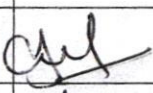
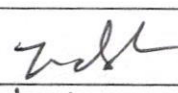


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/11/2020		Prepared by:		MINISH	
PO/WO no.		71858		PO / WO Date.		05/11/2020	
Supplier Name		Encore Metal Pvt. Ltd.		PO/WO amount		18,66,536/-	
Firm/Company		MPL		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	EMPL/H/2021/295	06/11/2020		18,62,198/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,62,198/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84939	☒ 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:						18,62,198/-	
Amount E – PO / WO value:						18,66,536/-	
Amount F – Difference (A – E):						4,338/-	
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			06/12/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		11/11/2020	11/11/2020				

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/-

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40046
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	53610
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	13410
Requisition nos.:	177090	Total quantity received	Yes	D. Actual quantity delivered (B-C)	40200
PO No(s).	71858	Close PO	Yes	E. Difference (D-A)	154
Supplier:	Enchore metal pvt ltd	Vehicle no.	TS12UB5115	MRN No.	84939
Delivery date	06-11-2020	Delivery time	17:12	Inward no.	14557
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	09/11/2020	Date	9/11/20	Date	9/11/2020

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	2242	10090
2.	10 mm	7.50	408	3060
3.	12 mm	10.67	-	-
4.	16 mm	18.96	776	14730
5.	20 mm	29.63	245	7260
6.	25 mm	46.30	103	4780
7.	32 mm	66.67	-	-
8.	Other			
Total:				40046
Remarks:	DC NO;295			

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

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 : encorematal@gmail.com

Consignee

Modi Properties Pvt Ltd

5-4-187/3 & 4,2nd Floor, M.G. Road,
Secunderabad.

GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No : AABCM4761E
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Modi Properties Pvt Ltd

5-4-187/3 & 4,2nd Floor, M.G. Road,
Secunderabad.

GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No : AABCM4761E
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

EMPL/H/20-21/295

Delivery Note

Supplier's Ref.

EMPL/H/20-21/295

Buyer's Order No.

71858/177090

Despatch Document No.

Despatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

6-Nov-2020

Mode/Terms of Payment
Immediate

Other Reference(s)

Dated

5-Nov-2020

Delivery Note Date

Destination

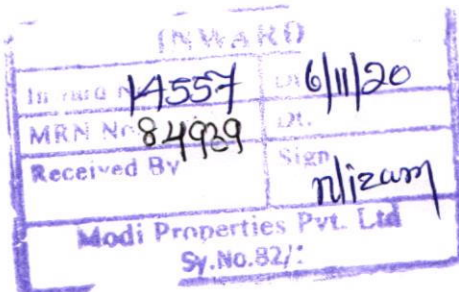
May Flower Platinum Sy 221, Malapur, Nizampur, Hyd.

Motor Vehicle No.

TS 12UB 5115

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	08mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	10.090 MT	40,250.00	MT	4,06,122.50
2	10mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	3.060 MT	39,250.00	MT	1,20,105.00
3	16mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	14.730 MT	39,250.00	MT	5,78,152.50
4	20mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	7.260 MT	39,250.00	MT	2,84,955.00
5	25mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	4.780 MT	39,250.00	MT	1,87,615.00
						15,76,950.00
					CGST@9%	1,41,926.00
					SGST@9%	1,41,926.00

continued ...





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1212 6683 4663
 E-Way Bill Date: 06/11/2020 02:04 PM
 Generated By: 36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
 Valid From: 06/11/2020 02:04 PM [10Kms]
 Valid Until: 07/11/2020

Part - A

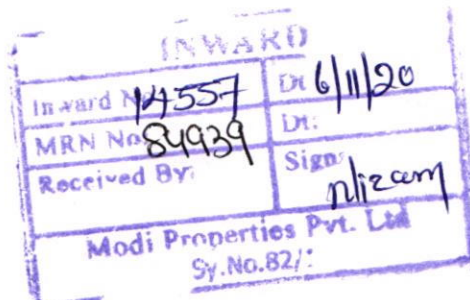
GSTIN of Supplier 36AALCS6902M1ZU, ENCORE METALS PVT LTD
 Place of Dispatch , TELANGANA-500026
 GSTIN of Recipient 36AAB CM476 1E1ZM , MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery May Flower Platinum Mallapur Hyderabad, TELANGANA-500076
 Document No. EMPL/H/20-21/295
 Document Date 06/11/2020
 Transaction Type: Regular
 Value of Goods ₹ 1862198
 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	TS12UB5115		06/11/2020 02:04 PM	36AALCS6902M1ZU	-	-



121266834663



Purchase Order

Page(s) 1 Of 1

05-11-2020 12:19:59



71858

30.10.20 4:44:40

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Enchore Metals Pvt Ltd.
Plot no.3 Road No.6, Trimurthy colony, Mahendra
Hills, Secunderabad-500026

GSTIN 36AALCS6902M1ZU

27730188

Doc No	71858	177090
Doc Date	05-11-2020	
Quote No	NIL	
Quote Date	05-11-2020	
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	10,005.00	40.25	0.00	18.00	475,187.48
2 8115 - Steel - rebar - TMT - 12mm - kgs	3,005.00	39.25	0.00	18.00	139,176.58
3 8116 - Steel - rebar - TMT - 16mm - kgs	15,016.00	39.25	0.00	18.00	695,466.04
4 8117 - Steel - rebar - TMT - 20mm - kgs	7,020.00	39.25	0.00	18.00	325,131.30
5 8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	39.25	0.00	18.00	231,575.00
Total Order Value . . .					1,866,536.39

Rupees : Eighteen Lakh(s) Sixty Six Thousand Five Hundred Thirty Six and Paise Thirty Nine 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** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** NIL**Other Terms** Hammali Charges Included. These Order for A block column 13 & C block slab-07 part slab and totlot footing use purpose**Completion Date** NA**Measurment** Final payment as per actual measurements on site.**Security** Nil**Remarks** Contact Person Mr Subba Reddy- 7674808777

APPROVED
- 5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

- 6 NOV 2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Date : _/_/_

Purchase Order

Page(s) 1 Of 1

05-11-2020 12:19:59

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Enchore Metals Pvt Ltd.
Plot no.3 Road No.6, Trimurthy colony, Mahendra
Hills, Secunderabad-500026

GSTIN 36AALCS6902M1ZU
27730188

Doc No	71858	177090
Doc Date	05-11-2020	
Quote No	NIL	
Quote Date	05-11-2020	
SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

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4 8117 - Steel - rebar - TMT - 20mm - kgs	7,020.00	39.25	0.00	18.00	325,131.30
5 8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	39.25	0.00	18.00	231,575.00
Total Order Value . . .					1,866,536.39
Rupees : Eighteen Lakh(s) Sixty Six Thousand Five Hundred Thirty Six and Paise Thirty Nine 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Hammali Charges Included. These Order for A block column 13 & C block slab-07 part slab and totlot footing use purpose

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks Contact Person Mr Subba Reddy- 7674808777

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name : _____

Date : __/__/__



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

SERIAL No.	1229	COPY No.	1	VEHICLE No.	TS12UB 5115
CHARGES RS.	250	SUPPLIER:	MODI		
GROSS :	53610	DATE:	06-11-20	TIME:	14:27
TARE :	13410	DATE:	06-11-20	TIME:	21:08
NETT :	40200	MATERIAL:	DI.		
		MRN No:	84939		

OPERATOR'S SIGNATURE	Received By	Sign	PARTY'S SIGNATURE
		Nizam	
	Modi Properties Pvt. Ltd.		
	Sy No 82/1		

* Our responsibility ceases once the vehicle leaves the platform.

VEHICLE NO : TS12/UB5115
CUSTOMER : JANTA BUILDING

MATERIAL : TMT BAR

GROSS Wt: 53330 kg
TARE Wt: 13410 kg
NET Wt: 39920 kg

Date: 05/11/2020 Time: 21:26
Date: 05/11/2020 Time: 16:20
THREE NINE NINE TWO ZERO

OPERATOR'S SIGNATURE:

INWARD	
Inward No. 17557	Date 6/11/20
MRN No. 84939	In.
Received By	Sign. nlizom
Modi Properties Pvt. Ltd	
Sy.No.82/	

PO
71858

Requisition Form -Steel							
Company		MPL		Site & Phase	MFP		
Req. no.		177090		Req. Date	04-11-2020		
Material required before		07-11-2020		ID no.	61273		
Prepared by:		sobhanbabu		Approved by (sign):	Subba Reddy		
Flat / Block no:	For A block col-13 and c block slab-07 part slab & totlot footings ,col steel Reinforcement work purpose						
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	3638.00	1500.00	2138.00	✓ 10005.84	40/25+18/ 10,005 kg
2	Steel	10 mm	456.00	50.00	406.00	✓ 3004.40	39/25+18/ 3005 kg
3	Steel	12 mm	0.00	90.00	0.00	0.00	
4	Steel	16 mm	872.00	80.00	792.00	✓ 15016.32	39/25+18/ 15016 kg
5	Steel	20 mm	297.00	60.00	237.00	✓ 7019.94	39/25+18/ 7020 kg
6	Steel	25 mm	138.00	30.00	108.00	✓ 5000.40	39/25+18/ 5000 kg
7	Steel	32 mm	0.00	0.00	0.00	0.00	
8	Binding Wire	20 gauge	NA	NA	0.00	0.00	
	Total					40046.90	
Notes:	Please Send Straight Bars as we dont have much space for stocking at site.						
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.						

APPROVED FOR CONSTRUCTION
04 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

✓
- 6 NOV 2020

20 days
Credit