

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/22	Prepared by	Pradyumn	Serial no.	2142
Supplier name	Bharat Tubes Corporation			HO inward no.	
Firm/Company	GURC	Project	Innopolis	HO received date	
PO/WO date	08/03/2022	PO/WO No.	86221	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	10299	10/3/2022	1,88,151	☐ Yes ☐ No	
2.	10255	9/3/2022	6,92,070	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,80,221/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104828	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:				8,80,221.00	
Amount E – PO / WO value:				8,77,743.00	
Amount F – Difference (A – E):				2,478.00	
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:					
Sign:					
Date					
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

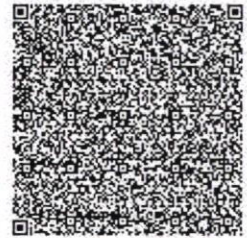
State Name : Telangana, Code : 36

CIN: TAN NO.HYDB03197F

E-Mail : bharattubes@rediffmail.com

GSTIN : 36AAHFB9500F3ZM

PAN No.: AAHFB9500F



IRN : 05d36d9b40d0bed1feda6fdee9cb38993ee683947ac282a05c4e651e5c082ece

Ack No : 112212676368092

Ack Date :

10-3-2022 Time: 14:12 hrs.

Invoice No: HYD10299 Date : 10-Mar-22

P.O.No : 86221/164683 Date : 8-Mar-22

Other Reference: Aman Agarwal Terms of Payment:

Dispatch From: KISTAPUR MEDCHAL GODOWN TO

Destination: TURKAPALLY SHAMIRPET

Dispatch Through: VEHICLE

E-Waybill No.: 121446907417 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

INNOPOLIS

SY NO.542,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	TATABSL ERW STEEL TUBE 6.0MM IS:3589-	73063090	500NB	4	Kgs	1,705.00	90.00		1,53,450.00
				4		1,705.00			1,53,450.00

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

CGST @ 9%

SGST @ 9%

IGST @ 18%

Total Amount

Round Off

Total Invoice Amount

6,000.00

1,59,450.00

14,350.50

14,350.50

1,88,151.00

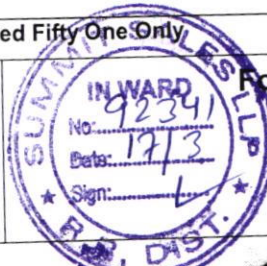
1,88,151.00

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 One Lakh Eighty Eight Thousand One Hundred Fifty One Only

Received goods in good condition



For BHARAT TUBES CORPORATION

Authorised Signatory

Customer Seal & Signature





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 : 443494658ae7fe8d17b773a9e6fa8990debd6cde0d321b023be6cadfaf1d79b2

Ack No : 112212671724707

Ack Date :

9-3-2022 Time: 17:22 hrs.

Invoice No : **HYD10255** Date : 9-Mar-22
P.O.No : 86221/164683 Date : 8-Mar-22
Other Reference: Aman Agarwal Terms of Payment:

Dispatch From: KISTAPUR MEDCHAL GODOWN TO
Destination: TURKAPALLY SHAMIRPET
Dispatch Through: VEHICLE
E-Waybill No.: 121446539971 Vehicle No: TS05UA2267

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
INNOPOLIS
SY NO.542,GENOME VALLEY,TURKAPALLY,
HYDERABAD
PIN No: 500078

GSTIN No: 36AAHCG4562D1ZP

State: Telangana

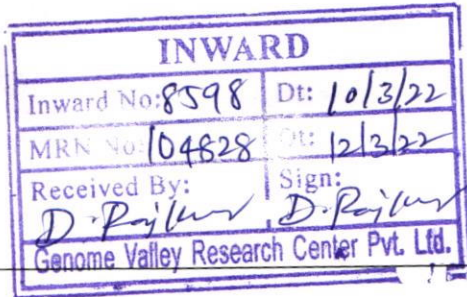
Code: 36

GSTIN No: 36AAHCG4562D1ZP

State: Telangana

Code: 36

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount
1	TATABSL ERW STEEL TUBE 6.0MM IS:3589-	73063090	500NB	15	Kgs	6,450.00	90.00		5,80,500.00
				15		6,450.00			5,80,500.00



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

CGST @ 9%

SGST @ 9%

IGST @ 18%

Total Amount

Round Off

Total Invoice Amount

6,000.00

5,86,500.00

52,785.00

52,785.00

6,92,070.00

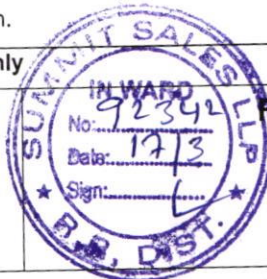
6,92,070.00

Terms & Conditions:

- 1.Please inspect the goods before the delivery. Thereafter no claim will be entertained.
- 2.Our Risk & Responcibility 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 Six Lakh Ninety Two Thousand Seventy Only

Received goods in good condition



For BHARAT TUBES CORPORATION



Customer Seal & Signature



Purchase Order



86221

28.02.22 2:52:28

Page(s) 1 Of 1

08-03-2022 15:51:41

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	86221	164683
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 8069 - Steel - other - MS Round Pipe - other - kgs 500mm dia - B class - 19 lengths	8,265.00	90.00	0.00	18.00	877,743.00
Total Order Value . . .					877,743.00

Rupees : Eight Lakh(s) Seventy Seven Thousand Seven Hundred Forty Three Only.

Terms and Conditions :-

Specification / Brand Item shall be of 435kgs approx. weight per each length - 20'. weightment slip must be attached. TATA make.

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. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 8,77,743/- 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 weightment at site. Above order for DG stock purpose.

Completion Date Nil

Measurment NA

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 :

[Signature]
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:	07.03.2022
Site & Phase:	Innopolis.	Time:	12:15
Supplier		Req. No.	164683
Material required before date:		ID No.	74444

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ms 'B' class round pipe(6m length)	500 dia	17	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards DG stock purpose

Prepared By	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	07.03.2022	Sign. & Date	07.03.2022

Note:

[Handwritten signature]