PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/11/22	Prepared by	Minish	Serial no.	10964
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	GVRC	Project	Innopolis.	HO received date	
PO/WO date	16/8/22	PO/WO No.	91008	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	637	15/9/22	2,596/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,596/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112315 — 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:	2,596/-
Amount E – PO / WO value:	2,596/-
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	5/12/22
Remarks:	Final bill

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

APPROVED
29 NOV 2022
MINISH 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.

GSTIN : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.

TAX INVOICE

M/s. GV RESEARCH CENTERS PVT. LTD.,	INVOICE No: 637 DATE: 15.09.2022
DELI: SY.NO. 542, GENOME VALLEY,	P.O.No.: 91008 / 206164 DT:16.08.2022
TURKAPALLY, HYDERABAD	
	D.C. No.: 637 DATE:15.09.2022
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 FLANGE T/E	150	7307	4		NOS	550.00	2200.00
	WAY BILL NO :					SUB TOTAL		2200.00
						CGST @ 9%		198.00
						SGST @ 9%		198.00
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		
						GRAND TOTAL:		2596.00
	₹ TWO THOUSAND FIVE HUNDRED & NINETY SIX ONLY.							

SUMMIT SALES LLP
IN WARD
No: 100483
Date: 19/10/22
Sign:
R.R. DIST.

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 : STATE BANK OF INDIA
BRANCH : (M.G. ROAD.SEC-BAD)
A/C NO : 36695832011
IFSC NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorised Signatory

(Original / Duplicate / Triplicate)

INWARD
Inward No: 1013 9 | Dt: 29/9/22
MRN No: 12315 | Dt: 30/9/22
Received By: | Sign:
Genome Valley Research Center Pvt. Ltd.

E & OE

Purchase Order

 16-08-2022 11:30:16 Ori 91008
17.08.22 12:41:52

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			
Bhagwati Steel Tubes	**Doc No**	91008	206164
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	16-08-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	06-08-2022	
27713678,66568509. 9391113830.	**SupplyType**	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	428200 - STEL-Steel - MS Flange-Table E- - 150DMMX8Holes - Nos	4.00	550.00	0.00	18.00	2,596.00
					Total Order Value . . .	**2,596.00**

Rupees : Two Thousand Five Hundred Ninty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation . All items shall be of ISI brand.
Payment Terms	Within 30days of delivery from the date of delivery.
Tax	Inclusive 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	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 gong bell fixing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice+copy of proof delivery is required to process invoice for payment.DO NOT send original invoice to site. Original invoice must be send to HO office or purchase site office. Proof delivery/DC can by email.

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

Authorised Signatory

Name : 19/08/22

Contact . .

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	06.08.2022			
Site & Phase :	Innopolis	Time:	11:00			
Flat/Block no.						
Supplier:		Req. No.	206164			
Material required before date:	URGENT	ID No.	78660			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4282-Steel-MS Flange-Table E--150DMMX8Holes-Nos 91008	4	0	4		
2	HARD3961-Hardware-GI Nut with Bolt---15.8X100MM-Nos	20	0	20		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards gong bell fixing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	MR.Madhu	Madhu				
Sign & Date:	06.08.2022					