

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/10/21		Prepared by: S. Bhaskar	
PO/WO no. 87072		PO / WO Date. 28/9/21	
Supplier Name Barkath Enterprises		PO/WO amount 1,05,840.00	
Firm/Company CIVRC		Project Jangals	
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%			3,505.00
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
Sign:			
Date	29/10/21		
MD			
Accounts – receiver of bill			
Accountant			
Accounts Manager			

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. Research Center**Address **2nd Floor, Saham Mansarovar****M.G. Road, Secunderabad**GSTIN **36AAHCG4562DIZP**State **Telangana** Code **36**

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
	Cinder BCS. Deco-094 6012	2706	15660	2806	43848

Rupees in words : **Fourty Six Thousand 2****Fourty Rupees only**
 Goods once sold will not be taken back or Exchange
 Subject to Hyderabad Jurisdiction only.

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

Total Amount Before Tax :

43848ADD : SGST @ **2.5%****1096**ADD : CGST @ **2.5%****1096**ADD : IGST @ **-****-**

TAX AMOUNT GST :

2192

Total Amount After Tax :

46040

Receiver Signature



FOR BARKATH ENTERPRISES

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

GV Research Center

Address

2nd Floor, Scheme Mansoor
MG Road, Secunderabad.

GSTIN

36AAHCG4562D1ZF

State

Telangana

Code

36

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
	Cinder. BeS - 2000 095 5842	2706	21410	2800	59948



Rupees in words : Sixty Two Thousand Nine

Hundred Fourty 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 :

59948

ADD : SGST @ 2.5%

14985

ADD : CGST @ 2.5%

1498.5

ADD : IGST @

-

TAX AMOUNT GST :

2997

Total Amount After Tax :

62945



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. **094**

Date : **28/9/21**

Details of Receiver

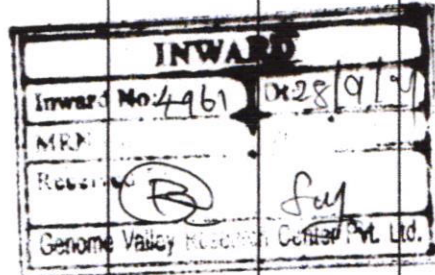
Name: **GV Research Center**

Address: **Innapolis, Sy. 542
Markapally, Hyd.**

P.O. No.

State: **Telangana**

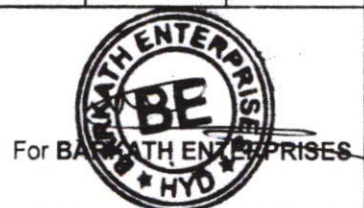
Sl. No.	PARTICULARS	Gross Wt.	Taxe Wt.	Net Wt.
1.	Cinder - BCS			



Vehicle Number: **TS 12UB 6012**

Email ID : barkath.enterprises@gmail.com

Receiver Signature & Stamp





SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

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

Cell : 09948032733

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 7692
CHARGES Rs. 80

VEHICLE No. 2

TS12UB6012
GVRC

GROSS

23950

Kgs.

DATE

28-09-21

TIME

03:52

TARE.

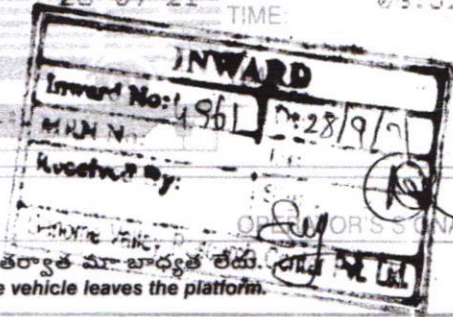
Kgs.

DATE

MATERIAL

Kgs.

NETT



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

Purchase Order

Page(s) 1 Of 1

28-09-2021 9:52:23 AM

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

Penalty 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.
☒ P.O./Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLP stock
☐ Other



G V Reserch Centers Pvt Ltd

Authorized Signatory

[Signature]
28/09/2021

Accepted the above Terms And Conditions

For Barkath Enterprises

Name : _____

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						
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. Balamurali 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.

Ammb
21.09.2021

PO
8/10/21

APPROVAL
☒ High Value/quantity beyond limits.
☐ Postponed/procassed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing S&EP stock
☐ Other

24/9/21

APPROVED BY
25 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	GVRC	Date:	21.09.2021
Site & Phase:	INNAPOLIS	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. H. Hossain
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.

C. H. Hossain
21.09.2021

