

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/04/23		Prepared by: Minish		Serial no. 16444	
Supplier name: Bhagwati Steel Tubes		Project: Innopolis		HO inward no.	
Firm/Company: GVRC		PO/WO No. 97821		HO received date	
PO/WO date: 09/03/23		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1389	14/03/23	6,372 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,372 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118379	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:			6,372 /-
Amount E – PO / WO value:			6,372 /-
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		17/04/23	
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

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.

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: 1389 DATE: 14.03.2023

DELI: INNOPOLIS, SY:542, GENOME VALLEY,

P.O. NO.: 97821/212655 DT: 09.03.23

TURKAPALLY, HYD-BAD. 500078.

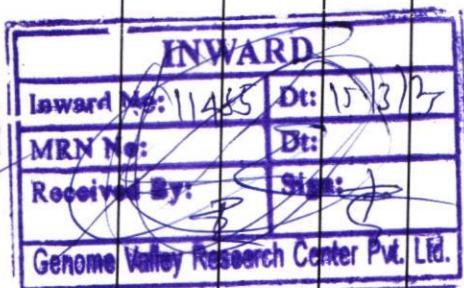
D.C. No.: 1389

DATE: 14.03.2023

GST No.: 36AAHCG4562D1ZP

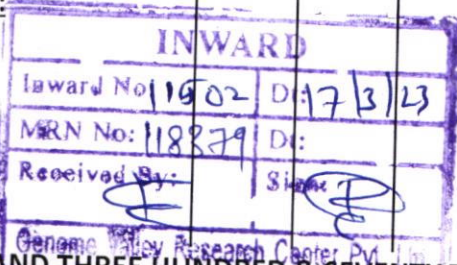
PAYMENT: IMMEDIATE.

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
1	<u>Declared Goods :</u> MS FLANGE 8HOLES	250	7307	6	6.00	NOS	900.00	5400.00



WAY BILL NO :

VEHICLE NO :



₹ SIX THOUSAND THREE HUNDRED & SEVENTY TWO ONLY

SUB TOTAL	5400.00
CGST @ 9%	486.00
SGST @ 9%	486.00
IGST @ 18%	
ADD: R/O	0.00
GRAND TOTAL:	6372.00

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
Authorized Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

11502

Purchase Order

Page(s) 1 Of 1

09-03-2023 4:58:08 PM

Origir



97821

16.02.23 5:22:54

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 27713678,66568509. 9391113830.	27712284..	Doc No	97821 212655
		Doc Date	09-03-2023
		Quote No	NIL
		Quote Date	09-03-2023
		SupplyType	Supply

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 975400 - STEL-Steel - MS Dummy Flanges-- - 250mm - Nos FlangesTable-D 250MM X 8 Holes	6.00	900.00	0.00	18.00	6,372.00
Total Order Value . . .					6,372.00

Rupees : Six Thousand Three Hundred Seventy Two 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 day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 chiller MEP works purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 09/03/2023

Contact :-

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : __/__/__

Requisition Form								
Company Name:		GVRC	Date:	04-03-2023				
Site & Phase :		INNOPOLIS	Time:	17:00				
Unit No./Block No.								
Supplier:			Req. No.	212655	212655 ✓			
Material required before date:		URGENT	ID No.	84864				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL9803-Steel-MS Flange-Table E--250Dmm-Nos	X 8 holes	6	0	6	9001-		
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:		4545 chiller mep works.						
Engineer		Project Manager	APPROVED			MD		
Prepared By:		N.SAI SHIVANI	09 MAR 2023					
Approved By:		Ramesh reddy	MINISH PARIKH MANAGER PROCUREMENT					
Sign & Date:		03-03-2023						