PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71600	PO / WO Date.	27/10/2020
Supplier Name	Encore Metals PVT LTD	PO/WO amount	Rs. 1,69,920/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	275	27/10/2020	Rs. 1,70,047/-
2.	-	-	-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,70,047/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	275	27/10/2020	84573	☑ 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:				Rs. 1,70,047/-
Amount E – PO / WO value:				Rs. 1,69,920/-
Amount F – Difference (A – E):				Rs. 127/-

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	**28/11/2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	24/11/20	24/11					

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

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/20-21/275**	Dated **27-Oct-2020**
Delivery Note	Mode/Terms of Payment **Immediate**
Supplier's Ref. **EMPL/H/20-21/275**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **By Road**	Destination **Turkapally,Huderabad**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 13 UB 5496**
Terms of Delivery	

Consignee
G V Reserch Centers Pvt Ltd
5-4-187/3 & 4,2nd Floor, Soham Mansion,MG Road, Secunderabad - 500003.
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No : AAHCG4562D
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V Reserch Centers Pvt Ltd
5-4-187/3 & 4,2nd Floor, Soham Mansion,MG Road, Secunderabad - 500003.
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No : AAHCG4562D
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7217	**3.000 MT**	48,000.00	MT	**1,44,000.00**
	CGST@9%			9	%	**12,960.00**
	SGST@9%			9	%	**12,960.00**
	TCS on Sales U/S 206C (1H)				%	**127.00**
						1,70,047.00
	Total		**3.000 MT**			**1,70,047.00** ₹

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7137 Date 18/11 Sign Neha

Amount Chargeable (in words) *E. & O.E*
One Lakh Seventy Thousand Forty Seven INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	1,44,000.00	9%	12,960.00	9%	12,960.00	25,920.00
Total	**1,44,000.00**		**12,960.00**		**12,960.00**	**25,920.00**

Tax Amount (in words) : **Twenty Five Thousand Nine Hundred Twenty 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

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 6321 0846**
E-Way Bill Date:	**27/10/2020 03:16 PM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**27/10/2020 03:16 PM [23Kms]**
Valid Until:	**28/10/2020**

Part - A

GSTIN of Supplier	**36AALCS6902M1ZU,ENCORE METALS PVT LTD**
Place of Dispatch	**,TELANGANA-500026**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**TURKAPALLY HYDERABAD,TELANGANA-500078**
Document No.	**EMPL/H/20-21/275**
Document Date	**27/10/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 170047
HSN Code	**7217 - WIRE**
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	TS13UB5496		27/10/2020 03:16 PM	36AALCS6902M1ZU	-	-

141263210846

1993 INWARD

Inward No: 1978	Dt:
MRN No: 84573	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD

Purchase Order

 27-10-2020 10:24:52 Origin

71600
20.10.20 3:54:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	71600	163216
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	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	3,000.00	48.00	0.00	18.00	169,920.00
					Total Order Value . . .	**169,920.00**

Rupees : One Lakh(s) Sixty Nine Thousand Nine Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	Jindal make
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	Hammali Charges Included. Above order for site internal use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact person Mr. Srinivas-9390703789/ Nidhi-9640388538

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

27/10/2020

Name : ______

Contact

Accepted the above Terms And Conditions

For *Enchore Metals Pvt Ltd.*

Name : ______

Date : __/__/____

Purchase Order

 27-10-2020 10:24:52 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	71600	163216
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	
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Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	Hammali Charges Included. Above order for site internal use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact person Mr. Srinivas-9390703789/ Nidhi-9640388538

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

27/10/2020

Name : ____________

Accepted the above Terms And Conditions

For *Enchore Metals Pvt Ltd.*

Name : ____________

Date : __/__/____

Contact

27.10.2020

JINDAL B/W 3000 Kgs

120

9951007056

Venkatesh.

9494246068

INWARD

Inward No: 1993	Dt: 27.10.20
MRN No: 1998	Dt: 5:28
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Requisition Form -Steel								
Company		GVRC		Site & Phase		INNOPOLIS		
Req. no.		163216		Req. Date		20.10.2020		
Material required before		-		ID no.		60972		
Prepared by:		Harini		Approved by (sign):				
Flat / Block no:		For Site internal use.						
								PO 71600
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	0.00	0.00	0.00	0.00		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00		0.00	0.00		
7	Steel	32 mm	0.00		0.00	0.00		
8	Binding Wire	20 gauge	3000.00	0.00	3000.00	3000.00	48	
	Total					3000.00		
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