

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) e d

Date:		10/11/21		Prepared by:		Babbar	
PO/WO no.		82203		PO / WO Date.		29/10/21	
Supplier Name		Barkath Enterprises		PO/WO amount		1,57,500-00	
Firm/Company		GURC		Project		Immobills	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	279	31/10/21		72,850-00			
2	278	30/10/21		70,560-00			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,42,916-00	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	128	31/10/21	98684	☒ Yes ☐ No			
2.	127	25/10/21	98683	☒ 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:						1,42,916-00	
Amount E – PO / WO value:						1,57,500-00	
Amount F – Difference (A – E): GST-18%						14,584-00	
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			15/11				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:							
Date		10/11					

Notes: 1. In case amount to be credited to supplier and the bills total do 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 Nissan Car Showroom,
 Erragadda, Hyderabad - 500 018.

State : TELANGANA

Invoice No. **279**Date: **31/10/2021**

Details of Receiver / Billed To :

Name: **G.V. Research Centers P. Ltd.**Address: **Saham Mansion,****M.G. Rd., Sec - 03**GSTIN: **36AAHCG4562D1ZP**State: **Telangana** Code: **36**

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
1.	Cinder - BCS	2706	22.970	3000	68910
P.O. NO: 82203 D.C. NO: 128 Veh. No: AP07 TM 5842.					

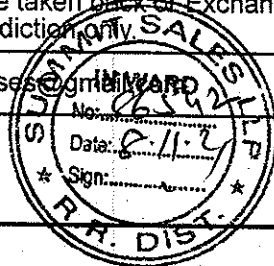
Rupees in words:

**Seventy two thousand
 three hundred and fifty six**

 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 :

68,910

ADD : SGST @ 2.5%

1,723

ADD : CGST @ 2.5%

1,723

ADD : IGST @

TAX AMOUNT

3446

Total Amount After Tax :

72,356

For BARKATH ENTERPRISES



Cell: 9885670295
Ph.: (O) 040-23702955

BARKATH ENTERPRISES

COAL, COAL ASH COAL CHITILAM (CINDER)
& FLY ASH SUPPLIERS

7-2-1840, Fathebagh, Beside Nissan Car Showroom,
Erragadda, Hyderabad - 500 018.

State : TELANGANA

Invoice No. **278**

Date : **30/10/2021**

Details of Receiver / Billed To :

Name **GV Research Centers P.Ltd**

Address **Soham Mansions,**

MG Rd. Sec - 03

GSTIN **36AAHCG4562D1ZP**

State **Telangana** Code **36**

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
1.	Cinder - BCS	2706	22.400	3000	67,200
P.O.No: 82203 D.C.No: 127 Veh.No: APO 7TM 5842					

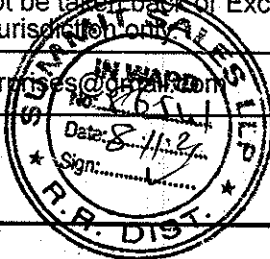
Rupees in words:

Seventy thousand
Five hundred and sixty

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 :

ADD : SGST @ 2.5%

ADD : CGST @ 2.5%

ADD : IGST @

TAX AMOUNT

Total Amount After Tax

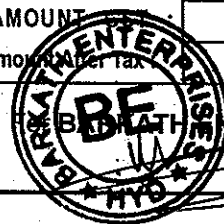
67,200

1,680

1,680

3360

70,560



Requisition Form

1385

GV Research Centers Pvt Ltd		Date:	27-10-21		
Innopolis		Time:	16:30		
		Req. No.	164076		
required before date:		ID No.	70699		
	Description	Size	Quantity	Units	Inward No
	Black cinder		50	tonnes	
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
Remarks: Towards 2727 block ground floor filing					
Prepared By :		S.Nagamani		Approved by	
Sign. & Date :		27-10-21		Sign. & Date	

Note:

Combo
27-10-21

APPROVED BY
Mr. Balakrishna
27-10-21
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

21 2:43:49 PM



82203

30.10.21 11:22:27

Reserch Centers Pvt Ltd
187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500C
S T No. : 36AAHCG4562D1ZP

ises
ennagar, Erragadda, Opp. BOC INDIA LTD, Hydearabad.

2955

1731

Attn : Mr Maaz

Purchase Order for the Supply of following Items.

Doc No	82203	164076
Doc Date	29-10-2021	
Quote No	NIL	
Quote Date	29-10-2021	
SupplyType	Supply	

Item Name

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6216 - Miscellaneous - Cinder Coal Ash - NA - Tons BLACK	50.00	3,000.00	0.00	5.00	157,500.00
Rupees : One Lakh(s) Fifty Seven Thousand Five Hundred Only.					Total Order Value ... 157,500.00

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 1,57,500/- Dt-01/11/21.
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 GVRG-Turkapally Contact Person Mr Sachin-9866222222.

FOR MDs APPROVAL

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

APPROVED BY

01 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

Part Bill

Bill no - 219, 228 - dt - 31/10/21
30/10/21

Bill Amt - 142916.

balabot - 14,584 - 14/11/21.

For G V Reserch Centers Pvt Ltd
Authorised Signatory

Name :

29/10/2021

Accepted the above Terms And Conditions

For Barkath Enterprises

Name :

Date : / /

DELIVERY CHALLAN



Cell: 9885670295
Ph.: (0) 040-23702955

BARKATH ENTERPRISES

COAL, COAL ASH COAL CHITILAM (GINDER)
& FLY ASH SUPPLIERS

7-2-1840, Fathebagh, Beside BOC India Limited,
Erragadda, Hyderabad - 500 018.

State : TELANGANA

Details of Receiver

Name : G.V. Research Centers ^{PLTD}

Address : Syd. No. 542, Genome Valley

Research Center - Hyderabad

P.O. No. 82203

State Telangana

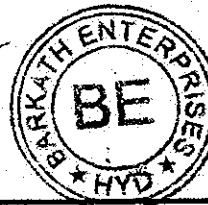
DC No. **128** Date 31/10/21

Sl. No.	PARTICULARS	Gross Wt.	Taxe Wt.	Net Wt.
	Cinder BCS			
INWARD Inward No: 5987 Dr: 21/10/21 MRN No: 9864 Dr: 21/10/21 Received By: Sai Sign: Sai Genome Valley Research Center Pvt. Ltd.				

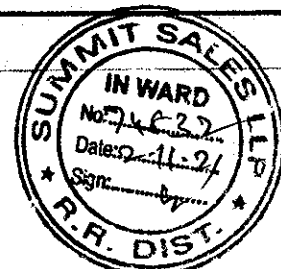
Vehicle Number: AP 07 TM 5842

Email ID : barkath.enterprises@gmail.com

Receiver Signature & Stamp



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

Details of Receiver

Name : G.V. Research Center
Address : Syd No 542 Genome Valley
Taraka Pally, Hyderabad
P.O. No. 82203
State Telangana

DC No. **127** Date : 30/10/21

Sl. No.	PARTICULARS	Gross Wt.	Taxe Wt.	Net Wt.								
	Cender BCS.											
INWARD <table><tr><td>Inward No: 5986</td><td>Dt: 30/10/21</td></tr><tr><td>MRN No: 98653</td><td>Dt: 31/10/21</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd.</td></tr></table>					Inward No: 5986	Dt: 30/10/21	MRN No: 98653	Dt: 31/10/21	Received By: 	Sign: 	Genome Valley Research Center Pvt. Ltd.	
Inward No: 5986	Dt: 30/10/21											
MRN No: 98653	Dt: 31/10/21											
Received By: 	Sign: 											
Genome Valley Research Center Pvt. Ltd.												

Vehicle Number: AP 07 TM 5842
Email ID : barkath.enterprises@gmail.com

Receiver Signature & Stamp

