

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/6/21		Prepared by: S. SHARVANI	
PO/WO no. 77424		PO / WO Date. 09/6/21	
Supplier Name Shw shakti steel Tubes		PO/WO amount 3,28,816	
Firm/Company GURC		Project Propety	
Sl. No.	Bill No.	Bill Date	Bill amount
1	JDM/1796	10/6/21	3,26,761
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,26,761
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			92637 ☒ 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:			3,26,761
Amount E – PO / WO value:			3,28,816
Amount F – Difference (A – E): GST-18%			1,555
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		04/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: [Signature]	[Signature]	[Signature]	[Signature]
Date: 17/6	18/6/21	17/06/2021	

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/-

[Handwritten Signature]

Tax Invoice

SHIVSHAKTI STEEL TUBES

Reg. Off : # 5-2/199 To 200/4, Distillery Road
Ranigunj, Secunderabad - 500003
Godown : Shed No D - 46 & D - 47, Phase - V
IDA, Jeedimetla, Medchal - Malkajgiri
Hyderabad-500055
GSTIN/UIN: 35AAOFS6315A1ZB
State Name : Telangana, Code : 36
Contact : 9246538038 / 9849074178 / 8008720745
E-Mail : shivshaktisteeltubes@gmail.com

Consignee (Ship to)

GV RESEARCH CENTERS PRIVATE LIMITED
Innopolis, Genome Valley, Thurkapally, Hyderabad,
Ph No.9502211011

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)	
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GV RESEARCH CENTERS PRIVATE LIMITED
-4-187/3, Soham mansion, MG Road, MG Road,
Secunderabad, 500003, Ph No.9502211011

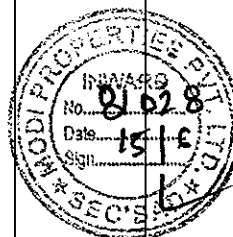
GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No. JDM/1776	e-Way Bill No.	Dated 10-Jun-21
Delivery Note		<i>Mode/Terms of Payment</i>
Buyer's Order No. 77424		Dated 9-Jun-21
Dispatch Doc No.		Delivery Note Date
Dispatched through BY ROAD		Destination TURKAPALLY HYDERABAD
Bill of Lading/LR-RR No.		Motor Vehicle No. AP01T4558
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	150MM"C"APOLLO" 30 PCS	73063090	3,530.00 Kgs	73.20	Kgs		2,58,396.00
2	25MM"C"SURYA" 02 PCS	73063090	35.00 Kgs	73.20	Kgs		2,562.00
3	80MM"C"JINDAL" 03 PCS	73063090	165.00 Kgs	73.20	Kgs		12,078.00
							2,73,036.00
	FREIGHT CHARGES (SALES)						3,880.00
	INPUT CGST 9%				9 %		24,922.45
	INPUT SGST 9%				9 %		24,922.45
	ROUND OFF						0.10

INWARD	
Inward No: 4006	Dt. to 6/21
MRN No. 92637	Dt: 6/22
Received By: <i>Praveen</i>	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	



Amount Chargeable (in words)

INR Three Lakh Twenty Six Thousand Seven Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	2,76,916.00	9%	24,922.45	9%	24,922.45	49,844.90
Total	2,76,916.00		24,922.45		24,922.45	49,844.90

Tax Amount (in words) : **INR Forty Nine Thousand Eight Hundred Forty Four and Ninety paise Only**

Declaration

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

for SHIVSAR STEEL INRES

66330148

Authorised Signatory

This is a Computer Generated Invoice



SRINIVASA WEIGH BRIDGE

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

100 TONNES TRAILOR WEIGH BRIDGE

24
HOUR
SERVICE

SERIAL No.: 647
CHARGE Rs.: 80

GROSS

TARE

NETT

6920

3190

3730

COPY No.: 2

Kg.

Kg.

Kg.

DATE: 10-06-21

DATE: 10-06-21

MATERIAL:

VEHICLE No. AP01T 4558
CUSTOMER:

TIME: 11:17

TIME: 10:02 AM

Inward No: 3025

MRN No:

DI: 13.3

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

09-06-2021 12:45:25



77424

06 05 21 4:35:40

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
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 36AAOFS6315A1ZB

66330148.

66568554/ 66330148

9246538038

Doc No	77424	163509
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs 150mm x 6mm thick - 30 lengths	3,600.00	73.20	0.00	18.00	310,953.60
2 8069 - Steel - other - MS Round Pipe - other - kgs 80mm x 4.8mm thick - 03 lengths	168.00	73.20	0.00	18.00	14,511.17
3 8069 - Steel - other - MS Round Pipe - other - kgs 25mm x 4.10mm thick - 02 lengths	33.00	73.20	0.00	18.00	2,850.41
Total Order Value . . .					328,315.18

Rupees : Three Lakh(s) Twenty Eight Thousand Three Hundred Fifteen and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 120kgs, sl.no. 2-56kgs & sl.no. 3- 16.5kgs approx. weight per each length - 20'. Make - Apollo/Jindal. weighment slip must be attached.

Payment Terms 100% as advance payment

Tax All taxes included in above price.

Delivery Date Within 4days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 3,28,315 to be pay wide cheque no,dt

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 Building 2727 Fire Hydrant work purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

41
09/06/2021

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

09-06-2021 12:45:25



77424

09-06-21 4:35:40

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500009
G S T No. : 36AAHCG4562D1ZP

Supplier Details		Doc No	77424	163509
Shiv Shakti Steel Tubes		Doc Date	09-06-2021	
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.		Quote No	Nil	
GSTIN 36AAOFS6315A1ZB 66330148.		Quote Date	09-06-2021	
66568554/ 66330148 9246538038		SupplyType	Supply	

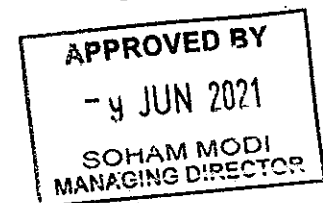
Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs 150mm x 6mm thick - 30 lengths	3,600.00	73.20	0.00	18.00	310,953.60
2 8069 - Steel - other - MS Round Pipe - other - kgs 80mm x 4.8mm thick - 03 lengths	168.00	73.20	0.00	18.00	14,511.17
3 8069 - Steel - other - MS Round Pipe - other - kgs 25mm x 4.10mm thick - 02 lengths	33.00	73.20	0.00	18.00	2,850.41
Total Order Value . . .					328,315.18
Rupees : Three Lakh(s) Twenty Eight Thousand Three Hundred Fifteen and Paise Eighteen Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 120kgs, sl.no. 2-56kgs & sl.no. 3- 16.5kgs approx. weight per each length - 20'. Make - Apollo/Jindal. weighment slip must be attached.
Payment Terms	100% as advance payment
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 3,28,315 to be pay wide cheque no,dt
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment at site. Above order for Building 2727 Fire Hydrant work 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:		03.06.2021	
Site & Phase		INNOPOLIS		Time:		09:14	
Supplier: Dilpreet Tubes				Req. No.		163509	
Material required before date:				ID No.		66405	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Pipes Round	150mmx6mm	30	Nos	72+181	- 148 kg	
2	MS Pipes u	80mmx4.80mm	03	Nos	72+181	- 65 kg	
3	MS Pipes u	25mmx4.10m m	02	Nos	72+181	- 20 kg	
4							
5							
6							
7							
8							
9							
Remarks For Building 2727 fire hydrant							
Prepared By		J Soundarya		Approved by		05 JUN 2021	
Sign & Date		03.06.2021		Sign. & Date		03.06.2021	
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED BY

05 JUN 2021

Ratnadeep NG

03.06.2021 HAMMODI
MANAGING DIRECTOR

Amr
PM

Estimate/Draft PO

Page(s) 1 Of 1

04-06-2021 10:41:26

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	77424	163509
Doc Date	04-06-2021	
Quote No	Nil	
Quote Date	04-06-2021	
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 8069 - Steel - other - MS Round Pipe - other - kgs 150mm x 6mm thick - 30 lengths	4,410.00	72.00	0.00	18.00	374,673.60
2 8069 - Steel - other - MS Round Pipe - other - kgs 80mm x 4.8mm thick - 03 lengths	195.00	72.00	0.00	18.00	16,567.20
3 8069 - Steel - other - MS Round Pipe - other - kgs 25mm x 4.10mm thick - 02 lengths	40.00	72.00	0.00	18.00	3,398.40
Total Order Value . . .					394,639.20

Rupees : Three Lakh(s) Ninty Four Thousand Six Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 147kgs, sl.no. 2-65kgs & sl.no. 3- 20kgs approx. weight per each length - 20'. weightment slip must be attached.

Payment Terms After Delivery & Production of bill. 100% advance. *[Signature]*

Tax All taxes included in above price.

Delivery Date Within 4days.

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

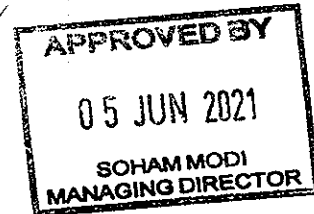
Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Building 2727 Fire Hydrant work purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil



For MDs APPROVAL

☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☒ Approval for technical details/clarification.
☒ Replenishing SSLP stock
☐ Other

T.D. Muneer
4/6/21
CP/8/21

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__