PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	M(ra)i Sit
PO/WO no.	175561	PO / WO Date.	15/03/2021.
Supplier Name	GVDC Encore Metals Pvt Ltd	PO/WO amount	11,37,815/-
Firm/Company	GVDC	Project	119191 Synergy Square-2
Sl. No.	Bill No.	Bill Date	Bill amount
1	637	15/03/2021	11,38,669/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,38,669/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90069.	☑ 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:	11,38,669/-
Amount E – PO / WO value:	11,37,815/-
Amount F – Difference (A – E): GST-18%	(+)854/-

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	15/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 29 MAR 2021 SOHAM MODI MANAGING DIRECTOR			
Date		27/3/21	27/03/2021				

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 : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/637** Delivery Note Supplier's Ref. **EMPL/H/20-21/637**	Dated **15-Mar-2021** Mode/Terms of Payment **30 Days** 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. **75561** Despatch Document No. Despatched through **Truck**	Dated **15-Mar-2021** 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	Motor Vehicle No. **TS 13 UC 1495**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**32 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**19.000 MT**	50,750.00	MT	**9,64,250.00**
	CGST@9%			9	%	**86,783.00**
	SGST@9%			9	%	**86,783.00**
	TCS : Income Tax			0.075	%	**853.00**
	Total		**19.000 MT**			**11,38,669.00 ₹**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75899 Date: 25/3 Sign:

Amount Chargeable (in words)

E. & O.E

Eleven Lakh Thirty Eight Thousand Six Hundred Sixty Nine INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	9,64,250.00	9%	86,783.00	9%	86,783.00	1,73,566.00
Total	**9,64,250.00**		**86,783.00**		**86,783.00**	**1,73,566.00**

Tax Amount (in words) : **One Lakh Seventy Three Thousand Five Hundred Sixty Six INR Only**

INWARD
Inward No: 466 Dt: 16/03/21
MRN No: 2060 Dt: 09/04
Received By: Sign:
Green Valley Discovery Center Pvt. Ltd.

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

ENCORE METALS

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1513 1334 7956**
E-Way Bill Date:	15/03/2021 06:30 PM
Generated By:	36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From:	15/03/2021 06:30 PM [43Kms]
Valid Until:	16/03/2021

Part - A

GSTIN of Supplier	36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch	SIDDIPET,TELANGANA-502311
GSTIN of Recipient	36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED
Place of Delivery	TURKAPALLY HYDERABAD,TELANGANA-500078
Document No.	EMPL/H/20-21/637
Document Date	15/03/2021
Transaction Type:	Regular
Value of Goods	` 1138669
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	TS13UC1495	SIDDIPET	15/03/2021 06:30 PM	36AALCS6902M1ZU	-	-

151313347956

INWARD
Inward No: 466 Dt: 16/03/21
MRN No: 90069 Dt: 09/04
Received By: Ch. Mahesh Sign:
Genome Valley Discovery Center Pvt. Ltd.

Tor Steel Delivery Report

Company/ firm:	GV DISCOVERY CENTER	Test report attached	No	A. PO quantity (in kgs)	19000
Project:	GENOPOLIS	DC's attached	Yes/No	B. Gross vehicle weight	32120
Block/ Villa No.:	119&191	Weighment slips attached	Yes	C. Net vehicle weight	18970
Requisition nos.:	13178	Total quantity received	Yes	D. Actual quantity delivered (B-C)	13150
Po no(s).	-	Close PO	Yes	E. Difference (D-A)	5850-
Supplier:	Encore metal pvt.ltd	Vehicle no.	TS13UC1495	MRN No.	90069
Delivery date	16.03.2021	Delivery time	09.04	Inward no.	466
Sign of security	Ch. Gangadhara	Sign of Admin	R. Vineetha	Sign of Project manager	[illegible]
Date	18.03.2021	Date	18.03.2021	Date	18.03.2021

Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.(12 m)	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74		
2.	10 mm	7.40	0	0 kgs
3.	12 mm	10.66	0	0 kgs
4.	16 mm	18.96	0	0 kgs
5.	20 mm	29.62	0	0 kgs
6.	25 mm	46.26	0	0 kgs
7.	32 mm	75.53	251	18970 kgs
8.	Other			
Total:				18970 kgs
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

ANNEXUR I(Clause 5 of the Scheme of Testing & Inspection)

SI:1786

4591978

ULTRA TMT®
Ek Atoot Bandhan

KDA ISPAT PVT LTD

ROLLING MILL DIVISION :

Sy.NO.358/5, Praganapur Village,Gajwel Mandal, Siddipet Dist.-502311.

Regd Office: 1-8-206, 2nd Floor,203,Masety Plaza, P.G. Road Sceunderabad-500003.

TEST CERTIFICAT FOR HIGH STRENGTH DEFORMED STEEL BARS AND WIRES FOR CONCRETE REINFORCEMENT

TEST CERTIFICAT NO.: 496 DATE: 15-03-2021

M/s. ENCORE METALS P.V.T.L.T.D.

We certificat that the material described below fully conforms to IS:1786-2008. chemical composition and mechanical properties of the product as tested in accordance with the scheme of Testing and Inspection contained and attached with document for ISI Certification Marks License No. **CM/L 4591978** are as indcated againet each requirements.

(PLEASE REFER TO IS 1786:2008 FOR DETAIL OF SPECIFICATION REQUIREMENT)

TEST RESULTS

					CHEMICAL ANALYSIS												MECHANICAL PROPERTIES					
Ordoer No & Date	Nominal Size	Cast/ Heat No.	Quantity MT	Date Of Testing	C%	S%	P%	S+P%	CE%	Strength enging	Alloying Elements	Nitrogen Content %	0.2%Proof Stress/YS N/mm² min	0.2%Proof Stress/YS N/mm² max	Tensile Strength N/mm²	UTS/YS Ratio	Elongation %	Total Elongation at max.Force %	Bend Test	Rebend Test	Grade Of Steel	Remarks
15-03	32MM	03/03	19.000	03-03	0.19	0.037	0.040	0.077	0.33	....	....	0.007	576	580	680	1.17	19%	....	Passed	Passed	550	OK

Total Quantity 19.000

The Material supplied to the standerd rolling and mass tolerances

Date: 15-03-2021
Invoice No. 4288
Vehical No.: TS13UC-1495

INWARD
Inward No: 466 Dt: 16/03/21
MRN No: 90069 Dt: 09.04
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

CHIF METALURGIST /LAB MANAGER

KDA ISPAT PVT LTD

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

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 1409 VEHICLE No. : 4 TS13UC 1495

Rs.: 250

GROSS	32120	Kgs.	DATE :	16-03-21	TIME :	08:40
TARE	13150	Kgs.	DATE :	16-03-21	TIME :	10:20
NETT	18970	Kgs.				

MATERIAL :

INWARD

Inward No: 466 Dt: 16/03/21

MRN No: Dt: 09-04

Received By: Sign.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Valley Discovery Center Pvt. Ltd.

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.: 2
Rs.: 1409 250

VEHICLE No. : TS13UC 1495

GROSS 32120 Kgs. DATE : 16-03-21 TIME : 08:40

TARE Kgs. DATE : TIME :

NETT Kgs.

MATERIAL :

INWARD
Inward No: 466 Dt: 16/03/21
MRN No: 70069 Dt: 09/04
Received By:
Sign:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 9848044864

TS13UC
1495

Date. 15.03.21.

Encore metals.

32mm Loose.

G 32.120
T 13.120
N 19.000

32mm Loose. 19.000

Purchase Order

 15-03-2021 11:45:31 AM Orig 75561

11.03.21 4:50:41

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

27730188

Doc No	75561	13178
Doc Date	15-03-2021	
Quote No	NIL	
Quote Date	15-03-2021	
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 *Straight*	19,000.00	50.75	0.00	18.00	1,137,815.00

Total Order Value . . . 1,137,815.00

Rupees : Eleven Lakh(s) Thirty Seven Thousand Eight 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	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 191 block use purpose
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Delivery at GVDC-Turkapally Contact Person Mr Narsing Rao-9703020722.

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 15/03/2021

Accepted the above Terms And Conditions

For *Enchore Metals Pvt Ltd.*

Name : ______

Date : __/__/____

Requisition Form -Steel									
Company		Genopolis		Site & Phase		GVDC			
Req. no.		13178		Req. Date		09.03.2021			
Material required before		12.03.2021		ID no.	64487				
Prepared by:		Vineetha reddy		Approved by (sign):		K.Narsing rao			
Flat / Block no:		for 191 block							
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	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	250.00	0.00	250.00	18962.50		19 tons	09/03/2021
7	Binding Wire	20 gauge	0.00	0.00	0.00	0.00			
	Total					18962.50			
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.								

PO 75561

09 MAR 2021
Project Manager

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR