



PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2022	Prepared by	Pranish	Serial no.	2141
Supplier name	Bharat tubes Corporation			HO inward no.	
Firm/Company	GVRc	Project	innopolis	HO received date	
PO/WO date	8/03/2022	PO/WO No.	86227	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	10329	10/03/2022	23,789/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,789/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104830		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:				23,789.00	
Amount E – PO / WO value:				22,939.20	
Amount F – Difference (A – E):				850.20	
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		21-3-2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Pranish				
Sign:					
Date	15 MAR 2022				
Approval limit	Upto 20k	Above 20k	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.



BHARAT TUBES CORPORATION

SHOP NO.17,ISPAT BHAVAN,5-4-23.DISTILLREY ROAD,
RANIGUNJ,SECUNDERABAD-500003,PH NO.040-27540331&332

State Name : Telangana, Code : 36

CIN: TAN NO.HYDB03197F

E-Mail : bharattubes@rediffmail.com

GSTIN : 36AAHFB9500F3ZM

PAN No.: AAHFB9500F



IRN : d3e710f277f05702a55491f48840fff8d53685ce7fa082219dfded09b04cb900

Ack No : 112212678578268

Ack Date :

10-3-2022 Time: 19:18 hrs.

Invoice No : HYD10329 Date : 10-Mar-22

P.O.No : 86227/164663 Date : 8-Mar-22

Other Reference: Aman Agarwal Terms of Payment:

Dispatch From: KOMPALLY HYDERABAD GODOWN TO

Destination: TURKAPALLY SHAMIRPET

Dispatch Through: VEHICLE

E-Waybill No.:

Vehicle No: AP28X2598

Name & Address of the Receiver/Billed To

GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4,II ND FLOOR,SOHAM MANSION

MG ROAD,SECUNDERABAD

PIN No: 500003

Name & Address of the Consignee/Shipped To

GV RESEARCH CENTERS PRIVATE LIMITED

GENOME VALLEY,TURKAPALLY

HYDERABAD

PIN No: 500078

GSTIN No: 36AAHCG4562D1ZP

State: Telangana

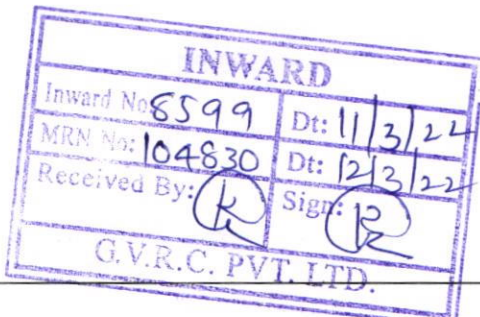
Code: 36

GSTIN No: 36AAHCG4562D1ZP

State: Telangana

Code: 36

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount
1	MS FLATS	721114	40MMX6	0	Kgs	160.00	72.00		11,520.00
2	MS ROUND	721499	20MM	0	Kgs	120.00	72.00		8,640.00
				0		280.00			20,160.00



Bank Name STANDARD CHARTERED BANK.

Branch S.P. ROAD, SECUNDERABAD

Account No 44505038725

IFSC Code SCBL0036081

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Freight

Loading Charges

TOTAL TAXABLE VALUE

20,160.00

CGST @ 9%

1,814.40

SGST @ 9%

1,814.40

IGST @ 18%

Total Amount

23,788.80

Round Off

0.20

Total Invoice Amount

23,789.00

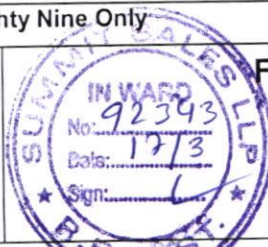
Terms & Conditions:

1. Please inspect the goods before the delivery. Thereafter no claim will be entertained.
2. Our Risk & Responsibility ceases once goods are delivered.
3. Interest will be charged @18% p.a. from the due date of the bill.
4. Please make payment pay A/c payee's Cheque/RTGS/NEFT only
5. All disputes are subject to Secunderabad Jurisdiction.

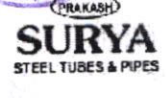
Rupees Twenty Three Thousand Seven Hundred Eighty Nine Only

Received goods in good condition

Customer Seal & Signature



For BHARAT TUBES CORPORATION



(Duplicate for Transporter)

e-Invoice



BHARAT TUBES CORPORATION

SHOP NO.17,ISPAT BHAVAN,5-4-23.DISTILLREY ROAD,
RANIGUNJ,SECUNDERABAD-500003,PH NO.040-27540331&332

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CIN: TAN NO.HYDB03197F

E-Mail : bharattubes@rediffmail.com

GSTIN : 36AAHFB9500F3ZM

PAN No.: AAHFB9500F



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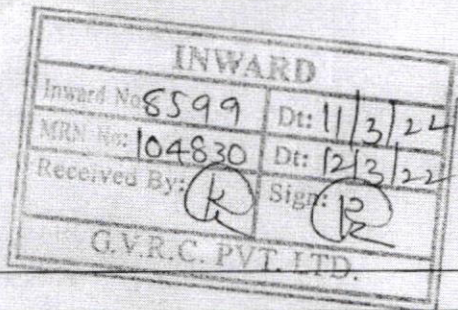
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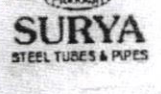
Received goods in good condition



For BHARAT TUBES CORPORATION

Customer Seal & Signature

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

08-03-2022 17:38:19

86227
28.02.22 2:52:28

py

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 Tubes Corporation
Shop no. 17,5-4-23, Ispat Bhavan, Distillery Road, Ranigunj,
Secunderabad - 500003

GSTIN 36AAHFB9500F3ZM

9000999901

Doc No	86227	164663
Doc Date	08-03-2022	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Aman Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8014 - Steel - other - MS Flat Patti - other - kgs 40mm x6mm - 15 lengths	150.00	72.00	0.00	18.00	12,744.00
2 8083 - Steel - other - MS Round Rod - NA - kgs 20mm dia - 08 lengths	120.00	72.00	0.00	18.00	10,195.20
Total Order Value . . .					22,939.20

Rupees : Twenty Two Thousand Nine Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 10kgs & sl.no. 2- 15kgs approx. weight per length. weighment slip must be attached.

Payment Terms 100% as advance payment.

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Extra at actuals.

Warranty Nil

Advance Paid Rs. 22,939/- to be pay vide cheque no. , dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for DG stock purpose.

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

Name :

09/03/2022

Accepted the above Terms And Conditions

For **Bharat Tubes Corporation**

Name :

Date : _/_/

Requisition Form

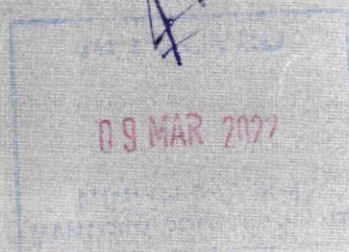
Company Name:	GV Research Centers Pvt Ltd.	Date:	05.03.2022
Site & Phase:	Innopolis.	Time:	12:30
Supplier		Req. No.	164663
Material required before date:		ID No.	74596

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gasset plates	350x200x10 mm	28	No's		
2.	Gasset plates	(500x200x10)mm	3	No's		
3.	Gasset plates	(450x250x10)mm	8	No's		
4.	Gasset plates	(450x200x10)mm	8	No's		
5.	Digant plates	(250x100x10)mm	22	No's		
6.	Digant plates	(250x150x10)mm	22	No's		
7.	Stiffner plates	(550x200x10)mm	04	No's		
8.	Base plates	(350x350x14)mm	05	No's		
9.	Base plates	(400x350x16)mm	03	No's		
10.	Base plates	(500x400x16)mm	08	No's		
11.	Ms flats	(40x6)mm	90	meters		
12.	Steel rod	(20mm dia)	50	meters		

Remarks: Towards DG stock purpose

Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	05.03.2022	Sign. & Date	05.03.2022

Note:



Handwritten signature or initials.