PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/04/2021	Prepared by:	HIKISH.
PO/WO no.	75630.	PO / WO Date.	16/03/2021
Supplier Name	Encore Metals (P) Ltd.	PO/WO amount	37,38,240/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	650.	19/03/2021	18,68,821/-
2	641	18/03/2021	18,78,458/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,47279/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90892.	☑ 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: ✓	37,47,279/-
Amount E – PO / WO value:	37,38,240/-
Amount F – Difference (A – E): GST-18%	(+) 9,039/-

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	19/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21	2/4/21	05/04/2021	APPROVED BY -7 APR 2021 SOHAM MODI MANAGING DIRECTOR			

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 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/650**	Dated **19-Mar-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **EMPL/H/20-21/650**	Other Reference(s)
Consignee **Summit Sales LLP** 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad. Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75630/168495**	Dated **16-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination **Cherlapally,Behind Kingston PG College,Hyderabad**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 32 T 0602**
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad. Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**16 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**10.880 MT**	48,000.00	MT	**5,22,240.00**
2	**20 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**9.950 MT**	48,000.00	MT	**4,77,600.00**
3	**25 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**12.140 MT**	48,000.00	MT	**5,82,720.00**
						15,82,560.00
	CGST@9%			9	%	**1,42,430.00**
	SGST@9%			9	%	**1,42,430.00**
	TCS on Sales U/S 206C (1H)				%	**1,401.00**
						18,68,821.00
	Total		**32.970 MT**			**18,68,821.00 ₹**

7620)
01/04

Amount Chargeable (in words)

E. & O.E

Eighteen Lakh Sixty Eight Thousand Eight Hundred Twenty One INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	15,82,560.00	9%	1,42,430.00	9%	1,42,430.00	2,84,860.00
Total	**15,82,560.00**		**1,42,430.00**		**1,42,430.00**	**2,84,860.00**

Tax Amount (in words) : **Two Lakh Eighty Four Thousand Eight Hundred Sixty INR Only**

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

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.

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1713 1498 0769**
E-Way Bill Date:	**19/03/2021 01:30 PM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**19/03/2021 01:30 PM [15Kms]**
Valid Until:	**20/03/2021**

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-500051**
Document No.	**EMPL/H/20-21/650**
Document Date	**19/03/2021**
Transaction Type:	**Regular**
Value of Goods	**` 1868821**
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	TS32T0602	HYDERABAD	19-03-2021 01:30 PM	36AALCS6902M1ZU	-	-

171314980769

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 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/641**	Dated **18-Mar-2021**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Supplier's Ref. **EMPL/H/20-21/641**	Other Reference(s)
Consignee **Summit Sales LLP** 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad. Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75630/168495**	Dated **16-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **SUBBA RAO**	Destination **CHERLAPALLY,HYDERABAD**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UB 5115**
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad. Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**12 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**21.140 MT**	48,000.00	MT	**10,14,720.00**
2	**16 MM TMT BAR** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**10.190 MT**	48,000.00	MT	**4,89,120.00**
3	**20 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**1.810 MT**	48,000.00	MT	**86,880.00**
						15,90,720.00
	CGST@9%			*9*	*%*	**1,43,165.00**
	SGST@9%			*9*	*%*	**1,43,165.00**
	TCS on Sales U/S 206C (1H)				*%*	**1,408.00**
						18,78,458.00
	Total		**33.140 MT**			**18,78,458.00 ₹**

76200
01/04
Sign: B

SEC'BAD

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

Eighteen Lakh Seventy Eight Thousand Four Hundred Fifty Eight INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	15,90,720.00	9%	1,43,165.00	9%	1,43,165.00	2,86,330.00
Total	**15,90,720.00**		**1,43,165.00**		**1,43,165.00**	**2,86,330.00**

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

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

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.

for ENCORE METALS PVT LTD

ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1013 1448 4372**
E-Way Bill Date:	18/03/2021 12:04 PM
Generated By:	36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From:	18/03/2021 12:04 PM [15Kms]
Valid Until:	19/03/2021

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-500051
Document No.	EMPL/H/20-21/641
Document Date	18/03/2021
Transaction Type:	Regular
Value of Goods	` 1878458
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	TS12UB5115		18-03-2021 12:04 PM	36AALCS6902M1ZU	-	-

101314484372

Purchase Order

 16-03-2021 3:35:31 PM

Or 75630
15.03.21 12:26:20

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	75630	168495
Doc Date	16-03-2021	
Quote No	NIL	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1 8115 - Steel - rebar - TMT - 12mm - kgs	21,000.00	48.00	0.00	18.00	1,189,440.00
2 8116 - Steel - rebar - TMT - 16mm - kgs	21,000.00	48.00	0.00	18.00	1,189,440.00
3 8117 - Steel - rebar - TMT - 20mm - kgs	12,000.00	48.00	0.00	18.00	679,680.00
4 8118 - Steel - rebar - TMT - 25mm - kgs	12,000.00	48.00	0.00	18.00	679,680.00

Total Order Value . . . 3,738,240.00

Rupees : Thirty Seven Lakh(s) Thirty Eight Thousand Two Hundred Fourty 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
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-Turkapaaly-Contact Person Mr Venkatesh 9951007056.

APPROVED BY
18 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : 16/03/2021

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ____________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168495
Date	16-03-2021	Time	10:30 AM	ID No.	64707
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	STEEL	12 MM	21	TONS 48|50
2.	STEEL	16MM	21	TONS 48|50
3.	STEEL	20MM	12	TONS 48|50
4.	STEEL	25MM	12	TONS 48|50
				+18%
	16/3/2021	PO 75630		

Remarks: For site use purpose			
Prepared By:	Neha	Approved By:	
Sign. & Date:	16-03-2021	Sign. & Date:	APPROVED BY 14 MAR 2021 SOHAM MODI MANAGING DIRECTOR

MEMO

DATE & FROM:	TO & REMARKS.
15/03/2021	To,
MINISH	MD SIR,
	Sending you comparison of steel
	for GVRC.
	Please kindly Advice to which
	Veador to place order.

Requisition Form -Steel

Company	GVRC	Site & Phase	Innopolis
Req. no.	163402	Req. Date	13-03-2021
Material required before	Urgent	ID no.	64639
Prepared by:	T. Rahul	Approved by (sign):	
Flat / Block no:	For 2727 Slab- 7 Work Purpose.		

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	2000.00	0.00	2000.00	21320.00	21 Ton	
4	Steel	16 mm	1100.00	0.00	1100.00	20856.00	21 Ton	
5	Steel	20 mm	400.00	0.00	400.00	11848.00	12 Ton	
6	Steel	25 mm	250.00	0.00	250.00	11575.00	12 Ton	
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	20.00	0.00	20.00	1517.00	✓	
	Total		3770.00	0.00	3770.00	67116.00		

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.

15/03/2021

APPROVED BY
13 MAR 2021
G. Venkatesh
Project Manager

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Approval for making PO			Prepared by:	Minish		Date:		Sign				
Company:	GVRC		Site:	INNOPOLIS		Req. No:	163402	Req date:	13-03-2021			
Rates / quotation comparison.				Vendor 1		Vendor -2		Vendor -3		Vendor - 4		Vendor-5
Vendor Name				Vasant Enterprises		Encore Metals		GE Traders				
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4	
1	Rebar 12mm	21000	KGS	48.55	1,019,550.00	48.00	1,008,000.00	49.25	1,034,250.00			
2	Rebar 16mm	21000	KGS	48.55	1,019,550.00	48.00	1,008,000.00	49.25	1,034,250.00			
3	Rebar 20mm	12000	KGS	48.55	582,600.00	48.00	576,000.00	49.25	591,000.00			
4	Rebar 25mm	12000	KGS	48.55	582,600.00	48.00	576,000.00	49.25	591,000.00			
5												
6											-	
	Total	66000	kgs		3,204,300.00		3,168,000.00		3,250,500.00		-	-
Payment terms:				30Days Credit		30Days Credit		30Days Credit				
Taxes:				Excludind 18% GST		Excluding 18% GST		Excluding 18% GST				
Transportation				Free		Free		Free				
Hamali charges				Including		Including		Including				

Approved rate / vendor for supply of material

S No	Item	Qty	Units	Rate -1	Amount -1	Vendor
				-	-	
				-	-	
				-	-	
				-	-	
				-	-	

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Bill to Modi Build-for April '21

Balance to GVRC.

Payment terms:
Taxes:
Transportation As per actuals - Loading done by supplier & Unloading in our scopes
Remarks:

Approved by MD:
Date:

15/03/2021

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)

Kay2 STEEL TMT BARS

SALASAR IRON AND STEELS PVT. LTD.

(Authorised Manufacturer of **Kay2 xenox** Under Licence user Agreement)

Regd. Office : Satya Sarovar Complex, 101, 1st Floor, High Court Road, Hyderabad - 500 002. Telangana
Ph: 040-66145102. **E-mail:** salasaar@gmail.com, salasaartmt@gmail.com
Works : Survey No. : 417, Pargi Road, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist. - 509 410. Telangana

IS 1786
ISI
CM/L-3440548

TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED STEELS BARS FOR CONCRETE REINFORCEMENT

To M/S VATTAM STEEL

TEST CERTIFICATE NO./Q/.C/T.C-1497
DATE:- 18.03.21

We certify that the material described below fully confirms to IS : 1786-2008. Chemical composition & Mechanical properties of the product are as indicated below against order No. etc.

					CHEMICAL ANALYSIS									MECHANICAL PROPERTIES								
Order No & Date	Nominal Size mm	Cast/ Lot No.	quanitity mt	Date of Testing	Carbon % Min./Max.	Sulphur % Min./Max.	Phsophorus % Min/Max	S&P %	CE %	Strengthening Elements %	Alloying Elements	Nitrogen content %	0.2%Proof stress/YS N/mm2 Min.	O.2% Proof Stress/YS N/mm2 Max.	Tensile Strength N/mm2	TS/YS Ratio	Elong %	Tota Elon %	Bend Test %	Rebend Test %	Grade of steel FE-550	Remarks
1	16	332	3.980	21.02.21	0.21	0.037	0.045	0.082	0.31	.....	.....	0.008	563	588	695	1.18	19.4	.....	OK	OK	FE-550	PASS
2	16	332	6.900	21.02.21	0.21	0.037	0.045	0.082	0.31	.....	.....	0.008	563	588	695	1.18	19.4	.....	OK	OK	FE-550	PASS
3	25	324	12.140	13.02.21	0.20	0.037	0.044	0.081	0.30	.....	.....	0.008	562	589	690	1.17	18.0	.....	OK	OK	FE-550	PASS
			23.020																			

The material supplied conforms to the standard rollng and mass tolerances

For SALASAR IRON AND STEELS PVT. LTD.

Incharge Quality Control

Remarks:
Shipping Advice no: 3843
Wagon/truck no: TS 32T.0602
Despatch Date: 18.03.21

INWARD
Inward No: 2732 Dt: 19/3/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

Kay2 STEEL TMT BARS

SALASAR IRON AND STEELS PVT. LTD.

(Authorised Manufacturer of **Kay2 xenox** Under Licence user Agreement)

Regd. Office : Satya Sarovar Complex, 101, 1st Floor, High Court Road, Hyderabad - 500 002. Telangana
Ph: 040-66145102. **E-mail:** salasaar@gmail.com, salasaartmt@gmail.com
Works : Survey No. : 417, Pargi Road, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist. - 509 410. Telangana

IS 1786
ISI
CM/L-3440548

TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED STEELS BARS FOR CONCRETE REINFORCEMENT

To M/S VATTAM STEEL

TEST CERTIFICATE NO./Q/.C/T.C-1498
DATE:- 18.03.21

We certify that the material described below fully confirms to IS : 1786-2008. Chemical composition & Mechanical properties of the product are as indicated below against order No. etc.

Order No. & Date	Nominal Size mm	Cast/ Lot No.	quanitity mt	Date of Testing	Carbon %	Sulphur %	Phsophorus %	S&P	CE	Strengthening Elements	Alloying Elements	Nitrogen content	0.2%Proof stress/YS	O.2% Proof Stress/YS	Tensile Strength	TS/YS	Elong	Tota Elon	Bend Test	Rebend Test	Grade of steel	Remarks
					CHEMICAL ANALYSIS								MECHANICAL PROPERTIES									
					Min./Max.	Min./Max.	Min/Max	%	%	%		%	N/mm2 Min.	N/mm2 Max.	N/mm2	Ratio	%	%	%	%	FE-550	
1	20	321	9.950	10.02.21	0.19	0.039	0.046	0.085	0.29	.....	.....	0.008	572	599	693	1.16	18.9	.....	OK	OK	FE-550	PASS
			9.950																			

The material supplied conforms to the standard rollng and mass tolerances

Remarks:

Shipping Advice no: 3842

Wagon/truck no: TS 32T.0602

Despatch Date: 18.03.21

For SALASAR IRON AND STEELS PVT. LTD.

Incharge Quality Control

INWARD
Inward No: 2732 Dt: 19/3/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Requisition Form -Steel

Company	GVRC	Site & Phase	Innopolis
Req. no.	163402	Req. Date	13-03-2021
Material required before	Urgent	ID no.	
Prepared by:	T. Rahul	Approved by (sign):	
Flat / Block no:	For 2727 Slab- 7 Work Purpose.		

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	2000.00	0.00	2000.00	21320.00	2723	
4	Steel	16 mm	1100.00	0.00	1100.00	10.190. 20856.00	2723	
5	Steel	20 mm	400.00	0.00	400.00	11848.00	2723.	
6	Steel	25 mm	250.00	0.00	250.00	11575.00	2732	
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	20.00	0.00	20.00	1517.00		
	Total		3770.00	0.00	3770.00	67116.00		

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.

Completed

Req sent to MD'S Approval.

First

APPROVED BY
13 MAR 2021
G. Venkatesh
Project Manager

2nd DC -
Inward no :- 2732,
Dt-19/3/21

16mm - 10.880 kgs.
25mm - 12.140. kg
20 mm - 9.950 kg
Total received. 32,970 kg

DC-①.
12mm - 21.140 kg.
Inward no :- 2723, 18/3/21.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

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.: 1443
Rs.: 250

2 VEHICLE No. : TS12UB 5115

GROSS 46340 Kgs. DATE : 18-03-21 TIME 08:39

TARE Kgs. DATE : TIME :

NETT Kgs. MATERIAL :

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

Srijan Forms 9848014864

G.V. RESEARCH CENTERS PVT. LTD.
INWARD
Inward No: 2223 Dt: 18/3/21
MRN No: 90892 Dt:
Received By: Sign:

Cay-2 | S/T
(7K) - 21.140
(3K) - 10.190
(1K) - 1.810
Total :- 33.140

G.V. RESEARCH CENTERS PVT
INWARD
Inward No: 2223 Dt: 18/3/21
MRN No: Dt:
Received By: Sign:

MRN NO
90892
Dt:-03/4/21

Encose metal (P) Ltd.

Cayr-2 (3/T)

12mm (7K) - 21.140
16mm (3K) - 10.190
20mm (1K) - 1.810

Total :- 33.140

MRN
90892
03/4/21

VEHICLE NO.: TS12UB5115

GROSS weight: 46500 Kgs-
TARE weight : 13360 Kgs-
NET weight : 33140 Kgs-

CHARGES: Rs. 0

S.V. RESEARCH CENTERS PVT. LTD.
INWARD
Inward No. 2023 Received Kg. 18/3/21
MRN No. 90892 Dt. 03/4/21
Received Dt. Inward No.

Steel. DC

S.V.H. WEIGH BRIDGE
యస్.వి.హెచ్. ధర్మ కాంట

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.: 1472
Rs.: 250

1

VEHICLE No. : TS32T 0620

GROSS 45470 Kgs. DATE : 19-03-21 TIME : 12:12

TARE 12500 Kgs. DATE : 19-03-21 TIME : 14:57

NETT 32970 Kgs. MATERIAL :

INWARD
Inward No. 2732 Dt: 19/3/21
MRN No. 90892 Dt: 03/4/21
Received By: Sign

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

S.V.H. WEIGH BRIDGE
యస్.వి.హెచ్. ధర్మ కాంట

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.: 1472
Rs.: 250

2

VEHICLE No. : TS32T 0620

GROSS 45470 Kgs. DATE : 19-03-21 TIME 12:12

TARE 12500 Kgs. DATE : 19-03-21 TIME 14:57

NETT 32970 Kgs. MATERIAL :

2732

INWARD
Inward No. ~~8039~~ Dt: 19/3/21
MRN No. 90892 Dt: 03/4/21
Received By:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

...SEARCH CENTERS PVT LTD.

MRN
90892.

03/4/21.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

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

Srujan Forms 9848044964

S.No.: 1472 DU
Rs.: 250

VEHICLE No.: 3 TS32T 0620

GROSS : 45470 Kgs. DATE : 19-03-21 TIME : 12:12

TARE Kgs. DATE : TIME :

NETT Kgs.

MATERIAL:

INWARD
Inward No. 2232 Dt: 19/3/21
~~MRN No~~ 90892 Dt: 03/4/21
Received By:
C.V. RESEARCH CENTERS PVT. LTD

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

16mm 10.880
25mm 12.140
23.020

39890 42150 /

87400 44450
44950

16MM. 10.
25MM. 12.
20MM 9.9

45020 Kg
22140 Kg
23020

INWARD
Inward No. 2732 Dt: 19/3/21
MRN No:
Dt:
Received By:
Sign:
G.V. RESEARCH C...

KT Karty

40750 ← 20mm: 9950

Vattem

16.mm. 10,880
25mm. 12.140
20mm 9.950
32,970

VEHICLE NO : TS22T 0687
MATERIAL : KENTY

22000 Kg Date:17/03/2021 Time:11:07
12250 Kg Date:17/03/2021 Time:10:59
9750 Kg NINE NINE FIVE ZERO Kg

OPERATOR'S SIGNATURE:

INWARD
Inward No. 2967 Dt: 19/3/21
MRN No. 90892 Dt: 03/9/21
Received By:
Sign:
G.V. RESEARCH CE ... DEPUT

Kay2 STEEL
TMT BARS

SALASAR IRON AND STEELS PVT. LTD.

(Authorised Manufacturer of **Kay2 xenox** Under Licence user Agreement)

Regd. Office : Satya Sarovar Complex, 101, 1st Floor, High Court Road, Hyderabad - 500 002. Telangana
Ph: 040-66145102. **E-mail:** salasaar@gmail.com, salasaartmt@gmail.com
Works : Survey No. : 417, Pargi Road, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist. - 509 410. Telangana

IS 1786
ISI
CM/L-3440548

TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED STEELS BARS FOR CONCRETE REINFORCEMENT

To M/S VATTAM STEEL

TEST CERTIFICATE NO./Q/.C/T.C-1497
DATE:- 18.03.21

We certify that the material described below fully confirms to IS : 1786-2008. Chemical composition & Mechanical properties of the product

are as indicated below against order No. etc.

Order No & Date	Nominal Size mm	Cast/ Lot No.	quanitity mt	Date of Testing	Carbon %	Sulphur %	Phsophorus %	S&P	CE	Strengthening Elements	Alloying Elements	Nitrogen content	0.2%Proof stress/YS	0.2% Proof Stress/YS	Tensile Strength	TS/YS	Elong	Tota Elon	Bend Test	Rebend Test	Grade of steel	Remarks
CHEMICAL ANALYSIS													MECHANICAL PROPERTIES									
					Min./Max.	Min./Max.	Min/Max	%	%	%		%	N/mm2 Min.	N/mm2 Max.	N/mm2	Ratio	%	%	%	%	FE-550	
1	.16	332	3.980	21.02.21	0.21	0.037	0.045.	0.082	0.31	.....	.....	0.008	563	588	695	1.18	19.4	.....	OK	OK	FE-550	PASS
2	16	332	6.900	21.02.21	0.21	0.037	0.045	0.082	0.31	.....	.....	0.008	563	588	695	1.18	19.4	....	OK	OK	FE-550	PASS
3	25	324	12.140	13.02.21	0.20	0.037	0.044	0.081	0.30	.....	.....	0.008	562	589	690	1.17	18.0	.....	OK	OK	FE-550	PASS
			23.020																			

The material supplied conforms to the standard rolling and mass tolerances

Remarks:

Shipping Advice no: 3843

Wagon/truck no: TS 32T.0602

Despatch Date: 18.03.21

For SALASAR IRON AND STEELS PVT. LTD.

Incharge Quality Control

2732 ...ARD
Inward No. 2732 Dt: 19/3/21
MRN No. 90892 Dt 03/04/21
Received by: Sign:
C V R ... TECH CENTERS PVT LTD

SALASAR IRON AND STEELS PVT. LTD.

Kay2 STEEL TMT BARS

(Authorised Manufacturer of **Kay2 xenox** Under Licence user Agreement)

Regd. Office : Satya Sarovar Complex, 101, 1st Floor, High Court Road, Hyderabad - 500 002. Telangana
Ph: 040-66145102. **E-mail:** salasaar@gmail.com, salesaartmt@gmail.com
Works : Survey No. : 417, Pargi Road, Mogligidda Village, Farooq Nagar Mandal, Ranga Reddy Dist. - 509 410. Telangana

IS 1786
ISI
CM/L-3448548

TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED STEELS BARS FOR CONCRETE REINFORCEMENT

To M/S VATTAM STEEL

TEST CERTIFICATE NO./Q/.C/T.C-1498

DATE:- 18.03.21

We certify that the material described below fully confirms to IS : 1786-2008. Chemical composition & Mechanical properties of the product

are as indicated below against order No. etc.

Order No. & Date	Nominal Size mm	Cast/ Lot No.	quanitity mt	Date of Testing	Carbon %	Sulphur %	Phsophorus %	S&P	CE	Strengthening Elements	Alloying Elements	Nitrogen content	0.2%Proof stress/YS	0.2% Proof Stress/YS	Tensile Strength	TS/YS	Elong	Tota Elon	Bend Test	Rebend Test	Grade of steel	Remarks
					Min./Max.	Min./Max.	Min/Max	%	%	%		%	N/mm2 Min.	N/mm2 Max.	N/mm2	Ratio	%	%	%	%	FE-550	
[illegible]	20	321	[illegible]	10.07.21	0.19	0.039	0.046	0.085	0.29	.....	----	0.008	572	599	693	1.16	18.9	.....	OK	OK	FE-550	PASS
			9.950																			

The material supplied conforms to the standard rolling and mass tolerances

Remarks:

Shipping Advice no: 3842

Wagon/truck no: TS 32T.0602

Despatch Date: 18.03.21

For SALASAR IRON AND STEELS PVT. LTD.

Incharge Quality Control

INWARD
Inward No: RD 32 Dt: 19/3/4
ARN No: 908492 Dt: 03/4/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

Page(s) 1 Of 1 16-03-2021 3:35:31 PM Original / Office Copy / Purchase Div.Copy

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	75630	168495
Doc Date	16-03-2021	
Quote No	NIL	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	21,000.00	48.00	0.00	18.00	1,189,440.00
2 8116 - Steel - rebar - TMT - 16mm - kgs	21,000.00	48.00	0.00	18.00	1,189,440.00
3 8117 - Steel - rebar - TMT - 20mm - kgs	12,000.00	48.00	0.00	18.00	679,680.00
4 8118 - Steel - rebar - TMT - 25mm - kgs	12,000.00	48.00	0.00	18.00	679,680.00
				Total Order Value . . .	**3,738,240.00**

Rupees : Thirty Seven Lakh(s) Thirty Eight Thousand Two Hundred Fourty 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
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-Turkapaaly-Contact Person Mr Venkatesh 9951007056.

MRN NO
90892
03/4/21.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : __________ Name : __________ Date : __/__/____

Contact - -

Steel. = No po =

OG

Srujan Forms 9848044864

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

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.:
Rs.: 1472
250

1

VEHICLE No. : TS32T 0620

GROSS	45470	Kgs.	DATE :	19-03-21	TIME :	12:12
TARE	12500	Kgs.	DATE :	19-03-21	TIME :	14:57
NETT	32970	Kgs.	MATERIAL :			

INWARD
Inward No. 2737 Dt: 19/3/21
MRN No.
Received By: Sign
G.V. RESEARCH LTD.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

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

Srujan Forms 9848044864

S.No.: 1472 | VEHICLE No.: 2 TS32T 0620
Rs.: 250

GROSS 45470 Kgs. DATE : 19-03-21 TIME 12:12

TARE 12500 Kgs. DATE : 19-03-21 TIME 14:57

NETT 32970 Kgs. MATERIAL:

INWARD
Inward No: 2937 Dt: 19/3/21
MRN No: Dt:
Received By:
RESEARCH CENTERS PVT. LTD.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

OG

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

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.: 1472 DU

Rs.: 250

3

VEHICLE No. : TS32T 0620

GROSS : 45470 Kgs. DATE : 19-03-21 TIME : 12:12

TARE Kgs. DATE : TIME :

NETT Kgs.

MATERIAL:

INWARD

Inward No: 2732 Dt: 19/3/21

MRN No: Dt:

Received By: Sign:

OPERATOR'S SIGNATURE

G.V. RESEARCH CENTERS PVT. LTD.

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Srujan Forms 9848044864

(4) Kamdy

40750 <- 20mm = 9950

Vadtem

16 mm. 10,880
25 mm. 12.140
20 mm 9.950
32,970

RST NO	:	10	VEHICLE NO	:	TS32T 0607
CUSTOMER	:	V B	MATERIAL	:	XENOX
SOURCE	:	OUT			

GROSS Wt:	22500 kg	Date:17/03/2021	Time:11:57
TARE Wt:	12550 kg	Date:17/03/2021	Time:10:59
NET Wt:	9950 kg	NINE NINE FIVE ZERO kg	

OPERATOR'S SIGNATURE:

INWARD

Inward No: 2932	Dt: 19/3/21
MRN No:	Dt:
Received By:	Sign:

G.V. RESEARCH CE... PVT

16mm – 10.880
25mm – 12.140
23.020

3.980 → 42150 /
other ~~44950~~ 44950

16 MM, 10.880
25 MM, 12.140
20 MM ~~99~~950

RST NO : 22
CUSTOMER : V B
SOURCE : OUT

VEHICLE NO : TS32T 0602
MATERIAL : XENOX

GROSS Wt:	45520 kg	Date:17/03/2021	Time:23:29
TARE Wt:	22500 kg	Date:17/03/2021	Time:11:59
NET Wt:	23020 kg	TWO THREE ZERO TWO ZERO kg	

OPERATOR'S SIGNATURE:

INWARD
Inward No: 2732 Dt: 19/3/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH C[illegible] PV