PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/11/2020	Prepared by:	MANISH.
PO/WO no.	71750/71751	PO / WO Date.	31/10/2020.
Supplier Name	Encore Metal Pvt Ltd.	PO/WO amount	4,54,300/+ 2,21,250=6,75,550/.
Firm/Company	GVDC.	Project	119, 191, Synergy Square 1.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EMPL/H/20-21/282	31/10/2020	7,20,913/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			720,913/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84861	□ Yes □ No
2.			84863.	□ 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:	7,20,913/-
Amount E – PO / WO value:	6,75,550/-
Amount F – Difference (A – E):	45363/-
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	01/12/2020
Remarks: Excess Quantity of 900 Kg's Recieved of 10MM Rebar	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	✓ APPROVED BY SOHAM MODI MANAGING DIRECTOR			
Date		21/11	21/11/2020	23 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/-

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 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/282** Delivery Note Supplier's Ref. **EMPL/H/20-21/282**	Dated **31-Oct-2020** Mode/Terms of Payment **Immediately** 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. Despatch Document No. Despatched through **Truck**	Dated Delivery Note Date 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. Terms of Delivery Po No 71751 Po No 71750	Motor Vehicle No. **TS 12 UB 5115**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**10mm Sugna TMT Ms Bars** PO No:- 71750 *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**5.900 MT**	37,500.00	MT	**2,21,250.00**
2	**32mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)* PO No:- 71751	7214	**10.110 MT**	38,500.00	MT	**3,89,235.00**
						6,10,485.00
	CGST@9%			9	%	**54,944.00**
	SGST@9%			9	%	**54,944.00**
	TCS on Sales U/S 206C (1H)				%	**540.00**
						7,20,913.00
	Total		**16.010 MT**			**7,20,913.00 ₹**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7098 Date 09/11 Sign Neha

INWARD
Inward No. 123 Dt: 31/10/20
MRN No. 84881, 84863 Dt: 4/11/20
Received By: [signature] Sign: [signature]
G.V. Discovery Center Pvt. Ltd.

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

Seven Lakh Twenty Thousand Nine Hundred Thirteen INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	6,10,485.00	9%	54,944.00	9%	54,944.00	1,09,888.00
Total	**6,10,485.00**		**54,944.00**		**54,944.00**	**1,09,888.00**

Tax Amount (in words) : **One Lakh Nine Thousand Eight Hundred Eighty Eight 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

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1312 6470 4697**
E-Way Bill Date:	**31/10/2020 11:58 AM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**31/10/2020 11:58 AM [23Kms]**
Valid Until:	**01/11/2020**

Part - A

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/20-21/282**
Document Date	**31/10/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 720913**
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	HYDERABAD	31-10-2020 11:58 AM	36AALCS6902M1ZU	-	-

131264704697

Powered By National Informatics Centre

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

Sugna Metals Ltd.

IS 1786
CM/L:3574973

Regd. Off.: 1-8-673, Azamabad, Hyderabad - 20. Telangana (India) Tel: 040 2766 4502. Fax: 040 2766 3527
Works: Survey No. 142/143, Laxmidevrapally Road, Narayanpur Village, Pargi Mandal, Vikarabad Dist - 501 501. Telangana

TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED STEEL BARS & WIRES FOR CONCRETE REINFORCEMENT

TEST CERTIFICATE NO... **2143** **DATE-31.10.2020**

M/s.. **ENCORE METALS PVT.LTD.**

We certify that material description fully conforms to IS : 1786-2008 . Chemical composition & Mechanical properties of the product as tested in accordance with the scheme of Testing and Inspection contained and attached with the document for ISI Certification Marks Licence No. CM/L-3574973 are as indicated against each requirements.

(PLEASE REFER TO IS:1786-2008 FOR DETAILS OF SPECFICATION REQUIREMENTS)

TEST RESULTS

					Chemical Analysis								MECHANICAL PROPERTIES									
Order No./ Date	Nominal Size (mm)	Cast /Heat No.	Quantity MT	Date of Testing	C %	S %	P %	S & P %	CE	Strengthening elements %	Alloying elements %	Nitrogen content %	0.2% Proof stress /YS N/mm^2 min	0.2% Proof Stress/ YS N/mm^2 max	Tensile Strength N/mm^2	TS/YS Ratio	Elongation %	Total Elongation at max. force%	Bend Test	Rebend Test	Grade of Steel	Remarks
	10	162	5.900	....	0.18	0.042	0.043	0.085	0.27	....	.....	....	550	571	672	1.18	18.3	....	OK	OK	FE550	
	32	124	10.110	....	0.19	0.045	0.045	0.090	0.28	....	....	....	550	581	675	1.16	19.2	....	OK	OK	FE550	

The material supplied conforms to the standard rolling and mass tolerances

Remarks :

Signature

INVOICE NO : 3720

VEHICLE NO : TS12UB5115

CHIEF METALURGIST / LAB MANAGER
FOR SUGNA METALS Ltd.

Symbol of Strength

VEHICLE NO : TS12/UB5115
CUSTOMER : ENCORE METALS

GROSS Wt: 29360 kg
TARE Wt: 13350 kg
NET Wt: 16010 kg

MATERIAL : TMT BARS
Date:31/10/2020 Time:05:58
Date:31/10/2020 Time:01:45
ONE SIX ZERO ONE ZERO kg

OPERATOR'S SIGNATURE:

Srujan Forms 9848044864

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంటా

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

COMPUTERISED 100 TONNES WEIGH BRIDGE

24 HOURS SERVICE

S.No.: 5074

Rs.: 250

VEHICLE No. : TS12UB 5115

GROSS 29320 Kgs. DATE : 31-10-20 TIME : 11:58

TARE Kgs. DATE : TIME :

NETT Kgs. MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

COMPUTERISED 100 TONNES WEIGH BRIDGE

24 HOURS SERVICE

5074 TS12UB 5115

S.No.: 250 VEHICLE No. :

Rs.:

29320 31-10-20 11:58

GROSS 13370 Kgs. DATE : 31-10-20 TIME : 15:01

TARE 15950 Kgs. DATE : ERIAL TIME :

NETT Kgs.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

 21-11-2020 10:30:08 AM Origir

71751

30.10.20 4:42:54

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	71751	13083
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	31-10-2020	
	Quote No	NIL	
GSTIN 36AALCS6902M1ZU	**Quote Date**	31-10-2020	
27730188	**SupplyType**	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8119 - Steel - rebar - TMT - 32mm - kgs	10,000.00	38.50	0.00	18.00	454,300.00
					Total Order Value . . .	**454,300.00**

Rupees : Four Lakh(s) Fifty Four Thousand Three Hundred 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 for 119, Block use purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Contact Person -Jyothi Nidhi-9640388538

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Enchore Metals Pvt Ltd.*

Name :

Date : __/__/____

Requisition Form -Steel

Company		Genopolis		Site & Phase		GVDC		
Req. no.		13083		Req. Date		31.10.2020		
Material required before		Urjent		ID no.		61170		
Prepared by:		Nidhi		Approved by (sign):		srnivasa kumar		
Flat / Block no:		for 119 block						

S.No.	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	0.00	0.00	0.00	0.00		
4	Steel	20mm	0.00	0.00	0.00	0.00		
5	Steel	25mm	0.00	0.00	0.00	0.00		
6	Steel	32mm	131.86	0.00	0.00	10000.00	3850 + 18%	
7	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total					10000.00	PO 7175	

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.

APPROVED
31 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

Page(s) 1 Of 1 21-11-2020 10:15:23 AM

71750
30.10.20 4:42:53

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	71750	13080
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	31-10-2020	
	Quote No	NIL	
GSTIN 36AALCS6902M1ZU	**Quote Date**	31-10-2020	
27730188	**SupplyType**	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8114 - Steel - rebar - TMT - 10mm - kgs	5,000.00	37.50	0.00	18.00	221,250.00
					Total Order Value . . .	**221,250.00**

Rupees : Two Lakh(s) Twenty One Thousand Two Hundred Fifty 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 for 119,191 Block use purpose
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Contact Person Jyothi Nidhi-9640388538

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Enchore Metals Pvt Ltd.*

Date : __/__/____

Requisition Form -Steel									
Company		Genopolis		Site & Phase		GVDC			
Req. no.		13080		Req. Date		30.10.2020			
Material required before		03.11.2020		ID no.		61146			
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	635.00	0.00	0.00	5000.00	37150 + 18		
2	Steel	12mm	0.00	0.00	0.00	0.00			
3	Steel	16mm		0.00	0.00	0.00			
4	Steel	20mm							
5	Steel	25mm	0.00	65.00	0.00	0.00			
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					5000.00			
Notes:							PO 71750		
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
31 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT