PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Prabhakar
PO/WO no.	87072	PO / WO Date.	28/9/21
Supplier Name	Barkath Enterprises	PO/WO amount	1,05,840-00
Firm/Company	GIVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	241	28.9.21	46,040-00
2	242	29.9.21	62,945-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,08,985-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.				☑ 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:	1,08,985-00
Amount E – PO / WO value:	1,05,840-00
Amount F – Difference (A – E): GST-18%	3505-00

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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		29/10/21					

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. 241 Invoice Date 28.9.21

Details of Receiver / Billed To :

Name G V Reserch Center
Address 2nd Floor, Soham Mansion M.G.Road. Secunderabad
GSTIN 36AAHCG4562D1ZP
State Telangana Code 36

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
	Cinder BCS. DC No-094 6012	2706	1566	2800	43848

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85068 Date: 1/10 Sign:

Rupees in words : Fourty Six Thousand & Fourty Rupees only

Total Amount Before Tax :	43848
ADD : SGST @ 2.5%	1096
ADD : CGST @ 2.5%	1096
ADD : IGST @	—
TAX AMOUNT GST :	2192
Total Amount After Tax :	46040

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

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

Receiver Signature

For BARKATH ENTERPRISES

BARKATH ENTERPRISES BE HYD

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. 242 Invoice Date 29.9.21

Details of Receiver / Billed To :

Name G.V. Reserch Centers
Address 2nd Floor, Soham Manson
M.G. Road Secondrabad.
GSTIN 36AAHCG4562D1ZP
State Telangana Code 36

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
	Cinder- BeS- DcNo 095 5842	2706	21410	2800	59948

SUMMIT SALES LLP
IN WARD No: 85069 Date: 1/10 Sign:
R.R. DIST.

Total Amount Before Tax :	59948
ADD : SGST @ 2.5%	14985
ADD : CGST @ 2.5%	1498.5
ADD : IGST @ —	—
TAX AMOUNT : GST :	2997
Total Amount After Tax :	62945

Rupees in words : Sixty two thausen Nine hundred Fourty Five Rupes 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

For BARKATH ENTERPRISES

BARKATH ENTERPRISES BE HYD

DELIVERY CHALLAN

BE

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. **094** Date : 28/9/21

Details of Receiver
Name : GV Research Center Pvt. Ltd.
Address : Innopolis, Sy. 542 Turkapally, Hyd.
P.O. No.
State : Telangana

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

INWARD
Inward No: 4961 Dt: 28/9/21
MRN
Received
Genome Valley Research Center Pvt. Ltd.

Vehicle Number: TS 12UB 6012

Email ID : barkath.enterprises@gmail.com

BARKATH ENTERPRISES BE HYD

For BARKATH ENTERPRISES

Receiver Signature & Stamp

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74113
Date: 1/10/21
Sign:

SREE VANI WEIGH BRIDGE Elinche

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 09948032733

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 7692		VEHICLE No. 2		TS12UB6012	
CHARGES Rs. 80				GVRD	
GROSS	23950 Kgs.	DATE	28-09-21	TIME	03:52
TARE.	Kgs.	DATE			
NETT	Kgs.	MATERIAL :			

OPERATOR'S SIGNATURE

INWARD
Inward No: 4961 Dt: 28/9/21
MRN No.
Received By:

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

 28-09-2021 9:52:23 AM

Purchase Order

Original / C

81072

27.09.21 3:07:17

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	81072	163881
Doc Date	28-09-2021	
Quote No	NIL	
Quote Date	28-09-2021	
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	36.00	2,800.00	0.00	5.00	105,840.00
				Total Order Value . . .	**105,840.00**

Rupees : One Lakh(s) Five Thousand Eight Hundred Fourty 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
Penality For Delay	Nil
Transportation Cost	Freight & Insurance included in above price.
Warranty	Nil
Advance Paid	Rs 1,05,840/-Dt---04/10/21.
Other Terms	Payment as per actual receipt of material.Above material for 2727 block ground floor 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 SSLLP stock.
Other

APPROVED BY
28 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

G V Reserch Centers Pvt Ltd
Authorised Signatory
28/09/2021

Name : ____________

Accepted the above Terms And Conditions
For Barkath Enterprises

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:		21.09.2021			
Site & Phase :	INNOPOLIS		Time:		15:50			
Supplier			Req. No.		163881			
Material required before date:			ID No.		69631			
No	Description	Size	Quantity	Units	Inward No	Date		
1	Black Cinder	Std	36	ton's				
2								
3	PO 81072							
4								
5								
6								
7								
8				24/9/21				
9								
10					APPROVED BY			
11								
12					25 SEP 2021			
13.					SOHAM MODI MANAGING DIRECTOR			
14								
Remarks : towards 2727 block ground floor filling purpose.								
Prepared By	Md. Anwar Baig		Approved by		C. Balamurali krishna			
Sign.& Date	21.09.2021		Sign. & Date		21.09.2021			

For MDs APPROVAL
- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification
- Replenishing SALEP stock
- Other

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

21.09.2021

Requisition Form

Company Name:	GVRC	Date:	21.09.2021
Site & Phase:	INNOPOLIS	Time:	15:50
Supplier		Req. No.	163881
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Cinder	Std	36	ton's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : towards 2727 block ground floor filling purpose.

Prepared By	Md. Anwar Baig	Approved by	C. Balagopal krishna
Sign.& Date	21.09.2021	Sign. & Date	21.09.2021

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

APPROVED BY
22 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

21.09.2021