PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	Prabhakar	Prepared by	8/2/22	Serial no.	2621
Supplier name	Shivshakti Steel tubes			HO inward no.	
Firm/Company	GNRC	Project	Imopolis	HO received date	
PO/WO date	17/1/22	PO/WO No.	84596	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	9956	22/1/22	59,019-00	□ Yes □ No
2.			56,328.60	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	56,328-60		59,019-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	102702	Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges			2690-00
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			59,019-00
Amount E – PO / WO value:			57,985.20
Amount F – Difference (A – E):			—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	14/2/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 08 FEB 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

SHIVSHAKTI STEEL TUBES Reg. Off : # 5-2-199 To 200/4, Distillery Road Ranigunj, Secunderabad - 500003 Godown : Shed No D - 46 & D - 47, Phase - V IDA Jeedimetla, Medchal - Malkajgiri Hyderabad-500055 GSTIN/UIN: 36AAOFS6315A1ZB State Name : Telangana, Code : 36 E-Mail : shivshaktisteeltubes@gmail.com	Invoice No. **JDM/9956**	e-Way Bill No.	Dated **22-Jan-22**
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No. **84596/164422**		Dated **17-Jan-22**
Consignee (Ship to) **GV RESEARCH CENTERS PRIVATE LIMITED** SY NO-542, GENOME VALLEY, TURKAPALLY, SHAMEERPET - 500078. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No.		Delivery Note Date
	Dispatched through **BY ROAD**		Destination **TURKAPALLY**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **AP22TA3259**
Buyer (Bill to) **GV RESEARCH CENTERS PRIVATE LIMITED** -4-187/3, Soham mansion, MG Road, MG Road, Secunderabad, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery **7981951035**		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**100MMX4.0MM 'SURYA'** *10 PCS*	73063090	**680.00 Kgs**	70.20	Kgs		**47,736.00**
	FREIGHT CHARGES (SALES)						**2,280.00**
	OUTPUT CGST 9%						**4,501.44**
	OUTPUT SGST 9%						**4,501.44**
	ROUND OFF						**0.12**
	Total		**680.00 Kgs**				**₹ 59,019.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifty Nine Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	50,016.00	9%	4,501.44	9%	4,501.44	9,002.88
Total	**50,016.00**		**4,501.44**		**4,501.44**	**9,002.88**

Tax Amount (in words) : **INR Nine Thousand Two and Eighty Eight paise Only**

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**

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

for SHIVSHAKTI STEEL TUBES

Authorised Signatory

INWARD
Inward No: 7975 Dt: 22/1/22
MRN No: 102702 Dt: 25/1/22
Received By: D. Rajkumar Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90691
Date: 7/2
Sign:

SHIVSHAKTI STEEL TUBES

Purchase Order

 17-01-2022 17:06:38

84596
08.01.22 11:50:02

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 Steel Tubes	**Doc No**	84596	164422
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	17-01-2022	
	Quote No	Nil	
GSTIN 36AAOFS6315A1ZB 66330148.	**Quote Date**	17-01-2022	
66568554/ 66330148 9246538038	**SupplyType**	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8066 - Steel - other - MS Round Pipe - 4 In - kgs *B class - 10 lengths*	700.00	70.20	0.00	18.00	57,985.20
					Total Order Value . . .	**57,985.20**

Rupees : Fifty Seven Thousand Nine Hundred Eighty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of each length approx weight-70kgs - 20' length. weighment slip must
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. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for GHMC waterline purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 17/01/2022

Accepted the above Terms And Conditions

For ***Shiv Shakti Steel Tubes***

Name : ______

Date : __/__/____

Mvr

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	13.01.2022
Site & Phase:	Innopolis.	Time:	10:30
Supplier	15.01.2022	Req. No.	164422
Material required before date:		ID No.	72948

No	Description	Size	Quantity	Units	Inward No	Date
1.	B class MS pipe (6 meter)	100mm	10	No,s		
2.						
3.						
4.						
5.						
6.						
7.	84596					
8.						
9.						
10.						
11.						
12.						

Remarks: Towards GHMC water line purpose.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	11.01.2020	Sign. & Date	11.01.2022

Note:

→ Dilpreet Tubes ⇒ 76.115+18%. - 70 Cps

→ Shiv Shakti ⇒ 70.20 + 18%. -68-70 Cps ✓