PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/7/21	Prepared by:	Prabhakar. P
PO/WO no.	78883	PO / WO Date.	22/7/21
Supplier Name	Bhagavathi Steel tubes	PO/WO amount	2,52,756-00
Firm/Company	GVRC	Project	Innopolis
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.	Accounts Receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 05 AUG 2021 SOHAM MODI MANAGING DIRECTOR			
Date		31/7/21					

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/-

GST No. : 36AFGPM2765P1ZT
E-mail: bhagwatisteeltubes@yahoo.com
Phone : 66568509
27713678

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. GV Research Centre P Ltd
Dr. Innopolis, Genome Valley,
Turkapally, TS. 500078
GSTIN : 36AAHCG4562D1ZP

D. C. / Inv. No. 349 Date 22/7/21
P. O. No. 78883 / 163632 dt. 22/7/21
L. R. No.
Payment Terms ~~100~~ 15 Days

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	G I Pipe 'C' Brand	150	7306	20	120.0	1785/-	214200/-
	Ph. 9502288244 Mr Sanjay						

INWARD
Inward No: 4308 Dt: 23/7/21
MRN No: 94243 Dt: 23/7/21
Received By: Sign:
GVRC PVT. LTD.

Rupees

Cartage	3600/-
SUB TOTAL	217800/-
ADD CGST @ 9%	19602/-
ADD SGST @ 9%	19602/-
ADD IGST @	
ROUND OFF	
GRAND TOTAL	257004/-

Despatch Through TS 10 UC 2855

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.

SUMMIT SALES LLP R.R. DIST.
INWARD No. 72821
Date: 23/7
Sign:

For Bhagwati Steel Tubes

GSTIN : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
27713678

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.
	Declared Goods :							
1	GI PIPE C CLASS JINDAL P/E	150	7306	20	120.00	MTR	1785.00	214200.00
	CARTAGE							3600.00
	WAY BILL NO :					SUB TOTAL		217800.00
						CGST @ 9%		19602.00
						SGST @ 9%		19602.00
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		
	TS10UC2855					GRAND TOTAL:		257004.00
	₹ TWO LAKH FIFTY SEVEN THOUSAND & FOUR ONLY							

INWARD
Inward No: 4308 Dt: 23/7/21
GRN No: 94243 Dt: 23/7/21
Received By: Sign:
LTD.

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-BAD)
A/C NO : 36695832011
IFSC NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorized Signatory

SUMMIT SALES LLP
IN WARD
No: 82628
Date: 28/2
Sign:
R.R. DIST.

(Original / Duplicate / Triplicate)

E & OE

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 [34Kms]
Valid Until:	23/07/2021

Part - A

GSTIN of Supplier	36AFGPM2765P1ZT,BHAGWATHI STEEL TUBES
Place of Dispatch	SECUNDERABAD,TELANGANA-500003
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	shamirpet,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	-	-

1113561165201

INWARD	
Inward No: 4208	Dt: 23/7/21
No: 94243	Dt: 23/7/21
	Sign:

 22-07-2021 12:06:04

Purchase Order

78883
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
					Total Order Value . . .	**252,756.00**

Rupees : Two Lakh(s) Fifty Two Thousand Seven Hundred Fifty Six Only.

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
Penality 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 : ____________________

Accepted the above Terms And Conditions

For *Bhagwati Steel Tubes*

Name : ____________________

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.	67650

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	78883					
6						
7	20/07/2021					
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

(B) 252

Approval for making PO/WO/RO									
Company: GV Reserch Centers PVT LTD			Prepared by:	T.D.Murthy		Date:	20-07-2021	Sign:	
			Site:	Innopolis		Req. No:	163632	Req date:	17-07-2021

Rates / quotation comparison.

Vendor Name				Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3
				Dilpreet Tubes		Bhagwati Steel Tubes			
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1	GI Pipe 150NB -Class C - 20'(6mtrs length) - 20 nos - Jindal make	120.00	mtrs	2,000.00	2,40,000.00	1,785.00	2,14,200.00	-	-
2		-		-	-	-	-	-	-
3		-		-	-	-	-	-	-
4		-		-	-	-	-	-	-
5		-		-	-	-	-	-	-
		120.00			2,40,000.00		2,14,200.00		-

Payment terms: Within 15days of delivery of all materials & production of bill.

Taxes: GST extra @18%

Transportation & Other charges: Extra

Approved rate / vendor for supply of material

S No	Item	Qty	Units	Rate	Amount	Vendor
1	GI Pipe 150NB -Class C - 20'(6mtrs length) - 20 nos - Jindal make	120.00	mtrs	1,785.00	2,14,200.00	Bhagwati Steel Tubes
2		-		-	-	
3		-		-	-	
4		-		-	-	
5		-		-	-	
	Total	120.00			2,14,200.00	

Payment terms: Within 15days of delivery of all materials & production of bill.

Taxes: GST extra @18%

Transportation & Other charges: Extra

Remarks:

Approved by MD:

Date:

APPROVED BY
21 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

20/07/2021

For MDs APPROVAL

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

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