |
| **Security** | Nil |

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ____________

Name : ____________

Date : __/__/____

Contact --

**ENCORE METALS PVT LTD**
Plot No-3, Road No-6,
Trimurthy Colony, Mahendra Hills,
Secunderabad - 500 026.
CIN: U13203TG2008PTC058076

**G V Discovery Center Pvt. Ltd**
Ledger Account
5-4-187/3&4, IInd Floor,Soham Mansion,
MG Road,Secunderabad

1-Apr-22 to 19-Dec-22



| Date | | Particulars | Vch Type | Vch No. | Debit | Credit |
|---|---|---|---|---|---|---|
| 11-Jun-22 | To | **GST Sales** | **Sales** | EMPL/H/22-23/145 | 23,77,823.00 ✓ | |
| 14-Jun-22 | To | **GST Sales** | **Sales** | EMPL/H/22-23/148 | 22,07,638.00 ✓ | |
| | To | **GST Sales** | **Sales** | EMPL/H/22-23/149 | 27,28,570.00 ✓ | |
| 19-Jun-22 | To | **GST Sales** | **Sales** | EMPL/H/22-23/157 | 9,43,580.00 × | |
| 20-Jun-22 | By | **GST Sales** | **Credit Note** | 2022-23/01 | | 7,43,824.00 × |
| 30-Jun-22 | By | **Union Bank of India** | **Receipt** | 138 | | 32,07,638.00 ✓ |
| 21-Jul-22 | By | **Union Bank of India** | **Receipt** | 173 | | 25,00,000.00 ✓ |
| 25-Jul-22 | By | **Union Bank of India** | **Receipt** | 178 | | 16,06,393.00 ✓ |
| | | | | | 82,57,611.00 | 80,57,855.00 |
| | By | **Closing Balance** | | | | 1,99,756.00 |
| | | | | | **82,57,611.00** | **82,57,611.00** |

Books of accounts were verified. Tick bills were received. Cross bills were not received

Name: MD. Khaja Mohinuddin
Sign: MD. Khaja [signature]
Date: 9-02-23

**TAX INVOICE** *(DUPLICATE FOR TRANSPORTER)* e-Invoice

IRN : a24a39b6145ed87e6a8ccd971677f93c08a681c94448b76b53a-573b7fc36c5ea
Ack No. : 112213370627982
Ack Date : 19-Jun-22

| | | |
|---|---|---|
| **ENCORE METALS PVT LTD**<br>Plot No-3, Road No-6,<br>Trimurthy Colony, Mahendra Hills,<br>Secunderabad - 500 026.<br>GSTIN/UIN: 36AALCS6902M1ZU<br>State Name : Telangana, Code : 36<br>CIN: U13203TG2008PTC058076<br>Contact : 040-2773 4654/55,9949911366<br>E-Mail : encoremetal@gmail.com | Invoice No. EMPL/H/22-23/157<br>e-Way Bill No. 191488829716 | Dated **19-Jun-22** |
| | Delivery Note | Mode/Terms of Payment **Immediately** |
| | Reference No. & Date. EMPL/H/22-23/157 dt. 19-Jun-22 | Other References |
| | Buyer's Order No. | Dated |
| Consignee (Ship to)<br>**G V Discovery Center Pvt. Ltd**<br>TURKAPALLY<br>HYDERABAD<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>PAN/IT No : AAHCG4940K<br>State Name : Telangana, Code : 36 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through **Truck** | Destination **Turkapally,Hyderabad** |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. **TS 08 UF 9173** |
| Buyer (Bill to)<br>**G V Discovery Center Pvt. Ltd**<br>5-4-187/3&4, IInd Floor,Soham Mansion,<br>MG Road,Secunderabad<br>GSTIN/UIN : 36AAHCG4940K1ZC<br>PAN/IT No : AAHCG4940K<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **25 MM TMT Bars** | 72142090 | | **15.030 MT** | 53,150.00 | MT | **7,98,844.50** |
| | ***CGST@9%*** | | | | 9 | % | **71,896.01** |
| | ***SGST@9%*** | | | | 9 | % | **71,896.01** |
| | ***TCS on Sales U/S 206C (1H)*** | | | | | | **943.00** |
| | | | | | | | 9,43,579.52 |
| | ***Rounding Off*** | | | | | | **0.48** |
| | Total | | | **15.030 MT** | | | **9,43,580.00 ₹** |

INWARD
Inward No 451 Dt: 20/06/22
MRN No: Dt:
Received By: Sign. Nisam
Conome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
**Nine Lakh Forty Three Thousand Five Hundred Eighty INR Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 72142090 | 7,98,844.50 | 9% | 71,896.01 | 9% | 71,896.01 | 1,43,792.02 |
| **Total** | **7,98,844.50** | | **71,896.01** | | **71,896.01** | **1,43,792.02** |

Tax Amount (in words) : **One Lakh Forty Three Thousand Seven Hundred Ninety Two INR and Two paise Only**

Company's PAN : **AALCS6902M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for ENCORE METALS PVT LTD**

Authorised Signatory

ENCORE METALS PVT LTD

This is a Computer Generated Invoice

"TRUE COPY"

ENCORE METALS PVT LTD

# S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 7993548302, 9550548302

24 HOURS SERVICE

COMPUTERISED 100M TONNES WEIGH BRIDGE

SERIAL No.: 6869 VEHICLE No. : 1 TS08UF 9173
CHARGES Rs.

| | | | | | |
|---|---|---|---|---|---|
| GROSS | 29350 Kgs. | DATE : | 20-06-22 | TIME: | 09:43 |
| TARE | 14330 Kgs. | DATE : | 20-06-22 | TIME: | 10:33 |
| NETT | 15020 Kgs. | MATERIAL: | | | |

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
*Our responsibility ceases once the vehicle leaves the platform.*

OPERATOR'S SIGNATURE




# S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 7993548302, 9550548302

24 HOURS SERVICE

COMPUTERISED 100M TONNES WEIGH BRIDGE


SERIAL No.: 6869 VEHICLE No. : 2 TS08UF 9173
CHARGES Rs. 300

| | | | | | |
|---|---|---|---|---|---|
| GROSS | 29350 Kgs. | DATE : | 20-06-22 | TIME: | 09:43 |
| TARE | Kgs. | DATE : | | TIME: | |
| NETT | Kgs. | MATERIAL: | | | |


వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
*Our responsibility ceases once the vehicle leaves the platform.*


OPERATOR'S SIGNATURE


VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 8639924460


ENCORE METALS PVT. LTD.

## Credit Note
Sale Return

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 758a5416da54afd546d2f74439f332c8222f02b141dbd-a53d52516a2fc4b56c3
Ack No. : 112213376480976
Ack Date : 20-Jun-22

**ENCORE METALS PVT LTD**
Plot No-3, Road No-6,
Trimurthy Colony, Mahendra Hills,
Secunderabad - 500 026.
GSTIN/UIN: 36AALCS6902M1ZU
State Name : Telangana, Code : 36
CIN: U13203TG2008PTC058076
Contact : 040-2773 4654/55,9949911366
E-Mail : encoremetal@gmail.com

| Credit Note No. | e-Way Bill No. | Dated |
|---|---|---|
| 2022-23/01 | | 20-Jun-22 |
| Original Invoice No. & Date. | | Other References |
| EMPL/H/22-23/145 dt. 11-Jun-22 | | |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | |
| Dispatched through | | Destination |
| Truck | | |

Consignee (Ship to)
**G V Discovery Center Pvt. Ltd**
5-4-187/3&4, IInd Floor,Soham Mansion, MG Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
PAN/IT No : AAHCG4940K
State Name : Telangana, Code : 36

Buyer (Bill to)
**G V Discovery Center Pvt. Ltd**
5-4-187/3&4, IInd Floor,Soham Mansion, MG Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
PAN/IT No : AAHCG4940K
State Name : Telangana, Code : 36
Place of Supply : Telangana

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **25 MM TMT Bars** | 72142090 | **11.860 MT** | 53,150.00 | MT | **6,30,359.00** |
| | ***CGST@9%*** | | | 9 % | | **56,732.31** |
| | ***SGST@9%*** | | | 9 % | | **56,732.31** |
| | ***Rounding Off*** | | | | | **0.38** |
| | Total | | **11.860 MT** | | | **7,43,824.00 ₹** |

INWARD
Inward No: 95 Dt: 20/6/22
GRN No: Dt:
Received By: Sign: Nizam
Secunderabad Valley Discovery Center Pvt. Ltd

Amount Chargeable (in words) *E. & O.E*
**Seven Lakh Forty Three Thousand Eight Hundred Twenty Four INR Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 72142090 | 6,30,359.00 | 9% | 56,732.31 | 9% | 56,732.31 | 1,13,464.62 |
| Total | **6,30,359.00** | | **56,732.31** | | **56,732.31** | **1,13,464.62** |

Tax Amount (in words) : **One Lakh Thirteen Thousand Four Hundred Sixty Four INR and Sixty Two paise Only**

Company's PAN : **AALCS6902M**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code: **Station Road,Secunderabad & UBIN0541150**

**for ENCORE METALS PVT LTD**

Authorised Signatory

ENCORE METALS PVT. LTD.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Document

ENCORE METALS PVT. LTD.

Srujan Forms 9848044864

# S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

24 HOURS SERVICE

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 7993548302, 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE

SERIAL No. : 872
CHARGES Rs. 300

VEHICLE No. : 1 TS08UF 9173

| | | | | | | |
|---|---|---|---|---|---|---|
| GROSS | 26190 | Kgs. | DATE : | 20-06-22 | TIME: | 16:57 |
| TARE | 14330 | Kgs. | DATE : | 20-06-22 | TIME: | 10:34 |
| NETT | 11860 | Kgs. | MATERIAL: | | | |

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE



ENCORE METALS PVT LTD.

## OUTWARD - GATE PASS

No. 

G. V. DISCOVERY CENTERS PVT. LTD.
Head Office: 5-4-187/3 & 4, II Floor,
Soham Mansion,
M.G. Road, Secunderabad-500 003.

| | | | | | |
|---|---|---|---|---|---|
| Date: | 20/06/2022 | Time: | | | |
| Company: | GV Discovery Centers | | | | |
| Project/site: | Genopolis | | | | |
| Destination: | Encore Metal PVT LTD | | | | |
| Outward No. | Vehicle type | Vehicle No | | Vehicle driver | |
| 95 | | TS08UF9173 | | Sunil/ | |

| | Material Description | Quantity | Units | Approx. rate | Amount |
|---|---|---|---|---|---|
| 1 | TMT Steel | 11,860 | Kgs | 53.15 | 6,30,359 |
| 2. | (25 mm) | | | | |
| 3 | | | | | ~~0~~ 1,13,464/62 |
| 4 | | | | | |
| 5 | G.S.T | | | | |
| 6. | | | | | |
| 7 | | | | | |
| 8. | | | | | |
| 9 | | | | | |
| 10. | | | | | 7,43,823/6 |
| | Total | | | | ~~7~~, |

| Charges/refund | Purpose for transfer | Other details (to be filled by Admin audit) |
|---|---|---|
| ☐No charge | ☑Return to supplier for exchange | ☐Material received by inward no.________ & date ________ |
| ☐For refund from supplier | ☐Return to supplier for refund | Details of credit note from supplier date _____ & Amount Rs. ____________/- |
| ☐Transfer to other site/project | ☐On loan to be returned | Return of material - inward no. ____________ & date ________ |
| ☐Transfer to other site/ project | Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil. | GST bills to be raised ☐ Yes ☐ No GST bill no. ____________, Amount ____________ date ____________ |
| ☐Transfer to another phase of firm/company/project | ☐No charges to be collected | NA |
| ☐ No charge | ☐for repairs & service | ☐Material received by inward no. ________ & date ________ ____________ |
| ☐ Other | Details: | Details: |

Remarks. Hard material. Quality is not good.

| Gate pass approved by: | Project manager | Admin in-charge | Security | |
|---|---|---|---|---|
| Sign: | 20/6/2022 | 20/06/22 | nizam | |
| Received by other site on: | Inward No. | Admin sign: | Security sign. | |
| | | | | |
| Approved by | Project accountant | Accounts manager | Admin - Audit | MD |
| Sign: | | | | |

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7 Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

ENCORE METALS PVT. LTD.

**Ashaiya U**

**From:** ENCORE METALS PVT LTD <encoremetal@gmail.com>
**Sent:** 06 January 2023 12:14
**To:** ashaiya@modiproperties.com
**Subject:** Fwd: Amount Due from GVDCPL for Rs.1,99,756/-.
**Attachments:** GVDCPL CREDITNOTE.pdf; GVDCPL INVNO-157.pdf; GVDCPL-LEDGER.pdf

Dear Sir,

**Greetings from M/s Encore Metals Pvt Ltd.,**

Attached herewith GVDCPL Ledger Statement along with Scan Copies of Invoice No-157 and Credit Note No-1 with weighment slips for your reference. Rs.1,99,756 due in GVDCPL a/c (due amount difference between Invoice and Credit Note). Please clear the same.

Thanks,
Best Regards,

**P N S Srinivasa Rao**
**9912655486**

**M/s Encore Metals Pvt. Ltd.**
Plot No:3,Road No:6,
Trimurthy Colony,Mahendra Hills,
Secunderabad - 500 026.
GSTIN: 36AALCS6902M1ZU
E-mail :encoremetal@gmail.com

---------- Forwarded message ---------
From: **ENCORE METALS PVT LTD** <encoremetal@gmail.com>
Date: Fri, Dec 30, 2022 at 1:53 PM
Subject: Amount Due from GVDCPL for Rs.1,99,756/-.
To: <ashaiya@modiproperties.com>

Dear Sir,

**Greetings from M/s Encore Metals Pvt Ltd.,**

Attached herewith GVDCPL Ledger Statement along with Scan Copies of Invoice No-157 and Credit Note No-1 with weighment slips for your reference. Rs.1,99,756 due in GVDCPL a/c. Please clear the same.

Thanks,
Best Regards,