PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/2/22	Prepared by	Prabhakar	Serial no.	2273
Supplier name	Bharat Metal Corporation			HO inward no.	
Firm/Company	GVRL	Project	Innopolis	HO received date	
PO/WO date	18/2/22	PO/WO No.	85699	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	8369	19/2/22	41,132	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41,132
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103985	Proof of delivery matches MRN	☑ 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:			41,132
Amount E – PO / WO value:			38,149.40
Amount F – Difference (A – E):			2,982.6
Quantity received as per PO /WO	☐ Yes ☑ Excess received ☐ Short received ☐ Part received		
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other		
Payment – due date	28/2/22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		21 FEB 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR G. MANAGER PURCHASE	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

BHARAT METAL CORPORATION

MAHANKALI STREET, SECUNDERABAD - 500 003.
Phone : 27712030, 27714387
E-mail : bharatmetal@gmail.com Website : www.bharatmetal.net

STOCKISTS :
NON-FERROUS & FERROUS METALS AND
EXTRUSIONS IN VARIOUS FORM

GST No. : 36AACFB3274H1ZM

M/s. G. V. Research Centre P Ltd.
5-4-183/3, IInd floor, Soham mansion, M.G. Road.

Phone :

GST No. 36AAHCG4562D1ZP

Bill No. : 8369 Date 19-2-2022

D.C. No. : 3369 Date : 3.9

Order No.:

L.R. No.

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
76042930	Al Strip :-			
	50x6 - 45	131-540 Kg	@ 265	34858-00

INWARD
Inward No: 8335 Dt: 19/2/22
MRN No: 039857 Dt: 21/2/22
Received By: K Sign: K
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 91259
Date: 21/2
Sign:
R.R. DIST.

TOTAL	
SGST @ 9%	3137—
CGST @ 9	3137 —
IGST @	
G. Total	41132/-

Google Pay No. : 97046 72833

Bank : HDFC BANK Ltd., Paradise Branch
A/c. No. : 00422560006373 IFSC Code : HDFC0000042

Rupees Forty one thousand one hundred Thirty-two only

E. & O.E.
We hereby certify that our Registration Certificate is in force on the date on which the sale of the goods specified in this bill is made by me us and that the transaction of sale covered by this bill has been affected by us in the regular course of our business.
1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheque only.
5. **SUBJECT TO SECUNDERABAD JURISDICTION ONLY.**

For Bharat Metal Corporation

Partner

8335

Purchase Order

Page(s) 1 Of 1 19-02-2022 11:00:16 Original /

85699
14.02.22 2:32:34

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			
Bharat Metal Corporation	**Doc No**	85699	164569
Flat no. 4-4-146, M.K. street, Secunderabad - 500003	**Doc Date**	18-02-2022	
	Quote No	Nil	
GSTIN 36AACFB3274H1ZM	**Quote Date**	17-02-2022	
9704672833	**SupplyType**	Supply	

Kind Attn : Mr. Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2277 - Carpentry - other - Aluminium Strips - NA - Kgs *45 lengths*	122.00	265.00	0.00	18.00	38,149.40
					Total Order Value . . .	**38,149.40**

Rupees : Thirty Eight Thousand One Hundred Fourty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification /	Each length 3.6 mtrs and wt. 2.7kgs.
Payment Terms	Against delivery.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 38,149/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for earthing purpose along the busduct.
Completion Date	Nil
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

19/02/2022

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Bharat Metal Corporation***

Name :

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	16.02.2022
Site & Phase:	Innopolis.	Time:	17:04
Supplier		Req. No.	164569
Material required before date:		ID No.	73923

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium patti	50x6mm	160	m		
2.						
3.						
4.						
5.						
6.	85699					
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards For earthing purpose along the busduct.

APPROVED BY
17 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Rameshreddy	Approved by	Mr.Ramesh reddy
Sign. & Date	16.02.2022	Sign. & Date	16.02.2022
Note:			