

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/04/2021	Prepared by:	MINISTH,	
PO/WO no.	76088	PO / WO Date.	02/04/2021	
Supplier Name	Encore Metals Pvt Ltd	PO/WO amount	41,15,840/-	
Firm/Company	SSLLP	Project	SHILLP	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	07	03/04/2021	20,28,039/-	
2	08	03/04/2021	22,74,386/-	
3				
4				
Amount A - Bills total(Excluding Transport & Hamali Charges):		43,02,425/-	43,02,425/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91172	☐ Yes ☐ No
2.			91173	☐ 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:			43,02,425/-	
Amount E - PO / WO value:			41,15,840/-	
Amount F - Difference (A - E): GST-18%			1,86,585/-	
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		02/05/2021		
Remarks: Excess quantity of 3,000 kgs Received.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	27.3.21	14/4	14/04/2021	APPROVED BY

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/-

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f91121651c96eded65eb42cb6754de9f01a2677a26379-25a14f5459302cb6dbb
Ack No. : 112110779646751
Ack Date : 3-Apr-21

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 : encorematal@gmail.com

Consignee (Ship to)

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 (Bill to)

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

Invoice No.	e-Way Bill No.	Dated
EMPL/H/21-22/7		3-Apr-21
Delivery Note		

Reference No. & Date.	Other References
-----------------------	------------------

EMPL/H/21-22/7 dt. 3-Apr-21

Buyer's Order No.

76088/168554

Dispatch Doc No.

Dispatched through

Truck

Bill of Lading/LR-RR No.

Dated

2-Apr-21

Delivery Note Date

Destination

Cherlapally Hyderabad

Motor Vehicle No.

TS 12 UB 5115

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	16 MM TMT Bars CGST@9% SGST@9% TCS : Income Tax Rounding Off 	7214	35.040 MT	49,000.00	MT	17,16,960.00
					9 %	1,54,526.40
					9 %	1,54,526.40
					0.10 %	2,026.00
						0.20
	Total		35.040 MT			20,28,039.00 ₹

Amount Chargeable (in words)

E. & O.E

Twenty Lakh Twenty Eight Thousand Thirty Nine INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7214	17,16,960.00	9%	1,54,526.40	9%	1,54,526.40	3,09,052.80
Total	17,16,960.00		1,54,526.40		1,54,526.40	3,09,052.80

Tax Amount (in words) : **Three Lakh Nine Thousand Fifty Two INR and Eighty paise 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 No: **171320881919**
E-Way Bill Date: **03-04-2021 01:54 PM**
Generated By: **36AALCS6902M1ZU ENCORE METALS PVT LTD**
Valid From: **03-04-2021 01:54 PM [4KM]**
Valid Until: **04-04-2021**

IRN Details

IRN: **f91121651c96eded65eb42cb6754de9f01a2677a2637925a14f5459302cb6dbb**
Ack No: **112110779646751**
Ack Date: **03-04-2021 01:47 PM**

Part - A

GSTIN of Supplier **36AALCS6902M1ZU**
ENCORE METALS PVT LTD
Place of Dispatch **Telangana TELANGANA 500026**
GSTIN of Recipient **36ACQFS2044C1Z7**
Summit Sales LLP
Place of Delivery **cherlapally hyderabad TELANGANA 500003**
Document No. **EMPL/H/21-22/7**
Document Date **03-04-2021**
Transaction Type: **Regular**
Value of Goods **2028039.00**
HSN Code **7214-16 MM TMT Bars**
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/ & 03-04-2021		03-04-2021	36AALCS6902M1ZU	-	-

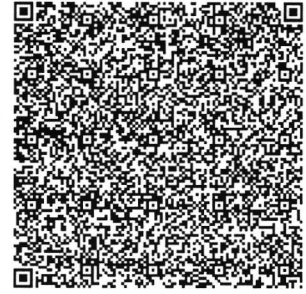


171320881919

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f91121651c96eded65eb42cb6754de9f01a2677a26379-25a14f5459302cb6dbb
 Ack No. : 112110779646751
 Ack Date : 3-Apr-21

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 : encorematal@gmail.com Consignee (Ship to) 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 (Bill to) 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	Invoice No.	e-Way Bill No.	Dated
	EMPL/H/21-22/7		3-Apr-21
	Delivery Note		
	Reference No. & Date.	Other References	
	EMPL/H/21-22/7 dt. 3-Apr-21		
	Buyer's Order No.	Dated	
	76088/168554	2-Apr-21	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Truck	Cherlapally Hyderabad	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TS 12 UB 5115	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	16 MM TMT Bars	7214	35.040 MT	49,000.00	MT	17,16,960.00
	CGST@9%			9 %		1,54,526.40
	SGST@9%			9 %		1,54,526.40
	TCS : Income Tax			0.10 %		2,026.00
	Rounding Off					0.20
Total			35.040 MT			20,28,039.00 ₹

Amount Chargeable (in words)

E. & O.E

Twenty Lakh Twenty Eight Thousand Thirty Nine INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	17,16,960.00	9%	1,54,526.40	9%	1,54,526.40	3,09,052.80
Total	17,16,960.00		1,54,526.40		1,54,526.40	3,09,052.80

Tax Amount (in words) : Three Lakh Nine Thousand Fifty Two INR and Eighty paise 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

for ENCORE METALS PVT LTD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

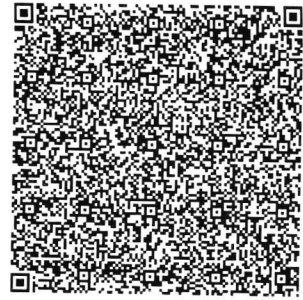
This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ce2023b8b29fa8e1897dc0e5bcb3b0a3796a1a1dc137-ed5f08f62f4eccde7d11
 Ack No. : 112110779669132
 Ack Date : 3-Apr-21



ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UID: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 E-Mail : encoremetal@gmail.com		Invoice No. e-Way Bill No. Dated EMPL/H/21-22/8 3-Apr-21 Delivery Note
Consignee (Ship to) Summit Sales LLP 5-4-187/3 & 4,2nd Floor, MG Road, Secunderabad. Telangana - 500003. GSTIN/UID : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Buyer (Bill to) Summit Sales LLP 5-4-187/3 & 4,2nd Floor, MG Road, Secunderabad. Telangana - 500003. GSTIN/UID : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Place of Supply : Telangana		Reference No. & Date. Other References EMPL/H/21-22/8 dt. 3-Apr-21 Buyer's Order No. Dated 76088/168554 2-Apr-21 Dispatch Doc No. Delivery Note Date Dispatched through Destination Truck Cherlapally, Hyderabad Bill of Lading/LR-RR No. Motor Vehicle No. TS 08 UF 9173

NRN
91173

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10 MM TMT Bars	7214	10.110 MT	50,000.00	MT	5,05,500.00
2	12 MM TMT Bars	7214	4.030 MT	49,000.00	MT	1,97,470.00
3	16 MM TMT Bars	7214	4.850 MT	49,000.00	MT	2,37,650.00
4	20 MM TMT Bars	7214	5.060 MT	49,000.00	MT	2,47,940.00
5	25 MM TMT Bars	7214	15.040 MT	49,000.00	MT	7,36,960.00
						19,25,520.00
				CGST@9%	9 %	1,73,296.80
				SGST@9%	9 %	1,73,296.80
				TCS : Income Tax Rounding Off	0.10 %	2,272.00
						0.40
Total			39.090 MT			22,74,386.00 ₹

Amount Chargeable (in words)

E. & O.E

Twenty Two Lakh Seventy Four Thousand Three Hundred Eighty Six INR Only

HSN/SAC						
Taxable Value	Central Tax		State Tax		Total	
	Rate	Amount	Rate	Amount	Tax Amount	
7214	19,25,520.00	9%	1,73,296.80	9%	1,73,296.80	3,46,593.60
	Total	19,25,520.00	1,73,296.80	1,73,296.80	3,46,593.60	

Tax Amount (in words) : Three Lakh Forty Six Thousand Five Hundred Ninety Three INR and Sixty paise 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.

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

This is a Computer Generated Invoice



E-Way Bill No: **181320882209**
E-Way Bill Date: **03-04-2021 01:55 PM**
Generated By: **36AALCS6902M1ZU ENCORE METALS PVT LTD**
Valid From: **03-04-2021 01:55 PM [4KM]**
Valid Until: **04-04-2021**

IRN Details

IRN: **ce2023b8b29fa8e1897dc0e5bcb3b0a3796a1a1dc137ed5f08f62f4eccde7d11**
Ack No: **112110779669132**
Ack Date: **03-04-2021 01:51 PM**

Part - A

GSTIN of Supplier **36AALCS6902M1ZU**
ENCORE METALS PVT LTD
Place of Dispatch **Telangana TELANGANA 500026**
GSTIN of Recipient **36ACQFS2044C1Z7**
Summit Sales LLP
Place of Delivery **cherlapally hyderabad TELANGANA 500003**
Document No. **EMPL/H/21-22/8**
Document Date **03-04-2021**
Transaction Type: **Regular**
Value of Goods **2274386.00**
HSN Code **7214-10 MM TMT Bars**
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/ & 03-04-2021		03-04-2021	36AALCS6902M1ZU	-	-



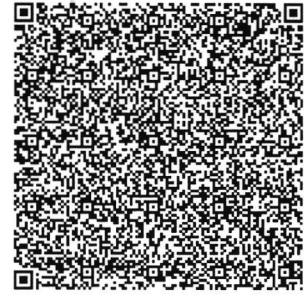
181320882209

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : ce2023b8b29fa8e1897dc0e5bcb3b0a3796a1a1dc137-ed5f08f62f4eccde7d11
 Ack No. : 112110779669132
 Ack Date : 3-Apr-21



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 : encorematal@gmail.com Consignee (Ship to) 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 (Bill to) 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	Invoice No.	e-Way Bill No.	Dated
	EMPL/H/21-22/8		3-Apr-21
	Delivery Note		
	Reference No. & Date.	Other References	
	EMPL/H/21-22/8 dt. 3-Apr-21		
	Buyer's Order No.	Dated	
	76088/168554	2-Apr-21	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Truck	Cherlapally,Hyderabad	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TS 08 UF 9173	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10 MM TMT Bars	7214	10.110 MT	50,000.00	MT	5,05,500.00
2	12 MM TMT Bars	7214	4.030 MT	49,000.00	MT	1,97,470.00
3	16 MM TMT Bars	7214	4.850 MT	49,000.00	MT	2,37,650.00
4	20 MM TMT Bars	7214	5.060 MT	49,000.00	MT	2,47,940.00
5	25 MM TMT Bars	7214	15.040 MT	49,000.00	MT	7,36,960.00
						19,25,520.00
				9 %		1,73,296.80
				9 %		1,73,296.80
				0.10 %		2,272.00
						0.40
Total			39.090 MT			22,74,386.00 ₹

Amount Chargeable (in words)

E. & O.E

Twenty Two Lakh Seventy Four Thousand Three Hundred Eighty Six INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7214	19,25,520.00	9%	1,73,296.80	9%	1,73,296.80	3,46,593.60
Total	19,25,520.00		1,73,296.80		1,73,296.80	3,46,593.60

Tax Amount (in words) : Three Lakh Forty Six Thousand Five Hundred Ninety Three INR and Sixty paise 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.

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

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Purchase Order

Page(s) 1 Of 1

02-04-2021 11:09:36 AM

Original



76088

30.03.21 4:51:32

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. 6, Trimurthy colony, Mahendra Hills, Secunderabad-500026

27730188

Doc No 76088 168554
Doc Date 02-04-2021
Quote No NIL
Quote Date 02-04-2021
Supply Type 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	9,000.00	50.00	0.00	18.00	531,000.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	3,000.00	49.00	0.00	18.00	173,460.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	40,000.00	49.00	0.00	18.00	2,312,800.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	4,000.00	49.00	0.00	18.00	231,280.00
5 8118 - Steel - rebar - TMT - 25mm - kgs	15,000.00	49.00	0.00	18.00	867,300.00
Total Order Value . . .					4,115,840.00

Rupees : Fourty One Lakh(s) Fifteen Thousand Eight 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

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

Measurement Final payment as per actual measurements on site.

Security Nil

Remarks Delivery at GVDC-Turkapally Contact Person Mr Narsing Rao-9703020722.

For **Summit Sales LLP**

Authorised Signatory

Name :

02/04/2021

Name :

Accepted the above Terms And Conditions
For **Enchore Metals Pvt Ltd.**

Date : / /

Requisition Form

[illegible]

Requisition Form - Steel								
Company		Genopolis		Site & Phase		GVDG		
Req. no.		13202		Req Date		31.03.2021		
Material required before		urgent		ID no.		65081		
Prepared by:		vineetha reddy		Approved by (sign):				
Flat / Block no.		for 119 block 1 st slab 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	10mm	1216.00	0.00	0.00	9000.00	✓	
2	Steel	12mm	281.00	0.00	0.00	3000.00	✓	
3	Steel	16mm	5275.00	0.00	0.00	100000.00	✓	
4	Steel	20mm	135.00	0.00	0.00	4000.00	✓	
5	Steel	25mm	324.00	0.00	0.00	15000.00	✓	
6	Steel	32mm	0.00	0.00	0.00	0.00		
7	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total					131000.00	710001291	

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.

APPROVED BY

31 MAR 2022

K. N. S. RAO

Project Manager