

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/12/21		Prepared by: B. B. B. B. P.	
PO/WO no. 83380		PO / WO Date. 17/12/21	
Supplier Name: Behari Tubes & Fittings		PO/WO amount: 40,002.00	
Firm/Company: CIVREC		Project: Imopolis.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	640	8/12/21	40,002.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,002.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	100520
2.	/	/	
3.	/	/	
4.			
Amount B –Other Credits : Hamali charges			
Amount C –Other Debits :_			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			40,002.00
Amount E – PO / WO value:			40,002.00
Amount F – Difference (A – E):			
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. /- ☐ No	
Payment – due date		28/12	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



BIHARIJI TUBES & FITTINGS

SHOP NO. 16, 5-4-23, ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003, TELENGANA INDIA
Ph.No. : 040-66331152/53, Email ID : btffhyd@gmail.com

GSTIN : 36AAIFB7295E1Z9

ARN : AD360321007904E & DATE : 01.04.2021

PAN : AAIFB7295E

Invoice Serial Number : BTF/7640/2021-22
Invoice Date : 8-Dec-21
D.C No & Date :
P.O No & Date : 83380/164226 & 7-Dec-21

Transport Mode :
Vehicle No : TS10UA0143
Terms of Delivery :
Place of supply : Telangana

Details of Buyer (Billed To)

Name : GV RESEARCH CENTERS PRIVATE LIMITED
Address : MG Road 5-4-187/3 Soham mansion MG Road
Secunderabad-500003

State Name : Telangana
GSTIN Number : 36AAHCG4562D1ZP
PAN No. : AAHCG4562D

Details of Consignee (Shipped To)

Name : GV RESEARCH CENTERS PRIVATE LIMITED
Address : C/O INNOPOLIS
SY NO-542, GENOME VALLEY, THURKAPALLY
HYDERABAD TELANGANA

State Name : Telangana
GSTIN Number : 36AAHCG4562D1ZP
PAN No. : AAHCG4562D

SI No	HSN/ SAC	Description of Goods	SIZE	Qty	Rate	UOM	Gross	Disc %	CGST %	SGST %	IGST %	Taxable Value
1	73079190	MS FLANGE MS FLANGE 15MM THICK, 12 HOLES	250MM	33	800.00	NOS	26,400.00		9	9		26,400.00
2	73079190	MS FLANGE MS FLANGE 15MM THICK, 8 HOLES	250MM	10	750.00	NOS	7,500.00		9	9		7,500.00
INWARD Inward No: 7395 Dt: 11/12/21 MRN No: 100520 Dt: 11/12/21 Received By:  Sign:  Genome Valley Research Center Pvt. Ltd.												
Total (Rupees)				43								33,900.00

Remarks :

Invoice Value (In Words) :
INR Forty Thousand Two Only

Bank Details :

Bank Name : KOTAK MAHINDRA BANK
A/c No. : 3211111664
IFS Code : KKBK0000554
Branch Name : S.D Road, Secunderabad

TERMS & CONDITIONS :

- Please inspect the goods before the delivery, therefore, no claim will be entertained.
- Our Risk & Responsibility ceases once goods are delivered.
- Interest will be charged @18% p.a if the bill not paid within 30 days
- Please pay A/C payee's cheque only
- Subject to Secunderabad jurisdiction.

E.&O.E

Receiver Signature

Certified that the particulars given above are true and correct.

This is a computer Generated invoice.

Authorised Distributors :

SGST 3,051.00
CGST 3,051.00
Net Amount 40,002.00

For BIHARIJI TUBES & FITTINGS

Authorised Signatory



Purchase Order

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07-12-2021 13:18:46



02.12.21 2:45:21

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			
Bihariji Tubes & Fittings Shop no. 16,5-4-23,Ispat Bhavan,Distillery Road,Ranigunj,Sec-Bad-500003 GSTIN 36AAIFB7295E1Z9 27540335 66331152/66331153. 8008009211	Doc No		83380 164226
	Doc Date		07-12-2021
	Quote No		Nil
	Quote Date		06-12-2021
	SupplyType		Supply

Kind Attn : Mr. Shivam Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8008 - Steel - other - MS Flange - other - nos 250mm x 15mm thick - with 12 holes	33.00	800.00	0.00	18.00	31,152.00
2 8008 - Steel - other - MS Flange - other - nos 250mm x 15mm thick - with 8 holes	10.00	750.00	0.00	18.00	8,850.00
Total Order Value . . .					40,002.00

Rupees : Fourty Thousand Two Only.

Terms and Conditions :-

Specification / Brand	Item thickness 15mm thick and ISI brand
Payment Terms	100% as advance payment.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 40,002/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Chiller pipe terrace area and floor area purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bihariji Tubes & Fittings**

Name : _____

Date : ____/____/____

1503

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		3.12.2021	
Site & Phase:		Innopolis.		Time:		10:53	
Supplier				Req. No.		164226	
Material required before date:				ID No.		71725	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flanges ASA 12 holes	250mm	66	No's	33 nos	
2.	Flanges ASA 8 holes	200mm	14	No's		
3.	Flanges ASA	150mm	36	No's		
4.	Dummy flanges 8 holes	200mm	08	No's		
6.	Dummy flanges 8holes	150mm	12	No's		
7.	Flanges ASA 12 holes	200mm	08	No's		
8.	Flanges ASA 8 holes	250mm	10	No's	10 nos	
9.						
10.						
11.						
12.						

Remarks: Towards chiller pipe terrace area and floor area purpose.

Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign & Date	03.12.2021	Sign & Date	03.12.2021

Note:

83380

✓

Chiller pending material

From: akhilmurthy . (akhilmurthy@modiproperties.com)

To: waseem@modiproperties.com; murthy@modiproperties.com

Date: Tuesday, 7 December, 2021, 11:18 am IST

Dear sir

This is akhil MEP engineer

1. 250mm 12 holes flanges we received 33 number
Still we required 33 no's

2. 250 mm 8 holes flanges we want 10 pic. *CP-0-110 83289*

3. 250mm balancing valves. *83284*



IMG_20211207_110804.jpg

3.7MB

GVRC Quotation for MS Flanges

From: waseem@modiproperties.com (waseem@modiproperties.com)

To: murthy@modiproperties.com

Cc: kotharifire@gmail.com; prabhakar@modiproperties.com; sachin@modiproperties.com; srikar@rxpropellant.in

Date: Tuesday, 7 December, 2021, 08:36 am IST

Dear Murthy,

Please find trail email with quote for MS Flanges, remove these items from Kothari and place to Bhariji Tubes & Fittings for these items.

Regards,
Waseem.

----- Forwarded message -----

From: "akhilmurthy ." <akhilmurthy@modiproperties.com>

To: "waseem@modiproperties.com" <waseem@modiproperties.com>

Cc:

Sent: Tue, 7 Dec 2021 at 8:08

Subject: Fw: Quotation for MS Flanges

----- Forwarded Message -----

From: Shivam Agarwal <btthyd@gmail.com>

To: "akhilmurthy@modiproperties.com" <akhilmurthy@modiproperties.com>

Sent: Monday, December 6, 2021, 06:19:09 PM GMT+5:30

Subject: Quotation for MS Flanges

Dear Sir,

We hereby submit our best prices for the following flanges:-

10" MS Flange 08 holes (15mm thickness) - 750/pc

10" MS Flange 12 holes (15mm thickness) - 800/pc

HSN CODE : 73079190

Terms & conditions:-

GST @18% extra.

Delivery period - Ready stock, subject to qty confirmation.

Delivery place - Ex-Ranigunj.

Freight - Extra

Payment - 100% advance.

Thanks & Regards

Bihariji Tubes & Fittings

Shivam Agarwal

+91 8008009211

+91 40 66901203

BIHARIJI TUBES & FITTINGS
SHOP NO - 16, 5-4-23, ISPAT BHAWAN
DISTILLERY ROAD, RANIGUNJ
SECUNDERABAD - 500003
GST No. 36AAIFB7295E1Z9

WE are **MSME** Registered Organisation , Under URN No " UDYAM-TS-02-0003085 "
To download / View our MSME Certificate , Please [Click here](#)
+91 40 66331152 / 53

"AUDCO"- BUTTERFLY, BALL & PLUG VALVES

SCAN FOR DIRECTIONS: