

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/01/2021	Prepared by:	MINISH.
PO/WO no	73368	PO / WO Date:	29/12/2020
Supplier Name	Encore Metals Pvt Ltd	PO/WO amount	15,19,250/-
Firm/Company	SLLP.	Project	SLLP.
Bill No.	420	Bill Date	02/01/2021
		Bill amount	15,18,004/-

Amount A – Bills total (Excluding Transport & Hamali Charges):

No.	DC No	DC Date	MRN No.	DC matches MRN
1.			87412	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☒ Approved – within acceptable limits ☐ No (explained below)

Balance PO / WO ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. ___/- ☒ No

Payment – due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager

1. In case amount to be credited to supplier and the bills total does not match prepare for debit or credit. 2. Attach original sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude short, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10/- 7. MD to approve all bills above 1,00,000/-

APPROVED BY
13 JAN 2021
MANAGING DIRECTOR

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 : encorematal@gmail.com		Invoice No. EMPL/H/20-21/420	Dated 2-Jan-2021
		Delivery Note	Mode/Terms of Payment IMMEDIATE
		Supplier's Ref. EMPL/H/20-21/420	Other Reference(s)
Consignee Summit Sales LLP 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36		Buyer's Order No. 73368/168259	Dated 29-Dec-2020
		Despatch Document No.	Delivery Note Date
		Despatched through BY ROAD	Destination CHERLAPALLY,HYDERABAD.
Buyer (if other than consignee) Summit Sales LLP 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Place of Supply : Telangana		Bill of Lading/LR-RR No.	Motor Vehicle No. TS 12 UB 7387
		Terms of Delivery	

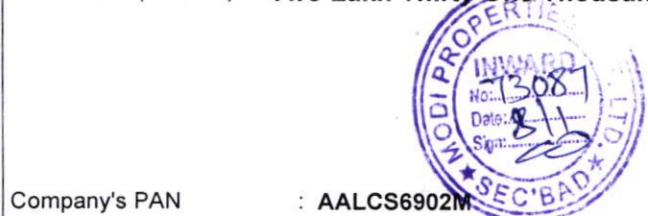
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	10mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	6.030 MT	48,750.00	MT	2,93,962.50
2	32mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	19.930 MT	49,750.00	MT	9,91,517.50
							12,85,480.00
						CGST@9%	1,15,693.00
						SGST@9%	1,15,693.00
						TCS on Sales U/S 206C (1H)	1,138.00
							15,18,004.00
Total				25.960 MT			15,18,004.00 ₹

Amount Chargeable (in words)

E. & O.E

Fifteen Lakh Eighteen Thousand Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7214	12,85,480.00	9%	1,15,693.00	9%	1,15,693.00	2,31,386.00
Total	12,85,480.00		1,15,693.00		1,15,693.00	2,31,386.00

Tax Amount (in words) : **Two Lakh Thirty One Thousand Three Hundred Eighty Six 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **411505040042113**Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**for **ENCORE METALS PVT LTD**

Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1212 8613 0356
E-Way Bill Date: 02/01/2021 11:43 AM
Generated By: 36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From: 02/01/2021 11:43 AM [4Kms]
Valid Until: 03/01/2021

Part - A

GSTIN of Supplier 36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch ,TELANGANA-500026
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery Cherlapally hyderabad,TELANGANA-500003
Document No. EMPL/H/20-21/420
Document Date 02/01/2021
Transaction Type: Regular
Value of Goods ₹ 1518004
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	TS12UB7387		02/01/2021 11:43 AM	36AALCS6902M1ZU	-	-



121286130356

Purchase Order

Page(s) 1 Of 1

29-12-2020 1:03:36 PM

Origin



73368

23.12.20 11:33:23

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

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

27730188

Doc No	73368	168259
Doc Date	29-12-2020	
Quote No	NIL	
Quote Date	29-12-2020	
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	6,000.00	48.75	0.00	18.00	345,150.00
2 8119 - Steel - rebar - TMT - 32mm - kgs	20,000.00	49.75	0.00	18.00	1,174,100.00
Total Order Value . . .					1,519,250.00

Rupees : Fifteen Lakh(s) Nineteen 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 Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Hammali Charges Included. These Order for Site use purpose

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks Delivery at GVDC-Turkapally Contact Person Mr Ravi-6309351502

For **Summit Sales LLP**

Authorised Signatory

Name : _____

[Signature]
29/12/2020

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		29.12.20	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168259	
Material required before date:				ID No.		62638	
No	Description	Size	Quantity	Units	Inward No	Date	
1	STEEL REBAR	10MM	6	TONS	48/75		
2	STEEL REBAR	32MM	20	TONS	49/75		
3							
4							
5							
6							
7							
8							
9							
10							
12							
Remarks : FOR SITE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		29.12.20		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Requisition Form - Steel

Company: GVDC Site & Phase: Synergy 119 & 191

Req. no.: 13127 Req. Date: 17.12.20

Material required before: 21.12.20 ID no.: 623376

Prepared by: Rajesh Babu Approved by (sign): _____

Flat / Block no.: _____ For Pile/bottom column lapping at 191 & 119

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	1,200	-	1,200	5475 Kgs	6-ton	✓
2	Steel	10 mm	820	-	820	6408 Kgs	6-ton	✓
3	Steel	12 mm	282	-	282	3046 Kgs	4-ton	✓
4	Steel	16 mm	440	-	440	3343 Kgs	6-ton	✓
5	Steel	20 mm	-	-	-	-	-	-
6	Steel	25 mm	-	-	-	-	-	-
7	Steel	32 mm	218	-	218	16535 Kgs	25-ton	-
8	Binding Wire	20 gauge	1,000	250	750	750 Kgs	100 Kgs	-
	Total					40,118		

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.

Handwritten notes:
 18/12/2020
 20/12/2020
 21/12/2020
 22/12/2020
 23/12/2020
 24/12/2020
 25/12/2020
 26/12/2020
 27/12/2020
 28/12/2020
 29/12/2020
 30/12/2020
 31/12/2020
 01/01/2021
 02/01/2021
 03/01/2021
 04/01/2021
 05/01/2021
 06/01/2021
 07/01/2021
 08/01/2021
 09/01/2021
 10/01/2021
 11/01/2021
 12/01/2021
 13/01/2021
 14/01/2021
 15/01/2021
 16/01/2021
 17/01/2021
 18/01/2021
 19/01/2021
 20/01/2021
 21/01/2021
 22/01/2021
 23/01/2021
 24/01/2021
 25/01/2021
 26/01/2021
 27/01/2021
 28/01/2021
 29/01/2021
 30/01/2021
 31/01/2021
 01/02/2021
 02/02/2021
 03/02/2021
 04/02/2021
 05/02/2021
 06/02/2021
 07/02/2021
 08/02/2021
 09/02/2021
 10/02/2021
 11/02/2021
 12/02/2021
 13/02/2021
 14/02/2021
 15/02/2021
 16/02/2021
 17/02/2021
 18/02/2021
 19/02/2021
 20/02/2021
 21/02/2021
 22/02/2021
 23/02/2021
 24/02/2021
 25/02/2021
 26/02/2021
 27/02/2021
 28/02/2021
 29/02/2021
 30/02/2021
 01/03/2021
 02/03/2021
 03/03/2021
 04/03/2021
 05/03/2021
 06/03/2021
 07/03/2021
 08/03/2021
 09/03/2021
 10/03/2021
 11/03/2021
 12/03/2021
 13/03/2021
 14/03/2021
 15/03/2021
 16/03/2021
 17/03/2021
 18/03/2021
 19/03/2021
 20/03/2021
 21/03/2021
 22/03/2021
 23/03/2021
 24/03/2021
 25/03/2021
 26/03/2021
 27/03/2021
 28/03/2021
 29/03/2021
 30/03/2021
 31/03/2021
 01/04/2021
 02/04/2021
 03/04/2021
 04/04/2021
 05/04/2021
 06/04/2021
 07/04/2021
 08/04/2021
 09/04/2021
 10/04/2021
 11/04/2021
 12/04/2021
 13/04/2021
 14/04/2021
 15/04/2021
 16/04/2021
 17/04/2021
 18/04/2021
 19/04/2021
 20/04/2021
 21/04/2021
 22/04/2021
 23/04/2021
 24/04/2021
 25/04/2021
 26/04/2021
 27/04/2021
 28/04/2021
 29/04/2021
 30/04/2021
 01/05/2021
 02/05/2021
 03/05/2021
 04/05/2021
 05/05/2021
 06/05/2021
 07/05/2021
 08/05/2021
 09/05/2021
 10/05/2021
 11/05/2021
 12/05/2021
 13/05/2021
 14/05/2021
 15/05/2021
 16/05/2021
 17/05/2021
 18/05/2021
 19/05/2021
 20/05/2021
 21/05/2021
 22/05/2021
 23/05/2021
 24/05/2021
 25/05/2021
 26/05/2021
 27/05/2021
 28/05/2021
 29/05/2021
 30/05/2021
 31/05/2021
 01/06/2021
 02/06/2021
 03/06/2021
 04/06/2021
 05/06/2021
 06/06/2021
 07/06/2021
 08/06/2021
 09/06/2021
 10/06/2021
 11/06/2021
 12/06/2021
 13/06/2021
 14/06/2021
 15/06/2021
 16/06/2021
 17/06/2021
 18/06/2021
 19/06/2021
 20/06/2021
 21/06/2021
 22/06/2021
 23/06/2021
 24/06/2021
 25/06/2021
 26/06/2021
 27/06/2021
 28/06/2021
 29/06/2021
 30/06/2021
 01/07/2021
 02/07/2021
 03/07/2021
 04/07/2021
 05/07/2021
 06/07/2021
 07/07/2021
 08/07/2021
 09/07/2021
 10/07/2021
 11/07/2021
 12/07/2021
 13/07/2021
 14/07/2021
 15/07/2021
 16/07/2021
 17/07/2021
 18/07/2021
 19/07/2021
 20/07/2021
 21/07/2021
 22/07/2021
 23/07/2021
 24/07/2021
 25/07/2021
 26/07/2021
 27/07/2021
 28/07/2021
 29/07/2021
 30/07/2021
 31/07/2021
 01/08/2021
 02/08/2021
 03/08/2021
 04/08/2021
 05/08/2021
 06/08/2021
 07/08/2021
 08/08/2021
 09/08/2021
 10/08/2021
 11/08/2021
 12/08/2021
 13/08/2021
 14/08/2021
 15/08/2021
 16/08/2021
 17/08/2021
 18/08/2021
 19/08/2021
 20/08/2021
 21/08/2021
 22/08/2021
 23/08/2021
 24/08/2021
 25/08/2021
 26/08/2021
 27/08/2021
 28/08/2021
 29/08/2021
 30/08/2021
 31/08/2021
 01/09/2021
 02/09/2021
 03/09/2021
 04/09/2021
 05/09/2021
 06/09/2021
 07/09/2021
 08/09/2021
 09/09/2021
 10/09/2021
 11/09/2021
 12/09/2021
 13/09/2021
 14/09/2021
 15/09/2021
 16/09/2021
 17/09/2021
 18/09/2021
 19/09/2021
 20/09/2021
 21/09/2021
 22/09/2021
 23/09/2021
 24/09/2021
 25/09/2021
 26/09/2021
 27/09/2021
 28/09/2021
 29/09/2021
 30/09/2021
 01/10/2021
 02/10/2021
 03/10/2021
 04/10/2021
 05/10/2021
 06/10/2021
 07/10/2021
 08/10/2021
 09/10/2021
 10/10/2021
 11/10/2021
 12/10/2021
 13/10/2021
 14/10/2021
 15/10/2021
 16/10/2021
 17/10/2021
 18/10/2021
 19/10/2021
 20/10/2021
 21/10/2021
 22/10/2021
 23/10/2021
 24/10/2021
 25/10/2021
 26/10/2021
 27/10/2021
 28/10/2021
 29/10/2021
 30/10/2021
 31/10/2021
 01/11/2021
 02/11/2021
 03/11/2021
 04/11/2021
 05/11/2021
 06/11/2021
 07/11/2021
 08/11/2021
 09/11/2021
 10/11/2021
 11/11/2021
 12/11/2021
 13/11/2021
 14/11/2021
 15/11/2021
 16/11/2021
 17/11/2021
 18/11/2021
 19/11/2021
 20/11/2021
 21/11/2021
 22/11/2021
 23/11/2021
 24/11/2021
 25/11/2021
 26/11/2021
 27/11/2021
 28/11/2021
 29/11/2021
 30/11/2021
 01/12/2021
 02/12/2021
 03/12/2021
 04/12/2021
 05/12/2021
 06/12/2021
 07/12/2021
 08/12/2021
 09/12/2021
 10/12/2021
 11/12/2021
 12/12/2021
 13/12/2021
 14/12/2021
 15/12/2021
 16/12/2021
 17/12/2021
 18/12/2021
 19/12/2021
 20/12/2021
 21/12/2021
 22/12/2021
 23/12/2021
 24/12/2021
 25/12/2021
 26/12/2021
 27/12/2021
 28/12/2021
 29/12/2021
 30/12/2021
 31/12/2021