PURCHASE DIVISION
Advice for approval for credit to supplier

te:	11/01/2021	Prepared by:	MINISH
/WO no.	73263.	PO / WO Date.	24/12/2020.
pplier Name	Encove Metals Pvt ltd	PO/WO amount	35,64,844/-
m/Company	SSLLP.	Project	SHLLP.
No.	Bill No.	Bill Date	Bill amount
	396.	25/12/2020	14,38,549/-
	405.	28/12/2020.	13,54,963/-
	394	24/12/2020	703,916/-
	388	23/12/2020	33,026/-
ount A – Bills total(Excluding Transport & Hamali Charges):			35,30,454/-

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1			86926	□ Yes □ No
2			86929	□ Yes □ No
3.			86925.	□ Yes □ No

ount B –Other Credits : Transportation charges 86936.	–
ount C –Other Debits :	–
ount D (D=A+B-C) – Amount to be credited to the supplier:	35,30,454/-
ount E – PO / WO value:	35,64,844/-
ount F – Difference (A – E): GST-18%	34,390/-
ntity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
ifference between PO / Bill acceptable?	☑ ~~Yes □ No (explained below)~~
ess / short material received	□ Approved – within ~~acceptable limits □ No (explained below)~~
se PO / WO?	☑ Yes □ No – wait for balance material □ No (explained below)
ance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
ment – due date	
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		[signature]	[signature]		✓		
e		11/1/21	11/01/2021				

: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal 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 s 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 ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs 0/- 7. MD to approve all bills above 1,00,000/-

APPROVED BY
11 JAN 2021
SOHAM
MANAGING DIRECTOR

hvRe

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/20-21/396**	Dated **25-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Immediately**
	Supplier's Ref. **EMPL/H/20-21/396**	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. **73263**	Dated **24-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination **Cherlapally,Behind Kingston PG College,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 08 UF 9173**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**16 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**19.650 MT**	48,150.00	MT	**9,46,147.50**
2	**20 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**5.650 MT**	48,150.00	MT	**2,72,047.50**
							12,18,195.00
	CGST@9%				9	%	**1,09,638.00**
	SGST@9%				9	%	**1,09,638.00**
	TCS on Sales U/S 206C (1H)					%	**1,078.00**
							14,38,549.00
	Total			**25.300 MT**			**14,38,549.00 ₹**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13089 Date: 8/1 Sign:

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

Fourteen Lakh Thirty Eight Thousand Five Hundred Forty Nine INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	12,18,195.00	9%	1,09,638.00	9%	1,09,638.00	2,19,276.00
Total	**12,18,195.00**		**1,09,638.00**		**1,09,638.00**	**2,19,276.00**

Tax Amount (in words) : **Two Lakh Nineteen Thousand Two Hundred Seventy Six INR Only**

INWARD
Inward No: 15594 Dt: 11/01/21
MRN No: 86926 Dt:
Received By: Sign:
SUMMIT SALES LLP

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 & UBIN0542130**

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:	**1812 8331 4980**
E-Way Bill Date:	**25/12/2020 12:37 PM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**25/12/2020 12:37 PM [4Kms]**
Valid Until:	**26/12/2020**

Part - A

GSTIN of Supplier	**36AALCS6902M1ZU,ENCORE METALS PVT LTD**
Place of Dispatch	**HYDERABAD,TELANGANA-500026**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**Cherlapally,Behind Kingston PG College,Hyderabad,TELANGANA-500003**
Document No.	**EMPL/H/20-21/396**
Document Date	**25/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 1438549**
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	TS08UF9173	HYDERABAD	25/12/2020 12:37 PM	36AALCS6902M1ZU	-	-

181283314980

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/20-21/405**	Dated **28-Dec-2020**
Delivery Note	Mode/Terms of Payment **Immediate**
Supplier's Ref. **EMPL/H/20-21/405**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **By Road**	Destination Cherlapally,Behind Kingston PG College,Hyderabad
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 08 UA 6185**
Terms of Delivery	

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 (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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**20 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**23.830 MT**	48,150.00	MT	**11,47,414.50**
	CGST@9%				9	%	**1,03,267.00**
	SGST@9%				9	%	**1,03,267.00**
	TCS on Sales U/S 206C (1H)					%	**1,015.00**
							13,54,963.50
	Less : ***Rounding Off***						**(-)0.50**
	Total			**23.830 MT**			**13,54,963.00 ₹**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 13088 Date: 9/1 Sign:

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

Thirteen Lakh Fifty Four Thousand Nine Hundred Sixty Three INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	11,47,414.50	9%	1,03,267.00	9%	1,03,267.00	2,06,534.00
Total	**11,47,414.50**		**1,03,267.00**		**1,03,267.00**	**2,06,534.00**

Tax Amount (in words) : **Two Lakh Six Thousand Five Hundred Thirty Four INR Only**

INWARD
Inward No: 15595 Dt: 11/01/21
MRN No: 86929 Dt:
Received By: Sign:
SUMMIT SALES LLP

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
V.Pasari
Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 8423 8489**
E-Way Bill Date:	**28/12/2020 04:04 PM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**28/12/2020 04:04 PM [15Kms]**
Valid Until:	**29/12/2020**

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-500051**
Document No.	**EMPL/H/20-21/405**
Document Date	**28/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 1354963**
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	TS08UA6185		28/12/2020 04:04 PM	36AALCS6902M1ZU	-	-

141284238489

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/20-21/394**	Dated **24-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Immediately**
	Supplier's Ref. **EMPL/H/20-21/394**	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. **73263**	Dated **24-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination **Cherlapally,Behind Kingston PG College,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 07 UB 5424**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**08 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**8.180 MT**	49,150.00	MT	**4,02,047.00**
2	**10 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**4.030 MT**	48,150.00	MT	**1,94,044.50**
							5,96,091.50
	CGST@9%				9	%	**53,648.00**
	SGST@9%				9	%	**53,648.00**
	TCS on Sales U/S 206C (1H)					%	**528.00**
							7,03,915.50
	Rounding Off						**0.50**
	Total			**12.210 MT**			**7,03,916.00 ₹**

MOD PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13090 Date: 8/1 Sign:

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

Seven Lakh Three Thousand Nine Hundred Sixteen INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	5,96,091.50	9%	53,648.00	9%	53,648.00	1,07,296.00
Total	**5,96,091.50**		**53,648.00**		**53,648.00**	**1,07,296.00**

Tax Amount (in words) : **One Lakh Seven Thousand Two Hundred Ninety Six INR Only**

INWARD	
Inward No: 15596	Dt: 11/01/21
MRN No: 86925	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Company's PAN : **AALCS6902M**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

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

for ENCORE METALS PVT LTD

Authorised Signatory

ENCORE METALS PVT LTD

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 8306 6741**
E-Way Bill Date:	**24/12/2020 04:48 PM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**24/12/2020 04:48 PM [4Kms]**
Valid Until:	**25/12/2020**

Part - A

GSTIN of Supplier	**36AALCS6902M1ZU,ENCORE METALS PVT LTD**
Place of Dispatch	**HYDERABAD,TELANGANA-500026**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**Cherlapally,Behind Kingston PG College,Hyderabad,TELANGANA-500003**
Document No.	**EMPL/H/20-21/394**
Document Date	**24/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 703916**
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	TS07UB5424	HYDERABAD	24/12/2020 04:48 PM	36AALCS6902M1ZU	-	-

111283066741

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/20-21/388**	Dated **23-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Immediately**
	Supplier's Ref. **EMPL/H/20-21/388**	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.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination **Turkapally,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. **AP 13 Y 3495**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Binding Wire** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7217	18 %	**0.500 MT**	55,933.00	MT	**27,966.50**
	CGST@9%				9	%	**2,517.00**
	SGST@9%				9	%	**2,517.00**
	TCS on Sales U/S 206C (1H)					%	**25.00**
							33,025.50
	Rounding Off						**0.50**
	Total			**0.500 MT**			**33,026.00 ₹**

INWARD No: 13091 Date: 8/1 Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

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

Thirty Three Thousand Twenty Six INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	27,966.50	9%	2,517.00	9%	2,517.00	5,034.00
Total	**27,966.50**		**2,517.00**		**2,517.00**	**5,034.00**

Tax Amount (in words) : **Five Thousand Thirty Four INR Only**

INWARD
Inward No: 15597 Dt: 11/01/21
MRN No: 86936 Dt:
Received By: Sign:
SUMMIT SALES LLP

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

Purchase Order

 24-12-2020 1:07:26 PM Origi

73263
23.12.20 11:32:16

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	73263	168241
Doc Date	24-12-2020	
Quote No	NIL	
Quote Date	24-12-2020	
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	8,000.00	49.15	0.00	18.00	463,976.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	4,000.00	48.15	0.00	18.00	227,268.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	20,000.00	48.15	0.00	18.00	1,136,340.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	30,000.00	48.15	0.00	18.00	1,704,510.00
5 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	65.50	0.00	0.00	32,750.00

Total Order Value . . . 3,564,844.00

Rupees : Thirty Five Lakh(s) Sixty Four Thousand Eight Hundred Fourty Four 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.
Penality 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 GVRC-Turkapally Contact Person Mr Venkatesh-9951007056

APPROVED BY
25 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

24/12/2020

Name : ____________

Accepted the above Terms And Conditions

For *Enchore Metals Pvt Ltd.*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	22.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168241
Material required before date:		ID No.	62514

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel	8mm	8	Tons	49/15.	
2	Steel	10mm	4	Tons	48/15	
3	Steel	16mm	20	Tons	48/15	
4	Steel	20mm	30	Tons	48/15.	
5	Binding wire	STD	500	Kg's	65/50.	
6						
7						
8						
9						
10						

22/12/2020

PO 73263.

Remarks: For stock maintenance and site use

Prepared By	keerthi	Approved by	
Sign.& Date	22.12.20	Sign. & Date	

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

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR