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	Encore Metal's Pvt ltd	PO/WO amount Total:- 18,96,179/-	15,31,482/- + 364697/-
Firm/Company	GV Research Centre	Project IPS Hd.	Zunopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	ENPL/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.	DC matches MRN
1.			83551.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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	☑ 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	31/10/2020.

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]			
Date		29/10	29/10/2020				

APPROVED BY
30 OCT 2020
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/- Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tor Steel Delivery Report

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

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of 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)

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/20-21/196**	Dated: **27-Sep-2020**
Delivery Note	Mode/Terms of Payment: **Immediately**
Supplier's Ref.: **EMPL/H/20-21/196**	Other Reference(s)
Buyer's Order No.: **70788, 70789**	Dated: **26-Sep-2020, 26-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through: **Truck**	Destination: Genome Valley,Thurkapally,Hyderabad
Bill of Lading/LR-RR No.	Motor Vehicle No.: **TS 08 UG 0218**
Terms of Delivery	

Consignee
G V Reserch Centers Pvt Ltd
5-4-187/3 & 4,2nd Floor,
Soham Mansion,MG Road,
Secunderabad - 500003.
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V Reserch Centers Pvt Ltd
5-4-187/3 & 4,2nd Floor,
Soham Mansion,MG Road,
Secunderabad - 500003.
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl 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
	CGST@9%			9	%	**1,43,503.00**
	SGST@9%			9	%	**1,43,503.00**
	Total		**43.480 MT**			**18,81,486.00 ₹**

E. & O.E

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

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

Tax Amount (in words) : **Two Lakh Eighty Seven Thousand Six 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: 1791 Dt: 28/09/20
MRN No: 83551 Dt:
Received By: 83552 Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10340
Date: 22/10
Sign.

E - WAY BILL SYSTEM

NATION TAX MARKET GST

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 Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG0218	HYDERABAD	27/09/2020 10:08 PM	36AALCS6902M1ZU	-	-

131253798867

INWARD
Inward No: 1791 Dt: 28/09/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

 26-09-2020 12:50:07 PM Origi

70788
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
Penality 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 coloum extension use purpose
Completion Date	NA
Measurment	Final payment as per actual measurements on site.

APPROVED BY
26 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 26/09/2020

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

SUGNA™
PREMIUM STEEL
Symbol of Strength
An ISO 9001:2015 Co.

Sugr

Regd. Off.: 1-8-673, Azamabad, Hyderal
Works: Survey No. 142/143, Laxmidevrapally Rc

TEST CERTIFICATE FOR HIGH STRENGTH DEFORI

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 No./ Date	Nominal Size (mm)	Cast /Heat No.	Quantity MT	Date of Testing	Chemical Analysis C %	S %	P %	S & P %	CE	St th el n
	8	139	7.460	.....	0.18	0.038	0.042	0.080	0.27	7
	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 supp

Remarks :

INVOICE NO : 3034
VEHICLE NO : TS08UG0218

Purchase Order

 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	Date
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 MODI
MANAGING DIRECTOR

 26-09-2020 12:50:07 PM

Purchase Order

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
					Total Order Value . . .	**364,696.70**

Rupees : Three Lakh(s) Sixty Four Thousand Six Hundred Ninty Six and Paise Seventy 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
Penality 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.

APPROVED BY
26 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 26/09/2020

Accepted the above Terms And Conditions

For *Enchore Metals Pvt Ltd.*

Name : ____________

Date : __/__/____

26-09-2020 12:50:07 PM

Purchase Order

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		
Req. no.	163183	Site & Phase	INNOPOLIS
Material required before	urgent	Req. Date	25.09.2020
Prepared by:	Harini	ID no.	60219
Flat / Block no:	For 5600E block .	Approved by (sign):	

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 MODI
MANAGING DIRECTOR