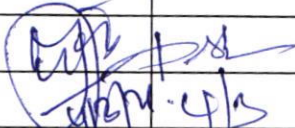
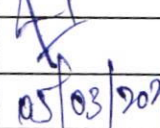
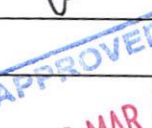
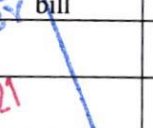


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74988	PO / WO Date.	23/02/2021				
Supplier Name	Shiv Shakti Steel Tubes	PO/WO amount	Rs. 3,40,430/-				
Firm/Company	G V Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	JDM/20051	23/02/2021	Rs. 3,16,013/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,16,013/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	JDM/20051	23/02/2021	89178	☒ Yes ☐ No			
2.	-	-	-	☐ 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. 3,16,013/- ✓				
Amount E – PO / WO value:			Rs. 3,40,430/-				
Amount F – Difference (A – E):			Rs. -24,417/-				
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		06/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	05/03/2021						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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 : 36AAOFS6315A1ZB

TAX INVOICE

Webste : www.shivshaktisteeltubes.com

Subject to Secunderabad jurisdiction

Email id -: shivshaktisteeltubes@gmail.com



SHIV SHAKTI STEEL TUBES

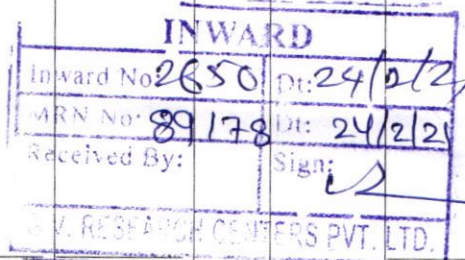
Dearlers in : All kinds of G.I. & M.S. Steel Tubes, Fittings Iron & steel and General Order Suppliers

OFFICE : SHOP.NO 5-2-199 TO 200/4, DISTILLERY ROAD,RANIGUNJ, SECUNDERBAD - 500003.
GODOWN : 1. SHED NO. D-46 & D-47,SY. NO.28, PHASE - V, IDA, JEEDIMETLA,MEDCHAL - MALKAJGIRI - 500 055.
2. PLOT NO.16, PHASE -I, IDA JEEDIMETLA - 500 055.

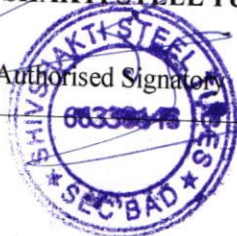
CELL : 9246538038, 9849074178, 8008720745, PHONE : 040- 66330148, 40188341

Tax Is Payable On Reverse Charge :				Transport		Vehicle No		AP28V-5293									
Invoice No.		JDM/20051		Inv Date		23-02-2021		P.O. NO		74988							
State		Telangana		State Code		36		P.O.Date		23.02.2021		Driver Cont		9502211011-9515546784			
				Place of Supply				TELANGANA				Date of Supply					
Details of Receiver Billed to :								Details of Consignee Shipped to :									
Name :		G.V RESEARCH CENTERS PVT LTD															
Address :		5-4-187/3, SOHAM MANSION, MG ROAD, SECUNDERABAD - 500003.															
State :		TELANGANA															
GSTIN :		36AAHCG4562D1ZP				State Code :		36		Name :		G.V RESEARCH CENTERS PVT LTD					
												Address :		GENOME, VALLEY, TURKAPALLY, HYDERABAD-78.			
												State :		TELANGANA			
						GSTIN :		36AAHCG4562D1ZP				State Code :		36			

SI No	Description of Goods G.I / M.S	HSN Code	Pcs	Qty	Units	Rate	Gross	Taxable Value
1	200X100X5.0MM APL	7306	26	3410.00	KGS	57.70	196757.00	196757.00
2	60X60X3.2MM M.S. SQUARE APL	7306	40	1230.00	KGS	57.70	70971.00	70971.00
			66	4640.00			267728.00	267728.00



Invoice Value (In Words) : THREE LAKH SIXTEEN THOUSAND THIRTEEN ONLY		Freight	
Bank : HDFC BANK Paradise Circle, S.D.Road, Secunderabad.		Hamali	80.00
A/c No :00422790001334 IFS Code : HDFC0000042		Sub Total	2,67,808.00
TERMS & CONDITIONS : 1. We are not responsible for anything after the goods left our godown. 2. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable. 3. Payment as per Terms Or 18 % interest will be charged. 4. Goods once sold will not be taken back.		Discount	
		CGST 9 %	24,102.72
		SGST 9 %	24,102.72
		IGST 18 %	
		TCS	
Grand Total			3,16,013.00
Received Goods in condition		For SHIV SHAKTI STEEL TUBES	
Receiver Signatory	Checked By	Authorised Signatory	



163368/74988



SRINIVASA WEIGH BRIDGE

BESIDE SHED NO. D 55, PHASE-V, DULAPALLY ROAD,
IDA, JEEDIMETLA, HYDERABAD - 55. Cell : 8106616369

24
HOUR
SERVICE

100 TONNES TRAILOR WEIGH BRIDGE

STEEL

SERIAL No. : 1296

COPY No. : 2

VEHICLE No. : AP2BV 5293

CHARGE Rs.: 80

CUSTOMER :

GROSS 7840

Kg.

DATE : 23-02-21

TIME : 17:07

TARE 3200

Kg.

DATE : 23-02-21

TIME : 15:51

NETT 4640

Kg.

MATERIAL :

INWARD

Inward No 2650

Dr:

MRN No 89178

Di:

Operator's Signature

Party's Name

* Our responsibility ceases once the vehicle leaves the platform.

G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

Page(s) 1 Of 1

24-02-2021 15:37:23

74988
16.02.21 11:20:53

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Shiv Shakti Steel Tubes 5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad. GSTIN - 66330148. 66568554/ 66330148 9246538038	Doc No		74988 163368
	Doc Date		23-02-2021
	Quote No		Nil
	Quote Date		23-02-2021
	SupplyType		Supply

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8053 - Steel - other - MS Rect. Pipe - other - kgs 200mm x 100mm x 5mm thick - 26 lengths	3,750.00	57.70	0.00	18.00	255,322.50
2 8086 - Steel - other - MS sections - other - kgs 60mm x 60mm x 3.2mm thick - 40 lengths	1,250.00	57.70	0.00	18.00	85,107.50
Total Order Value . . .					340,430.00
Rupees : Three Lakh(s) Fourty Thousand Four Hundred Thirty Only.					

Terms and Conditions :-

Specification / Brand	All Items shall be of ISI brand. Approx. weight. 6.1mtrs per length - 20'. weightment slip must be attached.
Payment Terms	15 days PDC payment.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for 2727 ACP, Glazing supporting purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	GVRC	Date:	16.02.2021
Site & Phase :	Inopolis	Time:	18.00
Supplier	Shiv Shakti.	Req. No.	163368
Material required before date:	20.02.2021	ID No.	64020

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Boxes ← 26 lengths	200x100x5mm thickness	10 3750	MT Kgs	57.70	18.1 / Kgs.
2	" ← 40 "	60 mm x 60 mm	1250	Kgs		
3		x 3.2 mm thick				
4						
5						
6						
7						
8						
9						

74988

Remarks: - For Site use purpose

Prepared By	G. Venkatesh	Approved by	
Sign.& Date	16.02.2021	Sign. & Date	

APPROVED BY

24 FEB 2021

SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Shiv Shakti Steel Tubes
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,
Sec-Bad.

GSTIN - 66330148.
66568554/ 66330148 9246538038

Doc No	74988	163368
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8053 - Steel - other - MS Rect. Pipe - other - kgs 200mm x 100mm x 5mm thick - 26 lengths	3,750.00	57.70	0.00	18.00	255,322.50
2 8086 - Steel - other - MS sections - other - kgs 60mm x 60mm x 3.2mm thick - 40 lengths	1,250.00	57.70	0.00	18.00	85,107.50
Total Order Value . . .					340,430.00

Rupees : Three Lakh(s) Fourty Thousand Four Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand All Items shall be of ISI brand. Approx. weight. 6.1mtrs per length - 20'. weightment slip must be attached.

Payment Terms 15 days PDC payment.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for 2727 ACP, Glazing supporting purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
23/02/2021

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Date : ___/___/___

Estimate/Draft PO

Page(s) 1 Of 1

23-02-2021 11:18:13

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	74988	163368
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8053 - Steel - other - MS Rect. Pipe - other - kgs 200mm x 100mm x 5mm thick - 61 lengths	10,065.00	60.70	0.00	18.00	720,915.69
Total Order Value . . .					720,915.69

Rupees : Seven Lakh(s) Twenty Thousand Nine Hundred Fifteen and Paise Sixty Nine Only.

Terms and Conditions :-

Specification / Brand Item shall be of approx. weight 165 kgs per length - 20'. weightment slip must be attached.

Payment Terms Within 10 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for 2727 ACP, Glazing supporting purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

✓ 57/70 - Immediate
15 Day's PDC
26 length 3750145
40 length 60x60x3.2 57/70
1250141

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

24/02/2021

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : _/_/