Summit Sales LLP
M G Road, Ranigunj
Secunderabad

Purchase Register
For 31-Mar-21

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

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** Dated : **31-Mar-21**
Ref.: **183 dt. 16-Feb-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. 183 Date 16/02/2021

M/s. Summit Sales LLP - M.G. Road Sec'bad
GST NO - 36 ACQFS2044C1Z7

S. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	15" x 20" 1 Brown. Framing with mirror	12	505	6060	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 16064
Date: 30/3
Sign: Neha

INWARD
Inward No: 15857 Dt: 17/2/21
MRN No: 88902 Dt: 18/2/21
Received By: Sign:
SUMMIT SALES LLP

Rupees in words :	G. TOTAL	6060=00
	ADV.	—
	BAL.	6060=00

* 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	SSLLP	Project	SHLLP
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)~~
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	5/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		02 APR 2021				
Date	1/4/21				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. 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 prems

POR 74463

① - Frem with mirror - 12 Nos -

INWARD

Inward No: 15857 Dt: 17/2/21

GRN No: 88902 Dt: 18/2/21

Received By:

Sign:

SUMMIT SALES LLP

Certified by:

Manager

Purchase Order

 04-02-2021 15:30:03

74463
05.02.21 11:33:36

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	**Doc No**	74463	168362
H.no. 1-3-176/C/1, P.S. Colony, Shiva Sai Wines lane, Kawadiguda, Hyderabad - 80.	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36BSIPS1701B2Z3	**Quote Date**	12-02-2019	
9441792233/8309441145	**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 shalll 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
Penality 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 maintaine 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.	63606

No	Description	Size	Quantity	Units	Inward No	Date
1	EPSON INK BOTTLE		20	NOS	—	
2	MIRRORS		12	NOS		
3						
4						
5						
6						
7	74463					
8						
9						
10						
11						
12						
13						
14						

Remarks: For ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	APPROVED 04 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	2.2.2021	Sign. & Date	

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

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** Dated : **31-Mar-21**
Ref.: **052 dt. 27-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/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR\MAR\10136\20-21** Dated : **31-Mar-21**
Ref.: **051 dt. 26-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%	*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 ID :- 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:	[signature]	[signature]	[signature] APPROVED 30 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	30/3/21	30/3			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
9949898769

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 LLp
Cherlapally
Hyderabad

Party GSTIN 36 ACQFS2044C1Z7

Invoice No. 052

P.O. no: 76010

Date : 27/03/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating	7301	1250kgs	16/- kg	20,000/-
			TOTAL		20,000/-
			SGST	9%.	1800/-
			CGST	9%.	1800/-
			IGST		—
			GRAND TOTAL		23,600/-

INWARD No: 75970
Date: 30/3
Sign: Neha
MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD
Inward No: 16104 Dt: 27/3/21
GRN No: 76010 Dt: 30-03-21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in Words: Twenty three thousand six hundred only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

D.R. [illegible]
Authorised Signature

Customer Signature

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769

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 LLP
Cherlapally
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 051

P.O. no: 76010

Date : 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/-

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 75971 Date: 30/3 Sign:

INWARD
Inward No: 16101 Dt: 26/3/21
MRN No: 76010 Dt: 30-3-21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in Words Sixty two thousand and twenty only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

D.R. Swamy

Customer Signature

Authorised Signature

Purchase Order

 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	**Doc No**	76010	168546
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar, Cherlapally, Medchal, Malkajgiri, Telangana - 051.	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36BDJPK0306E1Z1	**Quote Date**	26-03-2021	
9848959544/9949898769	**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
Penality 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

30/03/2021

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	76010					

Remarks: ABOVE ORDER FOR MS GRILLS PURPOSE

APPROVED 30 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT

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 **VEHICLE No.:** TS08UE7192

GROSS : 3410 **Kg.** **DATE:** 26/03/2021 **TIME :** 12:30

TARE : 1570 **Kg.** **DATE:** 26/03/2021 **TIME :** 11:55

NETT : 1840 **Kg.**

WEIGHMENT CHARGES Rs.: 40

INWARD

Inward No: 16101	Dt: 26/3/21
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Operator's Signature

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

S.G. Cell : 9246246924

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

S.G. Cell : 9246246924

SERIAL No. : 9021 **VEHICLE No. :** TS08UE 7192

GROSS :	3080	Kg.	**DATE :** 26/03/2021	16:54	**TIME :**
TARE :	1635	Kg.	**DATE :** 26/03/2021	14:59	**TIME :**
NETT :	1445	Kg.			

WEIGHMENT CHARGES Rs. 40

INWARD

Inward No: 16101	Dt: 26/3/21
MRH 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. : 9139 **VEHICLE No.:** TS08UE 7192

GROSS : 2820 **Kg.** **DATE :** 27/03/2021 **TIME :** 16:41

TARE : 1570 **Kg.** **DATE :** 27/03/2021 **TIME :** 15:28

NETT : 1250 **Kg.**

WEIGHMENT CHARGES Rs.: 40

INWARD

Inward No: 16604	Dt: 27/3/21
MRN No:	Dt:
Received By:	Sign: Sl

SUMMIT SALES LLP

Operator's Signature

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

S.G. Cell : 9246246924

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*	**₹ 18,68,822.00**
INPUT-CGST	*1,42,430.40*	
Input-SGST	*1,42,430.40*	
O/E-Rounded Off	*0.20*	
TCS Payable-.075%	*1,401.00*	

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** Dated : **31-Mar-21**
Ref.: **641 dt. 18-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*	

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 Scan ID :- 71038
Advice for approval for credit to supplier

Date:	05/04/2021	Prepared by:	MANISH.
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):			37,47,279/-

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%	(+) 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 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 ₹**

PROPERTIES PVT. LTD. SECUNDERABAD
96201
01/04

E. & O.E

Amount Chargeable (in words)

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

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 ₹**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 16200 Date: 01/04 Sign: B

E. & O.E

Amount Chargeable (in words)

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

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 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

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
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

MEMO

ATE & FROM:	TO & REMARKS.
15/03/2021	TO,
HINISH	MD SIR,
	Sending you comparison of steel
	for GVRC.
	Please kindly advice to which
	Vendor 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		15/03/2021

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 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
				-	-	
				-	-	
				-	-	
				-	-	
				-	-	
				-	-	

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

Approved by MD:
Date:

APPROVED BY
14 MAR 202
SOHAM MODI
MANAGING DIRECTOR

15/03/2021

Bill to Modi Build-for April '21
Balance to GVRC!

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.

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	. 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	CHEMICAL ANALYSIS Date of Testing	Carbon % Min./Max.	Sulphur % Min./Max.	Phsophorus % Min/Max	S&P %	CE %	Strengthening Elements %	Alloying Elements	Nitrogen content %	MECHANICAL PROPERTIES 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 Elon %	Bend Test %	Rebend Test %	Grade of steel FE-550	Remarks
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

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

16mm - 10.880 kgs.
25mm - 12.140. kg
20 mm - 9.950 kg

Req sent to MD's Approval.

FIRST

APPROVED BY
13 MAR 2021
G. Venkatesh
Project Manager

DC-①. Total received. 32,970 kg
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

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

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.

G.V. RESEARCH CENTERS PVT. LTD.

Inward No: 2223 Dt: 18/3/21

MRN No: 90892

Received By: OPERATOR SIGNATURE

G.V. RESEARCH CENTERS PVT. LTD.

Srujan Forms

Cam-2 / S/T

(7K) - 21.140

(3K) - 10.190

(1K) - 1.810

Total - 33.140

G.V. RESEARCH CENTERS PVT. LTD.

Inward No: 2223 18/3/21

INWARD

MRN NO 90892

Dt:- 03/4/21

Encose metal (P) Ltd.

Kay-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

S.V. RESEARCH CENTERS PVT. LTD.
INWARD
Inward No: 2023 — Received: 8/3/21
MRN No: 90892 — On: 03/4/21
Received By:

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

CHARGES: Rs. 0

Steel. DC

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంటా

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 1472
Rs.: 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 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 కాంటా

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 1472
Rs.: 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 :

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

RESEARCH CENTERS PVT LTD.

MRN
90892.

03/4/21.

S.V.H. WEIGH BRIDGE

ఎస్.వి.హెచ్. ధర్మ కాంటా

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.:		VEHICLE No. :	
Rs.: 1472 DU	3	TS32T 0620	
250			
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: 90892 Dt: 03/4/21

Received By: 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.

16mm - 10.880
25mm - 12.140
23.020

3981 → 42150 /

8Tian 44450
44950

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

VEHICLE NO : [illegible]
MATERIAL : [illegible]

[illegible]	45520 kg	[illegible]
[illegible]	22500 kg	[illegible]
[illegible]	23020 kg	[illegible]

[illegible] SIGNATURE

INWARD
Inward No: 2732 Dt: 19/3/2[illegible]
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH C[illegible]

(K) Kandy

40750 ← 20mm: 9950

Vottem

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

[illegible]	: [illegible]	10	VEHICLE NO	: TS27 [illegible]
[illegible]	: [illegible]		MATERIAL	: KENDY

GROSS WT:	22000 kg	Date:17/03/2021 Time:11:07
TARE WT:	12050 kg	Date:17/03/2021 Time:10:59
NET WT:	9950 kg	NINE NINE FIVE ZERO Kg

OPERATOR & SIGNATURE:

INWARD
Inward No: 2767 Dt: 19/3/21
MRN No: 90892 Dt: 03/4/21
Received By: Sign:
G.V. RESEARCH [illegible] DEPT

Kay2 STEEL TMT BARS

SALASAR IRON AND STEELS PVT. LTD.

IS 1786
CM/L-3440548

(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-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	CHEMICAL ANALYSIS Carbon %	Sulphur %	Phsophorus %	S&P	CE	Strengthening Elements	Alloying Elements	Nitrogen content	MECHANICAL PROPERTIES 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	
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
INWARD
Inward No 2732 Dt: 19/3/21
MRN No 90892 Dt 03/04/21
Received by: Sign
C.V. R... 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, 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-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 % 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
[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 rollng and mass tolerances

For SALASAR IRON AND STEELS PVT. LTD.

Remarks:

Shipping Advice no: 3842

Wagon/truck no: TS 32T.0602

Despatch Date: 18.03.21

Incharge Quality Control

INWARD
Inward No: 2532 Dt: 19/3/21
MRN No: 90892 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.	**Doc No**	75630	168495
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	16-03-2021	
	Quote No	NIL	
27730188	**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 - -