

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/-

Date:	15/12/21	Prepared by:	for bhakya
PO/WO no.	82967	PO / WO Date.	25.11.21
Supplier Name	Shree Shakti Steel Mills	PO/WO amount	3,57,534.10
Firm/Company	Shree	Project	Hamali
SI. No.	Bill No.	Bill Date	Bill amount
1	304/H648	25/11/21	2,89,244.00
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
SI. No.	DC. No.	DC. Date	MRN No.
1.			
2.			
3.			
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:			
Amount F - Difference (A - E): GST-18%			
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 / WO			
☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)			
☐ Yes - Rs. ☒ No			
Payment - due date			
12/12/21			
Remarks:			
Bill is exact weight. PO to be approved within and			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Accounts Manager	Accountant	Accounts Manager	
Sign:			
Date			

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (L)

entered.

INWARD
We declare that this invoice shows the actual price of the goods described and that the particulars are true and correct.
Inward No. 25/11/21
Shivshakti Steel Tubes Pvt. Ltd.

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

INWARD

Inward No. 25/11/21

Shivshakti Steel Tubes Pvt. Ltd.

Company's Bank Details
Bank Name : HDFC BANK LTD. C.C. - 00422790001334
A/c No. : 00422790001334
Branch & IFS Code : Paradise Circle, S.D. Road, Secunderabad & HDFC0000042

for SHIVSHAKTI STEEL TUBES

Authorized Signatory

Tax Amount (in words) : INR Forty Four Thousand One Hundred Twenty One and Ninety Six paise Only

73063090		HSN/SAC		Taxable		Central Tax		State Tax		Total	
Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate
2,45,122.00	9%	22,060.98	9%	22,060.98	9%	22,060.98	9%	22,060.98	9%	22,060.98	9%
Total		2,45,122.00		22,060.98		22,060.98		22,060.98		44,121.96	
Total		2,45,122.00		22,060.98		22,060.98		22,060.98		44,121.96	

Amount Chargeable (in words)		INR Two Lakh Eighty Nine Thousand Two Hundred Forty Four Only		HSN/SAC		Taxable		Central Tax		State Tax		Total	
73063090		2,45,122.00		22,060.98		22,060.98		22,060.98		22,060.98		44,121.96	
Total		2,45,122.00		22,060.98		22,060.98		22,060.98		22,060.98		44,121.96	
Total		2,45,122.00		22,060.98		22,060.98		22,060.98		22,060.98		44,121.96	

Amount Chargeable (in words) : INR Two Lakh Eighty Nine Thousand Two Hundred Forty Four Only

HSN/SAC : 73063090

Taxable : 2,45,122.00

Central Tax : 22,060.98

State Tax : 22,060.98

Total : 44,121.96

Freight Charges (Sales) : 4,300.00

Output CGST 9% : 22,060.98

Output SGST 9% : 22,060.98

ROUND OFF : 0.04

Total : 2,89,244.00

INWARD

Summit Sales

H.R. Dist.

26/11/21

MRN-99308

SHIVSHAKTI STEEL TUBES

Reg. Off : # 5-2-199 To 200/4, Disillery Road

Rangunj, Secunderabad - 500003

Godown : Shed No D - 46 & D - 47, Phase - V

IDA, Jeedimetla, Medchal - Malkajgiri

Hyderabad-500055

State Name : Telangana, Code : 36

E-Mail : shivshaktisteeltubes@gmail.com

Consignee (Ship to)

GV RESEARCH CENTERS PRIVATE LIMITED

INNAPOLIS, GENOME VALLEY, TURKAPALLY,

HYDERABAD - 500078

State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESEARCH CENTERS PRIVATE LIMITED

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

Secunderabad, 500003

GSTIN/UIN : 36AAHC64562D1ZP

State Name : Telangana, Code : 36

Invoice No. : JDM/7648

Dated : 25-Nov-21

Mode/Terms of Payment

Other References

Reference No. & Date

Buyer's Order No. : 82967/164153

Dispatch Doc No. : 25-Nov-21

Dated : 25-Nov-21

Dispatched through

Destination

TURKAPALLY

BY ROAD

Bill of Lading/LR-RR No.

Motor Vehicle No. : AP01T4558

Terms of Delivery

9502288244

Purchase Order



23.11.21 11:49:58

Page(s) 1 of 1 25-11-2021 13:01:27

From Company : G V Research Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Supplier Details		Shiv Shakti Steel Tubes 5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.					GSTIN 36AAOFS6315A1ZB 66330148. 9246538038 66568554/ 66330148					
		Doc No	82967	164153	Doc Date	25-11-2021	Quote No	Nil	Quote Date	25-11-2021	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	3,850.00	78.70	0.00	18.00	357,534.10
250mm x C class - 14 lengths					
Total Order Value ...					357,534.10

Rupees : Three Lakh(s) Fifty Seven Thousand Five Hundred Thirty Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand Item shall be of 275kgs approx. weight per each length - 20'. weightment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Innapolis

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

Phone. Mr. Sanjay - 9502288244

Penalty 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

Pump to Chiller line and floor tapping purpose.

Completion Date Nil

Measurement NA

Security Nil

Remarks Nil

FOR MDS APPROVAL

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

T.O. Approved
25/11/21

For G V Research Centers Pvt Ltd

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions
For Shiv Shakti Steel Tubes

Date : / /

Requisition Form

Company Name: GV Research Centers Pvt Ltd		Date: 11-11-21
Site & Phase: Innopolis		Time: 12:40
Supplier		Reg. No. 164153
Material required before date:		ID No. 71311

No	Description	Size	Quantity	Units	Inward No	Date
1.	Butter fly valves	250mm	14	No's		
2.	Balancing valve	250mm	2	No's		
3.	Motarsed valve	250mm	2	No's		
4.	Bellow	250mm	14	No's		
5.	Flow switch	25mm	2	No's		
6.	Temperature gauge	1/2 inch	10	No's		
7.	Pressure gauge	3/8 inch 15 kg/psi	18	No's		
8.	Drain (ball valve)	25mm	14	No's		
9.	Nipple MS c class	25mm * 6" length	24	No's		
10.	Nipple MS c class	3/8 inch 6" length	16	No's		
11.	Full thread coupling	25mm	18	No's		
12.	Nipples MS c class	1/2 inch 12" length	12	No's		
13.	Full thread coupling	1/2 "	34	No's		
14.	Reducer MS c class	200x250	04	No's		
15.	Flanges 295 pcd 12 holes	200mm	04	No's		
16.	NRV	250mm	05	No's		
17.	Y strainer	250mm	10	No's		
19.	Nipple 6 lengths MS c class	3/8"	10	No's		
21.	Pipe (c class)	250mm	84	mts		
22.	Air vents s.s	25mm	08	No's		
23.	Ball valve zelota	25mm	08	No's		
24.	Eccentric reducer MS c class	80x250mm	05	No's		
25.	Concentric reducer MS c class	65x250mm	05	No's		
26.	Flanges (ASA) 4 holes	65mm	05	No's		
27.	Flanges (ASA) 8 holes	80mm	05	No's		
28.	Sypone pipe	3/8 inch	18	No's		
29.	Butter fly valve handle type	150mm	12	No's		
30.	Butter fly valve gear type	200mm	04	No's		
31.	Btu meter	200mm	02	No's		
31.	Btu meter	150mm	06	No's		

FOR MDS APPROVAL

Remarks: Towards pump to chiller line and floor tapping purposes	Prepared By: Akhil	Sign & Date: 18-11-21
☐ High Volume/quantity beyond limits ☐ Approved, processed post approval ☐ Sign & Date: 18-11-21 ☐ Approval for technical details/clarification ☐ Replenishing SLLP stock ☐ Other	Note: Mr. Vasa passed given Concurrence in what's App	

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Approved, kindly process
 A. Srikar
 18-Nov-2021

Purchase Order

Page(s) 1 Of 1 25-11-2021 13:01:27

Original / Office Copy / Purchase Div. Copy

From Company : **G V Reserch Centers Pvt Ltd**
 5-4-187/384, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
 G S T No. : 36AAHCG4562D12P

Supplier Details

Shiv Shakti Steel Tubes
 5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,
 Sec-Bad.
GSTIN 36AAOFS6315A1ZB
 66330148.
 9246538038
 66568554/66330148

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Doc No	Doc Date	Quote No	Quote Date	Supply Type
82967	25-11-2021	Nil	25-11-2021	Supply
164153				

Item Name				
1	8069 - Steel - other - MS Round Pipe - other - kgs	Qty	3,850.00	Rate
			78.70	Dis%
			0.00	GST
			18.00	Amount
			357,534.10	
Rupees : Three Lakh(s) Fifty Seven Thousand Five Hundred Thirty Four and Paise Ten Only.				
Total Order Value ...				
				357,534.10

Terms and Conditions :-

Specification / Brand Item shall be of 275kgs approx. weight per each length - 20'. weightment slip must be attached.

Payment Terms After Delivery & Production of bill

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 - 9502286244

Penalty 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 Pump to Chiller line and floor tapping purpose.

Completion Date Nil

Measurement NA

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions
 For **Shiv Shakti Steel Tubes**

Name :

Date : / /

3193
MKN -

Inward

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

Inward No. 25/11/21
Date: 25/11/21
Signature: [Signature]
Stamp: [Stamp]

Genome Valley Research Center Pvt. Ltd.

Tax Amount (in words) : INR Forty Four Thousand One Hundred Twenty One and Ninety Six paise Only

73063090

Total	2,45,122.00	2,45,122.00
Taxable Value	2,45,122.00	2,45,122.00
Rate	9%	9%
Amount	22,060.98	22,060.98
Rate	9%	9%
Amount	22,060.98	22,060.98
Total	44,121.96	44,121.96

HSN/SAC

INR Two Lakh Eighty Nine Thousand Two Hundred Forty Four Only

E. & O.E

SI No.	1	250MM C "JINDAL"	14 PCS	73063090	3,060.00 Kgs	78.70	2,40,822.00	4,300.00	22,060.98	0.04
FREIGHT CHARGES (SALES) OUTPUT CGST 9% OUTPUT SGST 9% ROUND OFF										
Amount Chargeable (in words) : INR Two Lakh Eighty Nine Thousand Two Hundred Forty Four Only										

Invoice No.	JDM/7648	e-Way Bill No.	25-Nov-21
Dated	25-Nov-21	Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	82967/164153	Dated	25-Nov-21
Dispatch Doc No.		Delivery Note Date	
Dispatched through	BY ROAD	Destination	TURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.	AP01T4558
Terms of Delivery	9502288244		

SHIVSHAKTI STEEL TUBES

Reg. Off: # 5-2-199 To 200/4, Distillery Road

Ranigum, Secunderabad - 500003

Godown : Shed No D - 46 & D - 47, Phase - V

IDA, Jeedimetla, Medchal - Malkajgiri

Hyderabad-500055

GSTIN/UIN: 36AAOF6315A1ZB

State Name : Telangana, Code : 36

E-Mail : shivshaktisteelwubes@gmail.com

Consignee (Ship to)

GV RESEARCH CENTERS PRIVATE LIMITED

INNAPOLIS, GENOME VALLEY, TURKAPALLY,

HYDERABAD - 500078.

GSTIN/UIN : 36AAHC64562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESEARCH CENTERS PRIVATE LIMITED

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

Secunderabad, 500003

GSTIN/UIN : 36AAHC64562D1ZP

State Name : Telangana, Code : 36

Computer Generated Invoice

e-Way Bill



E-Way Bill No: 1914 0452 3467
 E-Way Bill Date: 25/11/2021 04:53 PM
 Generated By: 36AAO FS631 5A1ZB - SHIVSHAKTI STEEL TUBES
 Valid From: 25/11/2021 04:53 PM [13kms]
 Valid Until: 26/11/2021

Part - A

GSTIN of Supplier: 36AAOFS6315A1ZB, SHIV SHAKTI STEEL TUBES, IDA, Jeedimetta
 Place of Dispatch: MACHABOLARAM HYDERABAD, TELANGANA-500010
 GSTIN of Recipient: 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery: TURKAPALLY HYDERABAD, TELANGANA-500078
 Document No: JDM/7648
 Document Date: 25/11/2021
 Transaction Type: Combination of 2 and 3
 Value of Goods: 289243.96
 HSN Code: 73063090 - MS PIPE
 Reason for Transportation: Outward - Supply
 Transporter

Part - B

Mode Vehicle / Trans	Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Muti Vehl Info (if any)
Road	AP01T4558	MACHABOLARAM HYDERABAD	25/11/2021 04:53 PM	36AAOFS6315A1ZB	-	-



191404523467

INWARD	
Inward No: 7193	Dt: 25/11/21
MRN No:	Dt:
Received By: D. Jayaram	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



SRI VANI WEIGH BRIDGE

60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE

Thurkapally (V), Shameerpet (M), Medchal (D).

Cell : 9948032733

No.

1366

DUE RECEIPT

Date :

25/11/2

M/s.

G.V.R.C

Please weight our Lorry bearing

Vehicle No.

AP01T4558

and give the bill for the same

Receipt Sl. No.

853

Rs. 250/-, 200/-, 150/-

Rs. 80/-, 70/-, 50/-, 40/-

Signature

82967/164153



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE

24
HOURS
SERVICE



SERIAL No.:

CHARGES Rs. 853

VEHICLE No.:

1

AP01T4558
GVRC

GROSS

6170

Kgs.

DATE :

25-11-21

TIME:

17:42

TARE

Kgs.

DATE :

NETT

Kgs.

MATERIAL :

INWARD

TIME:

Inward No: 7193

Dt: 25/11/2

MRN No:

Dt:

Received By:

Sign:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 9440003460, 8639924460