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:		[signature]	[signature]	✓ APPROVED BY			
Date		11/11/20	11/11/2020	12 NOV 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

35015

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 : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/295**	Dated **6-Nov-2020**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Supplier's Ref. **EMPL/H/20-21/295**	Other Reference(s)
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's Order No. **71858/177090**	Dated **5-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **By Road**	Destination May Flower Platinum,Sy.82/1,Mallapur,Nacharam,Hyd.
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12UB 5115**
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	Terms of Delivery	

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%			9	%	**1,41,926.00**
	SGST@9%			9	%	**1,41,926.00**

continued ...

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70775
Date 07/11
Sign Neha

INWARD
Inward No 14557 Dt. 6/11/20
MRN No 84929 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

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

INWARD
Inward No 14557 Dt 6/11/20
MRN No 84939 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Powered By National Informatics Centre

Purchase Order

 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.	**Doc No**	71858	177090
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	05-11-2020	
	Quote No	NIL	
GSTIN 36AALCS6902M1ZU	**Quote Date**	05-11-2020	
27730188	**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
Penality 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

05/11/2020

Name :

Contact

Accepted the above Terms And Conditions

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

Name :

Date : _/_/__

Purchase Order

 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.	**Doc No**	71858	177090
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	05-11-2020	
	Quote No	NIL	
GSTIN 36AALCS6902M1ZU	**Quote Date**	05-11-2020	
27730188	**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
Penality 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 : 05/11/2020

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 Kg. DATE: 06-11-20 TIME: 14:27

TARE : 13410 Kg. DATE: 06-11-20 TIME: 21:08

NETT : 40200 Kg. MATERIAL :

INWARD

Inward No. 1455 Dt. 6/11/20

MRN No: 84939

Received By Sign

Modi Properties Pvt. Ltd

Sy No. 82/

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Weight on Weltex scale, Hyderabad, Phone : 040-27153031

VEHICLE NO : TS12/UB5115
CUSTOMER : JANTA BUILLDING MATERIAL : TMT BAR

GROSS Wt: 53330 kg Date:05/11/2020 Time:21:26
TARE Wt: 13410 kg Date:05/11/2020 Time:16:20
NET Wt: 39920 kg THREE NINE NINE TWO ZERO KG

OPERATOR'S SIGNATURE:

INWARD
Inward No 19557 Dt 6/11/20
MRN No 84939 Tm.
Received By Sign Nizam
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-13and 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	Date
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/	7,020 kg)
6	Steel	25 mm	138.00	30.00	108.00	✓ 5000.40	39/25+18/	5,000 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.**						30 days	credit!
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