

ACC - Soilaia Radda
Sov

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/10/2020		Prepared by: MINISH	
PO/WO no. 71345		PO / WO Date. 16/10/2020	
Supplier Name Encore Metals Pvt. Ltd.		PO/WO amount 40,54,205/-	
Firm/Company SOVLLP		Project Sov - Part - III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	253	17/10/2020	14,23,533/-
2	254	17/10/2020	13,16,120/-
3	255	17/10/2020	13,20,960/-
4			1
Amount A - Bills total(Excluding Transport & Hamali Charges):			40,60,613/-
Sl. No.	DC No	DC. Date	MRN No.
1.	253	17/10/2020	84343
2.	254	17/10/2020	84344
3.	255	17/10/2020	84346
Amount B - Other Credits : Transportation charges			—
Amount C - Other Debits :			—
Amount D (D=A+B-C) - Amount to be credited to the supplier:			40,60,613/-
Amount E - PO / WO value:			40,54,205/-
Amount F - Difference (A - E): GST-18%			6,408/-
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			
Remarks: IMMEDIATE PAYMENT.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23/10/2020	23/10/2020	24 OCT 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. 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/-

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1012 6030 3952
 E-Way Bill Date: 17/10/2020 05:14 PM
 Generated By: 36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
 Valid From: 17/10/2020 05:14 PM [15Kms]
 Valid Until: 18/10/2020

Part - A

GSTIN of Supplier 36AALCS6902M1ZU, ENCORE METALS PVT LTD
 Place of Dispatch , TELANGANA-500026
 GSTIN of Recipient 36ADB FS328 8A2Z7 , SILVER OAK VILLAS LLP
 Place of Delivery PHASE 3 CHERLAPALLY HYDERABAD, TELANGANA-500051
 Document No. EMPL/H/20-21/253
 Document Date 17/10/2020
 Transaction Type: Regular
 Value of Goods ₹ 1423533
 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	TS08UF3093		17/10/2020 05:14 PM	36AALCS6902M1ZU	-	-



101260303952

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		Invoice No. EMPL/H/20-21/254	Dated 17-Oct-2020
		Delivery Note	Mode/Terms of Payment Immediately
		Supplier's Ref. EMPL/H/20-21/254	Other Reference(s)
Consignee Silver Oak Villas LLP 5-4-187/3&4.2nd Floor, M.G.Road,Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 PAN/IT No : ADBFD3288A State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through Truck	Destination Phase No.3,Cherlapally,Hyderabad
Buyer (if other than consignee) Silver Oak Villas LLP 5-4-187/3&4.2nd Floor, M.G.Road,Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 PAN/IT No : ADBFD3288A State Name : Telangana, Code : 36 Place of Supply : Telangana		Bill of Lading/LR-RR No.	Motor Vehicle No. TS 08 UG 0218
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	20mm Sugna TMT Ms Bars <i>(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)</i> CGST@9% SGST@9% TCS on Sales U/S 206C (1H)	7214	18 %	29.920 MT	37,250.00	MT	11,14,520.00
						9 %	1,00,307.00
						9 %	1,00,307.00
						%	986.00
							13,16,120.00
	Total			29.920 MT			13,16,120.00 ₹

Amount Chargeable (in words)

E. & O.E

Thirteen Lakh Sixteen Thousand One Hundred Twenty INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	11,14,520.00	9%	1,00,307.00	9%	1,00,307.00	2,00,614.00
Total	11,14,520.00		1,00,307.00		1,00,307.00	2,00,614.00

Tax Amount (in words) : **Two Lakh Six Hundred Fourteen INR Only**

Company's PAN : AALCS6902M

Company's Bank Details

Declaration

Bank Name : Union Bank of India

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

A/c No. : 411505040042113

Branch & IFS Code : Station Road,Secunderabad & UBINUS4105

Customer's Seal and Signature

for ENCORE METALS PVT LTD



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1012 6030 5891
 E-Way Bill Date: 17/10/2020 05:17 PM
 Generated By: 36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
 Valid From: 17/10/2020 05:17 PM [15Kms]
 Valid Until: 18/10/2020

Part - A

GSTIN of Supplier 36AALCS6902M1ZU, ENCORE METALS PVT LTD
 Place of Dispatch , TELANGANA-500026
 GSTIN of Recipient 36ADB FS328 8A2Z7 , SILVER OAK VILLAS LLP
 Place of Delivery PHASE 3 CHERLAPALLY HYDERABAD, TELANGANA-500051
 Document No. EMPL/H/20-21/254
 Document Date 17/10/2020
 Transaction Type: Regular
 Value of Goods ₹ 1316120
 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	TS08UG0218		17/10/2020 05:17 PM	36AALCS6902M1ZU	-	-



101260305891

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		Invoice No. EMPL/H/20-21/255	Dated 17-Oct-2020
		Delivery Note	Mode/Terms of Payment Immediately
		Supplier's Ref. EMPL/H/20-21/255	Other Reference(s)
Consignee Silver Oak Villas LLP 5-4-187/3&4.2nd Floor, M.G.Road,Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 PAN/IT No : ADBFD3288A State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through Truck	Destination Phase No.3,Cherlapally,Hyderabad
Buyer (if other than consignee) Silver Oak Villas LLP 5-4-187/3&4.2nd Floor, M.G.Road,Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 PAN/IT No : ADBFD3288A State Name : Telangana, Code : 36 Place of Supply : Telangana		Bill of Lading/LR-RR No.	Motor Vehicle No. TS 08 UF 9173
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	11.070 MT	37,250.00	MT	4,12,357.50
2	20mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	18.960 MT	37,250.00	MT	7,06,260.00
							11,18,617.50
						CGST@9%	1,00,676.00
						SGST@9%	1,00,676.00
						TCS on Sales U/S 206C (1H)	990.00
							13,20,959.50
							0.50
							Rounding Off
				Total			30.030 MT
							13,20,960.00 ₹

Amount Chargeable (in words)

E. & O.E

Thirteen Lakh Twenty Thousand Nine Hundred Sixty INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	11,18,617.50	9%	1,00,676.00	9%	1,00,676.00	2,01,352.00
Total	11,18,617.50		1,00,676.00		1,00,676.00	2,01,352.00

Tax Amount (in words) : **Two Lakh One Thousand Three Hundred Fifty Two INR Only**Company's PAN : **AALCS6902M**

Company's Bank Details

Declaration

Bank Name

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

: Union Bank of India

A/c No.

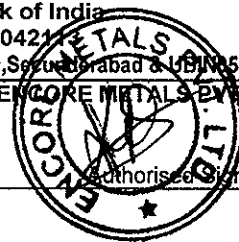
: 4115050400421

Branch & IFS Code

Customer's Seal and Signature

Station Road, Secunderabad & UBIN541150

for ENCORE METALS PVT LTD



This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1812 6030 7622
 E-Way Bill Date: 17/10/2020 05:20 PM
 Generated By: 36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
 Valid From: 17/10/2020 05:20 PM [15Kms]
 Valid Until: 18/10/2020

Part - A

GSTIN of Supplier 36AALCS6902M1ZU, ENCORE METALS PVT LTD
 Place of Dispatch , TELANGANA-500026
 GSTIN of Recipient 36ADB FS328 8A2Z7 , SILVER OAK VILLAS LLP
 Place of Delivery phase 3 chertapally hyderabad, TELANGANA-500051
 Document No. EMPL/H/20-21/255
 Document Date 17/10/2020
 Transaction Type: Regular
 Value of Goods ₹ 1320960
 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	TS08UF9173		17/10/2020 05:20 PM	36AALCS6902M1ZU	-	-



181260307622

Purchase Order

Page(s) 1 Of 1

16-10-2020 11:08:59 AM



71345

10.10.20 12:34:48

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

27730188

Doc No	71345	16581
Doc Date	16-10-2020	
Quote No	NIL	
Quote Date	16-10-2020	
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	1,873.00	38.25	0.00	18.00	84,537.86
2 8114 - Steel - rebar - TMT - 10mm - kgs	2,000.00	37.25	0.00	18.00	87,910.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	25,998.00	37.25	0.00	18.00	1,142,742.09
4 8117 - Steel - rebar - TMT - 20mm - kgs	49,000.00	37.25	0.00	18.00	2,153,795.00
5 8119 - Steel - rebar - TMT - 32mm - kgs	12,966.00	38.25	0.00	18.00	585,220.41

Total Order Value . . . 4,054,205.36

Rupees : Forty Lakh(s) Fifty Four Thousand Two Hundred Five and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand Material should be of Sangam TMT Brand

Payment Terms Within 7 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Hammali Charges Included.These Order for 119,191 Block use purpose.

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks Contact Person Mr Sachin-9866222222/Mr Venkatesh-9951007056.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name : _____

Name : _____

Date : ____/____/____

Company Name		Silver Oak Villas LLP			
Site & Phase		Sov llp -- <u>II</u>		Requisition No.	16581
Date	16-10-20	Time	11:00 AM		
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1.	Steel	8mm	1,873.12	KGS	
2	Steel	10mm	2,000.70	KGS	
3	Steel	12mm	25,997.46	KGS	
4	Steel	16mm	0.00	KGS	
5	Steel	20mm	49000.61	KGS	
6	Steel	25mm	0.00	KGS	
7	Steel	32mm	12965.80	KGS	
8	Binding wire	20 gauge	500.00	KGS	
<i>PO</i> <i>71345</i>					
Remarks:					
				ID. No:	60790
Prepared By:	Minish	Approved By:			
Sign. & Date:	06-08-2020	Sign. & Date:			

Li
16/10/2020

Estimate

Page(s) 1 Of 1

15-10-2020 12:16:35 PM

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.
Plot no.3 Road No.6, Trimurthy colony, Mahendra
Hills, Secunderabad-500026
27730188

Doc No	71313	13066
Doc Date	15-10-2020	
Quote No	NIL	
Quote Date	15-10-2020	
SupplyType	Supply	

Kind Attn : Mayur Naidu

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	1,873.00	38.25	0.00	18.00	84,537.86
2 8114 - Steel - rebar - TMT - 10mm - kgs	2,000.00	37.25	0.00	18.00	87,910.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	25,998.00	37.25	0.00	18.00	1,142,742.09
4 8117 - Steel - rebar - TMT - 20mm - kgs	49,000.00	37.25	0.00	18.00	2,153,795.00
5 8119 - Steel - rebar - TMT - 32mm - kgs	12,966.00	38.25	0.00	18.00	585,220.41

Total Order Value . . . 4,054,205.36

Rupees : Fourty Lakh(s) Fifty Four Thousand Two Hundred Five and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand Material should be of Sangam TMT Brand
Payment Terms Within 7 days of delivery.
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location 119, 191 Synergy Square 1
Phone.
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid NIL
Other Terms Hammali Charges Included. These Order for 119,191 Block use purpose.
Completion Date NA
Measurment Final payment as per actual measurements on site.
Security Nil
Remarks Contact Person Mr Sachin-9866222222/Mr Venkatesh-9951007056.

APPROVED BY
15 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For Enchore Metals Pvt Ltd.

For G V Discovery Center Pvt Ltd

Authorised Signatory

Name :

Name :

Date : / /

Requisition Form -Steel				
Company	Genopolis			Sit
Req. no.	13066			Re
Material required before	25.10.2020			ID
Prepared by:	Nidhi			Ap
Flat / Block no:	for 119,191 block			
15	Item Description	Type of Steel	Q uantity required in no of Rods	Qty Available at
1	Steel	8mm	793.65	4
2	Steel	10mm	270.00	
2	Steel	12mm	2812.50	3
3	Steel	16mm	158.00	2
4	Steel	20mm	1788.75	1
5	Steel	25mm	43.20	
6	Steel	32mm	210.94	
7	Binding Wire	20 gauge	0.00	
	Total			
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 con				
4 Do not order excess steel. Do not order steel in advance.				

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, 9849911366
E-Mail : encoremetal@gmail.com

Consignee
Silver Oak Villas LLP
5-4-187/3&4.2nd Floor, M.G.Road,
Secunderabad.
GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No : ADBFD3288A
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Silver Oak Villas LLP
5-4-187/3&4.2nd Floor, M.G.Road,
Secunderabad.
GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No : ADBFD3288A
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.
EMPL/H/20-21/253

Dated
17-Oct-2020

Delivery Note

Mode/Terms of Payment
Immediately

Supplier's Ref.
EMPL/H/20-21/253

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through
Truck

Destination
Phase No.3, Cherlapally, Hyderabad

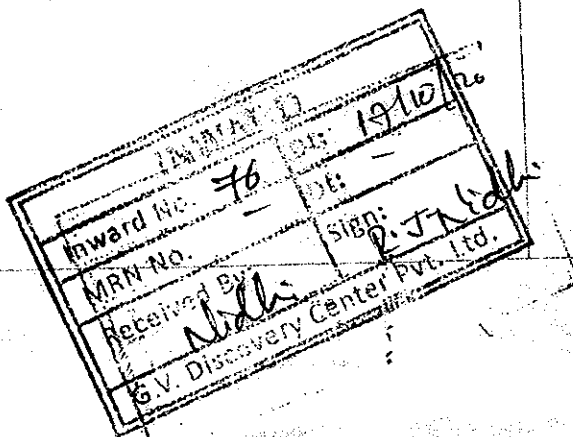
Bill of Lading/LR-RR No.

Motor Vehicle No.
TS 08 UF 3093

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	08mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	1.890 MT	38,250.00	MT	72,292.50
2	10mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	1.860 MT	37,250.00	MT	69,285.00
3	12mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	15.130 MT	37,250.00	MT	5,63,592.50
4	32mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	13.080 MT	38,250.00	MT	5,00,310.00
						12,05,480.00
					9%	1,08,493.00
					9%	1,08,493.00

CGST@9%
SGST@9%

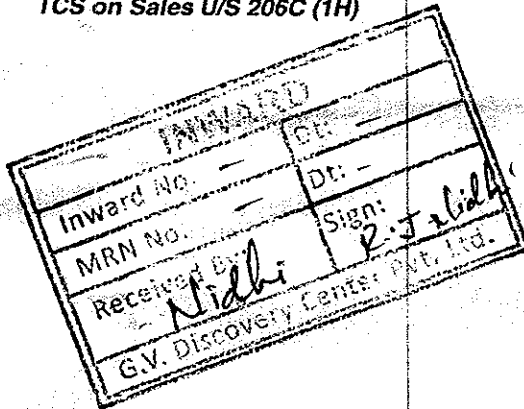


continued ...

TAX INVOICE(Page 2)

ENCORE METALS PVT LTD Plot No-3, Road No-8, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058078 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com		Invoice No. EMPL/H/20-21/253	Dated 17-Oct-2020
Consignee Silver Oak Villas LLP 5-4-187/3&4.2nd Floor, M.G.Road,Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 PAN/IT No : ADBFD3288A State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immediately
Buyer (if other than consignee) Silver Oak Villas LLP 5-4-187/3&4.2nd Floor, M.G.Road,Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 PAN/IT No : ADBFD3288A State Name : Telangana, Code : 36 Place of Supply : Telangana		Supplier's Ref. EMPL/H/20-21/253	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through Truck	Destination Phase No.3,Cherlapally,Hyderabad
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS 08 UF 3093
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	TCS on Sales U/S 206C (1H)					
					%	1,067.00
						14,23,533.00
	Total					14,23,533.00



Amount Chargeable (in words)						E. & O.E
Fourteen Lakh Twenty Three Thousand Five Hundred Thirty Three INR Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7214	12,05,480.00	9%	1,08,493.00	9%	1,08,493.00	2,16,986.00
Total	12,05,480.00		1,08,493.00		1,08,493.00	2,16,986.00

Tax Amount (in words) : **Two Lakh Sixteen Thousand Nine Hundred Eighty 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.

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **411505040042113**
 Branch & IFS Code : **Station Road,Secunderabad & UBIN0641150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD

Authorised Signatory

TAX INVOICE

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encorematal@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. EMPL/H/20-21/254</td> <td style="width: 50%;">Dated 17-Oct-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment Immediately</td> </tr> <tr> <td>Supplier's Ref. EMPL/H/20-21/254</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through Truck</td> <td>Destination Phase No.3, Cherlapally, Hyderabad</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td>Motor Vehicle No. TS 08 UG 0218</td> </tr> <tr> <td colspan="2" style="height: 50px; vertical-align: top;">Terms of Delivery</td> </tr> </table>	Invoice No. EMPL/H/20-21/254	Dated 17-Oct-2020	Delivery Note	Mode/Terms of Payment Immediately	Supplier's Ref. EMPL/H/20-21/254	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through Truck	Destination Phase No.3, Cherlapally, Hyderabad	Bill of Lading/LR-RR No.	Motor Vehicle No. TS 08 UG 0218	Terms of Delivery	
Invoice No. EMPL/H/20-21/254	Dated 17-Oct-2020																
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Terms of Delivery																	
Consignee Silver Oak Villas LLP 5-4-187/3&4.2nd Floor, M.G.Road, Secunderabad. GSTIN/UN : 36ADBFS3288A2Z7 PAN/IT No : ADBFD3288A State Name : Telangana, Code : 36																	
Buyer (if other than consignee) Silver Oak Villas LLP 5-4-187/3&4.2nd Floor, M.G.Road, Secunderabad. GSTIN/UN : 36ADBFS3288A2Z7 PAN/IT No : ADBFD3288A State Name : Telangana, Code : 36 Place of Supply : Telangana																	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	20mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	29.920 MT	37,250.00	MT	11,14,520.00
	CGST@9%				9%	1,00,307.00
	SGST@9%				9%	1,00,307.00
	TCS on Sales U/S 206C (1H)				%	986.00
						13,16,120.00
	INWARD Inward No. 76 Dt: 17/10/20 MRN No. Dt: Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> G.V. Discover Center Pvt. 29.920 MT					
						13,16,120.00

Amount Chargeable (in words) E. & O.E

Thirteen Lakh Sixteen Thousand One Hundred Twenty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	11,14,520.00	9%	1,00,307.00	9%	1,00,307.00	2,00,614.00
Total	11,14,520.00		1,00,307.00		1,00,307.00	2,00,614.00

Tax Amount (in words) **Two Lakh Six Hundred Fourteen 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.

Company's Bank Details

Bank Name : Union Bank of India
 A/c No. : 411505040042113
 Branch & IFS Code : Station Road, Secunderabad & URIN0541150

Customer's Seal and Signature

for ENCORE METALS PVT LTD

[Signature]
 Authorised Signatory

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 4654/55,9949911368
 E-Mail : encorematal@gmail.com

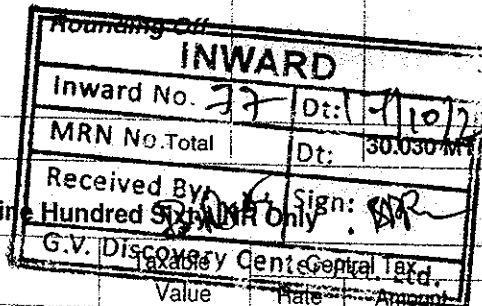
Consignee
Silver Oak Villas LLP
 5-4-187/3&4.2nd Floor, M.G.Road,
 Secunderabad.
 GSTIN/UIN : 36ADBFS3288A2Z7
 PAN/IT No : ADBFD3288A
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
Silver Oak Villas LLP
 5-4-187/3&4.2nd Floor, M.G.Road,
 Secunderabad.
 GSTIN/UIN : 36ADBFS3288A2Z7
 PAN/IT No : ADBFD3288A
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. EMPL/H/20-21/255	Dated 17-Oct-2020
Delivery Note	Mode/Terms of Payment Immediately
Supplier's Ref. EMPL/H/20-21/255	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Truck	Destination Phase No.3, Cherlapally, Hyderabad
Bill of Lading/LR-RR No.	Motor Vehicle No. TS 08 UF 9173

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	11.070 MT	37,250.00	MT	4,12,357.50
2	20mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18.960 MT	37,250.00	MT	7,06,260.00
						11,18,617.50
						CGST@9% SGST@9%
						9% 9% %
						1,00,676.00 1,00,676.00 990.00
						13,20,959.50
						0.50
						13,20,960.00



Amount Chargeable (in words) Thirteen Lakh Twenty Thousand Nine Hundred Fifty Two INR Only		E. & O.E	
HSN/SAC	Value	Rate	Amount
7214	11,18,617.50	9%	1,00,676.00
Total	11,18,617.50		1,00,676.00
		State Tax	Total
		Rate	Amount
		9%	1,00,676.00
			2,01,352.00

Tax Amount (in words) : **Two Lakh One Thousand Three Hundred Fifty Two 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.

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

Authorized Signatory