

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/03/2021		Prepared by: MINISH.	
PO/WO no. 75539.		PO / WO Date. 13/03/2021	
Supplier Name Encore Metals Pvt Ltd.		PO/WO amount 16,92,415/-	
Firm/Company Modi Realty Mallapur		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	636	15/03/2021	17,63,720/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 17,63,720/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			90216
2.			
3.			
Amount B - Other Credits : Transportation charges			DC matches MRN
Amount C - Other Debits :			☐ Yes ☐ No
Amount D (D=A+B-C) - Amount to be credited to the supplier:			☐ Yes ☐ No
Amount E - PO / WO value:			☐ Yes ☐ No
Amount F - Difference (A - E): GST-18%			17,63,720/-
Quantity received as per PO / WO			16,92,415/-
Is difference between PO / Bill acceptable?			(+) 71,305/-
Excess / short material received			☒ Yes ☐ No (explained below)
Close PO / WO			☐ Yes ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☐ Yes ☐ No - wait for balance material ☐ No (explained below)
Payment - due date			☐ Yes - Rs. /- ☐ No
Remarks: 15/04/2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
		APPROVED receiver of bill 25 MAR 2021 SOHAN MODI MANAGING DIRECTOR	
		Accountant	Accounts Manager

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. 10,000/-. Purchase Manager or Procurement Manager to approve all 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 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 : encorematal@gmail.com

Invoice No.

EMPL/H/20-21/636

Dated

15-Mar-2021

Delivery Note

Mode/Terms of Payment

30 DAYS

Supplier's Ref.

Other Reference(s)

EMPL/H/20-21/636

Buyer's Order No.

Dated

13-Mar-2021

75539/68820

Despatch Document No.

Delivery Note Date

Despatched through

Destination

BY ROAD

Next to NFC Railway Over Bridge, Mallapur, Hyd

Bill of Lading/LR-RR No.

Motor Vehicle No.

Terms of Delivery

TS08UF9173

Modi Realty Mallapur LLP

5-4-187/3&3, IInd Floor, Soham Mansion, M G Road,
Secunderabad, Telangana
GSTIN/UIN : 36AAEFM1459R1ZP
PAN/IT No : AAEFM1459R
State Name : Telangana, Code : 36

Buyer (if other than consignee)

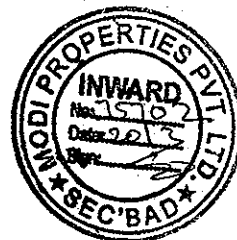
Modi Realty Mallapur LLP

5-4-187/3&3, IInd Floor, Soham Mansion, M G Road,
Secunderabad, Telangana
GSTIN/UIN : 36AAEFM1459R1ZP
PAN/IT No : AAEFM1459R
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	08 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	2.720 MT	50,250.00	MT	1,36,680.00
2	10 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	3.980 MT	50,250.00	MT	1,99,995.00
3	12 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	5.120 MT	49,250.00	MT	2,52,160.00
4	16 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	5.350 MT	49,250.00	MT	2,63,487.50
5	20 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	8.070 MT	49,250.00	MT	3,97,447.50
6	25 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	4.950 MT	49,250.00	MT	2,43,787.50
						14,93,557.50
CGST@9%						9 %
SGST@9%						9 %
TCS : Income Tax						0.075 %
						1,34,420.00
						1,34,420.00
						1,322.00

continued ...

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2041 DL 16/3/21
MRN No 90216 DL
Received By. Amr Sign. ✓



This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(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/20-21/636	Dated 15-Mar-2021
		Delivery Note	Mode/Terms of Payment 30 DAYS
		Supplier's Ref. EMPL/H/20-21/636	Other Reference(s)
Consignee Modi Realty Mallapur LLP 5-4-187/3&3, IInd Floor, Soham Mansion, M G Road, Secunderabad, Telangana GSTIN/UIN : 36AAEFM1459R1ZP PAN/IT No : AAEFM1459R State Name : Telangana, Code : 36		Buyer's Order No. 75539/68820	Dated 13-Mar-2021
Buyer (if other than consignee) Modi Realty Mallapur LLP 5-4-187/3&3, IInd Floor, Soham Mansion, M G Road, Secunderabad, Telangana GSTIN/UIN : 36AAEFM1459R1ZP PAN/IT No : AAEFM1459R State Name : Telangana, Code : 36 Place of Supply : Telangana		Despatch Document No.	Delivery Note Date
		Despatched through BY ROAD	Destination Next to NFC Railway Over Bridge, Mallapur, Hyd
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UF9173
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Rounding Off					0.50
Total			30.190 MT			17,63,720.00 ₹

Amount Chargeable (in words) **Seventeen Lakh Sixty Three Thousand Seven Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	14,93,557.50	9%	1,34,420.00	9%	1,34,420.00	2,68,840.00
Total	14,93,557.50		1,34,420.00		1,34,420.00	2,68,840.00

Tax Amount (in words) : **Two Lakh Sixty Eight Thousand Eight Hundred Forty 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

INWARD
MODI REALTY MALLAPUR LLP
Ward No **2041** DL **16/3/21**

MPN No.
Company's Bank Details DL.....
Bank Name **Union Bank of India**
Received By **41190594004213**
Branch & IES Code **Station Road, Secunderabad & UIN0541150**
for **ENCORE METALS PVT LTD**
Authorized Signatory

This is a Computer Generated Invoice

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	29000
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	44490
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	30010
Requisition Nos:	68820	Total quantity received	Yes	D.Actual Quantity delivered B-C	14480
PO Nos.	75539	Close PO	Yes	E.Difference (D-A)	14520
Supplier:	Encore metal pvt ltd	Vehicle No	Ts08uf9173	MRN No	90216
Delivery date	16.03.2021	Delivery Time	06:13	Inward no	2041
Sign of Security	<i>Anish</i> 18/3/21	Sign of Admin	<i>Jeelish</i> 18/3/21	Sign of Project manager	<i>Rajendra</i> 18/3/21
Date		Date		Date	

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74	574	2720
2.	10 mm	7.40	538	3980
3.	12 mm	10.66	480	5120
4.	16 mm	18.96	282	5350
5.	20 mm	29.62	272	8070
6.	25 mm	46.29	1067	4950
7.	32 mm			
8.	Binding wire			
Total:				30190
Remarks:	DC ,Weihment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days. 2. attach original DCs test report, weighment slips, bills, Photos, etc., to this report. 3. Report must have totals calculated. 4. make a separate report for every truck load received.

e-Way Bill



E-Way Bill No: 1813 1332 7270
E-Way Bill Date: 15/03/2021 05:55 PM
Generated By: 36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From: 15/03/2021 05:55 PM [111Kms]
Valid Until: 16/03/2021

Part - A

GSTIN of Supplier 36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch Puduru Mandal Vikarabad Dist,TELANGANA-501501
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery Next to NFC Railway Over Bridge Mallapur Hyd,TELANGANA-500076
Document No. EMPL/H/20-21/636
Document Date 15/03/2021
Transaction Type: Regular
Value of Goods 1763720
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	Puduru Mandal Vikarabad Dist	15/03/2021 05:55 PM	36AALCS6902M1ZU	-	-



181313327270



SHIKHARA STEELS PVT. LTD.



(Authorised manufacturer of Kamdhenu TMT under Licence user Agreement)
SY no.147/AA SOMANGURTHY VILLAGE PUDURU MANDAL VIKARABAD DIST .501501

TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED STEEL BARS FOR CONCRETE REINFORCEMENT ACCORDING TO IS 1786:2008

To M/s:	M/S VATTAM STEELS TELANGANA		TEST CERTIFICATE NO :	56
	8-13-92/2/B/S Hassan Nagar, Beside Janata Petrol Pump Rajendranagar,TELANGANA-500052		DATE OF ISSUE :	15-03-2021
It is certified that the material described below 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 , attached with the document for ISI Certification Marks Licence no : CM/L-633541 are as indicated below against each consignment Please Refer to IS 1786-2008 for Details of Specification Requirement				

TEST RESULTS

TEST RESULTS

Order No & Date	Nominal Size (mm)	Qty (MT)	Date of Testing	CHEMICAL ANALYSIS					MECHANICAL PROPERTIES								REMARK	
				C%	S%	P%	(S + P)%	CE%	0.2% ProofStress/YS N/MM2(MIN.)	0.2% ProofStress/YS N/MM2 (MAX.)	Tensile Strength N/MM2	TS / YS RATIO	Elongation %	Total Elongation at max. Force %	Bend Test	Rebent Test		GRADE OF STEEL
	8MM	2.720	28-02-2021	0.21	0.039	0.047	0.086	0.31	574	590	684	1.17	18.2		OK	OK	Fe-550	
	10MM	3.980	05-03-2021	0.19	0.034	0.048	0.082	0.29	569	599	677	1.16	17.5		OK	OK	Fe-550	
	12MM	5.120	02-03-2021	0.22	0.041	0.046	0.087	0.32	570	592	679	1.16	17.0		OK	OK	Fe-550	
	16MM	5.350	08-03-2021	0.20	0.037	0.044	0.081	0.3	572	584	674	1.16	17.0		OK	OK	Fe-550	
	20MM	8.070	26-02-2021	0.19	0.034	0.045	0.079	0.29	577	600	680	1.15	16.5		OK	OK	Fe-550	
	25MM	4.950	24-02-2021	0.20	0.039	0.047	0.086	0.31	572	594	675	1.15	16.0		OK	OK	Fe-500	
	TOTAL	30.190																

The Material supplied conforms to the standard rolling and mass tolerances

Surface Defects :
A) Piping
B) Other Defects

Remarks : Ok

Shipping INVOICE no : MFG-20-21/01106
Truck No.- TS08UF9173



Purchase Order

Page(s) 1 Of 2

15-03-2021 10:21:01 AM



75539

11.03.21 4:50:41

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier Details

Enchore Metals Pvt Ltd.

Plot no.3 Road No.6, Trimurthy colony, Mahendra Hills, Secunderabad-500026

27730188

Doc No 75539 68820
Doc Date 13-03-2021
Quote No NIL
Quote Date 13-03-2021
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	3,000.00	50.25	0.00	18.00	177,885.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	3,000.00	50.25	0.00	18.00	177,885.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	5,000.00	49.25	0.00	18.00	290,575.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	5,000.00	49.25	0.00	18.00	290,575.00
5 8117 - Steel - rebar - TMT - 20mm - kgs	8,000.00	49.25	0.00	18.00	464,920.00
6 8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	49.25	0.00	18.00	290,575.00

Total Order Value ... / 1,692,415.00

Rupees : Sixteen Lakh(s) Ninty Two Thousand Four Hundred Fifteen 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Hammali Charges Included. These Order for C-Block coloum raft shear wall purpose.

Completion Date NA

Measurment Final payment as per actual measurements on site.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

15/03/2021

Name :

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Date : _/_/

~~Page 2~~

PROCESSED 2021

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Subject: Re: GMR-STEEL-75539

From: Anand Mehta <anandmehta@modiproperties.com>

Date: 13-03-2021, 1:46 PM

To: minish <minish@modiproperties.com>

Approved buy from Arihant.

Regards,

Anand Mehta.

Director | +91 98850 00518 | anandmehta@modiproperties.com

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5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 40 6633 5551

On Saturday, March 13, 2021, 1:17 PM, minish <minish@modiproperties.com> wrote:

Please find attached PO for Steel.

Need your Approval.

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

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