

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>29/10/21</u>		Prepared by: <u>Babbar</u>	
PO/WO no. <u>80668</u>		PO / WO Date. <u>16/9/21</u>	
Supplier Name <u>Hari Om Printing Centre</u>		PO/WO amount <u>10,12,528.50</u>	
Firm/Company <u>GNRC</u>		Project <u>Imphals</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>2732</u>	<u>6/10/21</u>	<u>1,60,008.00</u>
2	<u>2541</u>	<u>24/9/21</u>	<u>8,08,625.00</u>
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>9,68,633.00</u>
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	/	<u>96923</u>	☒ Yes ☐ No
2.	/		☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			<u> </u>
Amount C –Other Debits :			<u> </u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>9,68,633.00</u>
Amount E – PO / WO value:			<u>10,12,528.50</u>
Amount F – Difference (A – E): GST-18%			<u>43895.50</u>
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. <u> </u> /- ☐ No	
Payment – due date		<u>1/11/21</u>	
Remarks: <u>Part Delivery</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>29/10/21</u>		

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/-

GS : 36AEPD5467D1ZS
PAN ADEPD5467D

Ph : 040-66382707, Telefax : 27541154

Cell : 93910 56542

Email : hariom.fitting@yahoo.co.in

hariomfitting@gmail.com



HARI OM FITTING CENTRE

Mfg & Dealers in : All Kinds of M/s & G.I. Pipe & Pipe Fittings
Specialised in Mfg. of Flanges of all Dimension with I B R
Certificates, Forged Fittings, Valves & General Order Supplier

5-4-23, Distillery Road, Ispat Bhavan, Shop No. 13, Ranigunj,
Secunderabad - 500 003. TELANGANA, INDIA.

State Code : 36

DELIVERY CHALLAN-CUM TAX INVOICE

DUPLICATE

Consignee

To,
M/s GV Research Centers Pvt Ltd
5-4-187/3, Soham Mansion,
M.G. Road, Secunderabad,
Telangana-500003, State Code-36
Telangana

Delivery To:
Same as consignee

INVOICE NO : 2732
DATE : 06/10/2021
DC NO. : 2732
DC DATE : 06/Oct/2021
ORDER NO. : 80668-163829
ORDER DATE : 16/Sep/2021
LR NO. & DATE :
DESPATCH THRU :
LUTARN NO :

GSTIN/ UIN:- 36AAHCG4562D1ZP

S.NO	DESCRIPTION	HSN CODE	QTY.	RATE	UNIT	DIS%	SGST	CGST	IGST	AMOUNT
1	300mm X 150mm M.S. Unequal Tee ANSI 16.9	73079390	12	5800.00	Each		9.00	9.00	0.00	69600.00
2	400mm X 250mm M.S. Unequal Tee ANSI 16.9	73079390	2	11000.00	Each		9.00	9.00	0.00	22000.00
3	400mm X 200mm M.S. Unequal Tee ANSI 16.9	73079390	4	11000.00	Each		9.00	9.00	0.00	44000.00

INWARD	
Inward No: 5647	Dt: 7/10/21
MFN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



INDSUIND BANK LTD

A/C. NO-650014071206

IFSC CODE-INDB00000004

SECUNDERABAD BRANCH

RUPEES : One Lakh Sixty Thousand And Eight Only

TERMS AND CONDITIONS :

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortage or theft in transit
- Intrest@24% P.A. will be charged on bills amount remaining unpaid after 30 days

GROSS	135600.00
P&F	0.00
SGST	12204.00
CGST	12204.00
IGST	
DELIVERY CHARGES \ ROUND OFF	0.00
GRAND TOTAL :	160008.00

For HARI OM FITTING CENTRE

[Signature]

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1513 8562 7901

Generated Date: 06/10/2021 11:58 AM

Generated By: 36ADE PD546 7D1ZS Valid Upto: 07/10/2021

Mode: Road

Approx Distance: 34km

Type: Outward - Supply

Document Details: Tax Invoice - 2732 - 06/10/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36ADE PD546 7D1ZS
HARI OM FITTING CENTRE
TELANGANA:: Dispatch From ::
5-4-23 Ground Floor Ispat Bhav
Distillery Road Ranigum Secunderabad
secunderabad, TELANGANA-500003

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA:: Ship To ::
GV RESEARCH CENTERS PRIVATE LIMITED
SY NO-542, GENOME VALLEY, TURKAPALLY
HYDERABAD, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73079390	MS FITTINGS & MS FITTINGS	18.00 NOS	135600.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt: 135600.00 CGST Amt: 12204.00 SGST Amt: 12204.00 IGST Amt: 0.00 CESS Amt: 0.00 CESS Non.Advol Amt: 0.00
Other Amt: 0.00 Total Inv. Amt: 160008.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 06/10/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS08UD2720	secunderabad	06/10/2021 11:58 AM	36ADEPD5467D1ZS	-	-



151385627901

INWARD	
Inward No: 5647	Dt: 7/10/21
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

GSTIN : 36ADEPD5467D1ZS
PAN : ADEPD5467D

Ph : 040-66382707, Telefax : 27541154

Cell : 93910 56542

Email : hariom.fitting@yahoo.co.in

hariomfitting@gmail.com



HARI OM FITTING CENTRE

Mfg & Dealers in : All Kinds of M/s & G.I. Pipe & Pipe Fittings
Specialised in Mfg. of Flanges of all Dimension with I B R
Certificates, Forged Fittings, Valves & General Order Supplier

State Code : 36

5-4-23, Distillery Road, Ispat Bhavan, Shop No. 13, Ranigunj,
Secunderabad - 500 003. TELANGANA, INDIA.

DELIVERY CHALLAN-CUM TAX INVOICE

ORIGINAL

Consignee

To
M/s GV Research Centers Pvt Ltd
5-4-187/3, Soham Mansion,
M.G. Road, Secunderabad,
Telangana-500003, State Code-36
Telangana

Delivery To:
GV Research Centers Pvt Ltd
Sy No-542, Genome Valley
Turkapally, Hyderabad
Telangana-500078

INVOICE NO : 2541
DATE : 24/09/2021
DC NO : 2541
DC DATE : 24/Sep/2021
ORDER NO : 80668-163829
ORDER DATE : 16/Sep/2021
LR NO. & DATE
DESPATCH THRU
LUTARN NO

GSTIN/ UIN:- 36AAHCG4562D1ZP

S.NO	DESCRIPTION	HSN CODE	QTY.	RATE	UNIT	DIS%	SGST	CGST	IGST	AMOUNT
21	250mm M.S. Blind Flange ASA 150	73079190	2	2700.00	Each		9.00	9.00	0.00	5400.00
22	Gasket Non-Metalic Asbestos 15mm	6812	8	6.00	Each		9.00	9.00	0.00	48.00
23	Gasket Non-Metalic Asbestos 25mm	6812	6	10.00	Each		9.00	9.00	0.00	60.00
24	Gasket Non-Metalic Asbestos 40mm	6812	7	23.00	Each		9.00	9.00	0.00	161.00
25	Gasket Non-Metalic Asbestos 50mm	6812	3	26.00	Each		9.00	9.00	0.00	78.00
26	Gasket Non-Metalic Asbestos 100mm	6812	6	56.00	Each		9.00	9.00	0.00	336.00
27	Gasket Non-Metalic Asbestos 150mm	6812	72	80.00	Each		9.00	9.00	0.00	5760.00
28	Gasket Non-Metalic Asbestos 200mm	6812	22	116.00	Each		9.00	9.00	0.00	2552.00
29	Gasket Non-Metalic Asbestos 250mm	6812	36	139.00	Each		9.00	9.00	0.00	5004.00
30	Gasket Non-Metalic Asbestos 300mm	6812	56	218.00	Each		9.00	9.00	0.00	12208.00
31	Gasket Non-Metalic Asbestos 400mm	6812	4	330.00	Each		9.00	9.00	0.00	1320.00
32	C.S. Nipple 15mm	73079290	5	70.00	Each		9.00	9.00	0.00	350.00

GROSS

P&F

SGST

CGST

IGST

DELIVERY CHARGES ROUND OFF

GRAND TOTAL

680475.00

4800.00

61674.75

61674.75

0.50

808625.00

INDSUIND BANK LTD

A/C. NO-650014071206

IFSC CODE-INDB00000004

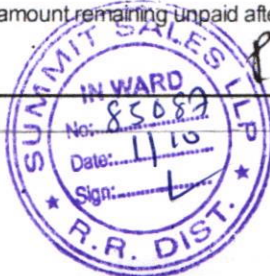
SECUNDERABAD BRANCH

RUPEES : Eight Lakh Eight Thousand Six Hundred And Twenty Five Only

TERMS AND CONDITIONS :

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortage or theft in transit
- Intrest@24% P.A. will be charged on bills amount remaining unpaid after 30 days

For HARI OM FITTING CENTRE



Page (2)



IN : 36AEPD5467D1ZS
IN : AEPD5467D

Ph : 040-66382707, Telefax : 27541154

Cell : 93910 56542

Email : hariom.fitting@yahoo.co.in

hariomfitting@gmail.com



HARI OM FITTING CENTRE

Mfg & Dealers in : All Kinds of M/s & G.I. Pipe & Pipe Fittings
Specialised in Mfg. of Flanges of all Dimension with I B R
Certificates, Forged Fittings, Valves & General Order Supplier

State Code : 36

5-4-23, Distillery Road, Ispat Bhavan, Shop No. 13, Ranigunj,
Secunderabad - 500 003. TELANGANA, INDIA.

DELIVERY CHALLAN-CUM TAX INVOICE

ORIGINAL

Consignee

To

M/s GV Research Centers Pvt Ltd

5-4-187/3, Soham Mansion,

M.G. Road, Secunderabad,

Hyderabad-500003, State Code-36

Telangana

GSTIN/ UIN:- 36AAHCG4562D1ZP

Delivery To:

GV Research Centers Pvt Ltd

Sy No-542, Genome Valley

Turkapally/Hyderabad

Telangana-500078

INVOICE NO

2541

DATE

24/09/2021

DC NO.

2541

DC DATE

24/Sep/2021

ORDER NO.

80668-153829

ORDER DATE

16/Sep/2021

LR NO. & DATE

DESPATCH THRU

LUT ARN NO

S.NO	DESCRIPTION	HSN CODE	QTY.	RATE	UNIT	DIS%	SGST	CGST	IGST	AMOUNT
1	15mm C.S. Elbow 90 Deg ANSI 16.11	73079290	8	51.00	Each		9.00	9.00	0.00	408.00
2	50mm C.S. Elbow 90 Deg ANSI 16.9	73079390	2	85.00	Each		9.00	9.00	0.00	170.00
3	100mm C.S. Elbow 90 Deg ANSI 16.9	73079390	2	350.00	Each		9.00	9.00	0.00	700.00
4	150mm C.S. Elbow 90 Deg ANSI 16.9	73079390	6	1250.00	Each		9.00	9.00	0.00	7500.00
5	200mm C.S. Elbow 90 Deg ANSI 16.9	73079390	6	2300.00	Each		9.00	9.00	0.00	13800.00
6	250mm C.S. Elbow 90 Deg ANSI 16.9	73079390	24	4200.00	Each		9.00	9.00	0.00	100800.00
7	300mm C.S. Elbow 90 Deg ANSI 16.9	73079390	20	6500.00	Each		9.00	9.00	0.00	130000.00
8	400mm C.S. Elbow 90 Deg ANSI 16.9	73079390	4	12000.00	Each		9.00	9.00	0.00	48000.00
9	250mm C.S. Tee ANSI B16.9	73079390	2	4600.00	Each		9.00	9.00	0.00	9200.00
10	15mm M.S. Flange SORF ASA 150	73079190	8	40.00	Each		9.00	9.00	0.00	320.00
11	25mm M.S. Flange SORF ASA 150	73079190	6	75.00	Each		9.00	9.00	0.00	450.00
12	50mm M.S. Flange SORF ASA 150	73079190	3	180.00	Each		9.00	9.00	0.00	540.00
13	100mm M.S. Flange SORF ASA 150	73079190	6	500.00	Each		9.00	9.00	0.00	3000.00
14	150mm M.S. Flange SORF ASA 150	73079190	68	700.00	Each		9.00	9.00	0.00	47600.00
15	200mm M.S. Flange SORF ASA 150	73079190	22	1300.00	Each		9.00	9.00	0.00	28600.00
16	250mm M.S. Flange SORF ASA 150	73079190	34	1800.00	Each		9.00	9.00	0.00	61200.00
17	300mm M.S. Flange SORF ASA 150	73079190	56	3000.00	Each		9.00	9.00	0.00	168000.00
18	400mm M.S. Flange SORF ASA 150	73079190	4	5500.00	Each		9.00	9.00	0.00	22000.00
19	40mm M.S. Blind Flange ASA 150	73079190	7	130.00	Each		9.00	9.00	0.00	910.00
20	150mm M.S. Blind Flange ASA 150	73079190	4	1000.00	Each		9.00	9.00	0.00	4000.00

INWARD	
Inward No: 4937	Dt: 25/9/21
MRN No: 96923	Dt: 27/9/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD	



GSTIN : 36ADEPD5467D1ZS
PAN : ADEPD5467D

Ph : 040-66382707, Telefax : 27541154
Cell : 93910 56542

Email : hariom.fitting@yahoo.co.in
hariomfitting@gmail.com



HARI OM FITTING CENTRE

Mfg & Dealers in : All Kinds of M/s & G.I. Pipe & Pipe Fittings
Specialised in Mfg. of Flanges of all Dimension with I B R
Certificates, Forged Fittings, Valves & General Order Supplier

State Code : 36

5-4-23, Distillery Road, Ispat Bhavan, Shop No. 13, Ranigunj,
Secunderabad - 500 003. TELANGANA, INDIA.

DELIVERY CHALLAN-CUM TAX INVOICE

DUPLICATE

Consignee

To,
M/s GV Research Centers Pvt Ltd
5-4-187/3, Soham Mansion,
M.G. Road, Secunderabad,
Telangana-500003, State Code-36
elangana

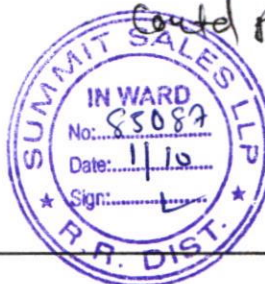
Delivery To:
GV Research Centers Pvt Ltd
Sy No-542, Genome Valley
Turkapally, Hyderabad
Telangana-500078

INVOICE NO : 2541
DATE : 24/09/2021
DC NO. : 2541
DC DATE : 24/Sep/2021
ORDER NO. : 80668-163829
ORDER DATE : 16/Sep/2021
LR NO. & DATE :
DESPATCH THRU :
LUT ARN NO :

GSTIN/ UIN:- 36AAHCG4562D1ZP

S.NO	DESCRIPTION	HSN CODE	QTY.	RATE	UNIT	DIS%	SGST	CGST	IGST	AMOUNT
1	15mm C.S. Elbow 90 Deg ANSI 16.11	73079290	8	51.00	Each		9.00	9.00	0.00	408.00
2	50mm C.S. Elbow 90 Deg ANSI 16.9	73079390	2	85.00	Each		9.00	9.00	0.00	170.00
3	100mm C.S. Elbow 90 Deg ANSI 16.9	73079390	2	350.00	Each		9.00	9.00	0.00	700.00
4	150mm C.S. Elbow 90 Deg ANSI 16.9	73079390	6	1250.00	Each		9.00	9.00	0.00	7500.00
5	200mm C.S. Elbow 90 Deg ANSI 16.9	73079390	6	2300.00	Each		9.00	9.00	0.00	13800.00
6	250mm C.S. Elbow 90 Deg ANSI 16.9	73079390	24	4200.00	Each		9.00	9.00	0.00	100800.00
7	300mm C.S. Elbow 90 Deg ANSI 16.9	73079390	20	6500.00	Each		9.00	9.00	0.00	130000.00
8	400mm C.S. Elbow 90 Deg ANSI 16.9	73079390	4	12000.00	Each		9.00	9.00	0.00	48000.00
9	250mm C.S. Tee ANSI B16.9	73079390	2	4600.00	Each		9.00	9.00	0.00	9200.00
10	15mm M.S. Flange SORF ASA 150	73079190	8	40.00	Each		9.00	9.00	0.00	320.00
11	25mm M.S. Flange SORF ASA 150	73079190	6	75.00	Each		9.00	9.00	0.00	450.00
12	50mm M.S. Flange SORF ASA 150	73079190	3	180.00	Each		9.00	9.00	0.00	540.00
13	100mm M.S. Flange SORF ASA 150	73079190	6	500.00	Each		9.00	9.00	0.00	3000.00
14	150mm M.S. Flange SORF ASA 150	73079190	68	700.00	Each		9.00	9.00	0.00	47600.00
15	200mm M.S. Flange SORF ASA 150	73079190	22	1300.00	Each		9.00	9.00	0.00	28600.00
16	250mm M.S. Flange SORF ASA 150	73079190	34	1800.00	Each		9.00	9.00	0.00	61200.00
17	300mm M.S. Flange SORF ASA 150	73079190	56	3000.00	Each		9.00	9.00	0.00	168000.00
18	400mm M.S. Flange SORF ASA 150	73079190	4	5500.00	Each		9.00	9.00	0.00	22000.00
19	40mm M.S. Blind Flange ASA 150	73079190	7	130.00	Each		9.00	9.00	0.00	910.00
20	150mm M.S. Blind Flange ASA 150	73079190	4	1000.00	Each		9.00	9.00	0.00	4000.00

INWARD	
Inward No: 4937	Dt: 25/9/21
MKN No: 96923	Dt: 25/9/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	



Contd Page (1)

GSTIN : 36ADEPD5467D1ZS
PAN : ADEPD5467D

Ph : 040-66382707, Telefax : 27541154

Cell : 93910 56542

Email : hariom.fitting@yahoo.co.in

hariomfitting@gmail.com



HARI OM FITTING CENTRE

Mfg & Dealers in : All Kinds of M/s & G.I. Pipe & Pipe Fittings
Specialised in Mfg. of Flanges of all Dimension with I B R
Certificates, Forged Fittings, Valves & General Order Supplier

5-4-23, Distillery Road, Ispat Bhavan, Shop No. 13, Ranigunj,
Secunderabad - 500 003. TELANGANA, INDIA.

State Code : 36

DELIVERY CHALLAN-CUM TAX INVOICE

DUPLICATE

Consignee
To,
M/s GV Research Centers Pvt Ltd
5-4-187/3, Soham Mansion,
M.G. Road, Secunderabad,
Telangana-500003, State Code-36
Telangana

Delivery To:
GV Research Centers Pvt Ltd
Sy No-542, Genome Valley
Turkapally, Hyderabad
Telangana-500078

INVOICE NO : 2541
DATE : 24/09/2021
DC NO. : 2541
DC DATE : 24/Sep/2021
ORDER NO. : 80668-163829
ORDER DATE : 16/Sep/2021
LR NO. & DATE :
DESPATCH THRU :
LUTARN NO :

GSTIN/ UIN:- 36AAHCG4562D1ZP

S.NO	DESCRIPTION	HSN CODE	QTY.	RATE	UNIT	DIS%	SGST	CGST	IGST	AMOUNT
21	250mm M.S. Blind Flange ASA 150	73079190	2	2700.00	Each		9.00	9.00	0.00	5400.00
22	Gasket Non-Metalic Asbestos 15mm	6812	8	6.00	Each		9.00	9.00	0.00	48.00
23	Gasket Non-Metalic Asbestos 25mm	6812	6	10.00	Each		9.00	9.00	0.00	60.00
24	Gasket Non-Metalic Asbestos 40mm	6812	7	23.00	Each		9.00	9.00	0.00	161.00
25	Gasket Non-Metalic Asbestos 50mm	6812	3	26.00	Each		9.00	9.00	0.00	78.00
26	Gasket Non-Metalic Asbestos 100mm	6812	6	56.00	Each		9.00	9.00	0.00	336.00
27	Gasket Non-Metalic Asbestos 150mm	6812	72	80.00	Each		9.00	9.00	0.00	5760.00
28	Gasket Non-Metalic Asbestos 200mm	6812	22	116.00	Each		9.00	9.00	0.00	2552.00
29	Gasket Non-Metalic Asbestos 250mm	6812	36	139.00	Each		9.00	9.00	0.00	5004.00
30	Gasket Non-Metalic Asbestos 300mm	6812	56	218.00	Each		9.00	9.00	0.00	12208.00
31	Gasket Non-Metalic Asbestos 400mm	6812	4	330.00	Each		9.00	9.00	0.00	1320.00
32	C.S. Nipple 15mm	73079290	5	70.00	Each		9.00	9.00	0.00	350.00

GROSS

P&F

SGST

CGST

IGST

DELIVERY CHARGES ROUND OFF

GRAND TOTAL

680475.00

4800.00

61674.75

61674.75

0.50

808625.00

INDSUIND BANK LTD

A/C. NO-650014071206

IFSC CODE-INDB0000004

SECUNDERABAD BRANCH

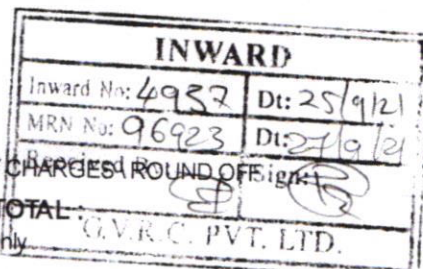
RUPEES : Eight Lakh Eight Thousand Six Hundred And Twenty Five Only

TERMS AND CONDITIONS :

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortage or theft in transit
- Intrest@24% P.A. will be charged on bills amount remaining unpaid after 30 days

For HARI OM FITTING CENTRE

Page (2)



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1813 8084 1688

Generated Date: 24/09/2021 10:52 AM

Generated By: 36ADE PD546 7D1ZS Valid Upto: 25/09/2021

Mode: Road

Approx Distance: 11km

Type: Outward - Supply

Document Details: Tax Invoice - 2541 - 24/09/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36ADE PD546 7D1ZS
HARI OM FITTING CENTRE
TELANGANADispatch From :
IDA DOOLAPALLY
QUTUBULAPUR MANDAL
JEEDIMETLA, TELANGANA-500014

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANAShip To :
GV RESEARCH CENTERS PRIVATE LIMITED
SY NO542 GENOME VALLEY
TURKAPALLY HYDERABAD, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73079190	MS FLANGES AND FITTINGS & MS FLANGES AND FITTINGS NOS	519.00	685275.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 685275.00

CGST Amt : 61674.75

SGST Amt : 61674.75

IGST Amt : 0.00

CESS Amt : 0.00

CESS Non.Advol Amt : 0.00

Other Amt : 0.50

Total Inv.Amt : 808625.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 24/09/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS12UC3042	JEEDIMETLA	24/09/2021 10:52 AM	36ADEPD5467D1ZS	-	-



181380841688

INWARD	
Inward No: 4932	Dt: 25/9/21
MEN No: 96923	Dt: 27/9/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

Purchase Order



80668

Page(s) 1 Of 3

16-09-2021 17:27:41

14.09.21 11:35:34

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

Hari Om Fitting Centre

5-4-23, Distillery Road, Ispat Bhavan, Shop no. 7, Ranigunj,
Secunderabad - 500 003.**GSTIN** 36AEPD5467D1ZS

04066382707/27541154

9391056542

Doc No

80668

163829

Doc Date

16-09-2021

Quote No

HOFC/82/2021

Quote Date

31-08-2021

SupplyType

Supply

Kind Attn : Mr. Ram Rishi Dhanania

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos 90 degree - ANSI 16.11 - 15NB - CS	8.00	51.00	0.00	18.00	481.44
2 8130 - Steel - other - MS elbow - other - nos 90 degree - ANSI 16.9 - 50NB - CS	2.00	85.00	0.00	18.00	200.60
3 8130 - Steel - other - MS elbow - other - nos 90 degree - ANSI 16.9 - 100NB - CS	2.00	350.00	0.00	18.00	826.00
4 8130 - Steel - other - MS elbow - other - nos 90 degree - ANSI 16.9 - 150NB - CS	6.00	1,250.00	0.00	18.00	8,850.00
5 8130 - Steel - other - MS elbow - other - nos 90 degree - ANSI 16.9 - 200NB - CS	6.00	2,300.00	0.00	18.00	16,284.00
6 8130 - Steel - other - MS elbow - other - nos 90 degree - ANSI 16.9 - 250NB - CS	24.00	4,200.00	0.00	18.00	118,944.00
7 8130 - Steel - other - MS elbow - other - nos 90 degree - ANSI 16.9 - 300NB - CS	20.00	6,500.00	0.00	18.00	153,400.00
8 8130 - Steel - other - MS elbow - other - nos 90 degree - ANSI 16.9 - 400NB - CS	4.00	12,000.00	0.00	18.00	56,640.00
9 8130 - Steel - other - MS elbow - other - nos 45 degree - ANSI 16.9 - 150NB - CS	3.00	1,000.00	0.00	18.00	3,540.00
10 8130 - Steel - other - MS elbow - other - nos 45 degree - ANSI 16.9 - 300NB - CS	1.00	5,000.00	0.00	18.00	5,900.00
11 8153 - Steel - other - MS Tee - Others - nos CS - ANSI B 16.9 - 250NB - BW	2.00	4,600.00	0.00	18.00	10,856.00
12 8153 - Steel - other - MS Tee - Others - nos Unequal - ANSI B 16.9 - 300 X 150 - BW	12.00	5,800.00	0.00	18.00	82,128.00
13 8153 - Steel - other - MS Tee - Others - nos Unequal - ANSI B 16.9 - 400 X 250 - BW	2.00	11,000.00	0.00	18.00	25,960.00
14 8153 - Steel - other - MS Tee - Others - nos Unequal - ANSI B 16.9 - 400 X 200 - BW	4.00	11,000.00	0.00	18.00	51,920.00
15 8135 - Steel - other - MS reducer socket - Other - nos Concentric - 250 x 150 - BW	4.00	1,500.00	0.00	18.00	7,080.00
16 8135 - Steel - other - MS reducer socket - Other - nos Concentric - 400 x 300 - BW	4.00	7,000.00	0.00	18.00	33,040.00
17 8008 - Steel - other - MS Flange - other - nos 15NB - CS	8.00	40.00	0.00	18.00	377.60
18 8008 - Steel - other - MS Flange - other - nos 25NB - CS	6.00	75.00	0.00	18.00	531.00

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Om Fitting Centre**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 3

16-09-2021 17:27:41

Original / Office Copy / Purchase Div. Copy

19	8008 - Steel - other - MS Flange - other - nos 50NB - CS	3.00	180.00	0.00	18.00	637.20
20	8008 - Steel - other - MS Flange - other - nos 100NB - CS	6.00	500.00	0.00	18.00	3,540.00
21	8008 - Steel - other - MS Flange - other - nos 150NB - CS	68.00	700.00	0.00	18.00	56,168.00
22	8008 - Steel - other - MS Flange - other - nos 200NB - CS	22.00	1,300.00	0.00	18.00	33,748.00
23	8008 - Steel - other - MS Flange - other - nos 250NB - CS	34.00	1,800.00	0.00	18.00	72,216.00
24	8008 - Steel - other - MS Flange - other - nos 300NB - CS	56.00	3,000.00	0.00	18.00	198,240.00
25	8008 - Steel - other - MS Flange - other - nos 400NB - CS	4.00	5,500.00	0.00	18.00	25,960.00
26	8008 - Steel - other - MS Flange - other - nos Blind Flanges - 40NB - CS	7.00	130.00	0.00	18.00	1,073.80
27	8008 - Steel - other - MS Flange - other - nos Blind Flanges - 150NB - CS	4.00	1,000.00	0.00	18.00	4,720.00
28	8008 - Steel - other - MS Flange - other - nos Blind Flanges - 250NB - CS	2.00	2,700.00	0.00	18.00	6,372.00
29	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 15NB	8.00	6.00	0.00	18.00	56.64
30	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 25NB	6.00	10.00	0.00	18.00	70.80
31	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 40NB	7.00	23.00	0.00	18.00	189.98
32	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 50NB	3.00	26.00	0.00	18.00	92.04
33	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 100NB	6.00	56.00	0.00	18.00	396.48
34	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 150NB	72.00	80.00	0.00	18.00	6,796.80
35	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 200NB	22.00	116.00	0.00	18.00	3,011.36
36	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 250NB	36.00	139.00	0.00	18.00	5,904.72
37	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 300NB	56.00	218.00	0.00	18.00	14,405.44
38	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 400NB	4.00	330.00	0.00	18.00	1,557.60
39	8132 - Steel - other - MS nipple - Other - nos CS Nipple - One side Threaded - 15 NB	5.00	70.00	0.00	18.00	413.00
Total Order Value . . .						1,012,528.50
Rupees : Ten Lakh(s) Twelve Thousand Five Hundred Twenty Eight and Paise Fifty Only.						

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 31/08/2021 and approved dt. 13/09/2021.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Om Fitting Centre**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 3 Of 3

16-09-2021 17:27:41

Original / Office Copy / Purchase Div.Copy

Payment Terms 100% payment against delivery of all materials.
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 Included.
Warranty Nil
Advance Paid Rs. 10,12,529/- 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 chillar pipe fittings at 2727 block purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Part Delivery

B511 - 2732 - 1,60,000 - 06/10
B511 - 2541 - 8,08,625 - 06/10
Balance receivable
✓

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
17/09/2021

Accepted the above Terms And Conditions

For **Hari Om Fitting Centre**

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 3

15-09-2021 14:29:32

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

APPROVED BY

16 SEP 2021

**SOHAM MANI H
MANAGING DIRECTOR**

Supplier Details

Hari Om Fitting Centre

5-4-23, Distillery Road, Ispat Bhavan, Shop no. 7, Ranigunj,
Secunderabad - 500 003.

GSTIN 36AEPD5467D1ZS

04066382707/27541154

9391056542

Doc No	80668	163829
Doc Date	15-09-2021	
Quote No	HOFC/82/2021	
Quote Date	31-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Ram Rishi Dhanania

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos 90 degree - ANSI 16.11 - 15NB - CS	8.00	51.00	0.00	18.00	481.44
2 8130 - Steel - other - MS elbow - other - nos 90 degree - ANSI 16.9 - 50NB - CS	2.00	85.00	0.00	18.00	200.60
3 8130 - Steel - other - MS elbow - other - nos 90 degree - ANSI 16.9 - 100NB - CS	2.00	350.00	0.00	18.00	826.00
4 8130 - Steel - other - MS elbow - other - nos 90 degree - ANSI 16.9 - 150NB - CS	6.00	1,250.00	0.00	18.00	8,850.00
5 8130 - Steel - other - MS elbow - other - nos 90 degree - ANSI 16.9 - 200NB - CS	6.00	2,300.00	0.00	18.00	16,284.00
6 8130 - Steel - other - MS elbow - other - nos 90 degree - ANSI 16.9 - 250NB - CS	24.00	4,200.00	0.00	18.00	118,944.00
7 8130 - Steel - other - MS elbow - other - nos 90 degree - ANSI 16.9 - 300NB - CS	20.00	6,500.00	0.00	18.00	153,400.00
8 8130 - Steel - other - MS elbow - other - nos 90 degree - ANSI 16.9 - 400NB - CS	4.00	12,000.00	0.00	18.00	56,640.00
9 8130 - Steel - other - MS elbow - other - nos 45 degree - ANSI 16.9 - 150NB - CS	3.00	1,000.00	0.00	18.00	3,540.00
10 8130 - Steel - other - MS elbow - other - nos 45 degree - ANSI 16.9 - 300NB - CS	1.00	5,000.00	0.00	18.00	5,900.00
11 8153 - Steel - other - MS Tee - Others - nos CS - ANSI B 16.9 - 250NB - BW	2.00	4,600.00	0.00	18.00	10,856.00
12 8153 - Steel - other - MS Tee - Others - nos Unequal - ANSI B 16.9 - 300 X 150 - BW	12.00	5,800.00	0.00	18.00	82,128.00
13 8153 - Steel - other - MS Tee - Others - nos Unequal - ANSI B 16.9 - 400 X 250 - BW	2.00	11,000.00	0.00	18.00	25,960.00
14 8153 - Steel - other - MS Tee - Others - nos Unequal - ANSI B 16.9 - 400 X 200 - BW	4.00	11,000.00	0.00	18.00	51,920.00
15 8135 - Steel - other - MS reducer socket - Other - nos Concentric - 250 x 150 - BW	4.00	1,500.00	0.00	18.00	7,080.00
16 8135 - Steel - other - MS reducer socket - Other - nos Concentric - 400 x 300 - BW	4.00	7,000.00	0.00	18.00	33,040.00
17 8008 - Steel - other - MS Flange - other - nos 15NB - CS	8.00	40.00	0.00	18.00	377.60
18 8008 - Steel - other - MS Flange - other - nos 25NB - CS	6.00	75.00	0.00	18.00	531.00

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Om Fitting Centre**

Name : _____

Name : _____

Date : ____/____/____

High Value / Quantity beyond limits.
Po/Requisition post approval
Approval for technical details/clarification.
Replenishing SSSLP stock
Other

Purchase Order

Page(s) 2 Of 3

15-09-2021 14:29:32

Original / Office Copy / Purchase Div.Copy

19	8008 - Steel - other - MS Flange - other - nos 50NB - CS	3.00	180.00	0.00	18.00	637.20
20	8008 - Steel - other - MS Flange - other - nos 100NB - CS	6.00	500.00	0.00	18.00	3,540.00
21	8008 - Steel - other - MS Flange - other - nos 150NB - CS	68.00	700.00	0.00	18.00	56,168.00
22	8008 - Steel - other - MS Flange - other - nos 200NB - CS	22.00	1,300.00	0.00	18.00	33,748.00
23	8008 - Steel - other - MS Flange - other - nos 250NB - CS	34.00	1,800.00	0.00	18.00	72,216.00
24	8008 - Steel - other - MS Flange - other - nos 300NB - CS	56.00	3,000.00	0.00	18.00	198,240.00
25	8008 - Steel - other - MS Flange - other - nos 400NB - CS	4.00	5,500.00	0.00	18.00	25,960.00
26	8008 - Steel - other - MS Flange - other - nos Blind Flanges - 40NB - CS	7.00	130.00	0.00	18.00	1,073.80
27	8008 - Steel - other - MS Flange - other - nos Blind Flanges - 150NB - CS	4.00	1,000.00	0.00	18.00	4,720.00
28	8008 - Steel - other - MS Flange - other - nos Blind Flanges - 250NB - CS	2.00	2,700.00	0.00	18.00	6,372.00
29	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 15NB	8.00	6.00	0.00	18.00	56.64
30	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 25NB	6.00	10.00	0.00	18.00	70.80
31	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 40NB	7.00	23.00	0.00	18.00	189.98
32	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 50NB	3.00	26.00	0.00	18.00	92.04
33	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 100NB	6.00	56.00	0.00	18.00	396.48
34	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 150NB	72.00	80.00	0.00	18.00	6,796.80
35	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 200NB	22.00	116.00	0.00	18.00	3,011.36
36	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 250NB	36.00	139.00	0.00	18.00	5,904.72
37	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 300NB	56.00	218.00	0.00	18.00	14,405.44
38	4078 - Consumables - DG Set Gasket - NA - nos Non - Metallic Asbestos - 400NB	4.00	330.00	0.00	18.00	1,557.60
39	8132 - Steel - other - MS nipple - Other - nos CS Nipple - One side Threaded - 15 NB	5.00	70.00	0.00	18.00	413.00

Total Order Value . . . 1,012,528.50

Rupees : Ten Lakh(s) Twelve Thousand Five Hundred Twenty Eight and Paise Fifty Only

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 31/08/2021 and approved dt. 13/09/2021.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

T.D. N. Praveen

Accepted the above Terms And Conditions

For **Hari Om Fitting Centre**

APPROVED BY
16 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 3 Of 3

15-09-2021 14:29:32

Original / Office Copy / Purchase Div.Copy

Payment Terms 100% payment against delivery of all materials.

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 Included.

Warranty Nil

Advance Paid Rs. 10,12,529/- 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 chillar pipe fittings at 2727 block purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

T.D. Mally
15/9/21.

For MDs APPROVAL

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Om Fitting Centre**

Name : _____

Name : _____

Date : __/__/__

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☒ Approval for technical details/clarification.

☒ Replenishing SLLP stock

Requisition Form

1166

Company Name:		GV Research Center Pvt Ltd.		Date:		09-09-21	
Site & Phase:		Innopolis		Time:		14:10	
Supplier		Hari Om		Req. No.		163829	
Material required before date:				ID No.		69220	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Elbow 90 degree - ANSI 16.11	15NB	8	No's		
2.	Elbow 90 degree - ANSI 16.9	50NB	2	No's		
3.	Elbow 90 degree - ANSI 16.9	100NB	2	No's		
4.	Elbow 90 degree - ANSI 16.9	150NB	6	No's		
5.	Elbow 90 degree - ANSI 16.9	200NB	6	No's		
6.	Elbow 90 degree - ANSI 16.9	250NB	24	No's		
7.	Elbow 90 degree - ANSI 16.9	300NB	20	No's		
8.	Elbow 90 degree - ANSI 16.9	400NB	4	No's		
9.	Elbow 45 degree- ANSI 16.9	150 NB	3	No's		
10.	Elbow 45 degree- ANSI 16.9	300NB	1	No's		
11.	Equal Tee- CS Tee-ANSI B 16.9	250NB	2	No's		
12.	Unequal Tee- ANSI B 16.9	300X150	12	No's		
13.	Unequal Tee- ANSI B 16.9	400X250	2	No's		
14.	Unequal Tee- ANSI B 16.9	400X200	4	No's		
15.	Reducer concentric	250X150	4	No's		
16.	Reducer concentric	400X300	4	No's		
17.	Flanges	15NB	8	No's		
18.	Flanges	25 NB	6	No's		
19.	Flanges	50NB	3	No's		
20.	Flanges	100 NB	6	No's		
21.	Flanges	150 NB	68	No's		
22.	Flanges	200 NB	22	No's		
23.	Flanges	250 NB	34	No's		
24.	Flanges	300 NB	56	No's		
25.	Flanges	400 NB	4	No's		
26.	Blind Flanges	40NB	7	No's		
27.	Blind Flanges	150NB	4	No's		
28.	Blind Flanges	250NB	2	No's		
29.	Gaskets	15NB	8	No's		
30.	Gaskets	25NB	6	No's		
31.	Gaskets	40NB	7	No's		
32.	Gaskets	50NB	3	No's		
33.	Gaskets	100NB	6	No's		
34.	Gaskets	150NB	72	No's		
35.	Gaskets	200NB	22	No's		
36.	Gaskets	250NB	36	No's		
37.	Gaskets	300NB	56	No's		
38.	Gaskets	400NB	4	No's		
39.	Nipple one side threaded	15NB	5	No's		

Remarks: Chiller pipping fitting at 2727 block at gvr site.

Can
09/09/2021

APPROVED BY
13 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Likhitha	Approved by	
Sign. & Date	09-09-21	Sign. & Date	09-09-21

Note:

Comb
09/09/2021

✓



MEMO

DATE & FROM:	TO & REMARKS.
13-09-21	MD Sir,
Klaseem	Enclosed is the In. Form 1000 & quotation from Hari Om Fitting Centre for Chiller Pipe fittings. For approval Yours faithfully, [Signature]
	order! APPROVED BY 13 SEP 2021 SOHAM MODI MANAGING DIRECTOR

PROFORMA INVOICE

ORIGINAL

Consignee

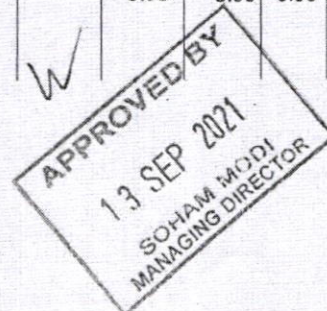
To,
M/s **GV Research Centers Pvt Ltd**
5-4-187/3, Soham Mansion,
M.G. Road, Secunderabad,
Telangana-500003, State Code-36
Telangana

GSTIN/ UIN:- **36AAHCG4562D1ZP**

Delivery To:
Tag71

INVOICE NO : **1**
DATE : **09/09/2021**
DC NO. :
DC DATE : **09/09/2021**
ORDER NO. :
ORDER DATE : **09/09/2021**
LR NO. & DATE :
DESPATCH THRU :
PAYMENT :

S.NO	DESCRIPTION	HSN CODE	QTY.	RATE	UNIT	DIS%	SGST	CGST	IGST	AMOUNT
1	CS 90° Elbow, R = 1.5D, BW, dimensions as per ANSI B 16.11, material shall be ASTM A105, 3000#15mm	73079290	8	51.00	Each		9.00	9.00	0.00	408.00
2	CS 90° Elbow, R = 1.5D, BW, dimensions as per ANSI B 16.9, material shall be ASTM A 234 Gr. WPB, Sch. 40 50mm	73079390	2	85.00	Each		9.00	9.00	0.00	170.00
3	CS 90° Elbow, R = 1.5D, BW, dimensions as per ANSI B 16.9, material shall be ASTM A 234 Gr. WPB, Sch. 40 100mm	73079390	2	350.00	Each		9.00	9.00	0.00	700.00
4	CS 90° Elbow, R = 1.5D, BW, dimensions as per ANSI B 16.9, material shall be ASTM A 234 Gr. WPB, Sch. 40 150mm	73079390	6	1250.00	Each		9.00	9.00	0.00	7500.00
5	CS 90° Elbow, R = 1.5D, BW, dimensions as per ANSI B 16.9, material shall be ASTM A 234 Gr. WPB, Sch. 40 200mm	73079390	6	2300.00	Each		9.00	9.00	0.00	13800.00
6	CS 90° Elbow, R = 1.5D, BW, dimensions as per ANSI B 16.9, material shall be ASTM A 234 Gr. WPB, Sch. 40 250mm	73079390	24	4200.00	Each		9.00	9.00	0.00	100800.00
7	CS 90° Elbow, R = 1.5D, BW, dimensions as per ANSI B 16.9, material shall be ASTM A 234 Gr. WPB, Sch. 40 300mm	73079390	20	6500.00	Each		9.00	9.00	0.00	130000.00
8	CS 90° Elbow, R = 1.5D, BW, dimensions as per ANSI B 16.9, material shall be ASTM A 234 Gr. WPB, Sch. 40 400mm	73079390	4	12000.00	Each		9.00	9.00	0.00	48000.00



PROFORMA INVOICE

ORIGINAL

Consignee

To,
M/s GV Research Centers Pvt Ltd
5-4-187/3, Soham Mansion,
M.G. Road, Secunderabad,
Telangana-500003, State Code-36
Telangana

GSTIN/ UIN:- 36AAHCG4562D1ZP

Delivery To:
Tag71

INVOICE NO : 1
DATE : 09/09/2021
DC NO. :
DC DATE : 09/09/2021
ORDER NO. :
ORDER DATE : 09/09/2021
LR NO. & DATE :
DESPATCH THRU :
PAYMENT :

S.NO	DESCRIPTION	HSN CODE	QTY.	RATE	UNIT	DIS%	SGST	CGST	IGST	AMOUNT
9	CS 45° Elbow, R = 1.5D, BW, dimensions as per ANSI B 16.9, material shall be ASTM A 234 Gr. WPB, Sch. 40 150mm	73079390	3	1000.00	Each		9.00	9.00	0.00	3000.00
10	CS 45° Elbow, R = 1.5D, BW, dimensions as per ANSI B 16.9, material shall be ASTM A 234 Gr. WPB, Sch. 40 300mm	73079390	1	5000.00	Each		9.00	9.00	0.00	5000.00
11	CS Tee, BW, dimensions as per ANSI B 16.9, material shall be ASTM A 234 Gr. WPB, Sch. 40 250mm	73079390	2	4600.00	Each		9.00	9.00	0.00	9200.00
12	CS Unequal Tee, BW, dimensions as per ANSI B 16.9, material shall be ASTM A 234 Gr. WPB, Sch. 40 300 x 150	73079390	12	5800.00	Each		9.00	9.00	0.00	69600.00
13	CS Unequal Tee, BW, dimensions as per ANSI B 16.9, material shall be ASTM A 234 Gr. WPB, Sch. 40 400 x 250	73079390	2	11000.00	Each		9.00	9.00	0.00	22000.00
14	400mm X 200mm M.S. B/W Reducer Seamless S.40	73079390	4	11000.00	Each		9.00	9.00	0.00	44000.00
15	BW, concentric reducer dimensions as per ANSI B 16.9, material shall be A 234 Gr. WPB, Sch. 40 250x150	73079390	4	1500.00	Each		9.00	9.00	0.00	6000.00
16	400mm X 300mm M.S. B/W Reducer Seamless S.40	73079390	4	7000.00	Each		9.00	9.00	0.00	28000.00
17	Carbon steel plate flanges SORF, serrated finish. Dimensions as per ANSI B 16.5, 150 #, Material to IS:2062 GRA 15mm	73079190	8	40.00	Each		9.00	9.00	0.00	320.00
18	Carbon steel plate flanges SORF, serrated finish. Dimensions as per ANSI B 16.5, 150 #, Material to IS:2062 GRA 25mm	73079190	6	75.00	Each		9.00	9.00	0.00	450.00

PROFORMA INVOICE

ORIGINAL

Consignee
To,
M/s **GV Research Centers Pvt Ltd**
5-4-187/3, Soham Mansion,
M.G. Road, Secunderabad,
Telangana-500003, State Code-36
Telangana
GSTIN/ UIN:- **36AAHCG4562D1ZP**

Delivery To:
Tag71

INVOICE NO : **1**
DATE : **09/09/2021**
DC NO. :
DC DATE : **09/09/2021**
ORDER NO. :
ORDER DATE : **09/09/2021**
LR NO. & DATE :
DESPATCH THRU :
PAYMENT :

S.NO	DESCRIPTION	HSN CODE	QTY.	RATE	UNIT	DIS%	SGST	CGST	IGST	AMOUNT
19	Carbon steel plate flanges SORF, serrated finish. Dimensions as per ANSI B 16.5, 150 #, Material to IS:2062 GRA 50mm	73079190	3	180.00	Each		9.00	9.00	0.00	540.00
20	Carbon steel plate flanges SORF, serrated finish. Dimensions as per ANSI B 16.5, 150 #, Material to IS:2062 GRA 100mm	73079190	6	500.00	Each		9.00	9.00	0.00	3000.00
21	Carbon steel plate flanges SORF, serrated finish. Dimensions as per ANSI B 16.5, 150 #, Material to IS:2062 GRA 150mm.	73079190	68	700.00	Each		9.00	9.00	0.00	47600.00
22	Carbon steel plate flanges SORF, serrated finish. Dimensions as per ANSI B 16.5, 150 #, Material to IS:2062 GRA 200mm	73079190	22	1300.00	Each		9.00	9.00	0.00	28600.00
23	Carbon steel plate flanges SORF, serrated finish. Dimensions as per ANSI B 16.5, 150 #, Material to IS:2062 GRA 250mm	73079190	34	1800.00	Each		9.00	9.00	0.00	61200.00
24	Carbon steel plate flanges SORF, serrated finish. Dimensions as per ANSI B 16.5, 150 #, Material to IS:2062 GRA 300mm	73079190	56	3000.00	Each		9.00	9.00	0.00	168000.00
25	Carbon steel plate flanges SORF, serrated finish. Dimensions as per ANSI B 16.5, 150 #, Material to IS:2062 GRA 400mm	73079190	4	5500.00	Each		9.00	9.00	0.00	22000.00
26	Carbon steel plate blind flanges RF, serrated finish, Dimensions as per ANSI B 16.5, 150 #, Material to IS 2062 GRA 40mm	73079190	7	130.00	Each		9.00	9.00	0.00	910.00

PROFORMA INVOICE

ORIGINAL

Consignee
To,
M/s GV Research Centers Pvt Ltd
5-4-187/3, Soham Mansion,
M.G. Road, Secunderabad,
Telangana-500003, State Code-36
Telangana
GSTIN/UIN:- 36AAHCG4562D1ZP

Delivery To:
Tag71

INVOICE NO : 1
DATE : 09/09/2021
DC NO. :
DC DATE : 09/09/2021
ORDER NO. :
ORDER DATE : 09/09/2021
LR NO. & DATE :
DESPATCH THRU :
PAYMENT :

S.NO	DESCRIPTION	HSN CODE	QTY.	RATE	UNIT	DIS%	SGST	CGST	IGST	AMOUNT
27	Carbon steel plate blind flanges RF, serrated finish, Dimensions as per ANSI B 16.5, 150 #, Material to IS 2062 GRA 150mm	73079190	4	1000.00	Each		9.00	9.00	0.00	4000.00
28	Carbon steel plate blind flanges RF, serrated finish, Dimensions as per ANSI B 16.5, 150 #, Material to IS 2062 GRA 250mm	73079190	2	2700.00	Each		9.00	9.00	0.00	5400.00
29	Gasket Non-Metalic Asbestos 15mm	6812	8	6.00	Each		9.00	9.00	0.00	48.00
30	Gasket Non-Metalic Asbestos 25mm	6812	6	10.00	Each		9.00	9.00	0.00	60.00
31	Gasket Non-Metalic Asbestos 40mm	6812	7	23.00	Each		9.00	9.00	0.00	161.00
32	Gasket Non-Metalic Asbestos 50mm	6812	3	26.00	Each		9.00	9.00	0.00	78.00
33	Gasket Non-Metalic Asbestos 100mm	6812	6	56.00	Each		9.00	9.00	0.00	336.00
34	Gasket Non-Metalic Asbestos 150mm	6812	72	80.00	Each		9.00	9.00	0.00	5760.00
35	Gasket Non-Metalic Asbestos 200mm	6812	22	116.00	Each		9.00	9.00	0.00	2552.00
36	Gasket Non-Metalic Asbestos 250mm	6812	36	139.00	Each		9.00	9.00	0.00	5004.00
37	Gasket Non-Metalic Asbestos 300mm	6812	56	218.00	Each		9.00	9.00	0.00	12208.00
38	Gasket Non-Metalic Asbestos 400mm	6812	4	330.00	Each		9.00	9.00	0.00	1320.00
39	CS Nipple, A 106 Gr. B Seamless, screwed to NPT(M) 4" long	73079290	5	70.00	Each		9.00	9.00	0.00	350.00

GROSS 858075.00
P&F 0.00
SGST 77226.79
CGST 77226.79
IGST
DELIVERY CHARGES \ ROUND OFF 0.43
GRAND TOTAL : 1012529.01

STATE BANK OF INDIA

A/C. NO-30559310231

IFSC CODE-SBIN0003032

BRANCH-M.G. ROAD, RANIGUNJ

RUPEES : Ten Lakh Twelve Thousand Five Hundred Twenty Nine And One Paise Only

TERMS AND CONDITIONS :

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortage or theft in transit
- Intrest@24% P.A. will be charged on bills amount remaining unpaid after 30 days

For HARI OM FITTING CENTRE