

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/02/23		Prepared by: Archajyothi		Serial no. 15093	
Supplier name: Bhagwati Steel Tubes		HO inward no.			
Firm/Company: GVDC		Project: Genopolis		HO received date	
PO/WO date: 13/02/23		PO/WO No. 97105		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1278	14/02/23	93,338 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 89,208 /-

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

MRN nos.: 117423	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 3,500 + 18% 4,130 /-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 93,338 /-

Amount E – PO / WO value: 89,208 /-

Amount F – Difference (A – E): 4,130 /-

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: 06/03/23

Remarks: final bill

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

24 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 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 DISCOVERY CENTRES P. LTD.,

INVOICE No: 1278 DATE: 14.02.2023

DELI: 119,191, SYNERGY SQUARE 1,

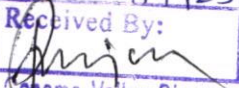
P.O. NO.: 97105/196376 DT: 13.02.2023

TURKAPALLY, HYD-BAD. 500078.

D.C. No.: 1278 DATE: 14.02.2023

GST No.: 36AAHCG4940K1ZC

Payment: IMMEDIATE

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
1	Declared Goods : MS ISMC CHANNEL CARTAGE INWARD Inward No: 8031 Dt: 14/02/23 MRN No: 117423 Dt: 14/02/23 Received By:  Sign:  Genome Valley Discovery Center Pvt. Ltd. PH-7674808777 MR.SUBBA REDDY WAY BILL NO : 1415 9904 7794 VEHICLE NO : TS10UC2855	125	7216	14	14.00	NOS	5400.00	75600.00 3500.00
SUB TOTAL							79100.00	
CGST @ 9%							7119.00	
SGST @ 9%							7119.00	
IGST @ 18%								
ADD: R/O							0.00	
GRAND TOTAL:							93338.00	
₹ NINTY THREE THOUSAND THREE HUNDRED & THIRTY EIGHT ONLY								

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)

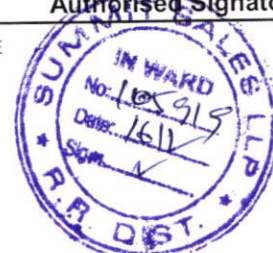
A/C NO. 0677351000002670 IFSC CODE NO: DBSS0IN0677

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 1

14-02-2023 12:43:51

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

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

Doc No	97105	196376
Doc Date	13-02-2023	
Quote No	NIL	
Quote Date	13-02-2023	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607100 - STEL-Steel - MS ISMC-6mtrs- - 100mm - Nos 125mm-80 kg's per piece	14.00	5,400.00	0.00	18.00	89,208.00
Total Order Value . . .					89,208.00

Rupees : Eighty Nine Thousand Two Hundred Eight Only.

Terms and Conditions :-**Specification /** All items shall be of ___ brand/company**Payment Terms** After delivery and proction of bill**Tax** GST included in the above prices**Delivery Date** With in 2 days

Delivery Location Genopolis
Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78
Phone. -

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for block no:191 elevation purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Material Delivery at GVDC ,Contact person Mr.Subbareddy -7674808777For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 of 1

13-02-2023 14:06:07



97105

08.02.23 3:15:06

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

GSTIN 36AFGPM2765P1ZT 27712284..
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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 block no:191 elevation purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Material Delivery at GVDC ,Contact person Mr.Subbareddy -7674808777

For MDs APPROVAL

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

APPROVED BY
13 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

13/02/2023

Name :

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : _/_/

Requestion Form									
Company Name:		GV DISCOVERY Centre pvt ltd		Date:		13-02-2023			
Site & Phase:		Genopolis		Time:		11.30.00			
Unit No./Block No.									
Supplier:				Req. No.		196376			
Material required before date:		urgent		ID No.		84262			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1		STEEL 9892-Steel-MS ISMC-6mtrs-(100)mm-Nos		125	14		14		
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:									
		Block no 191 elevation purpose							
Engineer				Project Manager				MD	
Prepared By:		brahmanam							
Approved By:		subba reddy							
Sign & Date:				13-02-2023					

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APPROVED
13 FEB 2023
MAINISH PARIKH
MANAGER PROCUREMENT