PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28-12-22	Prepared by	Minish	Serial no.	12168
Supplier name	Bhagwati steel Tubes			HO inward no.	
Firm/Company	GVRE	Project	Innopolis	HO received date	
PO/WO date	8-12-22	PO/WO No.	94821	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	999	14-12-22	47,200/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,200/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115085	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:	47,200/-
Amount E – PO / WO value:	47,200/-
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	2-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 28 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT			
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
-mail

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: 999 DATE: 14.12.2022
DELI: INNOPOLIS, SY:542, GENOME VALLEY,	P.O. NO.: 94821/206514 DT:08.12.22
TURKAPALLY, HYD-BAD.	
	D.C. No.: 999 DATE: 14.12.2022
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 PLATE 10MM	250X250	7208	100	100.00	NOS	400.00	40000.00
	WAY BILL NO :					SUB TOTAL		40000.00
						CGST @ 9%		3600.00
						SGST @ 9%		3600.00
	VEHICLE NO :					IGST @ 18%		
						ADD: R/O		
						GRAND TOTAL:		47200.00
	₹ FORTY SEVEN THOUSAND TWO HUNDRED ONLY							

SUMMIT SALES LLP
IN WARD
No: 103188
Date: 26/12/22
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 : 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

INWARD
Inward No: 10801 Dt: 15/12/22
MRN No: 10508 Dt: 16/12/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 09-12-2022 17:41:24 Original / Office Copy / Purchase Div.Copy

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 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	94821	206514
	Doc Date	08-12-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	07-12-2022	
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	8049 - Steel - other - MS Plate - other - kgs *250mmx250mmx10mm-5 kg's per piece*	100.00	400.00	0.00	18.00	47,200.00
					Total Order Value . . .	**47,200.00**

Rupees : Fourty Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sail 'brand/company
Payment Terms	After Delivery & Production of bill
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 chiller pipe support purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

09/12/2022

Name : ______________________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 08-12-2022 11:59:17

94821

29.11.22 5:53:07

Div.Copy

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

Supplier Details				
Bhagwati Steel Tubes		**Doc No**	94821	206514
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		**Doc Date**	08-12-2022	
		Quote No	NIL	
GSTIN 36AFGPM2765P1ZT	27712284..	**Quote Date**	07-12-2022	
27713678,66568509.	9391113830.	**SupplyType**	Supply	

Kind Attn : Mr Ajay Mohatta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8049 - Steel - other - MS Plate - other - kgs *(with holes14mm)-250mmx250mmx10mm-5 kg's per piece*	100.00	425.00	0.00	18.00	50,150.00
					Total Order Value . . .	**50,150.00**

Rupees : Fifty Thousand One Hundred Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sail 'brand/company
Payment Terms	After Delivery & Production of bill
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 chiller pipe support purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

08/12/2022

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	07.12.2022
Site & Phase:	Innopolis	Time:	13:00
Supplier		Req. No.	206514
Material required before date:	07.12.2022	ID No.	82241

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor bolt tilt fastner - bolt type	12 wmm x100 lmm	300	No's		
2.	Ms plate(with holes 14mm) PO594821	250mmx250mmx10mm	100	No's		
3.						
4.	851- pcs.	PO594815				
5.			5Ko 500 kg			

APPROVED
08 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 4545 chiller pipe supports.

Prepared By	T.Madhu	Approved by	Mr.Ramesh reddy
Sign. & Date	07.12.2022	Sign. & Date	07.12.2022

Note:Kindly raise purchase order as site requires urgently

Madhu

206506