

Summit Sales LLPM G Road, Ranigunj
Secunderabad**Purchase Register**

For 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
31-Mar-21	Sup-Abhinav Photo Frame Works	Purchase	PUR\MAR\10134\20-21		6,060.00
31-Mar-21	SUP-Tulasi Group of Industries	Purchase	PUR\MAR\10135\20-21		23,600.00
31-Mar-21	SUP-Tulasi Group of Industries	Purchase	PUR\MAR\10136\20-21		62,021.00
31-Mar-21	Sup-Encore Metals Pvt Ltd	Purchase	PUR\MAR\10137\20-21		18,68,821.80
31-Mar-21	Sup-Encore Metals Pvt Ltd	Purchase	PUR\MAR\10138\20-21		18,78,458.00
31-Mar-21	SUP-Vivid World	Purchase	PUR\MAR\10139\20-21		1,198.00
31-Mar-21	SUP-Patel Enterprises	Purchase	PUR\MAR\10140\20-21		75,056.00
31-Mar-21	SUP-Shubham Enterprises	Purchase	PUR\MAR\10141\20-21		2,124.00
31-Mar-21	SUP-Saya Surender Gunny Merchant	Purchase	PUR\MAR\10142\20-21		16,800.00
31-Mar-21	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR\MAR\10143\20-21		5,546.00
31-Mar-21	SUP-Shubham Enterprises	Purchase	PUR\MAR\10144\20-21		1,41,987.00
31-Mar-21	SUP-Premier Engineering Corporation	Purchase	PUR\MAR\10145\20-21		1,95,216.00
31-Mar-21	SUP-Supreme Agencies	Purchase	PUR\MAR\10146\20-21		15,548.00
31-Mar-21	SUP-Premier Engineering Corporation	Purchase	PUR\MAR\10147\20-21		9,281.00
31-Mar-21	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	PUR\MAR\10148\20-21		2,336.00
31-Mar-21	SUP-Sri Balaji Enterprises	Purchase	PUR\MAR\10149\20-21		21,420.00
31-Mar-21	SUP- Cosmo Durables Pvt Ltd	Purchase	PUR\MAR\10150\20-21		25,695.00
31-Mar-21	SUP-Saya Surender Gunny Merchant	Purchase	PUR\MAR\10151\20-21		8,400.00
31-Mar-21	SUP-Supreme Agencies	Purchase	PUR\MAR\10152\20-21		23,322.00
31-Mar-21	SUP-Praful Sanitary	Purchase	PUR\MAR\10153\20-21		1,11,817.00
31-Mar-21	SUP-Premier Engineering Corporation	Purchase	PUR\MAR\10154\20-21		6,629.00
31-Mar-21	SUP-Shubham Enterprises	Purchase	PUR\MAR\10155\20-21		1,15,789.00
31-Mar-21	SUP-Sri Ambe Electricals	Purchase	PUR\MAR\10156\20-21		18,408.00
31-Mar-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR\MAR\10157\20-21		35,994.00
31-Mar-21	SUP-Ganesh Tube Traders	Purchase	PUR\MAR\10158\20-21		2,596.00
31-Mar-21	SUP-Jai Sri Rama Cover Blocks	Purchase	PUR\MAR\10159\20-21		5,015.00
31-Mar-21	SUP-Patel Enterprises	Purchase	PUR\MAR\10160\20-21		1,79,550.00
31-Mar-21	SUP-Patel Enterprises	Purchase	PUR\MAR\10161\20-21		57,000.00
31-Mar-21	SUP-Patel Enterprises	Purchase	PUR\MAR\10162\20-21		59,850.00
31-Mar-21	SUP-Ganesh Tube Traders	Purchase	PUR\MAR\10163\20-21		1,05,446.00
31-Mar-21	SUP-Praful Sanitary	Purchase	PUR\MAR\10164\20-21		1,39,625.00
31-Mar-21	SUP-Gautham Enterprises	Purchase	PUR\MAR\10165\20-21		5,040.00
31-Mar-21	SUP-Patel Enterprises	Purchase	PUR\MAR\10166\20-21		1,25,400.00
31-Mar-21	SUP-SVR Pumps & Allied Services	Purchase	PUR\MAR\10167\20-21		3,889.00
31-Mar-21	SUP-SVR Pumps & Allied Services	Purchase	PUR\MAR\10168\20-21		3,965.00
31-Mar-21	SUP-SVR Pumps & Allied Services	Purchase	PUR\MAR\10169\20-21		3,750.00
31-Mar-21	SUP-SVR Pumps & Allied Services	Purchase	PUR\MAR\10170\20-21		1,210.00
31-Mar-21	SUP-Akshaya Traders	Purchase	PUR\MAR\10171\20-21		4,080.00
31-Mar-21	SUP-Akshaya Traders	Purchase	PUR\MAR\10172\20-21		7,882.00
31-Mar-21	SUP-SVR Pumps & Allied Services	Purchase	PUR\MAR\10173\20-21		1,210.00
31-Mar-21	SUP-SVR Pumps & Allied Services	Purchase	PUR\MAR\10174\20-21		1,210.00
31-Mar-21	SUP-SVR Pumps & Allied Services	Purchase	PUR\MAR\10175\20-21		1,210.00
31-Mar-21	SUP-SVR Pumps & Allied Services	Purchase	PUR\MAR\10176\20-21		1,210.00
31-Mar-21	SUP-SVR Pumps & Allied Services	Purchase	PUR\MAR\10177\20-21		1,210.00
31-Mar-21	SUP-SVR Pumps & Allied Services	Purchase	PUR\MAR\10178\20-21		3,375.00
31-Mar-21	SUP-Shubham Enterprises	Purchase	PUR\MAR\10179\20-21		4,248.00
31-Mar-21	SUP-Anisha Associates	Purchase	PUR\MAR\10180\20-21		68,209.00
31-Mar-21	SUP-Global Safety Solutions	Purchase	PUR\MAR\10181\20-21		4,854.00
31-Mar-21	SUP-GP Buildcon Materials	Purchase	PUR\MAR\10182\20-21		21,537.00
31-Mar-21	SUP-ALG Telecom Services	Purchase	PUR\MAR\10183\20-21		2,390.00
31-Mar-21	SUP-Gautham Enterprises	Purchase	PUR\MAR\10184\20-21		2,520.00

Carried Over

54,89,007.80

continued ...

Summit Sales LLP

Purchase Register : For 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				54,89,007.80
31-Mar-21	SUP-Jai Sri Rama Cover Blocks	Purchase	PUR\MAR\10185\20-21		5,015.00
31-Mar-21	SUP-NCL Buildtek Limited	Purchase	PUR\MAR\10186\20-21		31,999.00
31-Mar-21	SUP-NCL Buildtek Limited	Purchase	PUR\MAR\10187\20-21		10,230.00
31-Mar-21	SUP- Cosmo Durables Pvt Ltd	Purchase	PUR\MAR\10188\20-21		25,695.00
31-Mar-21	SUP-Maha Lakshmi Traders	Purchase	PUR\MAR\10189\20-21		90,506.00
31-Mar-21	SUP-Ganesh Tiles & Sanitary	Purchase	PUR\MAR\10190\20-21		2,03,546.00
Total:					58,55,998.80

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10134\20-21**
Ref: **183 dt. 16-Feb-21**

Dated : 31-Mar-21

Party's Name: **Sup-Abhinav Photo Frame Works**
1-3-176/C/1,P.S.Colony,Shiva Sai Wines,Kawadiguda
Hyderabad
GSTIN/UIN : **36BSIPS1701B2Z3**

Particulars	Amount
Doors, Door Frames & Hardware-COMP(P)	₹ 6,060.00
On Account of : Being purchase of Frames with Mirror from Abhinav Photo Frame Works against bill no:183 dt:16.02.21 PO:74463 dt:04.02.2021 Scan id:70923 Amount (in words) : Indian Rupees Six Thousand Sixty Only	

for Sup-Abhinav Photo Frame Works

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Prop. : **S. Mallesh****CASH BILL**

Cell : 9441792233

ABHINAV PHOTO FRAME WORKS**PHOTOFRAMES * LAMINATION * GALLERY**

1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda,

Hyderabad - 500080. (T.S.)

No.

183Date: 16/02/2024

M/s.

Summit Sales LLP - M.G. Road Sec.
Gst NO - 36 ACES2044C1Z7

S. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
①	15" x 20" 1 Brown. Framing with mtlb	12	505	6060 = 00	
 INWARD Inward No: 15857 Dt: 17/2/21 MRN No: 88902 Dt: 18/2/21 Received By: Sign: <u>su</u> SUMMIT SALES LLP					
Rupees in words :			G. TOTAL	6060 70	
			ADV.	—	
			BAL.	6060 70	

* Collect Within 7 days

* No Responsibility for the loss or damage of your photo thereafter.

GSTIN : 36BSIPS1701B2Z3

Registered under Composite Schemes

For ABHINAV PHOTO FRAME WORKS

Scan No: 70923

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021		Prepared by:	NEHA			
PO/WO no.	74463		PO / WO Date.	4/2/21			
Supplier Name	Abhinav photo frames		PO/WO amount	6060 /-			
Firm/Company	SSLP		Project	SHLP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	183	16/2/21	6060 /-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				6060 /-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	88902	☐ 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:				6060 /-			
Amount E – PO / WO value:				6060 /-			
Amount F – Difference (A – E): GST-18%							
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)					
On 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		5/4/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Alahu		02 APR 2021		Bi		MM
Date	1/4/21				01/04/21		

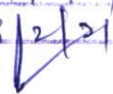
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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/-

17/02/21

Abinav. Photo prem

PO-74463

① - Form with mirror - 12 Nos -

INWARD	
Inward No: 15857	Date: 17/2/21
KN No: 88902	Date: 18/2/21
Received by:	Sign: 
SUMMIT SALES LLP	

Certified by:


Purchase Order



74463

05.02.21 11:33:36

Page(s) 1 Of 1

04-02-2021 15:30:03

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Abhinav Photo Frame Works
H.no. 1-3-176/C/1, P.S. Colony, Shiva Sai Wines lane, Kawadiguda,
Hyderabad - 80.

GSTIN 36BSIPS1701B2Z3

9441792233/8309441145

Doc No	74463	168362
Doc Date	04-02-2021	
Quote No	Nil	
Quote Date	12-02-2019	
SupplyType	Supply	

Kind Attn : Mr. Mallesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 15" x 20"	12.00	505.00	0.00	0.00	6,060.00
Total Order Value . . .					6,060.00

Rupees : Six Thousand Sixty Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
Payment Terms	On delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 6,060/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainance purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Abhinav Photo Frame Works**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		2.2.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168362	
Material required before date:				ID No.		G 3606	
No	Description	Size	Quantity	Units	Inward No	Date	
1	EPSON INK BOTTLE		20	NOS			
2	MIRRORS		12	NOS			
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks: For sslp stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		2.2.2021		Sign. & Date			

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

APPROVED
04 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\MAR\10135\20-21
Ref.: 052 dt. 27-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Tulasi Group of Industries
Bloc No.4 Plot No.285 Shed No.229-246
B.N Reddy Nagar
Cherlapally, Medchal, Malkajigiri
GSTIN/UIN : 36BDJPK0306E1Z1

Particulars		Amount
Sundry Purchases GST 18%	20,000.00	₹ 23,600.00
Input CGST	1,800.00	
Input SGST	1,800.00	
On Account of :		
Being purchase of Grills Powder Coating from Tulasi Group of Industries against bill no:052 dt:27.03.21 PO:76010 dt:30.03.2021 ScanId:70925		
Amount (in words) :		
Indian Rupees Twenty Three Thousand Six Hundred Only		

for SUP-Tulasi Group of Industries

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\MAR\10136\20-21
Ref.: 051 dt. 26-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Tulasi Group of Industries
Bloc No.4 Plot No.285 Shed No.229-246
B.N Reddy Nagar
Cherlapally, Medchal, Malkajigiri
GSTIN/UID : 36BDJPK0306E1Z1

Particulars		Amount
Sundry Purchases GST 18%	52,560.00	₹ 62,021.00
Input CGST	4,730.40	
Input SGST	4,730.40	
OIE-Rounded Off	0.20	

On Account of :

Being purchase of Grills Powder Coating from Tulasi Group of Industries against bill no:051 dt:26.03.

21 PO:76010 dt:30.03.2021 Scan id: 70925

Amount (in words) :

Indian Rupees Sixty Two Thousand Twenty One Only

for SUP-Tulasi Group of Industries

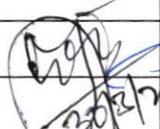
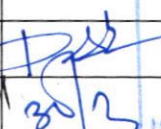
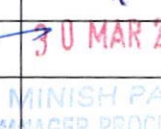
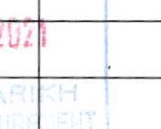
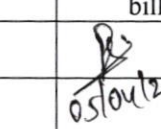
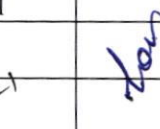
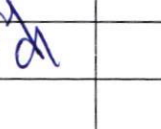
Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan No: -70925

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76010	PO / WO Date.	30/03/2021				
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 85,621/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	052	27/03/2021	Rs. 23,600/- ✓				
2.	051	26/03/2021	Rs. 62,021/- ✓				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 85,621/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	052	27/03/2021	76010	☒ Yes ☐ No			
2.	051	26/03/2021	76010	☒ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 85,621/- ✓				
Amount E – PO / WO value:			Rs. 85,621/-				
Amount F – Difference (A – E):			-				
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		03/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/3/21	30/3	30/3	30/3	05/04/21	05/04/21	05/04/21

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
994898769**TULASI GROUP OF INDUSTRIES**

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLPCherlapallyHyderabadParty GSTIN 36ACQFS2044C927

052

Invoice No.

P.O.No: 76010

Date : 27/03/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating	7301	1250kg	16/-kg	20,000/-
 INWARD Inward No: <u>16104</u> Dt: <u>27/3/21</u> RN No: <u>76010</u> Dt: <u>30-03-21</u> Received By: <u>Sy</u> Sign: <u>Sy</u> SUMMIT SALES LLP Certified by: <u>[Signature]</u> Stores Manager					
TOTAL					20000/-
SGST 9%					1800/-
CGST 9%					1800/-
IGST					—
GRAND TOTAL					23,600/-

Rupees in Words Twenty three thousand800 hundred only

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

D.R. Jany
Authorised Signature

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLPCherlapallyHyderabadParty GSTIN 36ACQFS2044C127Invoice No. **051**P.O. No: 76010Date : 26/03/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powder coating Serial No: 8996.	7301	1840 kgs	16/-kg	29,440/-
2.	Iron Grills powder coating Serial No: 9021	7301	1445 kgs	16/-kg.	23,120/-
TOTAL					52,560/-
SGST 9%					4,730.4/-
CGST 9%					4,730.4/-
IGST					—
GRAND TOTAL					62,020.8/-

Rupees in Words Sixty two thousand andtwenty only

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**D.R. Suany
Authorised Signature

Purchase Order

Page(s) 1 Of 1

30-03-2021 13:39:16



76010

30.03.21 4:51:31

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Tulasi Group Of Industries
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar,
Cherlapally, Medchal, Malkajgiri, Telangana - 051.

GSTIN 36BDJPK0306E1Z1

9848959544/9949898769

Doc No	76010	168546
Doc Date	30-03-2021	
Quote No	Nil	
Quote Date	26-03-2021	
SupplyType	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,250.00	16.00	0.00	18.00	23,600.00
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,840.00	16.00	0.00	18.00	34,739.20
3 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	1,445.00	16.00	0.00	18.00	27,281.60
Total Order Value . . .					85,620.80

Rupees : Eighty Five Thousand Six Hundred Twenty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Powder coating, delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Work done.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual weighment. Above order for MS Grills powder coating purpose(Vide Inv no. 052 & 051, dt. 26/03/2021).

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Tulasi Group Of Industries**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30/03/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:00
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	168546
Material required before date:		ID No.	65047

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES - B.NO.052		1250	KGS		
2	POWDER COATING CHARGES - B.NO. 051		1840	KGS		
3	POWDER COATING CHARGES - B.NO. 051		1445	KGS		
4						
5						

Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	30/03/2021		

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



SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE



SERIAL No.: 8996

TSOBUVE VEHICLE No.: 7192

GROSS : 3410

Kg. 26/03/2021 12:30 TIME :

TARE : 1570

Kg. 26/03/2021 11:55 TIME :

NETT : 1840

WEIGHMENT CHARGES Rs.: 40

INWARD	
Kg. Inward No: 16101	Dt: 26/3/21
MPN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**



SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE



SERIAL No. :

9021

VEHICLE No. :

TS08UE 7192

GROSS : 3080

Kg. 26/03/2021

16:54

TIME :

TARE : 1635

Kg. 26/03/2021

14:59

TIME :

NETT : 1445

Kg. Inward No:

16101

Dt:

26/3/21

MRN No:

Dt:

Received By:

Sign:

27

WEIGHMENT CHARGES Rs. 40

SUMMIT SALES LLP

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**



SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE



SERIAL No. : 9139

TSOBLUE VEHICLE No.: 7192

GROSS : 2820

Kg. 27/03/2021 16:41 DATE : TIME :

TARE : 1570

Kg. 27/03/2021 15:28 DATE : TIME :

NETT : 1250

INWARD	
Kg. ward No: 16104	Dt: 27/3/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	
Operator's Signature	

WEIGHMENT CHARGES Rs.: 40

*** Our responsibility ceases once the Vehicle leaves the platform.**

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\MAR\10137\20-21
Ref.: 650 dt. 19-Mar-21

Dated : 31-Mar-21

Party's Name: **Sup-Encore Metals Pvt Ltd**
Plot No-3,Road No-6,
Trimurthy Colony, Mahendra Hills
Sec-Bad

GSTIN/UIN : 36AALCS6902M1ZU

Particulars	Amount
Steel GST 18%	15,82,560.00
INPUT-CGST	1,42,430.40
Input-SGST	1,42,430.40
OIE-Rounded Off	0.20
TCS Payable-.075%	1,401.00
	₹ 18,68,822.00

On Account of :

Being purchase of TMT Bars from Encore Metals against bill no:650 dt:19.03.2021 PO:75630 dt:16.03.21

Amount (in words) :

Indian Rupees Eighteen Lakh Sixty Eight Thousand Eight Hundred Twenty Two Only

for Sup-Encore Metals Pvt Ltd

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR\MAR\10138\20-21
Ref: 641 dt. 18-Mar-21

Dated : 31-Mar-21

Party's Name: **Sup-Encore Metals Pvt Ltd**
Plot No-3,Road No-6,
Trimurthy Colony, Mahendra Hills
Sec-Bad

GSTIN/UIN : **36AALCS6902M1ZU**

Particulars		Amount
Steel GST 18%	15,90,720.00	₹ 18,78,458.00
INPUT-CGST	1,43,164.80	
Input-SGST	1,43,164.80	
OIE-Rounded Off	0.40	
TCS Payable-.075%	1,408.00	

For
By

Party's Stamp

On Account of :

Being purchase of TMT Bars from Encore Metals against bill no:641 dt:18.03.2021 PO:75630 dt:16.03.21

Amount (in words) :

Indian Rupees Eighteen Lakh Seventy Eight Thousand Four Hundred Fifty Eight Only

for Sup-Encore Metals Pvt Ltd

Prepared by: nagapriyanka

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 71038

Date: 05/04/2021		Prepared by: M. K. S. H.	
PO/WO no. 75630		PO / WO Date. 16/03/2021	
Supplier Name Encore Metals (P) Ltd.		PO/WO amount 37,38,240/-	
Firm/Company S.S.L.P.		Project S.H.L.P.	
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):			37,47,279/-
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%			1,09,039/-
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
Sign:			
Date	27.3.21	24/3/21	05/04/2021

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
 E-Mail : encoremetal@gmail.com

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 (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

Invoice No.

EMPL/H/20-21/650

Delivery Note

Supplier's Ref.

EMPL/H/20-21/650

Buyer's Order No.

75630/168495

Despatch Document No.

Despatched through

Truck

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

19-Mar-2021

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

16-Mar-2021

Delivery Note Date

Destination

Cherlapally,Behind Kingston PG College,Hyderabad

Motor Vehicle No.

TS 32 T 0602

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%	1,42,430.00
					SGST@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 ₹

Amount Chargeable (in words)

Eighteen Lakh Sixty Eight Thousand Eight Hundred Twenty One INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 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

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

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 (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

Invoice No.

EMPL/H/20-21/641

Delivery Note

Dated

18-Mar-2021

Mode/Terms of Payment

Immediate

Supplier's Ref.

EMPL/H/20-21/641

Other Reference(s)

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

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%	1,43,165.00
					SGST@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 ₹

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			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 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

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

Page(s) 1 Of 1

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 Forty 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
Measurment Final payment as per actual measurements on site.
Security Nil
Remarks Delivery at GVRC-Turkapaaly-Contact Person Mr Venkatesh 9951007056.

For **Summit Sales LLP**

Authorised Signatory

Name :

16/03/2021

Name :

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

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 175630									
Remarks: For site use purpose ✓									
Prepared By:		Neha				Approved By:			
Sign. & Date:		16-03-2021				Sign. & Date:		APPROVED BY MAR 2021 DDI TOP	



MEMO

DATE & FROM:	TO & REMARKS.
15/08/2021	TO,
HINISH	MD SIR,
	Sending you comparison of steel for GVRC. Please kindly advice to which Vendor to place order.
	A I

Requisition Form - Steel		GVRC		Site & Phase		Innopolis			
Company		163402		Req. Date		13-03-2021			
Req. no.		Urgent		ID no.		64629			
Material required before		T. Rahul		Approved by (sign):					
Prepared by:		For 2727 Slab- 7 Work Purpose.							
Flat / Block no:									
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	21500		
4	Steel	16 mm	1100.00	0.00	1100.00	20856.00	21700		
5	Steel	20 mm	400.00	0.00	400.00	11848.00	12500		
6	Steel	25 mm	250.00	0.00	250.00	11575.00	12500		
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.									

APPROVED BY

 13 MAR 2021
 G. Venkatesh
 Project Manager

APPROVED BY

 14 MAR 2021
 SOHAM MGOI
 MANAGING DIRECTOR

Approval for making PO						Prepared by Minish INNOPOLIS		Date:	Sign		
Company: GVRC		Site:				Req No.		163402		Req date: 13-03-2021	
Rates / quotation comparison						Vendor -1		Vendor -2		Vendor -3	
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:											
Taxes:											
Transportation											
Hamali charges											
Approved rate / vendor for supply of material											
S No	Item	Qty	Units	Rate -1	Amount -1	Vendor					
							30Days Credit				
							Excluding 18% GST				
							Free				
							Including				
							30Days Credit				
							Excluding 18% GST				
							Free				
							Including				
 B.I.V & Sons Hill Road Kumbhari 15/03/2021											
Payment terms: Taxes: Transportation As per actuals - Loading done by supplier & Unloading in our scopes Remarks: Approved by MD. Date:											

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





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



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.	quantity mt	CHEMICAL ANALYSIS							MECHANICAL PROPERTIES											Remarks
				Date of Testing	Carbon % Min./Max.	Sulphur % Min./Max.	Phosphorus % Min./Max.	S&P %	CE %	Strengthening Elements %	Alloying Elements	Nitrogen content %	0.2%Proof stress/YS N/mm2 Min.	0.2% Proof Stress/YS N/mm2 Max.	Tensile Strength N/mm2	TS/YS Ratio	Elong %	Tota Elong %	Bend Test %	Rebend Test %	Grade of steel	
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-55Q	PASS
			9.950																			

The material supplied conforms to the standard rolling and mass tolerances

Remarks:

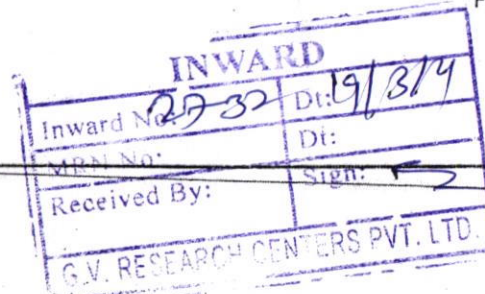
Shipping Advice no: 3842

Wagon/truck no: TS 32T.0602

Despatch Date: 18.03.21

For SALASAR IRON AND STEELS PVT. LTD.

Incharge Quality Control



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.									

Req sent to MD's Approval.

±8±5±1



DC-0. Total received. 32,970 kg

12mm - 21.140 kg.

Inward no:- 2723, 18/3/21.

Completed

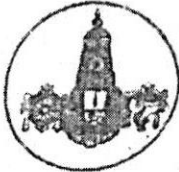
2nd DC-

Inward no:- 2732
DT: 19/3/21

16mm - 10.880 kgs.

25mm - 12.140 kg.

20mm - 9.950 kg



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. భర్త కాంట్

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.:
Rs.: 1443
250

2

VEHICLE No.:

TS12UB 5115

GROSS 46340

Kgs.

DATE: 18-03-21

TIME 08:39

TARE

Kgs.

DATE:

TIME

NETT

MATERIAL:

Kgs.

G.V. RESEARCH CENTERS PVT. LTD.	
Inward No:	2728
MRN No:	90892
Received By:	OPERATOR
G.V. RESEARCH CENTERS PVT. LTD.	

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా
Our responsibility ceases once the vehicle leaves

Car-2 / 5/7

(7K) - 21.140

(3K) - 10.190

(1K) - 1.810

Total - 33.140

G.V. RESEARCH CENTERS PVT.	
Inward No:	2728
MRN No:	90892
Received By:	OPERATOR
G.V. RESEARCH CENTERS PVT.	

MRN NO
90892

Dt 18-03/4/21

Encase metal (P) Ltd.

MRN
90892
03/4/21

VEHICLE NO.: TS12UB5115

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

KGS -
KGS -
KGS -

CHARGES: Rs. 0

12mm (7k) - 21.140
16mm (3k) - 10.190
20mm (1k) - 1.810
Total - 33.140

S.V. RESEARCH CENTERS PVT. LTD.	
Inward No.	228
Received By	18/5/21
Date Received	03/4/21
INWARD	



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

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.:
Rs.: 1472
250

VEHICLE No.:

1

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	Di: 19/3/21
MRN No. 90892	Di: 03/4/21
Received By: [Signature]	
OPERATOR SIGNATURE	

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



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

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.:
Rs.: 1472
250

VEHICLE No.:

2

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	Di: 19/3/21
MRN No. 90892	Di: 03/4/21
Received By: [Signature]	
OPERATOR SIGNATURE	

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

MRN
90892.

03/4/21.



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

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.:

VEHICLE No.:

Rs.:

1472

DU

250

3

TS32T 0620

GROSS

Kgs.

DATE:

TIME:

45470

19-03-21

12:12

TARE

Kgs.

DATE:

TIME:

NETT

Kgs.

MATERIAL:

Inward No.

Dt:

MRN No.

Dt:

Received By:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత వా

Our responsibility ceases once the vehicle leaves the platform.

G.V. RESEARCH CENTERS PVT. LTD

16mm-10.880
 25mm-12.140
23.020

3980 → 42150 /

8/10/44 44450
 44450

16mm 10.
 25mm 12.
20mm 9.950

45020
 22500
 22520

INWARD	
Inward No: 2732	Dt: 19/5/72
MRN No:	Dt:
Received By:	Sign:
G.V. RESEARCH	EDV

(K) Kandy

40750 ← 20mm: 9950

Vokken

16mm 10, 880
 25mm 12.140
 20mm 9.950

32,970

10
 10

REMARK NO : 75127 0572
 MATERIAL : KENTY

22500
 12030
 7750

Drawn: 17/05/2021 Time: 11:07
 Drawn: 17/05/2021 Time: 10:09
 NINE NINE FIVE ZERO

INWARD	
Inward No: 2732	Dt: 19/5/72
MRN No: 90392	Dt: 03/9/72
Received By:	Sign:
G.V. RESEARCH	EDV



2732		Inward		Inchard Quality Control	
Inward No.	2732	Date:	19/3/19		
MRN No.	90849	DOB	04/21		
Received by:		Sign: 			
CV RUMAH SUDHAKSANA PVT LTD					



INWARD	
Inward No. 2732	Di: 19/3/9
ATN No. 90892	Di: 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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Hammail 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 :-