

PURCHASE DIVISION
Advice for approval for credit to supplier

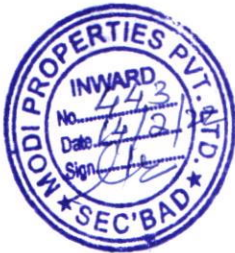
Date: 15/2/22		Prepared by: T.D. N. Muneer		Serial no. - - 2878	
Supplier name: Sun Shakti Steel Tubes				HO inward no.	
Firm/Company: GVRCL		Project: Imupoli		HO received date	
PO/WO date: 3/1/22		PO/WO No. 8415		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	10694	12/2/22	34,800-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				34,800-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103660		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				34,800-00	
Amount E - PO / WO value:				21,029-00	
Amount F - Difference (A - E):				- 3,271-00	
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		21/2/22			
Remarks:					
/					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. N. Muneer				
Sign:					
Date	15/2/22	5 FEB 2022			
Approval limit	Upto 20k	Above 20k HAKAR Sr. MANAGER PURCHASE	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.

e-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/10694 Delivery Note Reference No. & Date. Buyer's Order No. 84155/164333 Dispatch Doc No.	Dated 12-Feb-22 Mode/Terms of Payment Other References Dated 3-Jan-22 Delivery Note Date
Consignee (Ship to) GV RESEARCH CENTERS PRIVATE LIMITED SY NO - 542, GENOME VALLEY, TURKAPALLY, HYDERABAD - 500078. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Dispatched through BY ROAD Bill of Lading/LR-RR No.	Destination TURKAPALLY 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	40MM"B" APOLLO" 10 PCS	73063090	220.00 Kgs	69.20	Kgs	15,224.00
2	40X40X3.2MM"APOLLO" 10 PCS	73066100	170.00 Kgs	69.20	Kgs	11,764.00
						26,988.00
	FREIGHT CHARGES (SALES)					2,080.00
	OUTPUT CGST 9%					2,616.12
	OUTPUT SGST 9%					2,616.12
	ROUND OFF					(-)0.24
Less :						
						
Total			390.00 Kgs			₹ 34,300.00

E. & O.E

INR Thirty Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	16,397.33	9%	1,475.76	9%	1,475.76	2,951.52
73066100	12,670.67	9%	1,140.36	9%	1,140.36	2,280.72
Total	29,068.00		2,616.12		2,616.12	5,232.24

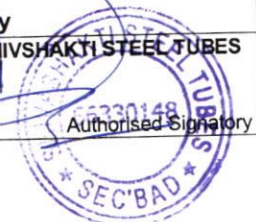
Tax Amount (in words) : **INR Five Thousand Two Hundred Thirty Two and Twenty Four paise Only**

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



Purchase Order



84155

5:44:07

Page(s) 1 Of 1

03-01-2022 14:41:24

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

GSTIN 36AAOFS6315A1ZB 66330148.
66568554/ 66330148 9246538038

Doc No	84155	164333
Doc Date	03-01-2022	
Quote No	Nil	
Quote Date	03-01-2022	
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 B class - 40mm dia - 10 lengths	220.00	69.20	0.00	18.00	17,964.32
2 8104 - Steel - other - Sq. pipe - 40x40mm - kgs B class - 10 lengths	160.00	69.20	0.00	18.00	13,064.96
Total Order Value . . .					31,029.28

Rupees : Thirty One Thousand Twenty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 22kgs & sl.no. 2 - 16kgs 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 - 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 GHMC Water connection and Transformer oil sump purpose.

Completion Date Nil

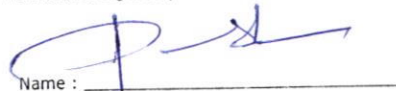
Measurment NA

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 : 

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Date : __/__/__

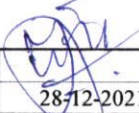
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Note:

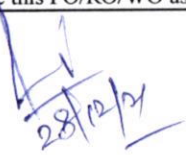
T.O. Murtugiy
28/12/21

28/12/21

28/12/22
P.T.O.

Approval for making PO/WO/RO				Prepared by: T.D.Murthy		Date: 28-12-2021		Sign: 	
Company: GV Reserch Centers PVT LTD				Site: Innopolis		Req. No: 164333		Req date: 28-12-2021	
Rates / quotation comparison.				Vendor 1		Vendor 1		Vendor 2	
Vendor Name				Dilpreet Tubes		Sri Arihant		Shivshakti Steel Tubes	
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1	MS Round pipe - 100mm dia x B class - 20' length(Each length - 75kgs) - 45 lengths	3,375.00	kgs	73.12	2,46,763.13	77.00	2,59,875.00	72.20	2,43,675.00
2	MS Round pipe - 40mm dia x C class - 20' length(Each length - 22kgs) - 10 lengths	220.00	kgs	73.12	16,085.30	73.00	16,060.00	69.20	15,224.00
3	MS Square pipe - 40 x 40 x A class - 20' length(Each length - 16kgs) - 10 lengths	160.00	kgs	73.12	11,698.40	73.00	11,680.00	69.20	11,072.00
4		-		-	-	-	-	-	-
5		-		-	-	-	-	-	-
Total		3,755.00			2,74,546.83		2,87,615.00		2,69,971.00
Payment terms:				Within 15days of delivery of all materials & production of bill.					
Taxes:				GST extra @18%					
Transportation & Other charges:				Extra					
Approved rate / vendor for supply of material									
S No	Item	Qty	Units	Rate	Amount	Vendor			
1	MS Round pipe - 100mm dia x B class - 20' length(Each length - 75kgs) - 45 lengths	3,375.00	kgs	72.20	2,43,675.00	Shivshakti Steel Tubes			
2	MS Round pipe - 40mm dia x C class - 20' length(Each length - 22kgs) - 10 lengths	220.00	kgs	69.20	15,224.00				
3	MS Square pipe - 40 x 40 x A class - 20' length(Each length - 16kgs) - 10 lengths	160.00	kgs	69.20	11,072.00				
4		-	kgs	-	-				
5		-	kgs	-	-				
Total		3,755.00			2,69,971.00				
Payment terms:				Within 15days of delivery of all materials & production of bill.					
Taxes:				GST extra @18%					
Transportation & Other charges:				Extra					
Remarks:									
Approved by MD:									
Date:									
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)									

APPROVED BY
29 DEC 2021
SOHAM MODI
MANAGING DIRECTOR


28/12/21

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 - Malkajigiri Hyderabad-500055 GSTIN/UIN: 36AAOFS6315A1ZB State Name : Telangana, Code : 36 E-Mail : shivshaktisteeltubes@gmail.com	Invoice No. JDM/10694 Delivery Note Reference No. & Date. Buyer's Order No. 84155/164333 Dispatch Doc No.	Dated 12-Feb-22 Mode/Terms of Payment Other References Dated 3-Jan-22 Delivery Note Date
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Amount Chargeable (in words)	
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INR Thirty Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	16,397.33	9%	1,475.76	9%	1,475.76	2,951.52
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Tax Amount (in words) : **INR Five Thousand Two Hundred Thirty Two and Twenty Four 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.

This is a Computer Generated Invoice

