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.	DC matches MRN
1.	278	28/10/2020	84601	☑ Yes ☐ No
2.	276	28/10/2020	84600	☑ Yes ☐ No
3.				☐ Yes ☐ No
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature] APPROVED BY 09 NOV 2020 SOHAM MODI MANAGING DIRECTOR			
Date	07/11/20		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. 5,000/-. 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/-

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 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/278**	Dated **28-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Supplier's Ref. **EMPL/H/20-21/278**	Other Reference(s)
Consignee 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's Order No. **71601/13073**	Dated **27-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY ROAD**	Destination **TURKAPALLY,HYDERABAD**
Buyer (if other than consignee) **G V Discovery Center Pvt. Ltd** MG Road, Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC PAN/IT No : AAHCG4940K State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 X 4492**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	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	**6.970 MT**	38,250.00	MT	**2,66,602.50**
	CGST@9%			9	%	**23,994.00**
	SGST@9%			9	%	**23,994.00**
	TCS on Sales U/S 206C (1H)				%	**236.00**
						3,14,826.50
	Rounding Off					**0.50**
	Total		**6.970 MT**			**3,14,827.00 ₹**

INWARD
Inward No. 115 Dt: 29/10/20
MRN No. 8460 Dt: 30/10/20
Received By: Sign:
Pvt. Ltd.

E. & O.E

Three Lakh Fourteen Thousand Eight Hundred Twenty Seven INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70737
Date 04/11
Sign Neha

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

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:	36AALCS6902M1ZU - ENCORE METALS PVT LTD
Valid From:	28/10/2020 03:56 PM [23Kms]
Valid Until:	29/10/2020

Part - A

GSTIN of Supplier	36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch	HYDERABAD,TELANGANA-500026
GSTIN of Recipient	36AAHCG4940K1ZC ,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

Rahman
4492

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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 : encoremetal@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)
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's Order No. **71601/13073**	Dated **27-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **By Road**	Destination **Turkapally,Hyderabad**
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 07 UB 5424**
	Terms of Delivery	

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
	CGST@9%				9	%	**34,425.00**
	SGST@9%				9	%	**34,425.00**
	TCS on Sales U/S 206C (1H)					%	**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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70738
Date 24/11
Sign Neha

Inward No. 2810
MRN No. 8260 Date 31/10/20
Received By: Nidhi
Sign: P.J.Nidhi

E - WAY BILL SYSTEM

NATION TAX MARKET

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

 27-10-2020 10:24:52 O

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.	**Doc No**	71601	13073
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	27-10-2020	
	Quote No	NIL	
GSTIN 36AALCS6902M1ZU	**Quote Date**	27-10-2020	
27730188	**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. .
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.These Order for119, 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-9640388538

MANAGING DIRECTOR
SOHAM MODI
27 OCT 2020
APPROVED BY

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

27/10/2020

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				

15	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	38/21	
4	Steel	20mm						
5	Steel	25mm	151.00	0.00	151.00	7000.00	38/21	
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		

PO
71601

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