

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/8/21		Prepared by: Babbar					
PO/WO no. 78458		PO / WO Date. 9/11/21					
Supplier Name Bakrath Sutharni		PO/WO amount 35,280.00					
Firm/Company GIVRC		Project Imopolis					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	209	24/11/21	36,045.00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,045.00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	/	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :_Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			36,045.00				
Amount E – PO / WO value:			35,280.00				
Amount F – Difference (A – E): GST-18%			765.00				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. / <input checked="" type="checkbox"/> No					
Payment – due date		9/11/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/8						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36AAXPN4080G1Z8

TAX INVOICE

ORIGINAL



Cell : 9885670295
Ph. : (O) 040-23702955

BARKATH ENTERPRISES
COAL, COAL ASH, COAL CHITILAM (CINDER) &
FLY ASH SUPPLIERS

7-2-1840, Fathebagh, Beside BOC India Limited,
Erragadda, Hyderabad - 500 018.
State : TELANGANA State Code : 36

Invoice No. **209** Invoice Date **24/7/21**

Details of Receiver / Billed To :

Name **G.V. Research Centre**

Address **2nd Floor, Saham Prasanna**

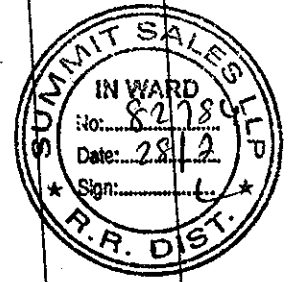
M.G. Road, Secunderabad, 500003

GSTIN **36AAHCG4562A1ZP**

State **Telangana** Code **36**

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
	Cinder-Bes- DLX0068 TS12UB-6012	2706	12260	2800	34328

*Payment Received
35000 on 24/7/2021
Balance 765*



Rupees in words: **Thirty Six Thousand** Rs.....

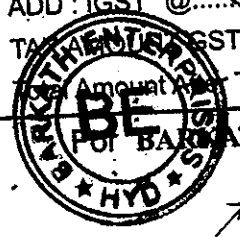
Twenty Five Rupees only

Goods once sold will not be taken back or Exchange Subject to Hyderabad Jurisdiction only.

E-mail ID : barkath.enterprises@gmail.com

Receiver Signature

Total Amount Before Tax :	34,328
ADD : SGST @ 2.5%	859
ADD : CGST @ 2.5%	859
ADD : IGST @ 5%	1717
Tax Amount	36045



[Signature]

DELIVERY CHALLAN



Cell: 9885670295
Ph.: (O) 040-23702955

BARKATH ENTERPRISES
COAL, COAL ASH COAL CHITILAM (CINDER)
& FLY ASH SUPPLIERS

7-2-1840, Fathebagh, Beside BOC India Limited,
Erragadda, Hyderabad - 500 018.
State : TELANGANA

DC No. **068**

Date: **24/2/2021**

Details of Receiver

Name: **G.V. Research Centres Pvt. Ltd.** 78458 / 163612

Address: **InnoPolis, Genome valley
Twarikapally, Hyd.**

P.O. No. **78458 / 163612 (09/07/202)**

State: **Telangana**

Sl. No.	PARTICULARS	Gross Wt.	Taxe Wt.	Net Wt.
1.	Cinder - BCS			

INWARD

Inward No: 4311	Dt: 24/2/21
MMH No:	Dt:
Received By:	Sign:

GVRC PVT LTD.

Vehicle Number: **TS 12 UB 6012**

Email ID: barkathenterprises@gmail.com

Receiver Signature & Stamp

For **BARKATH ENTERPRISES**

SUMMIT SALES LLP

IN WARD

No: **72880**

Date: **26/2**

Sign:

R.R. DIST.

Purchase Order

Page(s) 1 Of 1

10-07-2021 2:54:45 PM



78458

06.07.21 4:42:38

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

Barkath Enterprises
7-2-1840,Fatehnagar,Erragadda,Opp.BOC INDIA LTD,Hydearabad.

040-23702955
9030711731

Doc No	78458	163612
Doc Date	09-07-2021	
Quote No	NIL	
Quote Date	09-07-2021	
SupplyType	Supply	

Kind Attn : **Mr Maaz**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6216 - Miscellaneous - Cinder Coal Ash - NA - Tons Black	12.00	2,800.00	0.00	5.00	35,280.00
Total Order Value . . .					35,280.00

Rupees : Thirty Five Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Freight & Insurance included in above price.
Warranty	Nil
Advance Paid	Rs 35,280/- Dt--
Other Terms	Payment as per actual receipt of material.Above material for ground floor East&Western toilet filling purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Delivery at Turkapally-GVRC-Contact Person Mr Venkatesh-9951007056.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

[Signature]
10/07/2021

Accepted the above Terms And Conditions

For **Barkath Enterprises**

Name : _____

Date : ___/___/___

Estimate

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 DetailsBarkath Enterprises
7-2-1840,Fatehnagar,Erragadda,Opp.BOC INDIA LTD,Hydearabad.

040-23702955

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APPROVED BY
10 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

High Value/quantity beyond limits,
Req. processed-post approval.
approval for technical details/clarification
Depleting S&LLP stock
Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :


09/07/2021

Name :

Accepted the above Terms And Conditions

For **Barkath Enterprises**

Date : / /

Requisition Form

Company Name:		GVRC		Date:		08.07.2021	
Site & Phase :		INNOPOLIS		Time:		12:18	
Supplier:				Req. No.		163612	
Material required before date:				ID No.		67357	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Black Cinder	-	12	Tones			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks : For Ground floor East and Western toilet filling purpose as per MD Sir instructions.							
Prepared By		J.Soundarya		Approved by		08 JUL 2021	
Sign.& Date		08.07.2021		Sign. & Date		08.07.2021	

Estimate
78458

Estimate

APPROVED BY

 08 JUL 2021
SOHAM G. VENKATESH
 MANAGING DIRECTOR

APPROVED BY

 08 JUL 2021
G. Venkatesh
 Project Manager

Note: On receipt of material at site write inward number and date in last 2 columns.