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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/-



Shiv Shakti Machine Tools Hardware and Electricals
2-3-7, M.G Road, Secunderabad.
Ph: 040-40030129
GSTIN/UIN: 36ADQFS9120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmsecunderabad@gmail.com

Invoice No.
2021-22/3094/SS
Delivery Note

Dated
8-Oct-2021
Mode/Terms of Payment

Buyer
GV Research Center Pvt Ltd.
5-4-187/3&4, IInd Floor, Soham Mansion, M.G Road,
Secunderabad.
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Supplier's Ref.
3094
Buyer's Order No.
81153-163927
Despatch Document No.

Other Reference(s)
Dated
29-Sep-2021
Delivery Note Date

Despatched through
Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 4"(B)	68042390	100 pc	25.00	pc		2,500.00
							CGST
							SGST
							225.00
							225.00
	Total		100 pc				₹ 2,950.00

E & O E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2390	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

x Amount (in words) : INR Four Hundred Fifty Only

Company's Bank Details
Bank Name : ICICI Bank
A/c No. : 112105501160
Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % if more than 45 days.

This is a Computer Generated Invoice

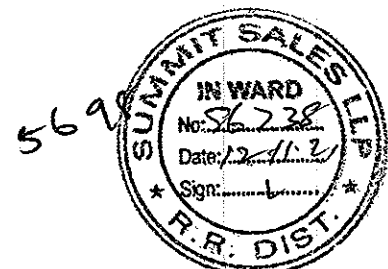
INWARD

Inward No: 5698 Dt: 11/10/21

MKN No: 97634 Dt: 12/10/21

Received By: Sign: [Signature]

Gemma Valley Research Center Pvt Ltd.



Purchase Order



81153

27.09.21 3:10:20

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Page(s) 1 Of 1

29-09-2021 3:23:19 PM

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 Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderabad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ
8121002491

8374457644

Doc No	81153	163927
Doc Date	29-09-2021	
Quote No	NIL	
Quote Date	29-09-2021	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos	100.00	25.00	0.00	18.00	2,950.00
Total Order Value . . .					2,950.00
Rupees : Two Thousand Nine Hundred Fifty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in the 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject the item not confirming to the specifications . Above order for 2727 block staircase cutting purpose.

Completion Date NIL

Measurment NIL

Security NIL

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

01/10/2021

Name :

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Date : _/_/

Requisition Form

1253

Company Name:		GVRC		Date:		29.09.2021	
Site & Phase:		Innopolis		Time:		02:00PM	
Supplier:				Req. No:		163927	
Material required before date:		01.09.2021		ID No:		69819	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Rod cutting Blades		100	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards 2727 staircase cutting purpose							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		29.09.2021		Sign. & Date		29.09.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

for 