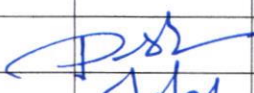


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/21		Prepared by: PRABHAKAR	
PO/WO no. 78803		PO / WO Date. 27/7/21	
Supplier Name XXXX Vidyut Industries		PO/WO amount 70,446.00	
Firm/Company GIVRC		Project Imropolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2771/21-22	2/8/21	2400-00
2	2770/21-22	2/8/21	7770-00
3	2769/21-22	2/8/21	58,882-00
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			69,052-00
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	/	/	94649 ☒ Yes ☐ No
2.	/	/	4 ☒ Yes ☐ No
3.	/	/	11 ☒ 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:			69,052-00
Amount E – PO / WO value:			70,446-00
Amount F – Difference (A – E): GST-18%			1394-00
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		9/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5/8/21		

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/-

Bill of Supply

(ORIGINAL FOR RECIPIENT)



Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.

Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.

Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.

Phone: 040 - 23090010,9391059700,9848124575.

Email:vidyutrproad@gmail.com

Buyer

M/S. G V Research Centers Private Limited

5-4-187/3, Soham mansion, MG Road,

Secunderabad. Ph.No: 9502288244

Site: Turkapally

Invoice No. : 2771/21-22

Date : 2-Aug-2021

P O No. : 78803/163628

Date : 21-Jul-2021

Desp.By :

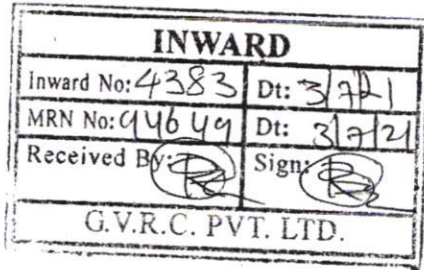
Date : 2-Aug-2021

E-Waybill No :

Mode of Payment : Ch.No:479217,dt:29/7/21,Amt:70446/-Yes Bank

Buyer's GSTIN No. 36AAHCG4562D1ZP

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SALT Salt	25010010	0 %	10 bags	240.00	bags	2,400.00



Total

10 bags

₹ 2,400.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Only

HSN/SAC	Taxable Value
25010010	2,400.00
Total	2,400.00

Tax Amount (in words) : NIL

Company GSTIN No. : 36ADYPJ4957A1Z7

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 : STATE BANK OF INDIA

A/c No. : 30895034980

Branch & IFS Code: SME BRANCH R.P. ROAD, BIBLE HOUSE & SBIN0002788
for VIDYUT INDUSTRIAL CORPORATION

Authorized Signatory

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

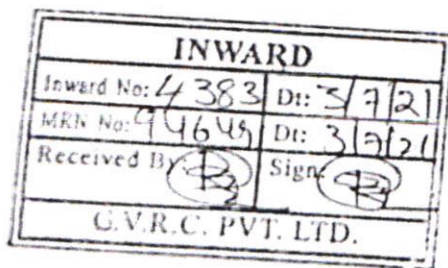


INDUSTRIAL
CORPORATION

Email: vidyutrproad@gmail.com

Mode of Payment : Ch.No:479217,dt:29/7/21,Amt:70446/-Yes Bank

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CHARCOAL <i>Coal</i>	44020010	5 %	20 bags	370.00 bags	7,400.00
	CGST OUTPUT@2.5%					185.00
	SGST OUTPUT@2.5%					185.00

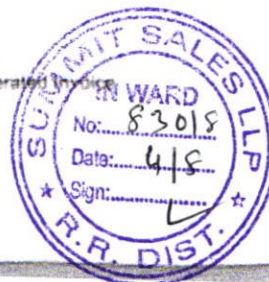


Total	20 bags	₹ 7,770.00
		E. & OF

Total

Taxable Value	Central Tax		State Tax		Total	
	Rate	Amount	Rate	Amount	Tax	Amount
7,400.00	2.50%	185.00	2.50%	185.00		370.00
7,400.00		185.00		185.00		370.00

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)



Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.

Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.

Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.

Phone: 040 - 23090010,9391059700,9848124575.

Email:vidyutrproad@gmail.com

Buyer

M/S. G V Research Centers Private Limited

5-4-187/3, Soham mansion, MG Road,

Secunderabad. Ph.No: 9502288244

Site: Turkapally

Invoice No. : 2769/21-22 Date : 2-Aug-2021

P O No. : 78803/163628 Date : 21-Jul-2021

Desp.By : Date : 2-Aug-2021

E-Waybill No :

Mode of Payment : Ch.No:479217,dt:29/7/21,Amt:70446/-Yes Bank

Buyer's GSTIN No. 36AAHCG4562D1ZP

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CI PIPE 100mm Dia x 2.75 Mtr C I Pipe	73030010	18 %	10 nos	2,400.00	nos	24,000.00
2	GI PIPE 8" Dia x 6 Mtr G.I Pipe	73069090	18 %	3 nos	4,500.00	nos	13,500.00
3	CONDUCTOR 100sqmm AAA Conductor	76149000	18 %	50.000 kgs	210.00	kgs	10,500.00
4	DENPLAST COMPOUND Monoplast	32141000	18 %	5.000 kgs	200.00	kgs	1,000.00
5	GI EARTH COIL Earth Coil	72122090	18 %	6 nos	150.00	nos	900.00
							49,900.00
CGST OUTPUT@9%							4,491.00
SGST OUTPUT@9%							4,491.00

INWARD	
Inward No: 4383	Di: 3/7/21
MKN No: 94649	Di: 3/7/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

Total

₹ 58,882.00
E & OE

Amount Chargeable (in words)

INR Fifty Eight Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73030010	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
73069090	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
76149000	10,500.00	9%	945.00	9%	945.00	1,890.00
32141000	1,000.00	9%	90.00	9%	90.00	180.00
72122090	900.00	9%	81.00	9%	81.00	162.00
Total	49,900.00		4,491.00		4,491.00	8,982.00

Tax Amount (in words)

INR Eight Thousand Nine Hundred Eighty Two Only

Company GSTIN No

36ADYPJ4957A1Z7

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

STATE BANK OF INDIA

A/c No

30895034980

Branch & IFS Code

SME BRANCH R.P. ROAD, BIBLE HOUSE & SBIN0002788

for VIDYUT INDUSTRIAL CORPORATION

This is a Computer Generated Invoice



Authorised Signatory

Purchase Order



78803

16.07.21 4:16:35

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Page(s) 1 Of 2

27-07-2021 11:29:59

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

Vidyut Industrial Corporation
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

Doc No 78803 163628

Doc Date 27-07-2021

Quote No Nil

Quote Date 16-07-2021

GSTIN 36ADYPJ4957A1Z7

040-27544499

9848124575

SupplyType Supply

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7378 - Plumbing - CI - CI Pipe - Others - nos with machine finished flanges without damber painting coat - 100mm dia x 2.75mtrs length	10.00	2,400.00	0.00	18.00	28,320.00
2 7083 - Plumbing - GI - Pipe B- Class - other - lengths 6" dia x 6 mtrs length	3.00	4,500.00	0.00	18.00	15,930.00
3 4836 - Electrical - other - AAA Conductor - 100sq.mm - Kgs	50.00	210.00	0.00	18.00	12,390.00
4 4837 - Electrical - other - denson Mono Plast - NA - Kgs	5.00	200.00	0.00	18.00	1,180.00
5 4829 - Electrical - other - Earth Coil for AB Switch handle - NA - Nos	6.00	150.00	0.00	18.00	1,062.00
6 4642 - Electrical - other - Salt - NA - kgs 50kgs - in bags	10.00	240.00	0.00	18.00	2,832.00
7 4838 - Electrical - other - Charcoal - NA - Bags 30kgs	20.00	370.00	0.00	18.00	8,732.00
Total Order Value . . .					70,446.00

Rupees : Seventy Thousand Four Hundred Fourty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation and approved dt. 16-07-2021.

Payment Terms 100% as advance payment.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Extra

Warranty Nil

Advance Paid Rs. 70,446/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC HT works purpose.

Completion Date Nil

Measurment Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	17-07-21
Site & Phase:	Innopolis	Time:	14:10
Supplier	Vidyut Industrial Corporation	Req. No.	163628
Material required before date:		ID No.	67630

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cast iron earth pipe with machine finished flanges without damber painting coat.	100 mm dia 2.75m Long	10	No's		
2.	GI Pipe 6 m length	6" dia	3	No's		
3.	AAA Conductor	100 Sqmm	50	KG		
4.	Manhole covers - C.I.	2'X2'	10	No's		
5.	Denson Mono Plast	NA	5	KG		
6.	Earth Coils	NA	06	No's		
7.	Salt bags	50 KGs	10	No's		
8.	Charcoal bags	30 KGs	20	No's		
9.						
10.						

Remarks: GVRC HT works material .

Prepared By	Likhitha	Approved by	G.Venkatesh
Sign. & Date	17-07-2021	Sign. & Date	

Note:

For MDs APPROVAL

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



ehave

Estimate/Draft PO

Page(s) 1 Of 2

22-07-2021 16:36:44

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

Vidyut Industrial Corporation
5-2-174/2, Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

GSTIN 36ADYPJ4957A1Z7

040-27544499

9848124575

Doc No	78803	163628
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Praveen

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7378 - Plumbing - CI - CI Pipe - Others - nos with machine finished flanges without damber painting coat - 100mm dia x 2.75mtrs length	10.00	2,400.00	0.00	18.00	28,320.00
2 7083 - Plumbing - GI - Pipe B- Class - other - lengths 6" dia x 6 mtrs length	3.00	4,500.00	0.00	18.00	15,930.00
3 4836 - Electrical - other - AAA Conductor - 100sq.mm - Kgs	50.00	210.00	0.00	18.00	12,390.00
4 4837 - Electrical - other - denson Mono Plast - NA - Kgs	5.00	200.00	0.00	18.00	1,180.00
5 4829 - Electrical - other - Earth Coil for AB Switch handle - NA - Nos	6.00	150.00	0.00	18.00	1,062.00
6 4642 - Electrical - other - Salt - NA - kgs 50kgs - in bags	10.00	240.00	0.00	18.00	2,832.00
7 4838 - Electrical - other - Charcoal - NA - Bags 30kgs	20.00	370.00	0.00	18.00	8,732.00
Total Order Value . . .					70,446.00

Rupees : Seventy Thousand Four Hundred Fourty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation and approved dt. 16-07-2021.

Payment Terms 100% as advance payment.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Extra

Warranty Nil

Advance Paid Rs. 70,446/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC HT works purpose.

Completion Date Nil

Measurment Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

T.D. Mcleery
22/07/2021

Name : _____

Name : _____

Date : __/__/__



For MDs APPROVAL

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

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

QURC

07/04/2021

Vidyut Quote for HT work material.

Item Description	Quantity	Units	Rate	amount	
1 100 mm Dia, 2.75m meters long cast iron earth pipe with machine finished flanges, without damber paint coating	10	No's	2400	24000	✓ Vidyut
2 M16 X 5" GI Bolt, Nut, Double washers	100	No's	30	3000	} Kanav
3 M16 X 8" GI Bolt, Nut, Double washers	50	No's	25	2500	
4 150X150 H section Grinders (9 mtrs Length	2	No's	14800	29600	
5 100X50 mm Channels 6 mtr Length	8	No's	3000	24000	
6 150X75 mm Channels 6 mtr Length	4	No's	6500	26000	} Vidyut
7 6" Dia GI Pipe 6 Mtr Length	3	No's	4500	13500	
8 75X75x8 mm angle 6 mtr length	6	No's	3000	18000	
9 100x6mm Hot dip GI Flat	400	KG	75	30000	
10 75X6 mm Hot dip GI Flat	200	KG	75	15000	} Kanav
11 50X6 mm Hot dip GI Flat	150	KG	75	11250	
12 25X6 mm hot dip GI flat	100	KG	75	7500	
13 100 Sqmm AAA Conductor	30	KG	210	6300	
14 Paint red oxide Asian Make	4	Ltrs	0	0	} Vidyut
15 Paint aluminium Asian Make	4	Ltrs	0	0	
16 Paint Red Colour	1/2	Ltrs	0	0	
17 Paint Yellow	1/2	Ltrs	0	0	
18 Paint Blue	1/2	Ltrs	0	0	} Deepak things
19 Turpent oil	2	Ltrs	0	0	
20 Paint Black	1	Ltrs	0	0	
21 Paint Green	1	Ltrs	0	0	
22 2'X2' Manhole Covers	10	No's	200	2000	} Vidyut
23 Denson Mono Plate	1	KG	1000	1000	
24 Earth Coils	1	No's	900	900	
25 Salt 50 Kg Bags	10	No's	240	2400	
26 Charcoal 30 KG bags	2	No's	320	640	

order sent from
u
A Kanav

2,25,550.

Waseem - 93445 76914

Modi Properties

APPROVED FOR INSTRUCTION
18 JUL 2021
SOHAN K. D.
MANAGING DIRECTOR

2400@10% - 240
5400@5% - 270
2,16,750@18% - 39015

2,64,885.