PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01.06.23	Prepared by	V. RAVI	Serial no.	18682
Supplier name	Bhagwati Steel Tubes.			HO inward no.	
Firm/Company	G.V.D.C	Project	Geriopolis.	HO received date	
PO/WO date	19.10.22	PO/WO No.	93094.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	802	01.11.22	77,762-00	✓ □ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	77,762-00
Proof of delivery by way of: ✓ □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113315	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:	77,762-00
Amount E – PO / WO value:	77,762-00
Amount F – Difference (A – E):	NIL
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	10/06/23.
Remarks:	Final bill & close this PO.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		(signature)			
Date		01/06/23.			
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.

MODI PROPERTIES PVT. LTD. INWARD No. 2169 Date 1/6/23 Sign. * SEC'BAD *

Form for closure of purchase order

Data required from site/engineers:							
PO no.:	93094	PO date:	19/10/2022	Req. no.:	196248	Advice Scan ID	
MRN nos. related to PO							
☐	Part material received.						
☑	Full material received.						
☐	Material not received.						
☐	Close PO – Balance material will be re-ordered by new requisition.						
☐	Cancel PO. Material not required.						
☐	Cancel PO. Material will be re-ordered by new requisition.						
☐	Keep PO open. Material required.						
☐	Keep PO open. Work under progress.						
Remarks by engineer:							

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
			S.V.S.Reddy	[signature]	9/02/2023

Data required from accounts:			
☐	Checked with E&D for receipt of bills.		
☑	Bills not received against this PO.		
☐	Part bill received against this PO.	Bill nos.	
☐	All bills received against this PO.		
☐	Advance paid against this PO.	Amount paid	
Remarks by Accountants:			

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
	[signature]	14/2/23			

Advice by MD - action to be taken by purchase:			
☑	Get certified bill from supplier (not original).		
☐	Prepare bill in SSLLP for material supplied.		
☐	Get proof of delivery from site.		
☐	Barcoded PO missing – get certified copy from Accounts.		
☑	Thereafter, prepare advice to credit to supplier and send to HO for processing.		
☑	Close PO	☐	Keep PO open. Material awaited
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.		
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.		
☐	E&D to check receipt of bill and enter comments below.		
☐	Details of material supplied and balance material to be supplied is required.		
Remarks:			

Prepared by	Sign	Date

APPROVED BY
- 8 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 22-10-2022 16:02:56 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	**Doc No**	93094	196248
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	19-10-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	18-10-2022	
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	980300 - STEL-Steel - MS Flange-Table E- - 80DMMX4Holes - Nos	20.00	170.00	0.00	18.00	4,012.00
2	428200 - STEL-Steel - MS Flange-Table E- - 150DMMX8Holes - Nos	20.00	490.00	0.00	18.00	11,564.00
3	910700 - STEL-Steel - MS Flange-Table E- - 200DMMX8Holes - Nos	20.00	750.00	0.00	18.00	17,700.00
4	571900 - STEL-Steel - MS Flange-Table E- - 300DMMX12Holes - Nos	20.00	1,250.00	0.00	18.00	29,500.00
5	126800 - HARD-Hardware - GI Nut with Bolt-- - 15.8X50MM - Nos	300.00	18.00	0.00	18.00	6,372.00
6	101700 - HARD-Hardware - GI Washer-- - 15.8MM - Nos	300.00	3.00	0.00	18.00	1,062.00
7	510300 - STEL-Steel - MS Flange-Table E- - 100DMMX8Holes - Nos	20.00	320.00	0.00	18.00	7,552.00
	Total Order Value . . .					**77,762.00**

Rupees : Seventy Seven Thousand Seven Hundred Sixty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1
-
Phone. -

Penality For Delay 5% penalty for delay in delivery beyond due date.

ransportation Transport cost shall be borne by us.

arranty Nil

vance Paid NIL

er Terms Payment will be made only after inspection of material.Above material for gvdc site MEP works purpose.

pletion Date NA

urment Nil

V Discovery Center Pvt Ltd

ed Signatory

Accepted the above Terms And Conditions

For *Bhagwati Steel Tubes*

Name : ______________

Date : __/__/____

Phone : 66568509
27713678

GST No. : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. G V Discovery Centre P Ltd
Dili Turkapally, Shamirpet,
Hydbad, 500078
GSTIN : 36AAHCG4940K1ZC

D. C. / Inv. No. 802 Date 1/11/22
P. O. No. 930941 196248 dt. 19/10/22
L. R. No.
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Flange	80	7307	20		170/-	3400/-
	-do-	150	"	20		490/-	9800/-
	-do-	200	"	20		750/-	15000/-
	-do-	300	"	20		1250/-	25000/-
	-do-	100	"	20		320/-	6400/-
	Gland Bolt	15x88x50	7318	300		18/-	5400/-
	Gland Washer	15	"	300		3/-	900/-
	WB: 1115 4919 8663						
Rupees					SUB TOTAL		65900/-
					ADD CGST @	9%	5931/-
					ADD SGST @	9%	5931/-
					ADD IGST @		
					ROUND OFF		
					GRAND TOTAL		77762/-

INWARD
Inward No: 1974 Dt: 02/11/22
GRN No: 113215 Dt: 02/11/22
Received By: Sign
Genome Valley Discovery Centre Pvt. Ltd.

Despatch Through TS10UB 8387

1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 24% per annum will be charged on Bills not paid within due date.

For Bhagwati Steel Tubes

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

E & OE

(Original / Duplicate / Triplicate)

GST No. : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
27713676

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. GV Discovery Center P Ltd
Dil: Turkapally, Shamirpet,
Hyderabad. 500078

GSTIN : 36AAHCG4940K1ZC

D. C. / Inv. No.: 802 Date 1/11/22
P. O. No. 930941/196248 dt. 19/10/22
L. R. No.
Payment Terms Immediately

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Flange	80	7307	20		1700/-	34000/-
	-do-	150	"	20		490/-	9800/-
	-do-	200	"	20		750/-	15000/-
	-do-	300	"	20		1250/-	25000/-
	-do-	100	"	20		320/-	6400/-
	Glavnt Bolt	18×88×50	7318	300		18/-	5400/-
	Rivistar	150	"	300		3/-	900/-
	WB: 1115 4919 8663						

INWARD
Inward No. 1974 Dt. 02/11/22
GRN No. 112215 Dt. 02/11/22
Received By: Sign. Nisam

Rupees

SUB TOTAL	65900/-
ADD CGST @ 9%	5931/-
ADD SGST @ 9%	5931/-
ADD IGST @	
ROUND OFF	
GRAND TOTAL	77762/-

Despatch Through TS10UB 8387

1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 24% per annum will be charged on Bills not paid within due date.

For Bhagwati Steel Tubes

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

 21-10-2022 14:25:31 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	**Doc No**	93094	196248
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	19-10-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	18-10-2022	
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	980300 - STEL-Steel - MS Flange-Table E- - 80DMMX4Holes - Nos	20.00	170.00	0.00	18.00	4,012.00
2	428200 - STEL-Steel - MS Flange-Table E- - 150DMMX8Holes - Nos	20.00	490.00	0.00	18.00	11,564.00
3	910700 - STEL-Steel - MS Flange-Table E- - 200DMMX8Holes - Nos	20.00	750.00	0.00	18.00	17,700.00
4	571900 - STEL-Steel - MS Flange-Table E- - 300DMMX12Holes - Nos	20.00	1,250.00	0.00	18.00	29,500.00
5	126800 - HARD-Hardware - GI Nut with Bolt-- - 15.8X50MM - Nos	300.00	18.00	0.00	18.00	6,372.00
6	101700 - HARD-Hardware - GI Washer-- - 15.8MM - Nos	300.00	3.00	0.00	18.00	1,062.00
7	510300 - STEL-Steel - MS Flange-Table E- - 100DMMX8Holes - Nos	20.00	320.00	0.00	18.00	7,552.00
					Total Order Value . . .	**77,762.00**

Rupees : Seventy Seven Thousand Seven Hundred Sixty Two Only.

Bill Due site
B.No 802 1/11
I.No 1774 2/11

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for gvdc site MEP works purpose.
Completion Date	NA
Measurment	Nil

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

21/10/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________ Date : __/__/____

Purchase Order

Security	Nil
Remarks	Originsl invoice +copy of proof of delivery is required to process invoice for payment .DO NOT send original invoice to site .Original invoice must be sent to HO or purchase site office . proof of delivery /DC can be sent by email.

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

21/10/22

Name : ______________________

Contact - -

Name : ______________________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Date : __/__/____

Estimate/Draft PO

 19-10-2022 14:00:06 Orig

93094
18.10.22 2:23:35

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	**Doc No**	93094	196248
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	19-10-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	18-10-2022	
27713678,66568509. 9391113830.	**SupplyType**	Supply	

Kind Attn : Mr Ajay Mohatta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	980300 - STEL-Steel - MS Flange-Table E- - 80DMMX4Holes - Nos	20.00	170.00	0.00	18.00	4,012.00
2	428200 - STEL-Steel - MS Flange-Table E- - 150DMMX8Holes - Nos	20.00	490.00	0.00	18.00	11,564.00
3	910700 - STEL-Steel - MS Flange-Table E- - 200DMMX8Holes - Nos	20.00	750.00	0.00	18.00	17,700.00
4	571900 - STEL-Steel - MS Flange-Table E- - 300DMMX12Holes - Nos	20.00	1,250.00	0.00	18.00	29,500.00
5	126800 - HARD-Hardware - GI Nut with Bolt-- - 15.8X50MM - Nos	300.00	18.00	0.00	18.00	6,372.00
6	101700 - HARD-Hardware - GI Washer-- - 15.8MM - Nos	300.00	3.00	0.00	18.00	1,062.00
7	510300 - STEL-Steel - MS Flange-Table E- - 100DMMX8Holes - Nos	20.00	320.00	0.00	18.00	7,552.00
					Total Order Value . . .	**77,762.00**

Rupees : Seventy Seven Thousand Seven Hundred Sixty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for gvdc site MEP works purpose.
Completion Date	NA
Measurment	Nil

For MDs APPROVAL

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

APPROVED BY
20 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 20/10/22

Name :

Accepted the above Terms And Conditions
For ***Bhagwati Steel Tubes***

Date : _/_/__

Estimate/Draft PO

19-10-2022 14:00:06

Original / Office Copy / Purchase Div.Copy

Security	Nil
Remarks	Originsl invoice +copy of proof of delivery is required to process invoice for payment .DO NOT send original invoice to site .Original invoice must be sent to HO or purchase site office . proof of delivery /DC can be sent by email.

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		
Site & Phase :	Genopolis	Date:	18-10-2022
Unit No./Block No.		Time:	11:02 AM
Supplier:			
Material required before date:		Req. No.	196248
	20-10-2022	ID No.	80683

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL9803-Steel-MS Flange-Table E--80DMMX4Holes-Nos					
2	STEL4282-Steel-MS Flange-Table E--150DMMX8Holes-Nos	20	0	20		
3	STEL9107-Steel-MS Flange-Table E--200DMMX8Holes-Nos Po:- 93094.	20	0	20		
4	STEL5719-Steel-MS Flange-Table E--300DMMX12Holes-Nos	20	0	20		
5	STEL5103-Steel-MS Flange-Table E--100DMMX8Holes-Nos	20	0	20		
6	HARD1268-Hardware-GI Nut with Bolt---15.8X50MM-Nos	20	0	20		
7	HARD1017-Hardware-GI Washer---15.8MM-Nos	300	0	300		
8		300	0	300		
9						
10						
Remarks:	This is for GVDC site MEP Works purpose					

	Engineer	Project Manager	Purchase		MD
Prepared By:	K.Sneha				
Approved By:	Subba reddy				
Sign & Date:	18-10-2022				

APPROVED
20 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

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: 802 DATE: 01.11.2022
DELI: 119,191, SYNERGY SQUARE 1,	P.O. NO.: 93094/196248 DT: 19.10.22
TURKAPALLY, HYD-BAD. 500078.	
	D.C. No.: 802 DATE: 01.11.2022
GST No.: 36AAHCG4940K1ZC	Payment: IMMEDIATE AFTER DELIVERY

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 TABLE-E	80	7307	20	20.00	NOS	170.00	3400.00
2	--DO--	150	"	20	20.00	"	490.00	9800.00
3	--DO--	200	"	20	20.00	"	750.00	15000.00
4	--DO--	300	"	20	20.00	"	1250.00	25000.00
5	--DO--	100	"	20	20.00	"	320.00	6400.00
6	GI NUT BOLT	15.88X50	7318	300	300.00	"	18.00	5400.00
7	GI WASHER	15.88	"	300	300.00	"	3.00	900.00

WAY BILL NO :
1115 4919 8663

VEHICLE NO :
TS10UB8387

"TRUE COPY"

SUB TOTAL	65900.00
CGST @ 9%	5931.00
SGST @ 9%	5931.00
IGST @ 18%	
ADD: R/O	
GRAND TOTAL:	77762.00

₹ SEVENTY SEVEN THOUSAND SEVEN HUNDRED & SIXTY 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

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(Original / Duplicate / Triplicate)

E & OE