PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/23	Prepared by	Minish	Serial no.	15611
Supplier name	Bhagwati steel Tubes			HO inward no.	
Firm/Company	GVRC	Project	Ionopolis	HO received date	
PO/WO date	02/03/23	PO/WO No.	9774	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1358	03/03/23	3,540/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,540/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	11815	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:	~~3,540/-~~ 3,540/-
Amount E – PO / WO value:	3,540/-
Amount F – Difference (A – E):	–
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	13/03/23
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
09 MAR 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: 1358 DATE: 03.03.2023
DELI: INNOPOLIS, SY:542, GENOME VALLEY,	P.O. NO.: 97741/212611 DT: 02.03.23
TURKAPALLY, HYD-BAD. 500078.	
	D.C. No.: 1358 DATE: 03.03.2023
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	MS CLIT PATTI	150X60	7208	60	60.00	NOS	50.00	3000.00

INWARD
Inward No: 11412 Dt: 4/3/23
MRN No: 11815 Dt: 6/3/23
Received By Sign
Genome Valley Research Center Pvt. Ltd.

WAY BILL NO :

VEHICLE NO :

SUB TOTAL	3000.00
CGST @ 9%	270.00
SGST @ 9%	270.00
IGST @ 18%	
ADD: R/O	0.00
GRAND TOTAL:	3540.00

₹ THREE THOUSAND FIVE HUNDRED & FORTY 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

SUMMIT ... LLP R.R. DIST.
IN WARD
No: 106786
Date: 8/3/23
Sign:

11412

Purchase Order

 02-03-2023 14:11:29 C

97741
16.02.23 5:15:19

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	97741	212611
	Doc Date	02-03-2023	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	01-03-2023	
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	905300 - STEL-Steel - MS-Clip Patti- - 100X50X8MM - Nos *150X60X8mm*	60.00	50.00	0.00	18.00	3,540.00
					Total Order Value . . .	**3,540.00**

Rupees : Three Thousand Five Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 terrace purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Delivery locationGVRC, contact person Mr. Salman-8884143372

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

Authorised Signatory

Name : 03/03/2023

Contact ...

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase:	Innopolis	Date:	01.03.2023			
Unit No./Block No.		Time:				
Supplier:	GVDC SSILP					
Material required before date:		Req. No.	212611			
		ID No.	84768			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3182-Steel-MS Round Pipe-C Class--50Dx6000Lmm-Nos	30	0	30		
2	STEL7524-Steel-MS Round Pipe B class-6mtrs--63mm-Nos	5	0	5		
3	STEL3526-Steel-MS-Clip Patti--~~100~~X50X8mm-Nos 150X50X8mm 60	60		60		
4	HARD3423-Hardware-Wedge Anchor bolt---10mm-Nos	100	0	100		
5	HARD2439-Hardware-Anchor bolt -Pin Type--10x62.50mm-Nos	50	0	50		
6						
7						
8						
9						
10						
Remarks:	Towards 4545 terrace purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Md Salman					
Approved By:	Mr.Madhu	MADHU				
Sign & Date:	01.03.2023					

PO 97741
PO 97691
PO
50 per piece

APPROVED
03 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT