PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/20	Prepared by:	Prabhakar.P
PO/WO no.	70486	PO / WO Date.	16-9-20
Supplier Name	Enchon Metals Pvt. Ltd	PO/WO amount	6,72,600-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	EMPL/H/20-21/167	17-9-20	6,67,668-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,67,668-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 83159	☑ 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:	6,67,668-00
Amount E – PO / WO value:	6,72,600-00
Amount F – Difference (A – E): GST-18%	4,932-00

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained be~~low)
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	5/10/20

Remarks: Short received Can be Considerd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		28/9/20	28/09/2020				

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. 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/-

TAX INVOICE

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	Invoice No. **EMPL/H/20-21/167**	Dated **17-Sep-2020**
	Delivery Note	Mode/Terms of Payment **Immediately**
	Supplier's Ref. **EMPL/H/20-21/167**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** 5-4-187/3 & 4,2nd Floor, M.G. Road, Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36	Buyer's Order No. 70486	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination **Mallapur,Nacharam,Hyderabad.**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 07 UB 5424**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3 & 4,2nd Floor, M.G. Road, Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**08 MM TMT Bars**	7214	**14.890 MT**	38,000.00	MT	**5,65,820.00**
	CGST@9%			9	%	**50,924.00**
	SGST@9%			9	%	**50,924.00**
	Total		**14.890 MT**			**₹ 6,67,668.00**

Amount Chargeable (in words) E. & O.E
Six Lakh Sixty Seven Thousand Six Hundred Sixty Eight INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	5,65,820.00	9%	50,924.00	9%	50,924.00	1,01,848.00
Total	**5,65,820.00**		**50,924.00**		**50,924.00**	**1,01,848.00**

Tax Amount (in words) : **One Lakh One Thousand Eight Hundred Forty Eight INR Only**

MODI PROPERTIES PVT. LTD.
INWARD
No. 69574
Date 22/9
Sign.

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.

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

Customer's Seal and Signature

for ENCORE METALS PVT LTD

Authorised Signatory

INWARD
Inward No. 14694 Dt. 18/9/20
MRN No. 83189 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1612 5067 0215
E-Way Bill Date:	17/09/2020 07:14 PM
Generated By:	36AALCS6902M1ZU - ENCORE METALS PVT LTD
Valid From:	17/09/2020 07:14 PM [10Kms]
Valid Until:	18/09/2020

Part - A

GSTIN of Supplier	36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch	HYDERABAD,TELANGANA-500026
GSTIN of Recipient	36AABCM4761E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	Mallapur,Nacharam,Hyderabad.,TELANGANA-500076
Document No.	EMPL/H/20-21/167
Document Date	17/09/2020
Transaction Type:	Regular
Value of Goods	₹ 667668
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	TS07UB5424	HYDERABAD	17/09/2020 07:14 PM	36AALCS6902M1ZU	-	-

161250670215

INWARD

Inward No 4094 Dt. 18/9/20
MRN No: 83179 Dt.
Received By Sign. Nizam
Modi Properties Pvt Ltd
Sy. No. 82/1

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1612 5067 0215
E-Way Bill Date:	17/09/2020 07:14 PM
Generated By:	36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From:	17/09/2020 07:14 PM [10Kms]
Valid Until:	18/09/2020

Part - A

GSTIN of Supplier	36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch	HYDERABAD,TELANGANA-500026
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	Mallapur,Nacharam,Hyderabad.,TELANGANA-500076
Document No.	EMPL/H/20-21/167
Document Date	17/09/2020
Transaction Type:	Regular
Value of Goods	₹ 667668
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	TS07UB5424	HYDERABAD	17/09/2020 07:14 PM	36AALCS6902M1ZU	-	-

161250670215

INWARD
Inward No 4094 Dt. 18/9/20
MRN No: 83159 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	15000
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	20430
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	14950
Requisition nos.:	11949	Total quantity received	Yes	D. Actual quantity delivered (B-C)	5480
PO No(s).	70486	Close PO	Yes	E. Difference (D-A)	9160
Supplier:	Vasanth Enterprises	Vehicle no.	TS07UB5424	MRN No.	83159
Delivery date	18-09-2020	Delivery time	10;32	Inward no.	14094
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	21/9/2020	Date	21/9/20	Date	21/9/2020

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	3308	14886
2.	10 mm	7.50		
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Other			
Total:				14886
Remarks:	DC NO;167			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

vehicle leave

BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

24 HOURS SERVICE

80 TONNES FULLY COMPUTERISED

Printed by SSK Enterprises 9866843078

SERIAL No. 511 COPY No. 1 VEHICLE No.: TS07UB 5424

CHARGES Rs. 80 SUPPLIER: MODI

GROSS : 20430 Kg. DATE: 18-09-20 TIME: 09:35

TARE : 5480 Kg. DATE: 18-09-20 TIME: 11:55

NETT : 14950 Kg. MATERIAL :

INWARD

Inward No: 19094 Dt: 18/9/20

MRN No: 83159 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

 16-09-2020 3:14:56 PM

70486
14.09.20 5:37:50

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	70486	11949
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	16-09-2020	
	Quote No	NIL	
27730188	**Quote Date**	16-09-2020	
	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	15,000.00	38.00	0.00	18.00	672,600.00
					Total Order Value . . .	**672,600.00**

Rupees : Six Lakh(s) Seventy Two Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 60 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.These Order for A Block slab-11 Northeast driveway slab,Maingate arch use purpose
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Contact Person Mr Subba Reddy-7674808777

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

16/09/2020

Name : ______________

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Purchase Order

 16-09-2020 3:14:56 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
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Security	Nil
Remarks	Contact Person Mr Subba Reddy-7674808777

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____