

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/21		Prepared by:	Ranbyakar P	
PO/WO no.	78883		PO / WO Date.	22/7/21	
Supplier Name	Bhagwanthi Steel tubes		PO/WO amount	2,52,756-00	
Firm/Company	GVRC		Project	Jannepoli	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	349	22/7/21	2,52,756-00		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,52,756-00	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN	
1.	/	/	94243	☒ Yes ☐ No	
2.	/	/		☐ Yes ☐ No	
3.	/	/		☐ Yes ☐ No	
Amount B –Other Credits : Transportation charges				4248-00	
Amount C –Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,57,004-00	
Amount E – PO / WO value:				2,52,756-00	
Amount F – Difference (A – E): GST-18%					
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)			
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☐ No			
Payment – due date		9/8/21			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D. APPROVED BY Receiver of bill 05 AUG 2021 SOHAM MONI MANAGING DIRECTOR	Accountant
Sign:					Accounts Manager
Date					

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/-

E-mail: bhagwalisteellubes@yahoo.com

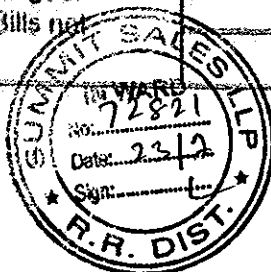
27713678

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

DELIVERY CHALLAN CUM TAX INVOICE

[illegible]

For Bhagwati Steel Tubes



BHAGWATI STEEL TUBES

4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.

TAX INVOICE

M/s. G.V. RESEARCH CENTRE P. LTD.,				INVOICE No: 349 DATE: 22.07.2021				
DELI: SY:542, INNOPOLIS,				P.O. NO.: 78883/163632 DT:22.07.21				
GENOME VALLY,								
TURKAPALLY, TS. 500078.				D.C. No.: 349 DATE: 22.07.2021				
GST NO: 36AAHCG4562D1ZA				Payment: 15 DAYS.				
S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
1	Declared Goods : GI PIPE C CLASS JINDAL P/E CARTAGE	150	7306	20	120.00	MTR	1785.00	214200.00 3600.00
SUB TOTAL								217800.00
CGST @ 9%								19602.00
SGST @ 9%								19602.00
IGST @ 18%								
ADD: R/O								
GRAND TOTAL:								257004.00

WAY BILL NO :
VEHICLE NO :
TS10UC2855

INWARD
Inward No: 4308 Dt: 23/7/21
HSN No: 94243 Dt: 23/7/21
Received By: [Signature] Sign: [Signature]
[Stamp]

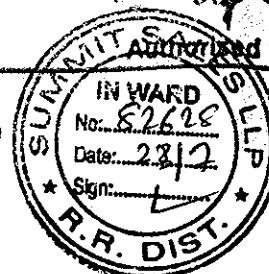
₹ TWO LAKH FIFTY SEVEN THOUSAND & FOUR ONLY

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 : STATE BANK OF INDIA
BRANCH : (M.G. ROAD-SEC-DAD)
A/C NO : 36695832011
IFSC NO.: SBIN0003032

For BHAGWATI STEEL TUBES
Authorized Signatory

(Original / Duplicate / Triplicate)



E & OE

7/22/2021

E-Way Bill System

e-Way Bill



E-Way Bill No: 1113 5616 5201
E-Way Bill Date: 22/07/2021 05:07 PM
Generated By: 36AFG PM276 5P1ZT - AJAY MOHATTA
Valid From: 22/07/2021 05:07 PM [34Km]
Valid Until: 23/07/2021

Part - A

GSTIN of Supplier 36AFGPM2765P1ZT, BHAGWATHI STEEL TUBES
Place of Dispatch SECUNDERABAD, TELANGANA-500003
GSTIN of Recipient 36AAH CG458 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery shamlipet, TELANGANA-500078
Document No. 349
Document Date 22/07/2021
Transaction Type: Bill To - Ship To
Value of Goods ₹ 257004
HSN Code 7306 - GI PIPE
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	TS10UC2855	SECUNDERABAD	22-07-2021 05:07 PM	36AFGPM2765P1ZT	-	-



111356165201

INWARD	
Inward No: 4208	Dt: 23/2/21
No: 94243	Dt: 23/2/21
Sign: [Signature]	

Purchase Order

Page(s) 1 Of 1

22-07-2021 12:06:04



16.07.21 4:16:36

Copy

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

GSTIN 36AFGPM2765P1ZT 27712284..
27713678,66568509. 9391113830.

Doc No	78883	163632
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	21-07-2021	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10256 - Plumbing - GI - GI Pipe C Class - 150 NB - Mtrs	120.00	1,785.00	0.00	18.00	252,756.00
Rupees : Two Lakh(s) Fifty Two Thousand Seven Hundred Fifty Six Only.					Total Order Value . . . 252,756.00

Terms and Conditions :-

Specification / Brand All items shall be of 'Jindal' make. IS 1239.

Payment Terms Within 15days of delivery of all materials and production of the bill.

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 Extra as per actual.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for Fire Hydrant under the driveway at road crossing.

Completion Date NA

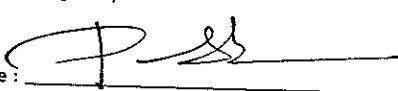
Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		17-07-2021	
Site & Phase :		Innopolis		Time:		2:50 pm	
Supplier		Dilpreet Tubes		Req. No.		163632	
Material required before date:				ID No.		62650	
No	Description	Size	Quantity	Units	Inward No	Date	
1	150 NB GI pipe, Class C IS 1239 / IS 3589	150 NB	120	mtrs			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: GI pipe for fire hydrant under the drive way at road crossings.

Prepared By	Waseem	Approved by	
Sign. & Date	17-07-2021	Sign. & Date	

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

APPROVED BY
21 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17 JUL 2021
G. Venkatesh
Project Manager

Approval for making PO/WO/RO

2520

Company: GV Reserch Centres PVT LTD				Prepared by: T.D.Murthy		Date: 20-07-2021		Sign:	
				Site: Immopolis		Req. No: 163632		Req date: 17-07-2021	
Rates / quotation comparison.									
Vendor Name									
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1	GI Pipe 150NB -Class C - 20(6mnts length) - 20 nos - Jindal make	120.00	mnts	2,000.00	2,40,000.00	1,785.00	2,14,200.00	-	-
2									
3									
4									
5									
Payment terms:				120.00	2,40,000.00	2,14,200.00			
Taxes:				Within 15days of delivery of all materials & production of bill.					
Transportation & Other charges:				GST extra @18%					
				Extra					
Approved rate / vendor for supply of material									
S No	Item	Qty	Units	Rate	Amount	Vendor			
1	GI Pipe 150NB -Class C - 20(6mnts length) - 20 nos - Jindal make	120.00	mnts	1,785.00	2,14,200.00	Bhagwati Steel Tubes			
2									
3									
4									
5									
Payment terms:				Total	120.00	2,14,200.00			
Taxes:				Within 15days of delivery of all materials & production of bill.					
Transportation & Other charges:				GST extra @18%					
				Extra					
Remarks:									
Approved by MD:									
Date:									

FOR MDS APPROVAL

☒ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SLLP stock

☐ Other

APPROVED BY

21 JUL 2021

SOTAM MCDI
MANAGING DIRECTOR

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(9)