Need Scan BP

Scan id : NA

→ 'NOC' to be taken from accountant (GVRC)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/2021	Prepared by:	Saikiran
PO/WO no.	81000	PO / WO Date.	28/9/21
Supplier Name	Bhagwati Steel Tubes	PO/WO amount	94,762
Firm/Company	GVRC	Project	Innopolis
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.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

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%		—

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 279 Date 4/1/22 Sign.

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran						
Date	21/12/21						

APPROVED 10 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT

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.
	Declared Goods :							
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
						SUB TOTAL		82107.00
	WAY BILL NO :					CGST @ 9%		7389.63
	1113 8278 4153					SGST @ 9%		7389.63
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		-0.26
	TS10UA1403					GRAND TOTAL:		96886.00

₹ NINTY SIX THOUSAND EIGHT HUNDRED & EIGHTY SIX ONLY

INWARD
Inward No: 5006 Dt: 29/9/21
MRN No: 97099 Dt: 30/9/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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)

SUMMIT SALES LLP
IN WARD
No: 58712
Date: 21/12
Sign:
R.R. DIST.

E & OE

GST No. : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. G V Research Centers P. Ltd.
Deli: Innopolis, Genome Valley,
Thurkapally, Hyderabad. 500078
GSTIN : 36AAHCG4562D1ZP

D. C. / Inv. No. 561 Date 29/9/21
P. O. No. 8100016 3898 dt: 28/9/21
L. R. No.
Payment Terms 30 Days

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Elbow	150	7307	6		557/75	3347/-
	-do-	200	"	2		1261/-	2522/-
	-do-	300	"	16		2691/75	43068/-
	MS Flange Table E	150	"	24		426/80	10243/-
	-do-	200	"	8		640/20	5122/-
	MS Reducer Socket 300x200		"	4		1261/-	5044/-
	GI Nut Bolt 5/8"x6"		7318	100		43/65	4365/-
	GI Washer	5/8"	"	200		3/88	776/-
	Anchor Fastener Fischer Type	12x4"	"	150		38/80	5820/-
	Ph: 9502288244 - Mr Sanjay						
	WB: 1113 8278 U 153						

INWARD
Inward No: Dt: 29/9/21
MRN No: Dt: 30/9/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Rupees

INWARD
Inward N. 5006 29/9
MRN No. 7510441403
Received By:

Cartage	1800/-
SUB TOTAL	82107/-
ADD CGST @ 9%	7389.63
ADD SGST @ 9%	7389.63
ADD IGST @	
ROUND OFF	- 0.26
GRAND TOTAL	96886/-

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.

For Bhagwati Steel Tubes

MRN: 97099 / 30/9/21

— Duplicate —

Purchase Order

 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	**Doc No**	81000	163898
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	28-09-2021	
	Quote No	BST/746	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	25-09-2021	
27713678,66568509. 9391113830.	**SupplyType**	Supply	

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

=) Please give an "NOC" for above P.O.
Original office copy misplaced
21/12/21.

Note:- This bill not Received
Babu Rao
22-12-21

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Bhagwati Steel Tubes*

Date : __/__/____

Purchase Order

 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***

Date : __/__/___

Name : ________________________

Name : ________________________

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.

APPROVED
21 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

24.09.2021