

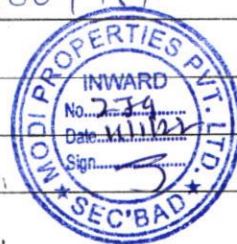
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→ PDC to be taken from
① accountant (GURC)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2021	Prepared by:	Saikrishna
PO/WO no.	81000	PO / WO Date.	28/9/21
Supplier Name	Bhagwati Steel Tubes	PO/WO amount	94,762
Firm/Company	GURC	Project	Indraprastha
Sl. No.	Bill No.	Bill Date	Bill amount
1	561	29/9/2021	94,762
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94,762
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits : Transportation charges			1800 + 18% = 2124
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			96886
Amount E – PO / WO value:			94,762
Amount F – Difference (A – E): GST-18%			
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	27/12/2021		
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Saikrishna		
Date	21/12/21		



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 : 36AFGPM2765P1ZT

E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509

27713678

BHAGWATI STEEL TUBES

4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.

TAX INVOICE

M/s. G.V.RESEARCH CENTERS P. LTD.,				INVOICE No: 561					DATE: 29.09.2021	
DELI: INNOPOLIS, GENOME VALLEY,				P.O.No.: 81000/163898					DT:28.09.21	
THURKAPALLY, HYD-BAD.500078.										
				D.C. No.: 561					DATE: 29.09.2021	
GST NO: 36AAHCG4562D1ZP				Payment: 30 DAYS.						
S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.		
<u>Declared Goods :</u>										
1	MS ELBOW	150	7307	6		"	557.75	3347.00		
2	--DO--	200	"	2		"	1261.00	2522.00		
3	--DO--	300	"	16		"	2691.75	43068.00		
4	MS FLANGE TABLE-E	150	"	24		"	426.80	10243.00		
5	--DO--	200	"	8		"	640.20	5122.00		
7	MS REDUCER SOCKET	300X200	"	4		"	1261.00	5044.00		
8	GI NUT BOLT	5/8"X6"	7318	100		"	43.65	4365.00		
9	GI WASHER	5/8"	"	200		"	3.88	776.00		
10	ANCHOR FASTENER	12X4"	"	150		"	38.80	5820.00		
CARTAGE								1800.00		
WAY BILL NO : 1113 8278 4153 VEHICLE NO : TS10UA1403 ₹ NINETY SIX THOUSAND EIGHT HUNDRED & EIGHTY SIX ONLY								SUB TOTAL		82107.00
								CGST @ 9%		7389.63
								SGST @ 9%		7389.63
								IGST @ 18%		
								ADD: R/O		-0.26
								GRAND TOTAL:		96886.00

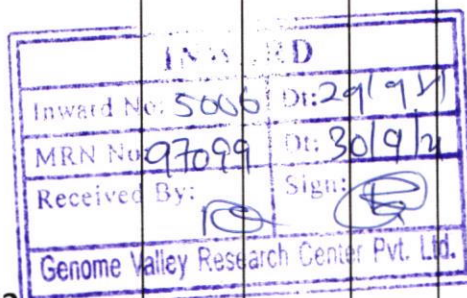
WAY BILL NO :

1113 8278 4153

VEHICLE NO :

TS10UA1403

₹ NINTY SIX THOUSAND EIGHT HUNDRED & EIGHTY SIX ONLY



Subject to Secunderabad Jurisdiction

Goods once sold will not be taken back or exchanged

Interest @24% per annum will be charged on Bills not paid within due date

BANK : STATE BANK OF INDIA

BRANCH : (M.G. ROAD.SEC-BAD)

A/C NO : 36695832011

IFSC NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorised Signatory

(Original / Duplicate / Triplicate)

E & OE



E-mail : bhagwatisteeltubes@yahoo.com

27713678

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

M/s. G V Research Centers P. Ltd.
Plot: Innopolis, Genovae Valley,
Thurkappally, Hydrab. 500078

D. C. / Inv. No. 561 Date 29/9/21

P.O. No. 81000/163898 dt: 28/9/21

L. R. No. _____

Payment Terms 30 Days

INWARD	
Inward No:	Dt: 29/8/22
MRN No:	Dt: 30/9/22
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

rough _____
Secunderabad Jurisdiction.
a sold will not be taken back or exchanged.
24% per annum will be charged on Bills not
date _____

Despatch Through

1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 24% per annum will be charged on Bills not paid within due date.

Carriage	1800/-
SUB TOTAL	82107/-
ADD CGST @ 9%	7389.63
ADD SGST @ 9%	7389.63
ADD IGST @	
ROUND OFF	- 0.26
GRAND TOTAL	96886.1/-

MRN: 97099 / 30/9/20

For Bhagwati Steel Tubes

Purchase Order

Duplicate

Page(s) 1 Of 2

21-12-2021 13:01:47

Original / Office Copy / Purchase Div.Copy

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

Bhagwati Steel Tubes
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

Doc No	81000	163898
Doc Date	28-09-2021	
Quote No	BST/746	
Quote Date	25-09-2021	
SupplyType	Supply	

GSTIN 36AFGPM2765P1ZT 27712284..
27713678,66568509. 9391113830.

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos 200mm	2.00	1,261.00	0.00	18.00	2,975.96
2 8130 - Steel - other - MS elbow - other - nos 150mm	6.00	557.75	0.00	18.00	3,948.87
3 8130 - Steel - other - MS elbow - other - nos 300mm	16.00	2,691.75	0.00	18.00	50,820.24
4 8008 - Steel - other - MS Flange - other - nos Table E - 200mm	8.00	640.20	0.00	18.00	6,043.49
5 8008 - Steel - other - MS Flange - other - nos Table E - 150mm	24.00	426.80	0.00	18.00	12,086.98
6 8135 - Steel - other - MS reducer socket - Other - nos Concentric Reducer - 300mm x 200mm	4.00	1,261.00	0.00	18.00	5,951.92
7 2264 - Carpentry - hardware - Nut bolts - Others - nos GI Coating - 5/8 x 6"	100.00	43.65	0.00	18.00	5,150.70
8 8157 - Steel - other - MS Washers - NA - nos GI Coating - 5/8	200.00	3.88	0.00	18.00	915.68
9 2282 - Carpentry - hardware - Anchor Fastner - Others - nos Fisher type bolt - 12mm	150.00	38.80	0.00	18.00	6,867.60
Total Order Value . . .					94,761.43
Rupees : Ninty Four Thousand Seven Hundred Sixty One and Paise Fourty Three Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation dtd.25/09/2021. All items shall be of ISI brand.

Payment Terms Within 30days of delivery from the date of delivery.

Tax Inclusive of all taxes

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 Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Date : _/_/

→ Please give an "NOC" for
above P.O.
original office copy withplaced
21/12/21.

Note:-
this bill not
Received
At Ballari Sir
22-12-21

Accepted the above Terms And Conditions
For **Bhagwati Steel Tubes**

Purchase Order

Page(s) 2 Of 2

21-12-2021 13:01:47

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for HVAC purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory

Accepted the above Terms And Conditions
For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		24.09.2021	
Site & Phase :		Innopolis		Time:		03:00PM	
Supplier				Req. No.		163898	
Material required before date:		25.09.2021		ID No.		69690	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Bends	200mm	2	No's		
2	MS Bends	150mm	6	No's		
3	MS Bends	300mm	16	No's		
4	Flanges Table "E"	200mm	8	No's		
5	Flanges Table "E"	150mm	24	No's		
6	Concentric Reducer	300x200mm	4	No's		
7	Nut and Bolts (GI Coating)	5/8-6"	100	No's		
8	Washer (GI Coating)	5/8"	200	No's		
9	Channel	150x75mm	120	Mtrs		
10	Channel	100x50mm	30	Mtrs		
11	250x250x10 mm Plates		30	No's		
12	Fastner (Fisher type bolt)	12mm	150	No's		
13	Black Paint	5Ltrs	2	No's		
14	Red oxide	5Ltrs	2	No's		
15	Tinner	5Ltrs	2	No's		

Remarks: Towards HVAC Purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign. & Date	24.09.2021	Sign. & Date	24.09.2021

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

Cmb
24.09.2021

