

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 5/2/22		Prepared by: prabhakar		Serial no. - 2522	
Supplier name: Shivshakti steel tubes		HO inward no.			
Firm/Company: GVR Corp Ho		Project: Innopolis		HO received date	
PO/WO date: 28/1/22		PO/WO No: 84918		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3DM/10309	1/2/22	241,959/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 241,959/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 103266	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 4500 + 18% 5,310/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,47,269/-

Amount E – PO / WO value: 2,41,959/-

Amount F – Difference (A – E): 5,313/-

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

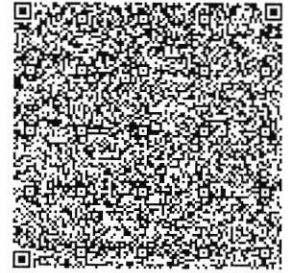
Remarks: - final bill -

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

e-Invoice



IRN : 22d00a35fbe68a8f6cbfc675647a04752f6c2576c4f8beee-9dbdd148319c4c01
 Ack No. : 112212459216327
 Ack Date : 2-Feb-22

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/10309 Delivery Note		e-Way Bill No. Dated 1-Feb-22 Mode/Terms of Payment	
Consignee (Ship to) GV RESEARCH CENTERS PRIVATE LIMITED GENOME VALLY THURKAPALLY HYDERABAD 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Reference No. & Date. Buyer's Order No. 84918164463 Dispatch Doc No.		Other References Dated 28-Jan-22 Delivery Note Date	
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		Dispatched through BY ROAD Bill of Lading/LR-RR No.		Destination THURKAPALLY Motor Vehicle No. AP29T0822	
Terms of Delivery 7981951035					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	300MM"C"JINDAL"(MTR) 02 PCS	73063090	12.00 MTR	3,420.00	MTR	41,040.00
2	200MM"C"JINDAL"(MTR) 03 PCS	73063090	18.00 MTR	2,220.00	MTR	39,960.00
3	150MM"C"JINDAL"(MTR) 08 PCS	73063090	48.00 MTR	1,400.00	MTR	67,200.00
4	100MM"C"JINDAL"(MTR) 04 PCS	73063090	24.00 MTR	950.00	MTR	22,800.00
5	50MM"C"JINDAL"(MTR) 05 PCS	73063090	30.00 MTR	415.00	MTR	12,450.00
6	25MM"C"JINDAL"(MTR) 05 PCS	73063090	30.00 MTR	200.00	MTR	6,000.00
7	80MM "C" APOLLO" (MTR) 04 PCS	73063090	24.00 MTR	650.00	MTR	15,600.00
						2,05,050.00
FREIGHT CHARGES (SALES) OUTPUT CGST 9% OUTPUT SGST 9%						4,500.00 18,859.50 18,859.50
Total			186.00 MTR			₹ 2,47,269.00

Amount Chargeable (in words) **INR Two Lakh Forty Seven Thousand Two Hundred Sixty Nine Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	2,09,550.00	9%	18,859.50	9%	18,859.50	37,719.00
Total	2,09,550.00		18,859.50		18,859.50	37,719.00

Tax Amount (in words) : **INR Thirty Seven Thousand Seven Hundred Nineteen Only**

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

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: 1814 3126 5005
E-Way Bill Date: 01/02/2022 01:45 PM
Generated By: 36AAO FS631 5A1ZB - SHIVSHAKTI STEEL TUBES
Valid From: 01/02/2022 01:45 PM [28Kms]
Valid Until: 02/02/2022

Part - A

GSTIN of Supplier 36AAOFS6315A1ZB,SHIV SHAKTI STEEL TUBES, IDA, Jeedimetla
Place of Dispatch IDA, Jeedimetla,TELANGANA-500055
GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery THURKAPALLY,TELANGANA-500078
Document No. JDM/10309
Document Date 01/02/2022
Transaction Type: Bill To - Ship To
Value of Goods 247269
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)	Multi Veh.Info (If any)
Road	AP29T0822	IDA, Jeedimetla	01/02/2022 01:45 PM	36AAOFS6315A1ZB	-	-



181431265005

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/10309 Delivery Note		Dated 1-Feb-22 Mode/Terms of Payment	
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		Terms of Delivery 7981951035			

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3	150MM"C"JINDAL"(MTR) 08 PCS	73063090	48.00 MTR	1,400.00	MTR	67,200.00
4	100MM"C"JINDAL"(MTR) 04 PCS	73063090	24.00 MTR	950.00	MTR	22,800.00
5	50MM"C"JINDAL"(MTR) 05 PCS	73063090	30.00 MTR	415.00	MTR	12,450.00
6	25MM"C"JINDAL"(MTR) 05 PCS	73063090	30.00 MTR	200.00	MTR	6,000.00
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						2,05,050.00
FREIGHT CHARGES (SALES) OUTPUT CGST 9% OUTPUT SGST 9%						4,500.00
						18,859.50
						18,859.50
Total						186.00 MTR
						₹ 2,47,269.00

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		Rate	Amount	Rate	Amount	
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Total	2,09,550.00		18,859.50		18,859.50	37,719.00

Tax Amount (in words) : **INR Thirty Seven Thousand Seven Hundred Nineteen 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

e-Way Bill



E-Way Bill No: 1814 3126 5005
E-Way Bill Date: 01/02/2022 01:45 PM
Generated By: 36AAO FS631 5A1ZB - SHIVSHAKTI STEEL TUBES
Valid From: 01/02/2022 01:45 PM [28Kms]
Valid Until: 02/02/2022

Part - A

GSTIN of Supplier 36AAOFS6315A1ZB,SHIV SHAKTI STEEL TUBES, IDA, Jeedimetla
Place of Dispatch IDA, Jeedimetla,TELANGANA-500055
GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery THURKAPALLY,TELANGANA-500078
Document No. JDM/10309
Document Date 01/02/2022
Transaction Type: Bill To - Ship To
Value of Goods 247269
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)	Multi Veh.Info (If any)
Road	AP29T0822	IDA, Jeedimetla	01/02/2022 01:45 PM	36AAOFS6315A1ZB	-	



181431265005



INWARD

Inward No:	Dt: 2/02/22
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

Purchase Order

Page(s) 1 Of 2

28-01-2022 11:31:03



Copy

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

84918
08.01.22 12:01:49

Supplier Details

Shiv Shakti Steel Tubes
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,
Sec-Bad.

GSTIN 36AAOFS6315A1ZB

66330148.

66568554/ 66330148

9246538038

Doc No	84918	164463
Doc Date	28-01-2022	
Quote No	Nil	
Quote Date	28-01-2022	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8177 - Steel - other - MS round pipe - NA - nos 300mm dia - C Class - 02 lengths - In mtrs	12.00	3,420.00	0.00	18.00	48,427.20
2 8177 - Steel - other - MS round pipe - NA - nos 200mm dia - C Class - 03 lengths - In mtrs	18.00	2,220.00	0.00	18.00	47,152.80
3 8177 - Steel - other - MS round pipe - NA - nos 150mm dia - C Class - 08 lengths - In mtrs	48.00	1,400.00	0.00	18.00	79,296.00
4 8177 - Steel - other - MS round pipe - NA - nos 100mm dia - C Class - 04 lengths - In mtrs	24.00	950.00	0.00	18.00	26,904.00
5 8177 - Steel - other - MS round pipe - NA - nos 80mm dia - C Class - 04 lengths - In mtrs	24.00	650.00	0.00	18.00	18,408.00
6 8177 - Steel - other - MS round pipe - NA - nos 50mm dia - C Class - 05 lengths - In mtrs	30.00	415.00	0.00	18.00	14,691.00
7 8177 - Steel - other - MS round pipe - NA - nos 25mm dia - C Class - 05 lengths - In mtrs	30.00	200.00	0.00	18.00	7,080.00
Total Order Value . . .					241,959.00
Rupees : Two Lakh(s) Fourty One Thousand Nine Hundred Fifty Nine Only.					

Terms and Conditions :-

Specification / Brand As per given in the quotation and approved dt. 26-01-2022, All pipes shall be of C class 20' length.

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

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 room & Yard Hydrant purpose.

Completion Date Nil

Measurment NA

Security Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

28-01-2022 11:31:03

Original / Office Copy / Purchase Div.Copy

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 : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Date : 28/01/2022

GVRC Estimate Req 164463 MS Class C Pipes _Shivshakti Steel Tubes
Pump Room & Yard Hydrant

Company Name: GVRC		Approved by:				
Project: Innopolis		Sign:				
Work Description : Pump Room & Yard Hydrant		Work start date:				
Supplier: Shivshakti Steel Tubes		Work end date:				
Prepared By: Waseem		Date : 27/01/2022				
Requisition No.: 164463		70 73301		Shivshakti Steel Tubes		
S No.	Item Description	Size	Quantity	Units	Rate	Amount
1	M.S. C Class Pipe	300mm dia	2	12 Mtrs	3,420.00	41,040.00
2	M.S. C Class Pipe	200mm dia	3	18 Mtrs	2,220.00	39,960.00
3	M.S. C Class Pipe	150mm dia	8	48 Mtrs	1,400.00	67,200.00
4	M.S. C Class Pipe	100mm dia	4	24 Mtrs	950.00	22,800.00
5	M.S. C Class Pipe	80mm dia	4	24 Mtrs	650.00	15,600.00
6	M.S. C Class Pipe	50mm dia	5	30 Mtrs	415.00	12,450.00
7	M.S. C Class Pipe	25mm dia	5	30 Mtrs	200.00	6,000.00
						2,05,050
Notes:						
1. GST @ 18% extra.						

84918

Requisition Form

Company Name:		GVRC		Date:		25-01-2022	
Site & Phase :		Innopolis		Time:		10:57 am	
Supplier				Req. No.		164463	
Material required before date:					ID No.		73301
No	Description	Size	Quantity	Units	Inward No	Date	
1	M.S. C Class Pipe	300mm dia	12	Mtrs			
2	M.S. C Class Pipe	200mm dia	18	Mtrs			
3	M.S. C Class Pipe	150mm dia	48	Mtrs			
4	M.S. C Class Pipe	100mm dia	24	Mtrs			
5	M.S. C Class Pipe	80mm dia	24	Mtrs			
6	M.S. C Class Pipe	50mm dia	30	Mtrs			
7	M.S. C Class Pipe	25mm dia	30	Mtrs			
8	Sliuce Valve with Matching Flanges {2 nos}	250mm dia	2	Nos.			
9	Sliuce Valve with Matching Flanges{2 nos}	150mm dia	1	No.			
10	Sliuce Valve with Matching Flanges{2 nos}	100mm dia	1	No.			
11	Gear type Butterfly Valve with Matching Flanges {2 nos for each valve}	200mm dia	6	Nos.			
12	Gear type Butterfly Valve with Matching .Flanges{2 nos for each valve}	150mm dia	6	Nos.			
13	Handle Operated Butterfly Valves	100mm dia	2	Nos.			
14	Matching Flanges for 100 mm Butterfly Valves	100mm dia	4	Nos.			
15	Handle Operated Butterfly Valves	50mm dia	1	No.			
16	Matching Flanges for 50 mm Butterfly Valves	50mm dia	2	Nos.			
17	Dual Check Non Return Valve & Matching Flanges{2 nos for each Valve}	150mm dia	4	Nos.			

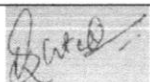
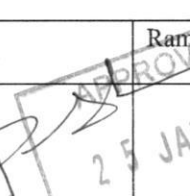
P.O. no's => 84929, 84932, 84924, 84921, 84920, 84918,
84919

18	Dual Check Non Return Valve & Matching Flanges{2 nos for each Valve}	80mm dia	2	Nos.		
19	Y Strainers	100 mm dia	2	Nos.		
20	Rubber Bellow, with matching flanges (2 nos each)	250 mm dia	4	Nos.		
21	Rubber Bellow, with matching flanges (2 nos each)	100 mm dia	2	Nos.		
22	Bends	150mm	20	Nos		
23	Dummy Flanges	250mm dia	2	Nos		
24	Dummy Flanges	200mm dia	2	Nos		
25	Dish	200mm dia	4	Nos		
26	Metal Gasket Sheet	3MX3Mtrs	9	Sqmt		
27	3"Nut& Bolts with double washer	5/8"	200	Set		
28	4" Nuts & Bolts with double washer	5/8"	24	Set		
29	5" Nuts & Bolts with double washer	5/8"	250	Set		
30	270-OD,210PCD,125 ID Flanges		1	No.		
31	230-OD,180PCD,100 ID Flanges		1	No.		
32	200-OD,160PCD,80 ID Flanges		1	No.		
33	185-OD,145PCD,65 ID Flanges		1	No.		
34	Reducer	50/100	2	Nos		
35	Reducer	80/100	2	Nos		
36	Reducer	125/200	2	Nos		
37	Reducer	100/200	1	Nos		
38	Reducer	80/200	1	Nos		
39	Reducer	65/200	1	Nos		
40	Reducer	100/150	2	Nos		
41	Reducer	65/150	2	Nos		

42	1/2"Nipples	8	12	Inches		
43	1"Nipples	8	10	Inches		
44	U Threaded Bolts-10mm Thickness	300mm dia	4	Nos		
45	U Threaded Bolts-10mm Thickness	250mm dia	6	Nos		
46	U Threaded Bolts-10mm Thickness	200mm dia	6	Nos		
47	U Threaded Bolts-10mm Thickness	100mm dia	4	Nos		
48	U Threaded Bolts-10mm Thickness	80mm dia	4	Nos		
49	Pressure Guage -Glycerine Filled with Bush	0-16	7	Nos		
50	Pressure Switch with Bush	0-20	6	Nos		
51	Siphon Tube for Pressure Guages		6	Nos		
52	C Channel	100x50	60	Mtrs		
53	L Angle	50x50	30	Mtrs		
54	1/2 "Sockets	1/2"	12	Nos		
55	Ball Valves	1/2 Inch	13	Nos		
56	Bali Valves	1"	12	Nos		
57	Elbows	50mm dia	10	Nos		
58	Elbows	80mm dia	4	Nos		
59	Teflon Tapes	10	50	Mtrs		
60	Black Paint-Asian	0	8	Ltrs		
61	Silver Paint-Asian	0	2	Ltrs		
62	Red Paint-Asian	0	20	Ltrs		
63	Red Oxide-Asian	0	20	Ltrs		
64	Terpent oil	0	30	Ltrs		
65	3' Brush	3"	3	Nos		

66	4' Brush	4"	5	Nos		
67	Battery-Exide	180AH	2	Nos		
68	Battery Terminals-Heavy Duty-[2 Nos-Cables}		2	Sets		
69	SS/GM Single Hydrant Valve	63mm	18	Nos		
70	Double door hose Box -Preferably Slope on top	30x24x10	18	Nos		
71	RRL Hose with SS/GM Couplings & Copper Binding	15 Mtrs	36	Nos		
72	SS/GM Short Branch Pipe	63mm	18	Nos		
73	4-Way Fire Brigade Inlet with Matching Flanges{2no	150mm	1	Nos		
74	2 Way Fire Brigade Inlet with Matching Flanges{2no	100mm	1	Nos		
75	Nuts & Bolts with double washer	5/8 3"	80	nos		
76	Rubber Gasket 5mm thick Sheet	3 mtrs x 3 mtrs	1	nos		

Remarks: MS Pipes & Fittings for Pump Room & Yard Hydrant.

Prepared By	Waseem	Approved by	Ramesh Reddy
Sign. & Date	 25-01-2022	Sign. & Date	 25 JAN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

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