

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Vanaja
PO/WO no.	82021	PO / WO Date.	26/10/21
Supplier Name	Barrath Enterprises	PO/WO amount	1,17,600
Firm/Company	Gov Research centers Putt	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	273	29/10/21	60,152
2	275	29/10/21	61,093
3			
4			/

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,21,245

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	40	28/10/21	98478	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,21,245

Amount E – PO / WO value: 1,17,600

Amount F – Difference (A – E): GST-18% 3,645

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	20/12/21

Remarks: Excess quantity received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	13/12/21	10/12					

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.:(0) 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 : TELANGANAInvoice No. **273**Date: **29.10.21**Sl.
No.

PARTICULARS

HSN
CODE

QTY.

RATE

AMOUNT

Cinder Bcs
Ac 4040
5842.

2706 20460 2800 57288

P.O.No: 82021

Details of Receiver / Billed To :

Name : **G.R Research Center, PTP**
Address : **Saham Mansion No.6 Rd.**
Secunderabad-500003
GSTIN : **36AAHCG4562DIZP**
State : **Telangana** Code : **36**Rupees in words: **Sixty thousand one****Handed to Mr. T. V. Rao, Repres. 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 :

57288

ADD : SGST @ 2.5%

1432

ADD : CGST @ 2.5%

1432

ADD : IGST @

TAX AMOUNT

2864

Total Amount After Tax

60152



GSTIN: 36AAXPN4080G1Z8

TAX INVOICE

ORIGINAL



Cell: 9885670295
Ph.: (0) 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

Details of Receiver / Billed To :

Name : *GV Reserch Centers Pvt*Address : *Soham Mansion MG Road
Secunderabad-500003*GSTIN : *36AAHCG4562 D12P*State : *Telangana* Code : *36*

Invoice No.

275Date : *29.10.21*

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
	<i>Cinder Bcs Dc No 125 584g</i>	<i>2706</i>	<i>20780</i>	<i>2800</i>	<i>58184</i>
	<i>P.O. No. 82021</i>				

Rupees in words:

*Sixty one thousand & nearly
Three hundred 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 :

*58184*ADD : SGST @ *2.5%**1454.5*ADD : CGST @ *2.5%**1454.5*

ADD : IGST @

TAX AMOUNT GST

2909

Total Amount After Tax

61093

For BARKATH ENTERPRISES

Purchase Order

Page(s) 1 Of 1

26-10-2021 9:55:15 AM

Ori



82021

25.10.21 1:31:05

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Barkath Enterprises
7-2-1840,Fatehnagar,Erragadda,Opp.BOC INDIA LTD,Hydearabad.

040-23702955
9030711731

Doc No	82021	164060
Doc Date	26-10-2021	
Quote No	NIL	
Quote Date	26-10-2021	
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	40.00	2,800.00	0.00	5.00	117,600.00
Total Order Value . . .					117,600.00

Rupees : One Lakh(s) Seventeen Thousand Six Hundred 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 1.17,600/-Dt-01/11/21.

Other Terms Payment as per actual receipt of material.Above material for 2727 block ground floor south side filling purpose.

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks Delivery at GVRC-Turkapally 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
28 OCT 2021
SOHAM MOJI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Barkath Enterprises**

Name : 26/10/2021

Name : _____

Date : ____/____/____

211025145230

Subject: Re: 211025145230
From: Soham Modi <sohammodi@modiproperties.com>
Date: 26-10-2021, 9:36 AM
To: Minish Parikh Purchase <minish@modiproperties.com>

Approved

Regards,

Soham Modi

Original Message

From: minish@modiproperties.com
Sent: 25 October 2021 2:17 pm
To: sohammodi@modiproperties.com
Subject: 211025145230

Soham Bhai,

Enclosing PO for RMC of GVRC.

Requisition for Black Cinder for GVRC and Steel for GVDC, rates also enclosed.

Need your approval.

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

Requisition Form

Company Name:		GVRC		Date:		23.10.2021	
Site & Phase :		Innopolis		Time:		01:30	
Supplier				Req. No.		164060	
Material required before date:		24.10.2021		ID No.		70580	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Black Cinder	-	40	ton	2,800	Per ton.	
2					+5'r		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards 2727 block ,ground floor south side filling purpose							
Prepared By		S.Nagamani		Approved by		Mr.balamurali krishna	
Sign.& Date		23.10.2021		Sign. & Date		23.10.2021	

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

Cmb
23.10.2021



DELIVERY CHALLANCell : 9885670295
8977285034**BARKATH ENTERPRISES**Hyderabad : 7-2-1840, Fathebagh, Erragadda, Opp. BOC India Limited,
Hyderabad - 500 018. (O) : 040-23702955, Fax : 040-23819194

Challan No. : 40

Vehicle No.

Date: 28/10/2021

AP07 TM 5842

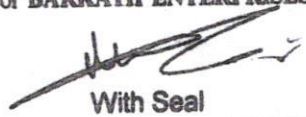
M/s G V Research Center Pvt. Ltd
Tirupally - Hyd

Sl. No.	PARTICULARS	Gross Wt.	Tare Wt.	Nett Wt.										
1	Cinder-BCG	20 kg												
	P.O No: 820211	164060												
<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 932</td><td>Dt: 28/10/21</td></tr><tr><td>MRN No: 98478</td><td>Dt: 28/10/21</td></tr><tr><td>Received By: <i>Em</i></td><td>Sign: <i>Em</i></td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd</td></tr></table>					INWARD		Inward No: 932	Dt: 28/10/21	MRN No: 98478	Dt: 28/10/21	Received By: <i>Em</i>	Sign: <i>Em</i>	Genome Valley Research Center Pvt. Ltd	
INWARD														
Inward No: 932	Dt: 28/10/21													
MRN No: 98478	Dt: 28/10/21													
Received By: <i>Em</i>	Sign: <i>Em</i>													
Genome Valley Research Center Pvt. Ltd														

Please receive following goods in good order and condition.

For BARKATH ENTERPRISES

Receiver's Signature


With Seal



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

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

Cell : 9948032733

24 HOURS SERVICE



COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:

345

VEHICLE No.:

1

AP07TM 5842

CHARGES Rs.

150

SVRC

GROSS

31540

DATE:

28-10-21 INWARD 07:44

TARE

Kgs.

DATE:

Inward No: 5732

Dt: 28/10/21

NETT

Kgs.

MATERIAL:

MRN No: 98478

Dt: 28/10/21

Received By:

Sei

Sign: Sei

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Genome Valley Research Center Pvt. Ltd.

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls, Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 9440003460, 8639924460

DELIVERY CHALLAN



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

Details of Receiver

Name : G.V. Research centers Pvt.

Address Sy.No. 542 Genomevalley
Peerapally - Hyderabad

P.O. No. 82021/164060

State Telangana

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.

125

Date :

11/0/21

Sl.
No.

PARTICULARS

Gross Wt.

Taxe Wt.

Net Wt.

Cinder Bes.

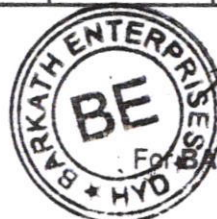
20kg

INWARD	
Inward No: <u>5955</u>	Dr: <u>29/10/21</u>
MRN No: <u>101</u>	
Received By: <u>Anjana</u>	Sign: <u>Anjana</u>
Genome Valley Research Center Pvt. Ltd.	

Vehicle Number: APC 7 TM - 5842

Email ID : barkath.enterprises@gmail.com

Receiver Signature & Stamp



For BARKATH ENTERPRISES

29/10/21

Anjana

Pvt. Ltd.

na