

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: 54,445/-

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:					
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.

ST 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,

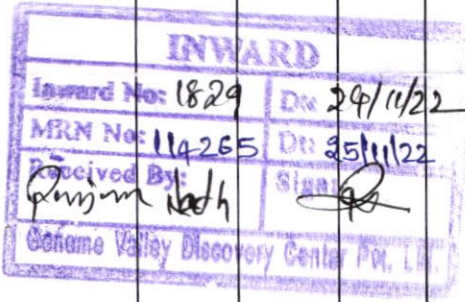
P.O. NO.: 94122/196284 DT: 18.11.22

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
								
								
WAY BILL NO : 1115 5964 8062 VEHICLE NO : TS10UB6097								
₹ SIXTY THOUSAND THREE HUNDRED & TWENTY TWO ONLY								
SUB TOTAL								51120.00
CGST @ 9%								4600.80
SGST @ 9%								4600.80
IGST @ 18%								
ADD: R/O								0.40
GRAND TOTAL:								60322.00

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

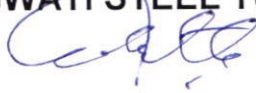
BANK : DBS BANK LTD (R.P. ROAD. SEC-BAD)

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

For BHAGWATI STEEL TUBES


 Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

Purchase Order

Page(s) 1 Of 1

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

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

GSTIN 36AFGPM2765P1ZT

27712284..

27713678,66568509.

9391113830.

Doc No

94122

196284

Doc Date

18-11-2022

Quote No

NIL

Quote Date

16-11-2022

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. -

Penalty 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

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

P2 1 Of 1

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 GSTIN 36AFGPM2765P1ZT 27712284.. 27713678,66568509. 9391113830.	Doc No	94122	196284
	Doc Date	18-11-2022	
	Quote No	NIL	
	Quote Date	16-11-2022	
	SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Estimate/Draft PO 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. -

Penalty 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 MDs APPROVAL**☐ High Value/quantity beyond limits.☐ Po/Req. processed-post approval.☐ Approval for technical details/clarification.☐ Replenishing SSSLP stock☐ Other

APPROVED BY
19 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

41
18/11/22

