

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

|                                     |  |                      |  |                  |  |
|-------------------------------------|--|----------------------|--|------------------|--|
| Date: 15/02/23                      |  | Prepared by: Kalpana |  | Serial no. 14728 |  |
| Supplier name: Bhagwati Steel Tubes |  | Project: Innopolis   |  | HO inward no.    |  |
| Firm/Company: GVRG                  |  | PO/WO No. 95864      |  | HO received date |  |
| PO/WO date: 07/01/23                |  | Scan ID.             |  |                  |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 1149     | 19/01/23  | 1,11,363/-  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,11,363/-

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

|                  |                                                                                                   |
|------------------|---------------------------------------------------------------------------------------------------|
| MRN nos.: 116534 | Proof of delivery matches MRN <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|------------------|---------------------------------------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,11,363/-

Amount E – PO / WO value: 3,68,358/-

Amount F – Difference (A – E): 2,56,996/-

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: 20/02/23

Remarks: final Bill

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | Kalpana          |                  |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date:          | 15/02/23         |                  |            |            |                  |
| Approval limit | Upto 20k         | Above 20k        | Above 100k | Upto 20k   | Above 20k        |

APPROVED  
16 FEB 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 weightment 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.

E-mail : [bhagwatisteeltubes@yahoo.com](mailto:bhagwatisteeltubes@yahoo.com)

27713678

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

**DELIVERY CHALLAN CUM TAX INVOICE**

For **Bhaqwati Steel Tubes**

# 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.

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 95864      | 206625 |
| <b>Doc Date</b>   | 07-01-2023 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 04-01-2023 |        |
| <b>SupplyType</b> | 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          |
| <b>Total Order Value . . .</b>                                                   |       |           |      |       | <b>368,358.24</b> |

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 DELIVER DETAIL**

| S.no. | Bill no. |          |            |
|-------|----------|----------|------------|
| 1.    | 1113     | 11/01/23 | 2,56,996/- |
| 2.    | 1149     | 19/01/23 | 1,11,363/- |
| 3.    |          | Total :  | 3,68,358/- |
| 4.    |          |          |            |

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

## Purchase Order

Page(s) 2 Of 2

09-01-2023 11:02:37

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**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                                                                                                                                         |                   |  |              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--------------|
| Bhagwati Steel Tubes<br>4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003<br><br><b>GSTIN</b> 36AFGPM2765P1ZT 27712284..<br>27713678,66568509. 9391113830. | <b>Doc No</b>     |  | 95864 206625 |
|                                                                                                                                                          | <b>Doc Date</b>   |  | 07-01-2023   |
|                                                                                                                                                          | <b>Quote No</b>   |  | NIL          |
|                                                                                                                                                          | <b>Quote Date</b> |  | 04-01-2023   |
|                                                                                                                                                          | <b>SupplyType</b> |  | Supply       |

**Kind Attn : Mr Ajay Mohatta**

Estimate/Draft PO 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          |
| <b>Total Order Value . . .</b>                                                                    |       |           |      |       | <b>368,358.24</b> |
| 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 : \_\_\_\_\_

**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.  
☐ Po/Req. processed-post approval.  
☐ Approval for technical details/clarification  
☐ Existing BOLLP stock  
☐ Other

**APPROVED BY**

07 JAN 2023

SOHAM MODI  
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

## Estimate/Draft PO

Page(s) 2 Of 2

07-01-2023 10:38:49

Original / Office Copy / Purchase Div.Copy

|                        |                                                                                                                                         |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| <b>Advance Paid</b>    | Nil                                                                                                                                     |
| <b>Other Terms</b>     | We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical fabrication work purpose. |
| <b>Completion Date</b> | Nil                                                                                                                                     |
| <b>Measurment</b>      | Nil                                                                                                                                     |
| <b>Security</b>        | Nil                                                                                                                                     |
| <b>Remarks</b>         | Material Delivery at GVRC Turkapally,contact person Mr.Akhil ,Mobile no:88973222963                                                     |

For **GV Reserch Centers Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

| Requisition Form              |                                                                      | Date            | 04-01-2023            |
|-------------------------------|----------------------------------------------------------------------|-----------------|-----------------------|
| Company Name                  | GVRC                                                                 | Time            | 10.21                 |
| Site & Phase                  | inropolis                                                            | Req No          | 206525                |
| Unit No Block No              |                                                                      | ID No           | 83134                 |
| Supplier                      | GVDC - SSLLP                                                         | Qty required    | Qty available at site |
| Material required before date |                                                                      | Order Qty       | Inward No Inward Date |
| S No                          | Item                                                                 |                 |                       |
| 1                             | PLUM9052-Plumbing-Air Release Valve---25mm-Nos                       | 10              | 10                    |
| 2                             | MISC 5503-Miscellaneous-Rubber Bellw---250mm-Nos                     | 12              | 12                    |
| 3                             | PLUM4253-Plumbing-Butterfly Valve-PN16--300Dmm-Nos                   | 4               | 4                     |
| 4                             | STEL2509-Steel-ASA Flange---125DmmX8Holes-Nos                        | 6               | 6                     |
| 5                             | STEL 7299-Steel-ASA Flange---150DmmX8Holes-Nos                       | 6               | 6                     |
| 6                             | STEL 7939-Steel-MS Nipple-C Class-Both end threaded-12DmmX300Lmm-Nos | 30              | 30                    |
| 7                             | STEL 3747-Steel-MS Nipple-C Class-Both end threaded-10DmmX225Lmm-Nos | 30              | 30                    |
| 8                             | STEL 8588-Steel-MS Nipple-C Class-Both end threaded-25DmmX225Lmm-Nos | 30              | 30                    |
| 9                             | STEL 8266-STEEL-MS Nipple-C Class-Both end threaded-300Lx25Dmm-Nos   | 30              | 30                    |
| 10                            |                                                                      |                 |                       |
| Remarks                       | Towards eletnical fabrication work                                   |                 |                       |
| Prepared By                   | Engineer                                                             | Project Manager | Purchase              |
| Approved By                   | Akhil                                                                |                 |                       |
| Sign & Date                   | Madhu                                                                |                 |                       |

APPROVED

7 JAN 2023

MANAGER PRO