PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	15/4/22	Prepared by	Manu	Serial no.	L 3095
Supplier name	Bhagwati steel Tubes			HO inward no.	
Firm/Company	GVPL	Project	Imoplus	HO received date	
PO/WO date	8/4/22	PO/WO No.	87188	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	026	11/4/22	20,473/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,473/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106004	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:	20,473/-
Amount E – PO / WO value:	20,473/-
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	25/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	15/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
18 APR 2022
MANISH PARIKH
MANAGER PROCUREMENT

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.

GST NO: 36AFGPM2765P1ZT E-mail: bhagwatisteeltubes@yahoo.com

BHAGWATI STEEL TUBES

4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.
PH : 040 - 66568509 & 27713678 (M): 9391113830

TAX INVOICE

M/S. GV RESEARCH CENTRES P. LTD.,	INVOICE No: 026 DATE: 11.04.2022
DELI: INNOPOLIS, SY:542, GENOME VALLEY,	P.O. NO.: 87188/164811 DT:08.04.22
TURKAPALLY, HYD-BAD.	
	D.C. No.: 026 DATE: 11.04.2022
GST No.: 36AAHCG4562D1ZP	Payment: 30 DAYS

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
	Declared Goods :							
1	MS ELBOW C CLASS	150	7307	20	20.00	NOS	780.00	15600.00
2	MS DUMMY PLATE	150	"	5	5.00	"	350.00	1750.00
						SUB TOTAL		17350.00
	WAY BILL NO :					CGST @ 9%		1561.50
						SGST @ 9%		1561.50
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		
						GRAND TOTAL:		20473.00
	₹ TWENTY THOUSAND FOUR HUNDRED & SEVENTY THREE ONLY							

INWARD
Inward No: 8917 Dt: 12/4/22
MRN No: 106004 Dt: 12/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93309
Date: 12/4
Sign:

Subject to Secunderabad Jurisdiction
Goods once sold will not be taken back or exchanged
Interest @24% per annum will be charged on Bills not paid within due date

BANK : DBS BANK LTD (R.P. ROAD. SEC-BAD)	For BHAGWATI STEEL TUBES
A/C NO. 0677351000002670 IFSC CODE NO: DBSS0IN0677	
BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD)	
A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032	Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate) E & OE

Purchase Order

 08-04-2022 1:04:25 PM

87188
04.04.22 1:33:42

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

Supplier Details

Bhagwati Steel Tubes
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

27713678,66568509. 27712284..
9391113830.

Doc No	87188	164811
Doc Date	08-04-2022	
Quote No	NIL	
Quote Date	08-04-2022	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8130 - Steel - other - MS elbow - other - nos *C-Class 150 Dia*	20.00	780.00	0.00	18.00	18,408.00
2 4553 - Electrical - other - Dummy - NA - nos *Plain Dummy-150 Dia*	5.00	350.00	0.00	18.00	2,065.00
			Total Order Value . . .		**20,473.00**

Rupees : Twenty Thousand Four Hundred Seventy Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand.
Payment Terms	Within 30days of delivery from the date of delivery.
Tax	Incuisive of all taxes
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Towards yard hydrant 5600c and hydrogen block 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☑ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
09 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 08/04/2022

Accepted the above Terms And Conditions
For *Bhagwati Steel Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	07.04.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164811
Material required before date:		ID No.	75381

No	Description	Size	Quantity	Units	Inward No	Date
					07	AS
1	Ms pipe c class 10626/- Per Length	150 dia	15	No.s	96/-	88/50
2.	Ms bend c class 780/-	150 dia	20	No,s		
3.	Plain dummy 350/-	150 dia	5	No.s		
4.						
5.						
6.						
7.						
8.		PO				
9.		87188				
10.						
11.						
12.						

Remarks: Towards yard hydrent 5600c and hydrogen block.

Prepared By	Akhil murthy	Approved by	Mr. Ramesh reddy
Sign. & Date	07.04.2022	Sign. & Date	07.04.2022

Note:

APPROVED
08 APR 2022
MANISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
09 APR 2022
SOHAM MODI
MANAGING DIRECTOR