

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		30/01/23		Prepared by	Ashajyothi	Serial no.	13899
Supplier name		Bhagwati Steel Tubes				HO inward no.	
Firm/Company		GVRG		Project	Innopolis	HO received date	
PO/WO date		07/01/23		PO/WO No.	95864	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1113	11/01/23.	2,56,996 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,56,996 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	116365	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits / Transportation charges: -

Amount C – Other Debits: -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,56,996 /-

Amount E – PO / WO value: 3,68,358 /-

Amount F – Difference (A – E): 1,11,362 /-

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: 06/02/23

Remarks: Past bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:					
Date	30/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

30 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

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: 1113 DATE: 11.01.2023

DELI: INNOPOLIS, SY:542, GENOME VALLEY,

P.O. NO.: 95864/206625 DT: 07.01.23

TURKAPALLY, HYD-BAD. 500078.

D.C. No.: 1113

DATE: 11.01.2023

GST No.: 36AAHCG4562D1ZP

PAYMENT: IMMEDIATE.

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
	Declared Goods :							
1	AIR RELEASE VALVE	25	8481		10.00	NOS	890.00	8900.00
2	RUBER BELLOW	250	4016		7.00	"	18875.00	132125.00
3	BUTTERFLY VALVE PN16	300	8481		4.00	"	14617.00	58468.00
4	ASA FLANGE	125	7307		6.00	"	800.00	4800.00
5	--DO--	150	7307		6.00	"	950.00	5700.00
6	MS NIPPLE C CLASS	15X300	7307		30.00	"	50.00	1500.00
7	--DO--	10X225	7307		30.00	"	45.00	1350.00
8	--DO--	25X225	7307		30.00	"	70.00	2100.00
9	--DO--	25X300	7307		30.00	"	95.00	2850.00

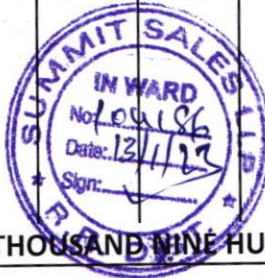
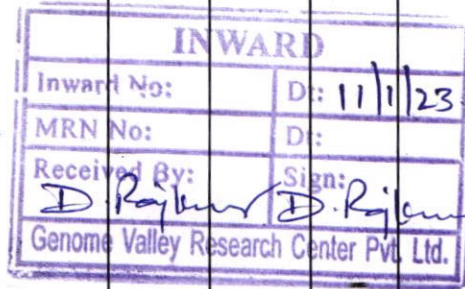
WAY BILL NO :

1115 8276 0036

VEHICLE NO :

TS10UA1403

₹ TWO LAKHS FIFTY SIX THOUSAND NINE HUNDRED & NINTY SIX ONLY



SUB TOTAL	217793.00
CGST @ 9%	19601.37
SGST @ 9%	19601.37
IGST @ 18%	
ADD: R/O	0.26
GRAND TOTAL:	256996.00

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 2

09-01-2023 11:02:37

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

GSTIN 36AFGPM2765P1ZT 27712284..
27713678,66568509. 9391113830.

Doc No	95864	206625
Doc Date	07-01-2023	
Quote No	NIL	
Quote Date	04-01-2023	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 905200 - PLUM-Plumbing - Air Release Valve-- - 25mm - Nos	10.00	890.00	0.00	18.00	10,502.00
2 550300 - MISC-Miscellaneous - Rubber Bellow-- - 250mm - Nos	12.00	18,875.00	0.00	18.00	267,270.00
3 425300 - PLUM-Plumbing - Butterfly Valve-PN16- - 300Dmm - Nos	4.00	14,617.00	0.00	18.00	68,992.24
4 250900 - STEL-Steel - ASA Flange-- - 125DmmX8Holes - Nos	6.00	800.00	0.00	18.00	5,664.00
5 729900 - STEL-Steel - ASA Flange-- - 150DmmX8Holes - Nos	6.00	950.00	0.00	18.00	6,726.00
6 793900 - STEL-Steel - MS Nipple-C Class-Both end threaded - 12DmmX300Lmm - Nos	30.00	50.00	0.00	18.00	1,770.00
7 374700 - STEL-Steel - MS Nipple-C Class-Both end threaded - 10DmmX225Lmm - Nos	30.00	45.00	0.00	18.00	1,593.00
8 858800 - STEL-Steel - MS Nipple-C Class-Both end threaded - 25DmmX225Lmm - Nos	30.00	70.00	0.00	18.00	2,478.00
9 716600 - STEL-Steel - MS Nipple-C Class-Both end threaded - 300Lx25Dmm - Nos	30.00	95.00	0.00	18.00	3,363.00
Total Order Value . . .					368,358.24

Rupees : Three Lakh(s) Sixty Eight Thousand Three Hundred Fifty Eight and Paise Twenty Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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

Penalty For Delay Nil**Transportation** Extra.**Warranty** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

PART DELIVERED DETAIL

S.no.	Bill no.		
1.	1113	11/01/23	2,56,996/-
2.			
3.			
4.			

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Purchase Order

Page(s) 2 Of 2

09-01-2023 11:02:37

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical fabrication work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Material Delivery at GVRC Turkapally,contact person Mr.Akhil ,Mobile no:88973222963

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :


10/01/2023

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

07-01-2023 10:38:49



95864

27.12.22 3:37:04

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

Supplier Details

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

GSTIN 36AFGPM2765P1ZT 27712284..
27713678,66568509. 9391113830.

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6 793900 - STEL-Steel - MS Nipple-C Class-Both end threaded - 12DmmX300Lmm - Nos	30.00	50.00	0.00	18.00	1,770.00
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Specification / As per details given in the quotation.

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

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

For MDs APPROVAL

☒ High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

☐ Existing BOLLP stock

☐ Other



Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : _/_/

Estimate Draft PO

Office Copy Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications work purpose

or for Electrical fabrication

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Material Delivery at GVRC Turkapally,contact person Mr Akhil Mobile no 88973222963

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

07/01/2023

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : / /

Requestion Form

Company Name GVRG

Site & Phase unopolis

Unit No Block No

Supplier GADC - SSLLP

Material required before date

S No Item

- 1 PLUM9052-Plumbing-Air Release Valve---25mm-Nos
- 2 MISC5503-Miscellaneous-Rubber Bellw---250mm-Nos
- 3 PLUM4253-Plumbing-Butterfly Valve-PN16--300Dmm-Nos
- 4 STEL2509-Steel-ASA Flange---125DmmX8Holes-Nos
- 5 STEL7299-Steel-ASA Flange---150DmmX8Holes-Nos
- 6 STEL7939-Steel-MS Nipple-C Class-Both end threaded-12DmmX300Lmm-Nos
- 7 STEL3747-Steel-MS Nipple-C Class-Both end threaded-10DmmX225Lmm-Nos
- 8 STEL8588-Steel-MS Nipple-C Class-Both end threaded-25DmmX225Lmm-Nos
- 9 STEL8266-STEEL-MS Nipple-C Class-Both end threaded-300Lx25Dmm-Nos
- 10

Remarks Towards electrical fabrication work

Engineer

Prepared By Abhil

Approved By Madhu

Sign & Date

Pa: 95864

Date 04-01-2023

Time 10.21

Req No 206625

ID No 83134

Qty required Qty available at site Order Qty Inward No Inward Date

- | | | | | |
|----|----|----|--|--|
| 10 | 10 | 10 | | |
| 12 | 12 | 12 | | |
| 4 | 4 | 4 | | |
| 6 | 6 | 6 | | |
| 6 | 6 | 6 | | |
| 30 | 30 | 30 | | |
| 30 | 30 | 30 | | |
| 30 | 30 | 30 | | |
| 30 | 30 | 30 | | |

Project Manager

Purchase

MD

APPROVED
MANAGER PRO

7 JAN 2023

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

6974 C. A. G. ...

1113

11) 123

Rel. Lang. & Lit. Soc. of Am. & Brit. Ind. & Pac. Soc.

P.O. No. AY860/2004-1 AD-2723

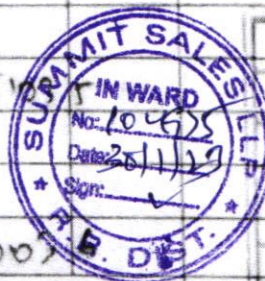
Washed, dried, and

52

STACG 1001 02P

Payment Terms

J. Napierini - 79819



WA: 11158276 002

Ruppes

MRN: 116365

Despatch Through

Трива 1403

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.

INVALID

Inward No: 11034	on 11/1/23
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APP NO-164

Received By: _____

JD Kaylor JD Kaylor
Genome Valley Research Center, Inc.

SUB TOTAL

ADD CGST @ 14

ADD SGST @

ADD IGST @

ROUND OFF

GRAND TOTAL

For Bhagwati Steel Tubes