PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2023	Prepared by	MINISH	Serial no.	13303
Supplier name	Bhagwati Steel Tube's.			HO inward no.	
Firm/Company	GNRC	Project	Sunopolis.	HO received date	
PO/WO date	31/12/2022	PO/WO No.	95662	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1075.	01/01/2023	26,216/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,216/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115811 — 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:	26,216/-
Amount E – PO / WO value:	26,216/-
Amount F – Difference (A – E):	- Nil -
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	23/01/2023
Remarks:	

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
18 JAN 2023
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.

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

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

M/s. G V Research Center Pvt Ltd
Dolli. Innopolis, Genome Valley,
Turkapally, Hyd Bad.
GSTIN : 36AAHCG4562D1ZP

D. C. / Inv. No. 1075 Date 1/1/23
P. O. No. 95662 | 206608 dt-31-12-22
L. R. No.
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Dummy Flange 12 Holes	300	7307	2		3800/-	7600/-
	Butterfly valve GN16	300	8481	1		14617/-	14617/-

INWARD
Inward No: 10962 Dt: 3-1-23
MRN No: 11581 Dt: 4/1/23
Received By: Venkey Sign: Venkey
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10474 Date: 3/1/23 Sign:

Rupees

SUB TOTAL	22217/-
ADD CGST @ 9%	1999.53
ADD SGST @ 9%	1999.53
ADD IGST @	
ROUND OFF	-0.06
GRAND TOTAL	26216/-

Despatch Through TS10UB 8387

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

For Bhagwati Steel Tubes

Purchase Order

 31-12-2022 14:46:41

95662
27.12.22 3:29:43

Copy

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

Supplier Details			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	95662	206608
	Doc Date	31-12-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	30-12-2022	
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	7215 - Plumbing - PVC - Dummy - other - nos *Dummy Flange(12 Holes)-300Dia*	2.00	3,800.00	0.00	18.00	8,968.00
2	7397 - Plumbing - other - Butterfly Valve - other - nos *300Dia*	1.00	14,617.00	0.00	18.00	17,248.06
				Total Order Value . . .		**26,216.06**

Rupees : Twenty Six Thousand Two Hundred Sixteen and Paise Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for 2727 block chiller work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC Turkapally,Contact person Mr.Madhu ,Mobile no:9502211499

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

Authorised Signatory

Name : 02/01/2023

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name :

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	30.12.2022
Site & Phase:	Innopolis	Time:	13:00
Supplier		Req. No.	206608
Material required before date:	30.12.2022	ID No.	83016

No	Description	Size	Quantity	Units	Inward No	Date
1.	Dummy flange 12 holes	300dia	2	nos	3800+18%	
2.	Butterfly valve PN16	300dia	1	nos	14617	
3.	Puff saddles	300dia	5	nos		
4.	nut and bolt with double washers	3/4	80	nos		
5.						

PO 8 95662.

APPROVED
02 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 2727 block chiller work.

Prepared By	Akhil murthy	Approved by	Mr.Ramesh reddy
Sign. & Date	30.12.2022	Sign. & Date	30.12.2022

Note:Kindly raise purchase order as site requires urgently

Murthy