PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2023	Prepared by	MINISH.	Serial no.	13302
Supplier name	Bhagwati Steel Tubes.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	31/12/2022	PO/WO No.	95660.	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1076	01/01/2023.	5,900/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5900/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115814. / 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:	5900/-
Amount E – PO / WO value:	5900/-
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. GV Research Centre Pvt Ltd
Dhe Innopolis, Genome Valley,
Turkapally, HyDBad
GSTIN : 36AAHCG4562D1ZP

D. C. / Inv. No. 1076 Date 1·1·23
P. O. No. 956/60 | 206607 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 Flange 12 Hole	300	7307	4		1250/-	5000/-

INWARD
Inward No: 10961 Dt: 3-1-23
MRN No: 15814 Dt: 4/01/23
Received By: Venkat Sign: Venkat
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No. 1041173 Date: 13/1/23 Sign:

Rupees

SUB TOTAL	5000/-
ADD CGST @ 9%	450/-
ADD SGST @ 9%	450/-
ADD IGST @	
ROUND OFF	
GRAND TOTAL	5900/-

Despatch Through TS10 UB 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

95660
27.12.22 3:29:43

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Bhagwati Steel Tubes	**Doc No**	95660	206607
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**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	571900 - STEL-Steel - MS Flange-Table E- - 300DMMX12Holes - Nos	4.00	1,250.00	0.00	18.00	5,900.00
					Total Order Value . . .	**5,900.00**

Rupees : Five Thousand Nine Hundred 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 reworking of chiller pipe line 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:	GVRC	Date:	30-12-2022			
Site & Phase :	INNOPOLISE	Time:	14:43			
Unit No./Block No.						
Supplier:		Req. No.	206607			
Material required before date:	PO 8095660.	ID No.	83015			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6143-Plumbing-Butterfly Valve-PN16--250DMM-Nos	4		4		
2	STEL2951-Steel-MS Flange-Table E--300DmmX12Holes-Nos 125	4		4		
3	STEL9803-STEEL-MS Flange-Table E--250Dmm-Nos	5		5		
4						
5						
6						
7						
8						
9						
10						
Remarks:	2727 reworking of chiller pipe line					
	Engineer	Project Manager		Purchase		MD
Prepared By:	AKHIL					
Approved By:	MADHU SIR					
Sign & Date:	30-12-2022					

APPROVED
02 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT