

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/9/21		Prepared by: P. Anand	
PO/WO no. 80462		PO / WO Date. 9/9/21	
Supplier Name Barkath Enterprises		PO/WO amount 35,280.00	
Firm/Company GVRCL		Project Imopoles	
Sl. No.	Bill No.	Bill Date	Bill amount
1	231	11/9/21	37,891.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,891.00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	0841	19/9/21	96158 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			37,891.00
Amount E – PO / WO value:			35,280.00
Amount F – Difference (A – E): GST-18%			2611.00
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		28/9/21	
Remarks: Excess Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/9/21		

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/-

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.

Invoice Date

11.9.21

Details of Receiver / Billed To :

Name

G.V. Research center PDD.

Address

2nd Floor, Saham Mansion

Address

MG Road, Secunderabad

GSTIN

36AAHCG4562D1ZP

State

Telangana

Code

36

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
	Cinder 200/0084 6012	2706	12820 2800	2800	35896



Rupees in words : Thirty Seven Thousand Six

hundred Ninety one 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 :

35896

ADD : SGST @ 2.5%

897.5

ADD : CGST @ 2.5%

897.5

ADD : IGST @

1795

Total Amount GST :

Total Amount After Tax :

37891



For BARKATH ENTERPRISES

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. **084**

Date: **9/9/2021**

Details of Receiver

Name: **G.V. Research Center Pvt Ltd**

Address: **Innopolis, Sy: 542,
Turkapally, Hyd.**

P.O. No. **80462 - 163817**

State: **Telangana**

Sl.
No.

PARTICULARS

Gross Wt.

Taxe Wt.

Net Wt.

1. **Cinder - BCS**

INWARD	
Inward No: 4710	Dt: 12/9/21
MRN No: 96158	Dt: 12/9/21
Received By: security	Sign: [Signature]
G.V.R.C. PVT. LTD.	

File Number: **TS 12VB 6012**

Email: **barkath.enterprises@gmail.com**

Receiver Signature & Stamp

[Signature]
For BARKATH ENTERPRISES



Purchase Order

Page(s) 1 Of 1

09-09-2021 11:00:54 AM

Or



80462

08.09.21 4:55:57

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/38&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	80462	163817
Doc Date	09-09-2021	
Quote No	NIL	
Quote Date	09-09-2021	
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 and 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 Sachin-9866222222.

For MDs APPROVAL

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

APPROVED BY

11 SEP 2021

**SOHAM MODI
MANAGING DIRECTOR**

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
09/09/2021

Accepted the above Terms And Conditions

For **Barkath Enterprises**

Name :

Date : _/_/

Requisition Form

Company Name		GVRC		Date:	08-09-2021
Site & Phase		INNOPOLIS		Time:	13:35
Supplier				Req. No.	163817
Material required before date: 10.09.2021		Urgent		ID No.	69207

No	Description	Size	Quantity	Units	Inward No	Date
1	Black cinder	Std	12	Tones		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For ground floor east and western toilet filling purpose as per MD sir instructions. (2727 block)

Prepared By	S. Shravya	Approved by	B. Krishna
Sign & Date	08-09-2021	Sign. & Date	08-09-2021

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



Handwritten signature
08-09-2021