

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/9/21		Prepared by:		Sneha	
PO/WO no.		32927		PO / WO Date.		27/9/21	
Supplier Name		Kanav Steel Traders		PO/WO amount		180,933/-	
Firm/Company		GVRCL Pvt Ltd		Project		Pinnepoli	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	141	4/8/21		156,530/-			
2	142	5/8/21		55,911/-			
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						212,441/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.			94828	☐ 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:							
Amount E - PO / WO value:						2,12,441/-	
Amount F - Difference (A - E): GST-18%						1,80,933/-	
Quantity received as per PO / WO						3,15,081/-	
☒ 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						4/10/21	
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts Receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	29/9/21	30/9/21					
				APPROVED BY 11 OCT 2021 SOHAM MODI 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



Kanav Steel Traders
#5-5-11/4, Opp MCH Lorry Stand
Ranigum, Secunderabad - 03
GSTIN/UIN: 36CNVPP2304Q2Z6
State Name: Telangana, Code: 36
Contact: 9968191186
E-Mail: kanavsteeltraders@gmail.com

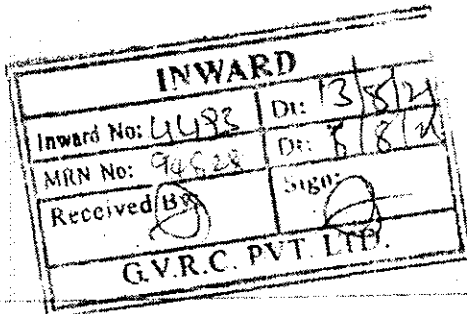
Buyer

GV Research Centers Pvt Ltd
5-4-187/3&4, 2nd Floor, Soham Mansion, MG
Road, Secunderabad
GSTIN/UIN: 36AAHCG4562D1ZP
State Name: Telangana, Code: 36

Invoice No. **142** e-Way Bill No.
Delivery Note
Supplier's Ref. **142**
Buyer's Order No. **78927**
Despatch Document No.
Despatched through **AP31V0085**
Bill of Lading/I.R-RR No. **dt. 5-Aug-2021**
Terms of Delivery **IMMEDIATE**

Dated **5-Aug-2021**
Mode/Terms of Payment **IMMEDIATE**
Other Reference(s)
Dated **5-Aug-2021**
Delivery Note Date
Destination **Thurkapally**
Motor Vehicle No.

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	72163200 MS BEAM	72163200	18 %	565- 0 Kgs	68.00	Kgs	38,420.00
2	721410 MS Round / Foundation Bolt MS BEAM	721410	18 %	24- 0 Kgs	68.00	Kgs	1,632.00
3	Kanta Charges	99839	18 %	1- 0 Kgs	80.00	Kgs	80.00
							40,132.00
	Freight Charge		18 %				7,000.00
	Loading Charge / Hamali		18 %				250.00
	SGST OUTPUT						4,264.38
	CGST OUTPUT						4,264.38
	Round Off						0.24
Total				590- 0 Kgs			₹ 55,911.00



Amount Chargeable (in words)

INR Fifty Five Thousand Nine Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72163200	38,420.00	9%	3,457.80	9%	3,457.80	6,915.60
721410	1,632.00	9%	146.88	9%	146.88	293.76
99839	80.00	9%	7.20	9%	7.20	14.40
	7,250.00	9%	652.50	9%	652.50	1,305.00
Total	47,382.00		4,264.38		4,264.38	8,528.76

Tax Amount (in words)

INR Eight Thousand Five Hundred Twenty Eight and Seventy Six paise Only

Company's PAN: CNVPP2304Q

Declaration

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

Date & Time: 5-Aug-2021 at 13.28

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

ICICI BANK

112105001468

MG Road Hyderabad & ICIC0001121

Customer's Seal and Signature

for Kanav Steel Traders

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Kanav Steel Traders
#5-5-11/4, Opp MCH Lorry Stand
Ranigunj, Secunderabad - 03
GSTIN/UIN: 36CNVPP2304Q2Z6
State Name : Telangana, Code : 36
Contact : 9966191166
E-Mail : kanavsteeltraders@gmail.com

Buyer

GV Research Centers Pvt Ltd
5-4-187/3&4, 2nd Floor, Soham Mansion,
MG Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
141	111361397745	4-Aug-2021
Delivery Note	Mode/Terms of Payment	
POC - Sanjay - 9502288244	Advance Received	
Supplier's Ref.	Other Reference(s)	
141		
Buyer's Order No.	Dated	
78927	4-Aug-2021	
Despatch Document No.	Delivery Note Date	
	4-Aug-2021	
Despatched through	Destination	
AP31V0085	Thurkapally	
Terms of Delivery		
IMMEDIATE		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	7318 MS Nut & Bolt M16 x 5" GI N+B+2W	7318	18 %	30.0 Kgs	88.50	Kgs	2,655.00
2	7318 MS Nut & Bolt M16 x 8" N+B+2W	7318	18 %	25.0 Kgs	93.50	Kgs	2,337.50
3	72163100 MS Channel 100x500 - 8pcs	72163100	18 %	420.0 Kgs	54.00	Kgs	22,680.00
4	72163100 MS Channel 150x75 - 3pcs	72163100	18 %	380.0 Kgs	54.00	Kgs	20,520.00
5	721114 MS Flat MS CHANNEL 150x75 - 1 Pcs	721114	18 %	50.0 Kgs	54.00	Kgs	2,700.00
6	72162100 MS Angle 75x75x 8 mm - 5 Pcs	72162100	18 %	330.0 Kgs	54.00	Kgs	17,820.00
7	721114 MS Flat 75x75x 8 mm Angle	721114	18 %	15.0 Kgs	54.00	Kgs	810.00
8	721220 MS FLAT 100 x 6mm	721220	18 %	400.0 Kgs	73.00	Kgs	29,200.00
9	721220 MS FLAT 75 X 6 mm	721220	18 %	200.0 Kgs	73.00	Kgs	14,600.00
10	721220 MS FLAT 50x6 mm	721220	18 %	150.0 Kgs	73.00	Kgs	10,950.00
11	721220 MS FLAT 25 x 6 mm	721220	18 %	100.0 Kgs	73.00	Kgs	7,300.00
12	Kanta Charges	99839	18 %	1.0 Kgs	80.00	Kgs	80.00
							1,31,652.50
Loading Charge / Hamall							18 %
SGST OUTPUT							1,000.00
CGST OUTPUT							11,938.73
Round Off							11,938.73
							0.04
Total							2,101.0 Kgs
							₹ 1,56,530.00

E. & O.E

INR One Lakh Fifty Six Thousand Five Hundred Thirty Only

Company's PAN : CNVPP2304Q

Declaration

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

Date & Time : 4-Aug-2021 at 16:13

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 112105001468

Branch & IFS Code : MG Road Hyderabad - 500011

Customer's Seal and Signature

K. Kanav Steel Traders

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Kanav Steel Traders
#5-5-11/4, Opp MCH Lorry Stand
Ranigunj, Secunderabad - 03
GSTIN/UIN: 36CNVPP2304Q2Z6
State Name : Telangana, Code : 36
Contact : 9966191166
E-Mail : kanavsteeltraders@gmail.com
Party : **GV Research Centers Pvt Ltd**
5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Dated 4-Aug-2021

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	4,992.50	9%	449.33	9%	449.33	898.66
72163100	43,200.00	9%	3,888.00	9%	3,888.00	7,776.00
721114	3,510.00	9%	315.90	9%	315.90	631.80
72162100	17,820.00	9%	1,603.80	9%	1,603.80	3,207.60
721220	62,050.00	9%	5,584.50	9%	5,584.50	11,169.00
99839	80.00	9%	7.20	9%	7.20	14.40
	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,32,662.50		11,938.73		11,938.73	23,877.46

Tax Amount (in words) : **INR Twenty Three Thousand Eight Hundred Seventy Seven and Forty Six paise Only**



for Kanav Steel Traders

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

27-07-2021 12:57:41



78927

22.07.21 4:00:59

ipy

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

Kanav Steel Traders
#5-5-11/4, Opp. MCH Lorry Stand, Ranigunj, Secunderabad - 500003
T.S.

GSTIN 36CNVPP2304Q2Z6

9966191166/8019801960

Doc No	78927	163629
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Vinit Pansai

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs M 16 x 5" - with double washer	30.00	88.50	0.00	18.00	3,132.90
2 2145 - Carpentry - hardware - Nut bolts - Others - kgs M 16 x 8" - with double washer	25.00	93.50	0.00	18.00	2,758.25
3 8086 - Steel - other - MS sections - other - kgs 150 x 150 x 9mtr length - 02 nos	320.00	68.00	0.00	18.00	25,676.80
4 8280 - Steel - other - MS Channel - 100 X 500 mm - Kgs 08 nos	420.00	54.00	0.00	18.00	26,762.40
5 8281 - Steel - other - MS Channel - 150 X 75 mm - Kgs 04 nos	430.00	54.00	0.00	18.00	27,399.60
6 8028 - Steel - other - MS L angle - other - kgs 75mm x 75mm x 8mm thick- 06 nos	345.00	54.00	0.00	18.00	21,983.40
7 6225 - Miscellaneous - GI Flat Patti - 100 x 6 MM - Kgs Hot Dip	400.00	73.00	0.00	18.00	34,456.00
8 6226 - Miscellaneous - GI Flat Patti - 75 x 6MM - Kgs Hot Dip	200.00	73.00	0.00	18.00	17,228.00
9 6227 - Miscellaneous - GI Flat Patti - 50 X 6 MM - Kgs Hot Dip	150.00	73.00	0.00	18.00	12,921.00
10 6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - Kgs Hot Dip	100.00	73.00	0.00	18.00	8,614.00
Total Order Value . . .					180,932.35

Rupees : One Lakh(s) Eighty Thousand Nine Hundred Thirty Two and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 22-07-2021
Payment Terms 100% advance payment.
Tax All taxes included in above price.
Delivery Date Next day.
Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244
Penalty For Delay Nil
Transportation Cost Extra.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Kanav Steel Traders**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

27-07-2021 12:57:41

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Rs. 1,80,932/- 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
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

27/07/2021

Accepted the above Terms And Conditions

For **Kanav Steel Traders**

Name :

Date : _/_/

MEMO

DATE & FROM:	TO & REMARKS.
23/7/74	M.D. Ltr.
J.D. & J. Green	The value are slightly changed
23/7	Compare to the earlier quotation
	as approved by the Vendor.
	Mr. Huseen has spoken
	with the Vendor
	Kindly give us approval.
	 23/7/21

Requisition Form

Company Name:		GV Research Center Pvt Ltd.		Date:		17-07-21	
Site & Phase:		Innopolis		Time:		14:10	
Supplier		Kanav Steel traders		Req. No.		163629	
Material required before date:			ID No.			67631	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	GI bolt ,Nut, Double washers	M 16 X 5"	100	No's			
2.	GI bolt ,Nut, Double washers	M 16 X 8 "	50	No's			
3.	H Section girders 9 m length - M.S.	150X150	02	No's			
4.	Channels 6 m length 3 nos	100X50 mm	08	No's			
5.	Channels 6 m length	150X75 mm	04	No's			
6.	Angle 6m length - M.S.	75X75X8mm	06	No's			
7.	Hot Dip GI Flat	100X6mm	400	KG			
8.	Hot Dip GI Flat	75X6mm	200	KG			
9.	Hot Dip GI Flat	50X6mm	150	KG			
10.	Hot Dip GI Flat	25X6mm	100	KG			
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.
- ☐ Pre/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY
17 JUL 2021
G. Venkatesh
Project Manager

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

23-07-2021 12:03:33

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

Kanav Steel Traders
#5-5-11/4, Opp. MCH Lorry Stand, Ranigunj, Secunderabad - 500003
T.S.

GSTIN 36CNVPP2304Q2Z26

9966191166/8019801960

Doc No	78927	163629
Doc Date	23-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Vinit Pansai

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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4 8280 - Steel - other - MS Channel - 100 X 500 mm - Kgs 08 nos	420.00	54.00	0.00	18.00	26,762.40
5 8281 - Steel - other - MS Channel - 150 X 75 mm - Kgs 04 nos	430.00	54.00	0.00	18.00	27,399.60
6 8028 - Steel - other - MS L angle - other - kgs 75mm x 75mm x 8mm thick - 06 nos	345.00	54.00	0.00	18.00	21,983.40
7 6225 - Miscellaneous - GI Flat Patti - 100 x 6 MM - Kgs Hot Dip	400.00	73.00	0.00	18.00	34,456.00
8 6226 - Miscellaneous - GI Flat Patti - 75 x 6MM - Kgs Hot Dip	200.00	73.00	0.00	18.00	17,228.00
9 6227 - Miscellaneous - GI Flat Patti - 50 X 6 MM - Kgs Hot Dip	150.00	73.00	0.00	18.00	12,921.00
10 6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - Kgs Hot Dip	100.00	73.00	0.00	18.00	8,614.00
Rupees : One Lakh(s) Eighty Thousand Nine Hundred Thirty Two and Paise Thirty Five Only.					
Total Order Value ...					180,932.35

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 22-07-2021

Payment Terms 100% advance payment.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Extra.

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name :

Name :

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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 Kanav Steel Traders

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

23-07-2021 12:03:33

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Rs. 1,80,932/- 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
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Kanav Steel Traders**

Name : _____

Date : __/__/__

GVRC

Sub: GVRC 33 KV HT works material.

Prepared by: Waseem

Prepared Date: 14-07-2021

To,
MD Sir,

Enclosed is the quotation from Vidyut for the HT works material.

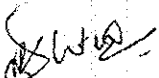
We enquired in Ranigunj, one of the suppliers "Kanav Steel Traders" has quoted as follows:

Rate per KG	Approx Weight
2. ₹87 per kg	30 kg
3. ₹92 per kg	25 kg
4. ₹66 per kg	320 kg
5. ₹52 per kg	420 kg
6. ₹52 per kg	430 kg
8. ₹52 per kg	345 kg
9. ₹71 per kg	400 kg
10. ₹71 per kg	200 kg
11. ₹71 per kg	150 kg
12. ₹71 per kg	100 kg

Kanav rates.

Kindly advise.

Regards,


Waseem

Vidyut: Sl. No. 1, 7, 13, 22, 23, 24, 25, 26

Kanav: Sl. No. 2, 3, 4, 5, 6, 8, 9, 10, 11, 12
(Kanav rates are competitive)

Deepak: 14, 15, 16, 17, 18, 19, 20, 21

Delivery to site by Tuesday 20/07/21