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	Shiv shakti steel Tubes	PO/WO amount	3,281816
Firm/Company	GVRC	Project	Propoti
Sl. No.	Bill No.	Bill Date	Bill amount
1	TDM/1776	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:	3,28,316
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	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 17/6		17/6/21	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/-

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: 36AAOFS6315A1ZB
State Name : Telangana, Code : 36
Contact : 9246538038 / 9849074178 / 8008720745
E-Mail : shivshaktisteeltubes@gmail.com

Invoice No. **JDM/1776**	e-Way Bill No.	Dated **10-Jun-21**
Delivery Note		Mode/Terms of Payment
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		

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)
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

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**
	Total		3,730.00 Kgs				**₹ 3,26,761.00**

INWARD
Inward No: 4006 Dt. 10/6/21
MRN No: 92637 Dt: 15/6/21
Received By: Praveen Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81028 Date 15/6

Amount Chargeable (in words)
E. & O.E
INR Three Lakh Twenty Six Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 SHIVSHAKTI STEEL TUBES
SHIVSHAKTI STEEL TUBES SEC'BAD 66330148
Authorised Signatory

This is a Computer Generated Invoice

SRINIVASA WEIGH BRIDGE

M/s AIM

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

COPY No. : 2

VEHICLE No. : AP01T 4558
CUSTOMER :

GROSS 6920 Kg. DATE : 10-06-21 TIME : 11:17

TARE 3190 Kg. DATE : 10-06-21 TIME : 09:02

NETT 3730 Kg. MATERIAL : MATERIAL :

Party's Name

Operator's Signature

Inward No: 3016 Dt. 10/6/21
MRN No: Dt: 13.3
Received by: Praveen Sign:

C.V. RESEARCH PVT. LTD.

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

 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-500003 G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Shiv Shakti Steel Tubes	**Doc No**	77424	163509
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	09-06-2021	
	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
Penality 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 : 09/06/2021

Accepted the above Terms And Conditions

For *Shiv Shakti Steel Tubes*

Name : ____________

Date : __/__/____

Purchase Order

77424
06 25 21 4:35:40

 09-06-2021 12:45:25

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	**Doc No**	77424	163509
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	09-06-2021	
	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
Penality 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

APPROVED BY
-9 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 09/06/2021

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	72181	147 kg
2	MS Pipes "	80mmx4.80mm	03	Nos	72181.	65 kg
3	MS Pipes "	25mmx4.10mm	02	Nos	72181	20 kg
4						
5						
6	72424 Asrani - Brand.					
7						
8						
9						

Remarks For Building 2727 fire hydrant .

Prepared By	J.Soundarya	Approved by	Ratnadeep.NG
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
SOHAM MODI
MANAGING DIRECTOR

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'. weighment slip must be attached.

Payment Terms ~~After Delivery & Production of bill.~~ 100% advance

Tax All taxes included in above price.

Delivery Date Within 4days.

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

APPROVED BY
05 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Penality 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 SSLLP stock
☐ Other

T.D. [illegible] 4/6/21. 4/6/21

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________   Name : ____________   Date : __/__/____