

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 08/03/23		Prepared by: Asha Gyothi		Serial no. 15530	
Supplier name: Bhagwati Steel Tubes				HO inward no.	
Firm/Company: GVDC		Project: Genopolis		HO received date	
PO/WO date: 23/02/23		PO/WO No. 97482		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1345	01/03/23	58,316/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			54,186/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118000	Proof of delivery matches MRN		☒ Yes ☐ No
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:			58,316/-
Amount E – PO / WO value:			54,186/-
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		13/03/23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	APPROVED 09 MAR 2023 MINISH PARIKH MANAGER PURCHASUREMENTS				
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

E-mail : bhagwatisteeltubes@yahoo.com

277,13678

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

M/s. <u>G.V. Discovery Centre Pvt Ltd</u> <u>Del. - Genofotis, Syrony Square 1, Genova</u> <u>Valley, Skovigat, Agbad.</u>	D. C. / Inv. No. <u>1345</u> Date <u>11/3/23</u>
GSTIN : <u>36AAHCG4940212C</u>	P. O. No. <u>974821</u> 196395
	L. R. No. <u>dt. 23.2.23</u>
	Payment Terms <u>Immediate</u>

[illegible]

For Bhagwati Steel Tubes

Purchase Order

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23-02-2023 11:58:14



97482

08.02.23 3:48:31

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-
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	97482	196395
Doc Date	23-02-2023	
Quote No	NIL	
Quote Date	23-02-2023	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 202800 - STEEL-Steel - MS L Angle-6mtrs- - 25X25X6mm - Nos 150X150X10mm-140kg's per length	4.00	11,480.00	0.00	18.00	54,185.60
Total Order Value . . .					54,185.60

Rupees : Fifty Four Thousand One Hundred Eighty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / 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 Genopolis
Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78
Phone. -

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for MEP Works purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks Delivery location GVDC , contact person Mr. Subba Reddy-7674808777

For MDs APPROVAL

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



For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: GV DISCOVERY Center Pvt Ltd		Date:	23-02-2023			
Site & Phase:		Genopolis		Time:	11:00 AM			
Unit No/Block No.				Req No.	196395			
Supplier:				ID No.	64674			
Material required before date:		urgent		Qty required	Qty available at site	Order Qty	Inward No.	Inward Date:
S No	Item			4	0	4		
1	STEL8000-Steel-MIS L Angle-6mtrs-(100x100x6MM-Nos)							
2								
3	150 X 150 X 10 MM and							
4								
5								
6								
7								
8								
9								
10								
Remarks		Remarks: MEP WORKS (F/Pump room slab non hole from 4 cover) Engineer Prepared By: P. niharika Approved By: Subba reddy Sign & Date: 23-02-2023						

Doc 97482

140 FS per length
82 per FS
+ 18.1. G-5

Transport to Extra

APPROVED

23 FEB 2023

MANISH PARIKH
MANAGER PROCUREMENT