PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	22/12/22	Prepared by	Minish	Serial no.	**11713**
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	GVDC	Project	gennopolis	HO received date	
PO/WO date	18/11/22	PO/WO No.	94122	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	906	24/11/22	60,322/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	60,322/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114265	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:	60,322/-
Amount E – PO / WO value:	59,445/-
Amount F – Difference (A – E):	5,877/-
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	29/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 DEC 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

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 DISCOVERY CENTRES P. LTD.,	INVOICE No: 906 DATE: 24.11.2022
DELI: 119,191, SYNERGY SQUARE 1,	P.O. NO.: 94122/196284 DT: 18.11.22
TURKAPALLY, HYD-BAD. 500078.	
	D.C. No.: 906 DATE: 24.11.2022
GST No.: 36AAHCG4940K1ZC	Payment: 15 DAYS CREDIT

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
	Declared Goods :							
1	GI PIPE C CLASS JINDAL	150	730630	4	4.00	NOS	10380.00	41520.00
2	GI ELBOW C CLASS	150	7307	6	6.00	"	1100.00	6600.00
	FREIGHT							3000.00
						SUB TOTAL		51120.00
	WAY BILL NO : 1115 5964 8062					CGST @ 9%		4600.80
						SGST @ 9%		4600.80
						IGST @ 18%		
	VEHICLE NO : TS10UB6097					ADD: R/O		0.40
						GRAND TOTAL:		60322.00

INWARD
Inward No: 1829 Dt: 24/11/22
MRN No: 114265 Dt: 25/11/22
Received By: Ranjan Nath Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10228
Date: 7/12/22
Sign:

₹ SIXTY THOUSAND THREE HUNDRED & TWENTY TWO ONLY

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

 21-11-2022 11:30:53 Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Bhagwati Steel Tubes	**Doc No**	94122	196284
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	18-11-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	16-11-2022	
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	10256 - Plumbing - GI - GI Pipe C Class - NA - Mtrs *(6mtrs length each)-1,730/-per meter -4lengths*	4.00	10,380.00	0.00	18.00	48,993.60
2	7057 - Plumbing - GI - Elbow - other - nos *GI C class elbow*	6.00	1,100.00	30.00	18.00	5,451.60
				Total Order Value . . .		**54,445.20**

Rupees : Fifty Four Thousand Four Hundred Fourty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' make. IS 1239.
Payment Terms	Within 15days of delivery of all materials and production of the bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Extra as per actual.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for yard hydrant line near security kisok purpose.
Completion Date	NA
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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 21/11/22

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 18-11-2022 11:13:53 Origin

94122
16.11.22 2:57:25

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details				
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		**Doc No**	94122	196284
		Doc Date	18-11-2022	
		Quote No	NIL	
GSTIN 36AFGPM2765P1ZT	27712284..	**Quote Date**	16-11-2022	
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Transportation Cost	Extra as per actual.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for yard hydrant line near security kisok purpose.
Completion Date	NA
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 invoice 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
19 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

18/11/22

Company Name:	G V Discover Centre	Requisition Form Date:	16.11.2022
Site & Phase:	Genopolis	Time:	13:00
Supplier		Req. No.	196284
Material required before date:	16.11.2022	ID No.	81624

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI C Class pipes(6mts length each)	150dia	4	No,s	1,730/- Per Meter = 1 length	
2.	GI C Class elbow	150dia	6	No,s	1,100/-	
3.						
	Basuati PO 94122				18%	
	Estimation	① 10,380/ per length				
		② 6x1,100 +18%				

Remarks: Towards yard hydrant line near security kisok

Prepared By	Akhil	Approved by	Mr Subba reddy
Sign. & Date	16.11.2022 16/11/2022	Sign. & Date	16.11.2022

Note:Kindly raise purchase order as site requires urgently

APPROVED
18 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

per

7174