PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/04/23	Prepared by	Minish	Serial no.	16444
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	09/03/23	PO/WO No.	97821	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:		MINISH PARIKH MANAGER PROCUREMENT			
Sign:					
Date		09 APR 2023 APPROVED			
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.

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.
	Declared Goods :							
1	MS FLANGE 8HOLES	250	7307	6	6.00	NOS	900.00	5400.00

SUMMIT SALES LLP
IN WARD
No: 10735
Date: 24/3/23
Sign:
R.R. DIST.

INWARD
Inward No: 11465　Dt: 15/3/23
MRN No:　Dt:
Received By:　Sign:
Genome Valley Research Center Pvt. Ltd.

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

WAY BILL NO :

INWARD
Inward No: 11502　Dt: 17/3/23
MRN No: 118879　Dt:
Received By:　Sign:
Genome Valley Research Center Pvt. Ltd.

VEHICLE NO :

₹ SIX THOUSAND THREE HUNDRED & SEVENTY TWO 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

11502

Purchase Order

 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	**Doc No**	97821	212655
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	09-03-2023	
	Quote No	NIL	
27713678,66568509. 27712284..	**Quote Date**	09-03-2023	
9391113830.	**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

Penality 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:	URQUENT	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	D.					
3	Po 97821					
4						
5						
6						
7	Bhagwati					
8						
9						
10						
Remarks:	4545 chiller mep works.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.SAI SHIVANI					
Approved By:	Ramesh reddy					
Sign & Date:	03-03-2023					

APPROVED
09 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT