PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24-10-20	Prepared by:	Prabhakar.P
PO/WO no.	71155	PO / WO Date.	9-10-20
Supplier Name	Enchore Metals Pvt Ltd	PO/WO amount	9,40,755-00
Firm/Company	Modi Realty(Miryalguda)LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	Empl/h/20-21/239	11-10-20	9,72,401-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,72,401-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84025	☑ 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:	9,72,401-00
Amount E – PO / WO value:	9,40,755-00
Amount F – Difference (A – E): GST-18%	31,646-00

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 acce~~ptable 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	**26-10-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		24/10/20	24/10/2020				

APPROVED 27 OCT 2020 P. PRABHAKAR SR. MANAGER PURCHASE
APPROVED 24 OCT 2020 MANISH PARIKH MANAGER PROCUREMENT
APPROVED 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. 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 *(DUPLICATE FOR TRANSPORTER)*

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 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/239**	Dated **11-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Immediately**
	Supplier's Ref. **EMPL/H/20-21/239**	Other Reference(s)
Consignee **Modi Reality (Miryalguda) LLP** 5-4-187/3 & 4, 2 Nd Floor, M.G Road,Secunderabad. GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **71155**	Dated **9-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination **Miryalguda,Nalgonda Dist**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 26 TE 6759**
Buyer (if other than consignee) **Modi Reality (Miryalguda) LLP** 5-4-187/3 & 4, 2 Nd Floor, M.G Road,Secunderabad. GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**08 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**8.020 MT**	39,500.00	MT	**3,16,790.00**
2	**10 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**2.530 MT**	38,500.00	MT	**97,405.00**
3	**12 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**5.170 MT**	38,500.00	MT	**1,99,045.00**
4	**16 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**5.460 MT**	38,500.00	MT	**2,10,210.00**
						8,23,450.00
	CGST@9%			9	%	**74,111.00**
	SGST@9%			9	%	**74,111.00**

continued ...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70296 Date 20/10 Sign.

INWARD
Inward No: 1413 Dt: 12/10/20
MRN No: 84025 Dt: 13/10/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

This is a Computer Generated Invoice

TAX INVOICE(Page 2) *(DUPLICATE FOR TRANSPORTER)*

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 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/239** Delivery Note Supplier's Ref. **EMPL/H/20-21/239**	Dated **11-Oct-2020** Mode/Terms of Payment **Immediately** Other Reference(s)
Consignee **Modi Reality (Miryalguda) LLP** 5-4-187/3 & 4, 2 Nd Floor, M.G Road,Secunderabad. GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **71155** Despatch Document No. Despatched through **Truck** Bill of Lading/LR-RR No.	Dated **9-Oct-2020** Delivery Note Date Destination **Miryalguda,Nalgonda Dist** Motor Vehicle No. **AP 26 TE 6759**
Buyer (if other than consignee) **Modi Reality (Miryalguda) LLP** 5-4-187/3 & 4, 2 Nd Floor, M.G Road,Secunderabad. GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	TCS on Sales U/S 206C (1H)				%	**729.00** 9,72,401.00
	MODI PROPERTIES PVT. LTD. INWARD No. 70296 Date 20/10 Sign SEC'BAD					
	Total		**21.180 MT**			**9,72,401.00 ₹**

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

Nine Lakh Seventy Two Thousand Four Hundred One INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	8,23,450.00	9%	74,111.00	9%	74,111.00	1,48,222.00
Total	**8,23,450.00**		**74,111.00**		**74,111.00**	**1,48,222.00**

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

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

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 Invoice

INWARD
Inward No: 14113 Dt: 12/10/20
MRN No 840 25 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 5827 6471**
E-Way Bill Date:	11/10/2020 08:43 PM
Generated By:	36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From:	11/10/2020 08:43 PM [153Kms]
Valid Until:	13/10/2020

Part - A

GSTIN of Supplier	36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch	HYDERABAD,TELANGANA-500026
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	Miryalguda,Nalgonda Dist,TELANGANA-508207
Document No.	EMPL/H/20-21/239
Document Date	11/10/2020
Transaction Type:	Regular
Value of Goods	₹ 972401
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	AP26TE6759	HYDERABAD	11/10/2020 08:43 PM	36AALCS6902M1ZU	-	-

101258276471

INWARD
Inward No: 14113 Dt: 12/10/20
MRN No: 84025 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Purchase Order

Page(s) 1 Of 1 09-10-2020 4:19:53 PM

71155
08.10.20 5:21:49

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	71155	165154
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	09-10-2020	
	Quote No	NIL	
27730188	**Quote Date**	09-10-2020	
	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	8,000.00	39.50	0.00	18.00	372,880.00
2	8114 - Steel - rebar - TMT - 10mm - kgs	2,500.00	38.50	0.00	18.00	113,575.00
3	8115 - Steel - rebar - TMT - 12mm - kgs	5,000.00	38.50	0.00	18.00	227,150.00
4	8116 - Steel - rebar - TMT - 16mm - kgs	5,000.00	38.50	0.00	18.00	227,150.00
			Total Order Value . . .			**940,755.00**

Rupees : Nine Lakh(s) Fourty Thousand Seven Hundred Fifty Five 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.These Order for Slab Casting use purpose at site.Ashok Construction(Turnkey Contractor).
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Contact Person Mr Zakir-9748010271

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

09/10/2020

Name : ______

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

VASAVI WEIGH BRIDGE

వాసవి కాంటా

Sagar Road, Miryalaguda, Nalgonda Dist., Telangana State

60 TONNES CAPACITY

24 HOURS SERVICE

SERIAL No. : 1907	VEHICLE No.: AP26TE6759
SUPPLIER :	
GROSS : 31460 Kg.	DATE: 12/10/2020 TIME : 10:15
TARE : 10470 Kg.	DATE: 12/10/2020 TIME : 17:01
NETT : 20990 Kg.	
Weighment Charges 140	Operator's Signature

INWARD

Inward No: 14113. Dt:

MRN No: 84025 Dt: 12/10/20.

Received By: Rajesh Sign:

(Miryalaguda) LLP

* Our responsibility ceases once the vehicle leaves the platform.

వాహనము ప్లాట్ ఫారం దిగిన తర్వాత మా బాధ్యత లేదు.

Purchase Order

 09-10-2020 4:19:53 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	71155	165154
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	09-10-2020	
	Quote No	NIL	
27730188	**Quote Date**	09-10-2020	
	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	8,000.00	39.50	0.00	18.00	372,880.00
2	8114 - Steel - rebar - TMT - 10mm - kgs	2,500.00	38.50	0.00	18.00	113,575.00
3	8115 - Steel - rebar - TMT - 12mm - kgs	5,000.00	38.50	0.00	18.00	227,150.00
4	8116 - Steel - rebar - TMT - 16mm - kgs	5,000.00	38.50	0.00	18.00	227,150.00
				Total Order Value . . .		**940,755.00**

Rupees : Nine Lakh(s) Fourty Thousand Seven Hundred Fifty Five 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.These Order for Slab Casting use purpose at site.Ashok Construction(Turnkey Contractor).
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Contact Person Mr Zakir-9748010271

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

09/10/2020

Name : ______________

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Approval for making PO			Prepare	Minish		Date:	09-10-2020	Sign:			
Company:	MRMLLP		Site:	AGH		Req. No:	165154	Req date:	07-10-2020		
Rates / quotation comparison.					Vendor 1		Vendor -2		Vendor -3		
Vendor Name					Encore Metals pvt ltd		Vasant Enterprises		Paridhi Ispat		
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4
1	Steel- 8mm	8000	Kgs	39.5	316000.00			40.25	322,000.00		
2	Steel- 10mm	2500	Kgs	38.5	96250.00			39.00	97,500.00		
3	Steel- 12mm	5000	Kgs	38.5	192500.00			39.00	195,000.00		
4	Steel- 16mm	5000	Kgs	38.5	192500.00			39.00	195,000.00		
							-	-			
	Total	20500	kgs		797,250.00				809,500.00		-
Payment terms:					60 Days Credit		60 Days Cridet		60 DaysCredit		
Taxes:					Excludind 18% GST		Excluding 18% GST		Excluding 18% GS		
Transportation					Free		Free		Free		
Hamali charges					Including	✓	Extra		Extra		

Approved rate / vendor for supply of material				Encore Metal Pvt Ltd		
S No	Item	Qty	Units	Rate -1	Amount -1	Vendor
1	Steel-8mm	8000	Kgs	39.50	316000.00	
2	Steel-10mm	2500	kgs	38.50	96250.00	
3	Steel-12mm	5000	kgs	38.50	192500.00	
4	Steel-16mm	5000	kgs	38.50	192500.00	
					797,250.00	

Payment ter 60 Days Credit From The Date Of Delivery & Production Of Invoice

Taxes: Included in the above price

Transportat Included Loadind done by Supplier & Unloading In Our Scope

Remarks:

Approved by MD:

Date:

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)

PO 71155

60 days credit.

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

09/10/2020

pur

Requisition Form

Company Name:	MRM LLP	Date:	07-10-2020
Site & Phase:	AVR Gulmohar Homes	Time:	4.30
Supplier:		Req. No.	165154
		ID No.	60537

No	Description		Size	Quantity	Units	Inward No	Date
1	Steel	8000 kgs	8mm	8 7.68	tons	8.	
2	Steel	2500 kgs.	10mm	2.5	ton		
3	Steel	5000 kgs.	12mm	4.74	tons		
4	steel	5000 kgs.	16mm	5	tons		
5	Banding wire	500 kgs	Standard	500	Kgs		
	08/10/2020		Total Steel	20	TONS		

Remarks: Above Materials used for remaining slab casting purpose at site
above materials for Ashok construction (turnkey contractor)

Prepared By	Zakir	Approved by	
Sign.& Date	07-10-2020	Sign. & Date	

APPROVED BY
-9 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

60 days credit.

APPROVED BY
-9 OCT 2020
SOHAM MODI
MANAGING DIRECTOR