

PURCHASE DIVISION
Advice for approval for credit to supplier

⇒ "NOC" to be taken from
accountant - GVR

Date:	6/1/22	Prepared by:	Sneha
PO/WO no.	82321	PO / WO Date.	3/11/21
Supplier Name	meesa febratel pvt ltd	PO/WO amount	412,707.36/-
Firm/Company	Gr Research Center pvt ltd	Project	Pinnopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	MFT/079	15/11/21	412,707.36/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			412,707.36/-
Sl. No.	DC No	DC. Date	MRN No.
1.	278	15/11/21	99339
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			412,707.36/-
Amount E – PO / WO value:			412,707.36/-
Amount F – Difference (A – E):			-
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		10/1/22	
Remarks: NOC taken from Accountant, Cause Confirmed			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
Date	6/1/22	10 JAN 2022	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

MEERA FIBRETEK PVT. LTD.

No. 1-7-1056/A, Azamabad Industrial Area, Musheerabad Hyderabad - 500 020, Telangana, India,

TAX INVOICE

(For Clearance Of Excisable Goods From a Factory or Warehouse With/Without Payment Of Duty For Home Consumption or Export)

GSTIN	36AAECM2996C1ZE	Range	Secunderabad
CIN No	U72200TG2005PTC046566	Division	Secunderabad
Buyer's Name & Address		Commissionerate	Hyderabad - II
G V RESEARCH CENTERS PVT LTD 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad 500003		Invoice No.	MFT/079
		Date	15.11.2021
		Date & Time of Issue of Invoice : 15.11.2021 & 03.00 PM	
Consignees's Name & Address		Date & Time of Removal of 15.11.2021 & 04.00 PM Tariff Sub - Heading No. 39173210	
G V RESEARCH CENTERS PVT LTD 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad 500003			
Phone:			
GSTIN No:	36ABLFM7631F1Z3		

P.O No. & Date	L.R No & Date	MOT	Name of the Transport	Vehicle No.
82321 DT: 3.11.2021		Road		TS10 UB 6028

Sl.No	Description of Goods	QTY.	UOM	Unit Rate	AMOUNT Rs.
1	FRP ROUND TUBES - 40MMX 4MM THICK - NOS 8 MTRS	130	MTRS	1416	184080.00
2	FRP ROUND TUBES - 40MMX 4MM THICK - NOS 7.2 MTRS	130	MTRS	1274.4	165672.00

1. TERMS: Interest @ 18% will be charged, if this invoice is not paid by due date.
2. Our responsibility ceases as soon as goods leaves our premises.
3. Subject to Hyderabad Jurisdiction.
4. This is certified that the price, Declared herein as per section 4 of the central excise Act & that the amount indicated in the document present the price, actually charged by us & that there is not additional consideration following directly or indirectly from the goods, over and above what has been declared & if any differential duty, shall be paid if payable.
5. E.& O.E.

Assesable Value:	349752.00
Add IGST @ 9%	31477.68
Add SGST @ 9%	31477.68
ROUNDOFF (-)	0.36
Total Value:-	412,707.00

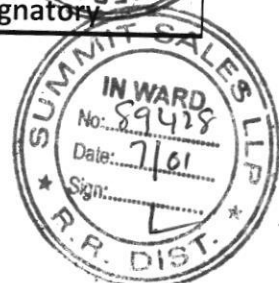
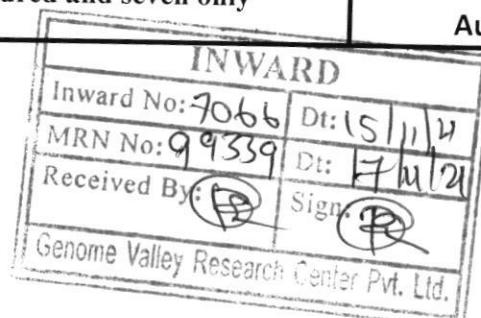
Mode / Terms of payment :

SI No. in PLA /RG-23. Duty Payable

Words In Rupees: Rupees Four lakhs twelve thousand seven hundred and seven only

Meera Fibretek Pvt Ltd

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

06-01-2022 15:42:02

Original / Office Copy / Purchase Div. Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Sohams Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Meera Fibretek Pvt.Ltd.
1056/A,1-7-1056/B,B/1,B/2 Industrail Area,Azamabad, Hyderabad
500020, T.S,India

GSTIN 36AAECM2996C1ZE

040-27672945

98480 10461/9704701965

Doc No	82321	164101
Doc Date	03-11-2021	
Quote No	HYD-11-02	
Quote Date	03-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Roopesh Desai/Mr. Murali Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos 8 mtrs	130.00	1,416.00	0.00	18.00	217,214.40
2 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos 7.2 mtrs	130.00	1,274.40	0.00	18.00	195,492.96
Total Order Value . . .					412,707.36

Rupees : Four Lakh(s) Twelve Thousand Seven Hundred Seven and Paise Thirty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Fibrone" FRP Profiles.**Payment Terms** 50% advance and balance 50% after delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 4days.

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

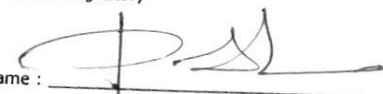
Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs. 2,06,354/- to be pay vide cheque no. dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 Slab bracing purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

⇒ Original Office Copy dispatched
please give an "doc" for
clearing of B14
af
6/1/22

Invoice
Notat received
A. S. S. S. S.
8-1-22

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Meera Fibretek Pvt.Ltd.**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		02-11-21	
Site & Phase :		Innopolis		Time:		11:30	
Supplier				Req. No.		164101	
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1.	FRP Pipes(8mtrs)	40mm	260	No's		
2.	Clamps	40mm	1500	No's		
	8m length →	40mm OD	130	No's		
	7.2m length.	40mm OD	130	No's		

Remarks: Towards 4545 Slab bracing purpose

Prepared By :	Salman	Approved by	Mr. Balakrishna
Sign. & Date :	02-11-21	Sign. & Date	

Note:

URGENT!
 Advance to be paid a
 31/11/21



DELIVERY CHALLAN
(FOR SALE'S)

278

Date: 11/11/21

MEERA FIBRETEK PVT. LTD.

Regd. Office
5-1-513, Hill Street, Ranigunj,
Secunderabad - 500 003.

Factory :
1056/A, 1-7-1056/B, B/1, B/2,
Industrial Area, Azamabad,
Hyderabad - 500 020.
Tel : 040-27672945

CIN No. : U72200TG2005PTC046566
GST No. : 36AAECM2996C1ZE

To, G.V. Research Centre
~~Atkara & M. S. Reddy~~
Koruker U.P.
5-4-187/3 & 4, 1st floor
M.G. Road, 80tham Namp

Purchase Order No. 82321 DT: 3.11.2021 Date: 3/11/2021

- 1) 6220 - Miscellaneous - FRP Round Tubes - 40mm x 4mm
thick nos - 8 mtr Qty: 130 mtr
- 2) 6220 Miscellaneous FRP Round Tubes 40mm x 4mm
thick no - 7.2 mtr Qty: 130 mtr



INWARD	
Inward No: 7066	DT: 15/11/21
MRN No: 99339	DT: 14/11/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Prepared by [Signature]

Received by

DELIVERY CHALLAN
(FOR SALE'S)

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MEERA FIBRETEK PVT. LTD.

Regd. Office
5-1-813, Hill Street, Rajgurun,
Secunderabad - 500 003.

Factory
1056/A, 1-7-1056/B, Btl. Rd.
Industrial Area, Azamabad
Secunderabad - 500 020
Tel. - 040-27872842

CIN No. : U73200TG2002PTC046866
GST No. : 28AAECM2986C12E

Date: 12/11/2021

[Handwritten notes and signatures in the top left section, including 'To Mr. Ravi Kumar' and 'M. G. Rao']

Purchase Order No. 82321 DT: 3.11.2021

Date: 3/11/2021

- 1) 6250 - Miscellaneous - FRP Round Tubel - Normal size
thick wall - 8 mm
- 2) 6250 Miscellaneous FRP Round Tubel
thick wall - 5 mm

[Handwritten notes: 'Normal size', 'Gutty 130mm']



Received by

[Handwritten signature]
Prepared by