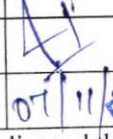


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71601	PO / WO Date.	27/10/2020
Supplier Name	Enchore Metals PVT LTD	PO/WO amount	Rs. 7,67,295/-
Firm/Company	GV Discovery Center PVT LTD	Project	119,191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	278	28/10/2020	Rs. 3,14,827/-
2.	276	28/10/2020	Rs. 4,51,689/-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,66,516/-
Sl. No.	DC No	DC. Date	MRN No.
1.	278	28/10/2020	84601
2.	276	28/10/2020	84600
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 7,66,516/-
Amount E – PO / WO value:			Rs. 7,67,295/-
Amount F – Difference (A – E):			Rs. -779/-
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		29/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	07/11/2020	07/11/2020	07/11/2020

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. 5,00,000/- . 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/-

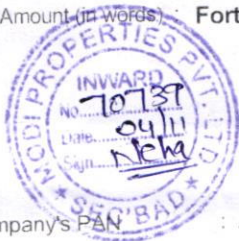
(DUPLICATE FOR TRANSPORTER)

[illegible]

Three Lakh Fourteen Thousand Eight Hundred Twenty Seven INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	2,66,602.50	9%	23,994.00	9%	23,994.00	47,988.00
Total	2,66,602.50		23,994.00		23,994.00	47,988.00

Tax Amount (in words): **Forty Seven Thousand Nine Hundred Eighty Eight INR Only**



Company's PAN : AALCS6902M

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 411505040042113

Branch & IFS Code : Station Road, Secunderabad & UBIN0541150

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

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice



E - WAY BILL SYSTEM

e-Way Bill



E-Way Bill No: 1912 6361 6698
E-Way Bill Date: 28/10/2020 03:56 PM
Generated By: 36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From: 28/10/2020 03:56 PM [23Kms]
Valid Until: 29/10/2020

GSTIN of Supplier: 36AALCS6902M1ZU, ENCORE METALS PVT LTD
Place of Dispatch: HYDERABAD, TELANGANA-500026
GSTIN of Recipient: 36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED
Place of Delivery: TURKAPALLY, HYDERABAD, TELANGANA-500078
Document No: EMPL/H/20-21/278
Document Date: 28/10/2020
Transaction Type: Regular
Value of Goods: ₹ 314827
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	AP28X4492	HYDERABAD	28/10/2020 03:56 PM	36AALCS6902M1ZU		



191263616698

TAX INVOICE

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetals@gmail.com	Invoice No. EMPL/H/20-21/276 Dated 28-Oct-2020 Delivery Note Mode/Terms of Payment Immediate Supplier's Ref. EMPL/H/20-21/276 Other Reference(s) Buyer's Order No. 71601/13073 Dated 27-Oct-2020 Despatch Document No. Delivery Note Date Despatched through By Road Destination Turkapally, Hyderabad Bill of Lading/LR-RR No. Motor Vehicle No. TS 07 UB 5424 Terms of Delivery
Consignee G V Discovery Center Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC PAN/IT No : AAHCG4940K State Name : Telangana, Code : 36	
Buyer (if other than consignee) G V Discovery Center Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC PAN/IT No : AAHCG4940K State Name : Telangana, Code : 36 Place of Supply : Telangana	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	16mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	2.970 MT	38,250.00	MT	1,13,602.50
2	25mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	7.030 MT	38,250.00	MT	2,68,897.50
							3,82,500.00
							9 % 34,425.00
							9 % 34,425.00
							% 339.00
							4,51,689.00
Total				10.000 MT			4,51,689.00 ₹

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

Four Lakh Fifty One Thousand Six Hundred Eighty Nine INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	3,82,500.00	9%	34,425.00	9%	34,425.00	68,850.00
Total	3,82,500.00		34,425.00		34,425.00	68,850.00

Tax Amount (in words) : **Sixty Eight Thousand Eight Hundred Fifty 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

Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1412 6348 9107**
E-Way Bill Date: **28/10/2020 11:50 AM**
Generated By: **36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From: **28/10/2020 11:50 AM [23Kms]**
Valid Until: **29/10/2020**

Part - A

GSTIN of Supplier **36AALCS6902M1ZU,ENCORE METALS PVT LTD**
Place of Dispatch **,TELANGANA-500026**
GSTIN of Recipient **36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED**
Place of Delivery **TURKAPALLY HYDERABAD,TELANGANA-500078**
Document No. **EMPL/H/20-21/276**
Document Date **28/10/2020**
Transaction Type: **Regular**
Value of Goods **₹ 451689**
HSN Code **7214 - IRON AND STEEL**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UB5424		28/10/2020 11:50 AM	36AALCS6902M1ZU	-	-



141263489107

Purchase Order

Page(s) 1 Of 1

27-10-2020 10:24:52

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71601

20.10.20 4:01:43

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000

G S T No. : 36AAHCG4940K1ZC

Supplier Details

Enchore Metals Pvt Ltd.

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

GSTIN 36AALCS6902M1ZU

27730188

Doc No 71601 13073**Doc Date** 27-10-2020**Quote No** NIL**Quote Date** 27-10-2020**SupplyType** Supply**Kind Attn : Mayur Naidu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8116 - Steel - rebar - TMT - 16mm - kgs	10,000.00	38.25	0.00	18.00	451,350.00
2 8118 - Steel - rebar - TMT - 25mm - kgs	7,000.00	38.25	0.00	18.00	315,945.00
Total Order Value . . .					767,295.00

Rupees : Seven Lakh(s) Sixty Seven Thousand Two Hundred Ninty Five 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** 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 Srinivas-9390703789/ Nidhi-9640388538For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name :

Date : _/_/

Requisition Form -Steel								
Company	Genopolis	Site & Phase	GVDC					
Req. no.	13073	Req. Date	21.10.2020					
Material required before	21.10.2020	ID no.	60921					
Prepared by:	Nidhi	Approved by (sign):	srnivasa kumar					
Flat / Block no:	for 119,191 block							
IS	Item Description	Type of Steel	Q uantity 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	0.00	0.00	0.00	0.00		
2	Steel	10mm	0.00	0.00	0.00	0.00		
2	Steel	12mm	0.00	0.00	0.00	0.00		
3	Steel	16mm	527.00	0.00	527.00	10000.00	38/25	
4	Steel	20mm						
5	Steel	25mm	151.00	0.00	151.00	7000.00	38/25	
6	Steel	32mm	0.00	0.00	0.00	0.00		
7	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total					17000.00		
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.								

21/10/2020

APPROVED BY
22 OCT 2020
SOHAM MODI
MANAGING DIRECTOR