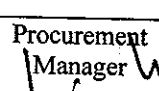
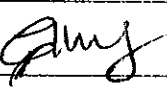
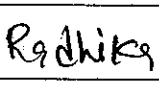
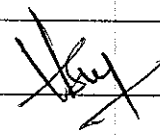


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                               |                  |                                                                                                                                                                           |                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 29/10/2020                                                                                                                                                                                                              |                  | Prepared by: MINISH.                                                                                                                                                      |                     |
| PO/WO no. 70788/70789.                                                                                                                                                                                                        |                  | PO / WO Date. 26/09/2020.                                                                                                                                                 |                     |
| Supplier Name ENCORL Metal's Pvt Ltd                                                                                                                                                                                          |                  | PO/WO amount 18,96,179/-                                                                                                                                                  |                     |
| Firm/Company G V Research Centre                                                                                                                                                                                              |                  | Project IP (H) .                                                                                                                                                          |                     |
| Sl. No.                                                                                                                                                                                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                                                                                                                                                                                            | EMPL/H/20-21/196 | 27/09/2020                                                                                                                                                                | 18,81,486/-         |
| 2.                                                                                                                                                                                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                                                                                                                                                                                            |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                                                                                 |                  |                                                                                                                                                                           | 18,81,486/-         |
| Sl. No.                                                                                                                                                                                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                                                                                                                                                                                            |                  |                                                                                                                                                                           | 83551.              |
| 2.                                                                                                                                                                                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                                                                                                                                                                                            |                  |                                                                                                                                                                           |                     |
| 4.                                                                                                                                                                                                                            |                  |                                                                                                                                                                           |                     |
| Amount B – Other Credits :                                                                                                                                                                                                    |                  |                                                                                                                                                                           |                     |
| Amount C – Other Debits :                                                                                                                                                                                                     |                  |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                   |                  |                                                                                                                                                                           | 18,81,486/-         |
| Amount E – PO / WO value:                                                                                                                                                                                                     |                  |                                                                                                                                                                           | 18,96,179/-         |
| Amount F – Difference (A – E):                                                                                                                                                                                                |                  |                                                                                                                                                                           | 14,693/-            |
| Quantity received as per PO /WO                                                                                                                                                                                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                                                                                                                                                                                   |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                                                                                                                                                                                              |                  | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |
| Close PO / W?O                                                                                                                                                                                                                |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                                                                                                                                                                                 |                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                     |
| Payment – due date                                                                                                                                                                                                            |                  | 31/10/2020.                                                                                                                                                               |                     |
| Remarks:                                                                                                                                                                                                                      |                  |                                                                                                                                                                           |                     |
|                                                                                                                                                                                                                               |                  |                                                                                                                                                                           |                     |
|                                                                                                                                                                                                                               |                  |                                                                                                                                                                           |                     |
| Approved by                                                                                                                                                                                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                                                                                                                                                                                         |                  |                                                                                                                                                                           |                     |
| Date                                                                                                                                                                                                                          |                  |                                                                                                                                                                           |                     |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED BY</b><br/> <br/> <b>MD</b><br/> 29/10/2020 </div> |                  |                                                                                                                                                                           |                     |

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. 5,00,000/- and 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/-

### Tor Steel Delivery Report

|                      |                                                                                   |                             |                                                                                   |                                       |                                                                                     |
|----------------------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------|
| Company/<br>firm:    | G V Research<br>center pvt ltd                                                    | Test report<br>attached     | Yes                                                                               | A. PO quantity (in<br>kgs)            | 8372                                                                                |
| Project:             | Innopolis                                                                         | DCs attached                | Yes                                                                               | B. Gross vehicle<br>weight            | 57560                                                                               |
| Block/<br>Villa No.: | 5600E                                                                             | Weighment<br>slips attached | Yes                                                                               | C. Net vehicle<br>weight              | 14080                                                                               |
| Requisition<br>nos.: | 163183                                                                            | Total quantity<br>received  | Yes                                                                               | D. Actual quantity<br>delivered (B-C) | 43480                                                                               |
| PO No(s).            | 70788,70789                                                                       | Close PO                    | Yes                                                                               | E. Difference (D-A)                   | 35108                                                                               |
| Supplier:            | ENCORE<br>METALS<br>PVT LTD                                                       | Vehicle no.                 | TS08UG0218                                                                        | MRN No.                               | 83551                                                                               |
| Delivery<br>date     | 13.10.2020                                                                        | Delivery time               | 09:30                                                                             | Inward no.                            | 1791                                                                                |
| Sign of<br>security  |  | Sign of Admin               |  | Sign of Project<br>manager            |  |
| Date                 |                                                                                   | Date                        |                                                                                   | Date                                  |                                                                                     |

#### Details of TMT steel delivered -

| Sl. No   | Item        | Weight of 40 ft rod in<br>Kgs. | No. of rods delivered | Calculated weight of<br>steel delivered (kgs) |
|----------|-------------|--------------------------------|-----------------------|-----------------------------------------------|
| 1.       | 8 mm        | 4.70                           | 1587                  | 7460                                          |
| 2.       | 10 mm       | 7.40                           | 355                   | 2480                                          |
| 3.       | 12 mm       | 10.66                          | 744                   | 7930                                          |
| 4.       | 16 mm       | 18.96                          | 413                   | 7830                                          |
| 5.       | 20 mm       | 29.62                          | 350                   | 10370                                         |
| 6.       | 25 mm       | 46.29                          | 160                   | 7410                                          |
| 7.       | 32 mm       | 75.85                          | -                     |                                               |
| 8.       | Other       | -                              | -                     | -                                             |
| Total:   |             |                                |                       | 35270                                         |
| Remarks: | DC NO : 411 |                                |                       |                                               |
|          |             |                                |                       |                                               |

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.

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                          |  |                                            |                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------|----------------------------------------------------|
| <b>ENCORE METALS PVT LTD</b><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>E-Mail : encorematal@gmail.com |  | Invoice No.<br><b>EMPL/H/20-21/196</b>     | Dated<br><b>27-Sep-2020</b>                        |
| Consignee<br><b>G V Reserch Centers Pvt Ltd</b><br>5-4-187/3 & 4,2nd Floor,<br>Soham Mansion,MG Road,<br>Secunderabad - 500003.<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36                                                      |  | Delivery Note<br><b>EMPL/H/20-21/196</b>   | Mode/Terms of Payment<br><b>Immediately</b>        |
| Buyer (if other than consignee)<br><b>G V Reserch Centers Pvt Ltd</b><br>5-4-187/3 & 4,2nd Floor,<br>Soham Mansion,MG Road,<br>Secunderabad - 500003.<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36                                |  | Supplier's Ref.<br><b>EMPL/H/20-21/196</b> | Other Reference(s)                                 |
|                                                                                                                                                                                                                                                          |  | Buyer's Order No.<br><b>70788, 70789</b>   | Dated<br><b>26-Sep-2020, 26-Sep-2020</b>           |
|                                                                                                                                                                                                                                                          |  | Despatch Document No.                      | Delivery Note Date                                 |
|                                                                                                                                                                                                                                                          |  | Despatched through<br><b>Truck</b>         | Destination<br>Genome Valley,Thurkapally,Hyderabad |
|                                                                                                                                                                                                                                                          |  | Bill of Lading/LR-RR No.                   | Motor Vehicle No.<br><b>TS 08 UG 0218</b>          |
|                                                                                                                                                                                                                                                          |  | Terms of Delivery                          |                                                    |

| SI No.         | Description of Goods   | HSN/SAC | Quantity         | Rate      | per | Amount                |
|----------------|------------------------|---------|------------------|-----------|-----|-----------------------|
| 1              | 08mm Sugna TMT Ms Bars | 7214    | 7.460 MT         | 37,500.00 | MT  | 2,79,750.00           |
| 2              | 10mm Sugna TMT Ms Bars | 7214    | 2.480 MT         | 36,500.00 | MT  | 90,520.00             |
| 3              | 12mm Sugna TMT Ms Bars | 7214    | 7.930 MT         | 36,500.00 | MT  | 2,89,445.00           |
| 4              | 16mm Sugna TMT Ms Bars | 7214    | 7.830 MT         | 36,500.00 | MT  | 2,85,795.00           |
| 5              | 20mm Sugna TMT Ms Bars | 7214    | 10.370 MT        | 36,500.00 | MT  | 3,78,505.00           |
| 6              | 25mm Sugna TMT Ms Bars | 7214    | 7.410 MT         | 36,500.00 | MT  | 2,70,465.00           |
|                |                        |         |                  |           |     | 15,94,480.00          |
| <b>CGST@9%</b> |                        |         |                  |           |     | 1,43,503.00           |
| <b>SGST@9%</b> |                        |         |                  |           |     | 1,43,503.00           |
| <b>Total</b>   |                        |         | <b>43.480 MT</b> |           |     | <b>18,81,486.00 ₹</b> |

E. & O.E

Amount Chargeable (in words)  
**Eighteen Lakh Eighty One Thousand Four Hundred Eighty Six INR Only**

| HSN/SAC      | Taxable Value | Central Tax |                    | State Tax |                    | Total Tax Amount   |
|--------------|---------------|-------------|--------------------|-----------|--------------------|--------------------|
|              |               | Rate        | Amount             | Rate      | Amount             |                    |
| 7214         | 15,94,480.00  | 9%          | 1,43,503.00        | 9%        | 1,43,503.00        | 2,87,006.00        |
| <b>Total</b> |               |             | <b>1,43,503.00</b> |           | <b>1,43,503.00</b> | <b>2,87,006.00</b> |

Tax Amount (in words) : **Two Lakh Eighty Seven Thousand Six INR Only**

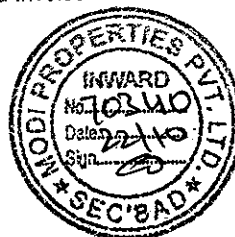
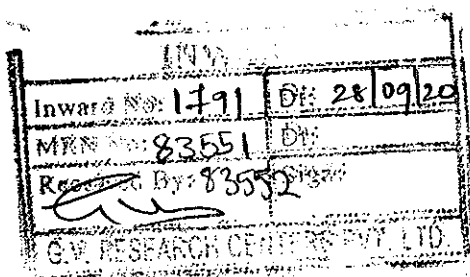
Company's PAN : **AALCS6902M**

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 & UBIN0541150**  
 for **ENCORE METALS PVT LTD**

Authorized Signatory

This is a Computer Generated Invoice



9/27/2020

E-Way Bill System



## E - WAY BILL SYSTEM

NATION  
TAX  
MARKET

## e-Way Bill



E-Way Bill No: 1312 5379 8867  
 E-Way Bill Date: 27/09/2020 10:08 PM  
 Generated By: 36AAL CS690 2M1ZU - ENCORE METALS PVT LTD  
 Valid From: 27/09/2020 10:08 PM [23Kms]  
 Valid Until: 28/09/2020

## Part - A

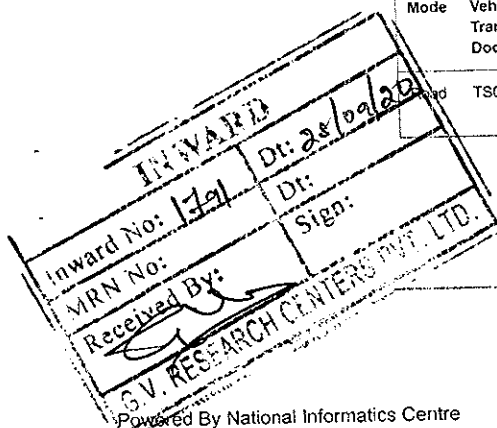
GSTIN of Supplier 36AALCS6902M1ZU, ENCORE METALS PVT LTD  
 Place of Dispatch HYDERABAD, TELANGANA-500026  
 GSTIN of Recipient 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED  
 Place of Delivery Genome Valley, Thurkapally, Hyderabad, TELANGANA-500078  
 Document No. EMPL/H/20-21/196  
 Document Date 27/09/2020  
 Transaction Type: Regular  
 Value of Goods ₹ 1881486  
 HSN Code 7214 - IRON AND STEEL  
 Reason for Transportation Outward - Supply  
 Transporter

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From      | Entered Date        | Entered By      | CEWB<br>No.<br>(If any) | Multi<br>Veh. Info<br>(If any) |
|------|---------------------------------|-----------|---------------------|-----------------|-------------------------|--------------------------------|
|      | TS08UG0218                      | HYDERABAD | 27/09/2020 10:08 PM | 36AALCS6902M1ZU | -                       | -                              |



131253798867



Powered By National Informatics Centre

[https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb\\_no=131253798867&cal=1](https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=131253798867&cal=1)

# Purchase Order

Page(s) 1 Of 2

26-09-2020 12:50:07 PM

Orig



21.09.20 12:59:16

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000  
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     | 70788      | 163182 |
| Doc Date   | 26-09-2020 |        |
| Quote No   | NIL        |        |
| Quote Date | 26-09-2020 |        |
| 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  | 3,978.00 | 37.50 | 0.00 | 18.00 | 176,026.50 |
| 2 8114 - Steel - rebar - TMT - 10mm - kgs | 2,398.00 | 36.50 | 0.00 | 18.00 | 103,281.86 |
| 3 8115 - Steel - rebar - TMT - 12mm - kgs | 7,270.00 | 36.50 | 0.00 | 18.00 | 313,118.90 |
| 4 8116 - Steel - rebar - TMT - 16mm - kgs | 6,257.00 | 36.50 | 0.00 | 18.00 | 269,488.99 |
| 5 8117 - Steel - rebar - TMT - 20mm - kgs | 9,064.00 | 36.50 | 0.00 | 18.00 | 390,386.48 |
| 6 8118 - Steel - rebar - TMT - 25mm - kgs | 6,482.00 | 36.50 | 0.00 | 18.00 | 279,179.74 |

**Total Order Value . . . 1,531,482.47**

Rupees : Fifteen Lakh(s) Thirty One Thousand Four Hundred Eighty Two and Paise Fourty Seven Only.

**Terms and Conditions :-**

**Specification / Brand** Material should be of Sangam TMT Brand

**Payment Terms** Within 30 days of delivery.

**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.

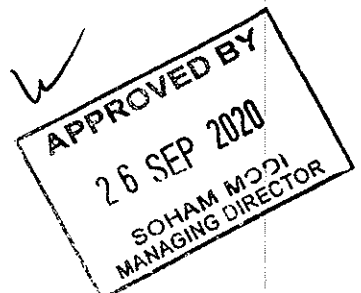
**Warranty** Nil

**Advance Paid** NIL

**Other Terms** Hammali Charges Included. These Order for 2727 Block slab work cotoum extension use purpose

**Completion Date** NA

**Measurment** Final payment as per actual measurements on site.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

Regd. Off.: 1-8-673, Azamabad, Hyderabad  
Works: Survey No. 142/143, Laxmidivrapally Rd

**TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED**

TEST CERTIFICATE NO... 1718

M/s.. ENCORE METALS PVT. LTD.

With the scheme of Testing and Inspection contained and attached with the d  
against each requirements.

(PLEASE REFER TO IS: 1786 - 2008)

**TEST**

| Order<br>No./<br>Date | Nomin<br>al Size<br>(mm) | Cast<br>/Heat<br>No. | Quantity<br>MT | Date of<br>Testin<br>g | Chemical Analysis |       |       |            |    | St<br>th<br>el<br>n |
|-----------------------|--------------------------|----------------------|----------------|------------------------|-------------------|-------|-------|------------|----|---------------------|
|                       |                          |                      |                |                        | C %               | S %   | P %   | S & P<br>% | CE |                     |
| 8                     | 139                      | 7.460                | ...            | 0.18                   | 0.038             | 0.042 | 0.080 | 0.27       |    |                     |
| 10                    | 128                      | 2.480                | ...            | 0.20                   | 0.041             | 0.040 | 0.081 | 0.30       |    |                     |
| 12                    | 130                      | 7.930                | ...            | 0.21                   | 0.045             | 0.041 | 0.086 | 0.31       |    |                     |
| 16                    | 140                      | 7.830                | ...            | 0.18                   | 0.042             | 0.043 | 0.085 | 0.27       |    |                     |
| 20                    | 117                      | 10.370               | ...            | 0.19                   | 0.041             | 0.042 | 0.083 | 0.29       |    |                     |
| 25                    | 111                      | 7.410                | ...            | 0.18                   | 0.042             | 0.042 | 0.084 | 0.30       |    |                     |

The material sup

Remarks :

INVOICE NO : 3034  
VEHICLE NO : TS08UG0218

# Purchase Order

Page(s) 2 Of 2

26-09-2020 12:50:07 PM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

Contact Person Mr Venkatesh-9951007056

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

| Requisition Form - Steel                                                              |                  |                                             |                                 |                       |                                   |                                  |           |
|---------------------------------------------------------------------------------------|------------------|---------------------------------------------|---------------------------------|-----------------------|-----------------------------------|----------------------------------|-----------|
| Company                                                                               |                  | GVRC                                        |                                 | Site & Phase          |                                   | INNOPOLIS                        |           |
| Req. no.                                                                              |                  | 163182                                      |                                 | Req. Date             |                                   | 25.09.2020                       |           |
| Material required before                                                              |                  | urgent                                      |                                 | ID no.                |                                   | 60221                            |           |
| Prepared by:                                                                          |                  | Harini                                      |                                 | Approved by (sign):   |                                   |                                  |           |
| Flat / Block no:                                                                      |                  | For 2727 block slab work, column extension. |                                 |                       |                                   |                                  |           |
| 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 |
| 1                                                                                     | Steel            | 8mm                                         | 1306.00                         | 456.00                | 850.00                            | 3978.00                          | ✓         |
| 2                                                                                     | Steel            | 10 mm                                       | 532.00                          | 208.00                | 324.00                            | 2397.60                          | ✓         |
| 3                                                                                     | Steel            | 12 mm                                       | 856.00                          | 174.00                | 682.00                            | 7270.12                          | ✓         |
| 4                                                                                     | Steel            | 16 mm                                       | 599.00                          | 269.00                | 330.00                            | 6256.80                          | ✓         |
| 5                                                                                     | Steel            | 20 mm                                       | 790.00                          | 484.00                | 306.00                            | 9063.72                          | ✓         |
| 6                                                                                     | Steel            | 25 mm                                       | 206.00                          | 66.00                 | 140.00                            | 6482.00                          | ✓         |
| 7                                                                                     | Steel            | 32 mm                                       | 105.00                          | 105.00                | 0.00                              | 0.00                             |           |
| 8                                                                                     | Binding Wire     | 20 gauge                                    | 0.00                            | 0.00                  | 0.00                              | 0.00                             |           |
|                                                                                       | Total            |                                             | 4394.00                         | 1762.00               | 2632.00                           | 35448.24                         |           |
| 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.                           |                  |                                             |                                 |                       |                                   |                                  |           |

PO  
70788

APPROVED BY  
26 SEP 2020  
SOHAM MOJJI  
MANAGING DIRECTOR

# Purchase Order

Page(s) 1 Of 2

26-09-2020 12:50:07 PM

Orig



70789

21.09.20 12:59:16

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000  
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     | 70789      | 163183 |
| Doc Date   | 26-09-2020 |        |
| Quote No   | NIL        |        |
| Quote Date | 26-09-2020 |        |
| 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                                                 | 3,487.00 | 37.50 | 0.00 | 18.00 | 154,299.75 |
| 2 8114 - Steel - rebar - TMT - 10mm - kgs                                                | 155.00   | 36.50 | 0.00 | 18.00 | 6,675.85   |
| 3 8115 - Steel - rebar - TMT - 12mm - kgs                                                | 533.00   | 36.50 | 0.00 | 18.00 | 22,956.31  |
| 4 8116 - Steel - rebar - TMT - 16mm - kgs                                                | 1,706.00 | 36.50 | 0.00 | 18.00 | 73,477.42  |
| 5 8117 - Steel - rebar - TMT - 20mm - kgs                                                | 1,333.00 | 36.50 | 0.00 | 18.00 | 57,412.31  |
| 6 8118 - Steel - rebar - TMT - 25mm - kgs                                                | 1,158.00 | 36.50 | 0.00 | 18.00 | 49,875.06  |
| Rupees : Three Lakh(s) Sixty Four Thousand Six Hundred Ninty Six and Paise Seventy Only. |          |       |      |       |            |
| Total Order Value . . .                                                                  |          |       |      |       | 364,696.70 |

## Terms and Conditions :-

**Specification / Brand** Material should be of Sangam TMT Brand

**Payment Terms** Within 30 days of delivery.

**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. These Order for 5600E Block use purpose

**Completion Date** NA

**Measurment** Final payment as per actual measurements on site.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

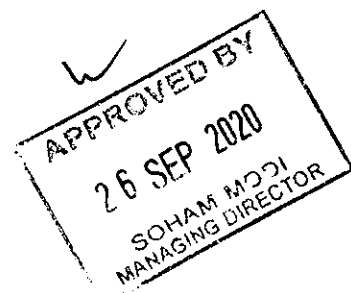
  
26/09/2020

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_



# **Purchase Order**

Page(s) 2 Of 2

26-09-2020 12:50:07 PM

Original / Office Copy / Purchase Div.Copy

**Security**

Nil

**Remarks**

Contact Person Mr Venkatesh-9951007056

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

| Requisition Form - Steel |                  |                  |                                 |                       |                                   |                                  |           |      |
|--------------------------|------------------|------------------|---------------------------------|-----------------------|-----------------------------------|----------------------------------|-----------|------|
| Company                  |                  | GVRC             |                                 | Site & Phase          |                                   | INNOPOLIS                        |           |      |
| Req. no.                 |                  | 163183           |                                 | Req. Date             |                                   | 25.09.2020                       |           |      |
| Material required before |                  | urgent           |                                 | ID no.                |                                   | 60219                            |           |      |
| Prepared by:             |                  | Harini           |                                 | Approved by (sign):   |                                   |                                  |           |      |
| Flat / Block no:         |                  | For 5600E block. |                                 |                       |                                   |                                  |           |      |
| 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              | 745.00                          | 0.00                  | 745.00                            | 3486.60                          |           |      |
| 2                        | Steel            | 10 mm            | 21.00                           | 0.00                  | 21.00                             | 155.40                           |           |      |
| 3                        | Steel            | 12 mm            | 50.00                           | 0.00                  | 50.00                             | 533.00                           |           |      |
| 4                        | Steel            | 16 mm            | 90.00                           | 0.00                  | 90.00                             | 1706.40                          |           |      |
| 5                        | Steel            | 20 mm            | 45.00                           | 0.00                  | 45.00                             | 1332.90                          |           |      |
| 6                        | Steel            | 25 mm            | 25.00                           | 0.00                  | 25.00                             | 1157.50                          |           |      |
| 7                        | Steel            | 32 mm            | 0.00                            | 0.00                  | 0.00                              | 0.00                             |           |      |
| 8                        | Binding Wire     | 20 gauge         | 0.00                            | 0.00                  | 0.00                              | 0.00                             |           |      |
|                          | Total            |                  | 976.00                          | 0.00                  | 976.00                            | 8371.80                          |           |      |

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.

PO  
70789

APPROVED BY  
26 SEP 2020  
SOHAM MOOI  
MANAGING DIRECTOR