

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/09/2020		Prepared by: MINISH.	
PO/WO no. 69963		PO / WO Date. 31/08/2020	
Supplier Name ENCOVE Metals Pvt. Ltd.		PO/WO amount 33,86,600/-	
Firm/Company GVRCL.		Project Runopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EMPL/H/20-21/130	03/09/2020	18,10,621/-
2.	EMPL/H/20-21/131	03/09/2020	14,26,697/-
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			32,37,318/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	130	03/09/2020	82693 ☒ Yes ☐ No
2.	131	03/09/2020	82693 ☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			32,37,318/-
Amount E - PO / WO value:			33,86,600/-
Amount F - Difference (A - E):			1,49,282/-
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		12/09/2020.	
Remarks: IMMEDIATE PAYMENT.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/9/20	11/09/2020	

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/-

(ORIGINAL FOR RECIPIENT)

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 : encorematal@gmail.com

Place of Supply : Telangana

MH 04 FJ 9262

for ENCORE METALS PVT LTD

Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1912 4636 8857
 E-Way Bill Date: 03/09/2020 04:31 PM
 Generated By: 36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
 Valid From: 03/09/2020 04:31 PM [442Kms]
 Valid Until: 08/09/2020

Part - A

GSTIN of Supplier 36AALCS6902M1ZU, ENCORE METALS PVT LTD
 Place of Dispatch WARDHA DEOLI, MAHARASHTRA-442001
 GSTIN of Recipient 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery Genome Valley, Thurkapally, Hyderabad., TELANGANA-500078
 Document No. EMPL/H/20-21/131
 Document Date 03/09/2020
 Transaction Type: Bill From - Dispatch From
 Value of Goods ₹ 1426697
 HSN Code 7214 - IRON AND STEEL
 Reason for Transportation Outward - Supply
 Transporter,

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH04FJ9262	WARDHA DEOLI	03/09/2020 04:31 PM	36AALCS6902M1ZU	-	-



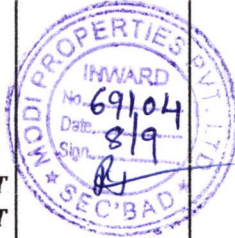
191246368857

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/ UIN: 36AALCS6902M1ZU CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9441226713, E-Mail : encorematal@gmail.com	Invoice No.	Dated
	EMPL/H/20-21/130	03-09-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Date:	Buyer's Order No.
Buyer G V Reserch Centers Pvt Ltd 5-4-187/384,2nd floor,Soham Mansion, MG Road,Secunderabad - 500003. State :Telangana, Code : 36 Pan Card: AAHCG4562D GSTIN/ UIN: 36AAHCG4562D1ZP Place of Supply : Telangana.	Despatch Through	Delivery Note Date
	Lorry	
	Motor Vehicle No	<u>Destination</u>
	TS 13 UB 2550	Genome Valley,Thurkapally, Hyderabad.
Terms of Deliver:		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	08 mm TMT Ms Bars	7214	18 %	7.900 MT	36,750.00	MT	2,90,325.00
2	10 mm TMT Ms Bars	7214	18 %	4.980 MT	35,750.00	MT	1,78,035.00
3	12 mm TMT Ms Bars	7214	18 %	19.890 MT	35,750.00	MT	7,11,067.50
4	16 mm TMT Ms Bars	7214	18 %	9.930 MT	35,750.00	MT	3,54,997.50
							15,34,425.00
							1,38,098.00
							1,38,098.00
Total							18,10,621.00



CGST
SGST

Less :

Rounding Off

Amount Chargeable (in words)

Eighteen Lakhs Ten Thousand Six hundred and Twenty One INR Only

HSN/SAC	Taxable	Center Tax		State Tax		Total
	Value	Rate	Amount	Amount	Rate	Tax Amount
7214	15,34,425.00	9 %	1,38,098.00	1,38,098.00	9 %	2,76,196.00
Total	15,34,425.00		1,38,098.00	1,38,098.00		2,76,196.00

Tax Amount (in words) : Two Lakhs Seventy Six Thousand One Hundred and Ninety Six INR Only.

Company's Bank Details

Bank Name : Union Bank of India
 A/c No : 411505040042113
 IFSC Code : UBIN0541150
 Branch : Station Road,Secunderabad

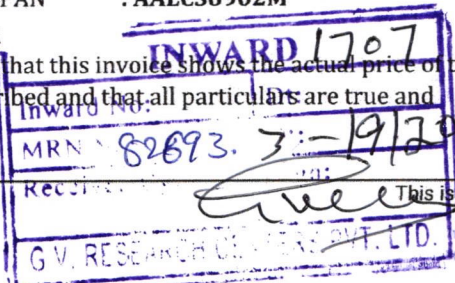
Company's PAN : AALCS6902M

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



This is a Computer Generated



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1412 4617 4150
 E-Way Bill Date: 03/09/2020 06:50 AM
 Generated By: 36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
 Valid From: 03/09/2020 06:50 AM [23Kms]
 Valid Until: 04/09/2020

Part - A

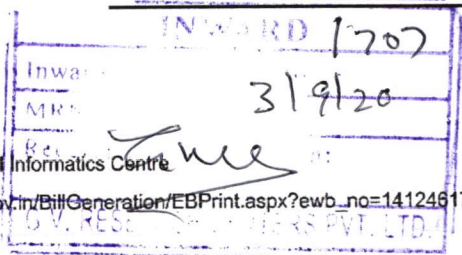
GSTIN of Supplier 36AALCS6902M1ZU, ENCORE METALS PVT LTD
 Place of Dispatch HYDERABAD, TELANGANA-500026
 GSTIN of Recipient 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery Thurkapilly Hyderabad, TELANGANA-500078
 Document No. EMPL/H/20-21/130
 Document Date 03/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 1810621
 HSN Code 7214 - IRON AND STEEL
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UB2550	HYDERABAD	03/09/2020 06:50 AM	36AALCS6902M1ZU	-	-



141246174150



(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1912 4636 8857**
 E-Way Bill Date: **03/09/2020 04:31 PM**
 Generated By: **36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
 Valid From: **03/09/2020 04:31 PM [442Kms]**
 Valid Until: **08/09/2020**

Part - A

GSTIN of Supplier **36AALCS6902M1ZU, ENCORE METALS PVT LTD**
 Place of Dispatch **WARDHA DEOLI, MAHARASHTRA-442001**
 GSTIN of Recipient **36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
 Place of Delivery **Genome Valley, Thurkapally, Hyderabad., TELANGANA-500078**
 Document No. **EMPL/H/20-21/131**
 Document Date **03/09/2020**
 Transaction Type: **Bill From - Dispatch From**
 Value of Goods **₹ 1426697**
 HSN Code **7214 - IRON AND STEEL**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04FJ9262	WARDHA DEOLI	03-09-2020 04:31 PM	36AALCS6902M1ZU	-	-



191246368857

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Consignee

G V Reserch Centers Pvt Ltd

5-4-187/3 & 4,2nd Floor, Soham Mansion, MG Road,
Secunderabad - 500003.

GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No : AAHCG4562D
State Name : Telangana, Code : 36

Buyer (if other than consignee)

G V Reserch Centers Pvt Ltd

5-4-187/3 & 4,2nd Floor, Soham Mansion, MG Road,
Secunderabad - 500003.

GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No : AAHCG4562D
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

EMPL/H/20-21/130

Delivery Note

Supplier's Ref.

EMPL/H/20-21/130

Buyer's Order No.

Despatch Document No.

Despatched through

Truck

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

3-Sep-2020

Mode/Terms of Payment

Immediately

Other Reference(s)

Dated

Delivery Note Date

Destination

Thurkapally, Hyderabad

Motor Vehicle No.

TS 13 UB 2550

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	08 MM TMT Bars	7214	7.900 MT	36,750.00	MT	2,90,325.00
2	10 MM TMT Bars	7214	4.980 MT	35,750.00	MT	1,78,035.00
3	12 MM TMT Bars	7214	19.890 MT	35,750.00	MT	7,11,067.50
4	16 MM TMT Bars	7214	9.930 MT	35,750.00	MT	3,54,997.50
						15,34,425.00
CGST@9%						9 % 1,38,098.00
SGST@9%						9 % 1,38,098.00
Total			42.700 MT			18,10,621.00 ₹



Amount Chargeable (in words)

Eighteen Lakh Ten Thousand Six Hundred Twenty One INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	15,34,425.00	9%	1,38,098.00	9%	1,38,098.00	2,76,196.00
Total	15,34,425.00		1,38,098.00		1,38,098.00	2,76,196.00

Tax Amount (in words) : Two Lakh Seventy Six Thousand One Hundred Ninety Six INR 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.

Customer's Seal and Signature

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





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1412 4617 4150
 E-Way Bill Date: 03/09/2020 06:50 AM
 Generated By: 36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
 Valid From: 03/09/2020 06:50 AM [23Kms]
 Valid Until: 04/09/2020

Part - A

GSTIN of Supplier 36AALCS6902M1ZU, ENCORE METALS PVT LTD
 Place of Dispatch HYDERABAD, TELANGANA-500026
 GSTIN of Recipient 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery Thurkapilly Hyderabad, TELANGANA-500078
 Document No. EMPL/H/20-21/130
 Document Date 03/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 1810621
 HSN Code 7214 - IRON AND STEEL
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS13UB2550	HYDERABAD	03-09-2020 06:50 AM	36AALCS6902M1ZU	-	-



141246174150

Purchase Order

Page(s) 1 Of 1

31-08-2020 1:06:02 PM

Original /



69963

27.08.20 2:29:37

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		Doc No	69963	163142
Enchore Metals Pvt Ltd.		Doc Date	31-08-2020	
Plot no.3 Road No.6, Trimurthy colony, Mahendra Hills, Secunderabad-500026		Quote No	NIL	
27730188		Quote Date	31-08-2020	
		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	10,000.00	36.75	0.00	18.00	433,650.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	5,000.00	35.75	0.00	18.00	210,925.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	20,000.00	35.75	0.00	18.00	843,700.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	10,000.00	35.75	0.00	18.00	421,850.00
5 8117 - Steel - rebar - TMT - 20mm - kgs	35,000.00	35.75	0.00	18.00	1,476,475.00
Total Order Value ...					3,386,600.00

Rupees : Thirty Three Lakh(s) Eighty Six Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Above Material For 2727,4545,5600E.Work Purpose

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

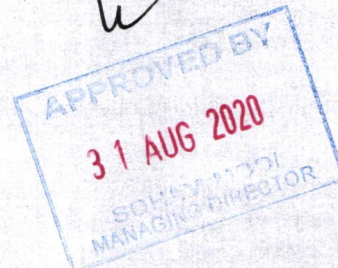
Name : _____

Contact --

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Date : ____/____/____



Purchase Order

Page(s) 1 Of 1

31-08-2020 1:06:02 PM

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

Enchore Metals Pvt Ltd.
Plot no.3 Road No.6, Trimurthy colony, Mahendra
Hills, Secunderabad-500026

27730188

Doc No	69963	163142
Doc Date	31-08-2020	
Quote No	NIL	
Quote Date	31-08-2020	
SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

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2 8114 - Steel - rebar - TMT - 10mm - kgs	5,000.00	35.75	0.00	18.00	210,925.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	20,000.00	35.75	0.00	18.00	843,700.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	10,000.00	35.75	0.00	18.00	421,850.00
5 8117 - Steel - rebar - TMT - 20mm - kgs	35,000.00	35.75	0.00	18.00	1,476,475.00
Total Order Value . . .					3,386,600.00

Rupees : Thirty Three Lakh(s) Eighty Six Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Above Material For 2727,4545,5600E.Work Purpose

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name : _____

Contact --

Name : _____

Date : __/__/__

Requisition Form - Steel								
Company	GVRC	Site & Phase						
Req. no.	163142	Req. Date	29.08.2020					
Material required before		ID no.						
Prepared by:	D. Radhika	Approved by (sign):	<i>59455</i>					
Flat / Block no:	For 2727, 4545, 5600E.							
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	3750.00	150.00	3600.00	17066.00	10 L	
2	Steel	10 mm	1640.00	500.00	1140.00	8444.44	5 L	
3	Steel	12 mm	3500.00	220.00	3280.00	34986.66	20 L	
4	Steel	16 mm	1875.00	1000.00	875.00	16592.59	10 L	
5	Steel	20 mm	1910.00	110.00	1800.00	53333.33	35 L	
6	Steel	25 mm	195.00	210.00	0.00	0.00	0	
7	Steel	32 mm	80.00	160.00	0.00	0.00	0	
8	Binding Wire	20 gauge	1600.00	800.00	800.00	800.00	500 kg	
	Total					131223.02		

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.

80
69963

APPROVED BY
MANAGING DIRECTOR
31 AUG 2020

APPROVED BY
31 AUG 2020
SOHAM TADJI
MANAGING DIRECTOR

Paint in
Detail

MM/VE)
37/50
36/50
+18/1
+unloading
EN
36/75
35/75
+18/1
unloading
Guarding

3013
550

Encore. métal

8mm loose.

10.12.16mm loose.

$$\begin{array}{r} \text{G } 48.320 \\ \text{T } 13.520 \\ \hline \text{N } 34.800 \end{array}$$

$$\begin{array}{r} \text{G } 56.220 \\ \text{T } 48.320 \\ \hline \text{N } 7900 \end{array}$$

$$\begin{array}{r} \hline \hline 42.700 \end{array}$$

$$\begin{array}{r} 8\text{mm loose} - 7900 \\ 10.12.16\text{mm} - 34.800 \end{array}$$



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

COMPUTERISED 100 TONNES WEIGH BRIDGE

24
HOURS
SERVICE

S.No.:

4144

Rs.:

250

VEHICLE No. :

MH04FJ 9262

GROSS

46570

Kgs.

DATE :

04-09-20

TIME :

10:40

TARE

12950

Kgs.

DATE :

04-09-20

TIME :

13:23

NETT

33620

Kgs.

MATERIAL :

OPERATOR'S SIGNATURE

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



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24
HOURS
SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.:

Rs.:

4111

250

VEHICLE No. :

1

TS13UB 2550

GROSS

56130

Kgs.

DATE :

03-09-20

TIME :

09:02

TARE

13460

Kgs.

DATE :

03-09-20

TIME :

12:59

NETT

42670

Kgs.

MATERIAL :

OPERATOR'S SIGNATURE

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