PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	08/02/23	Prepared by	Ashajyothi	Serial no.	**15539**
Supplier name	Entex private limited			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	03/10/22	PO/WO No.	92543	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	IN 8122012075	03/12/22	4,02,994/-	☑ Yes □ No
2.	IN 8122014792	30/01/23	1,18,545/-	☑ Yes □ No
3.	IN 8122015080	07/02/23	4,06,050/-	☑ Yes □ No
4.	222521	15/02/23	55,460/-	☑ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,83,049/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	117713, 117712, 117711, 117786	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:	9,83,049/-
Amount E – PO / WO value:	11,27,490/-
Amount F – Difference (A – E):	1,44,441/-
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	10% advance payment.
Remarks:	1,12,749/- paid.

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

APPROVED
09 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

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.

Pioneering for You

wilo

WILO Mather and Platt Pumps Private Limited
Kolhapur Mfg,
E-25, MIDC, GOKULSHIRGAON
Kolhapur,Kolhapur, 416234
Maharashtra, India
GSTIN : 27AABCD3568L1ZC
PAN No. : AABCD3568L

- [ ] ORIGINAL FOR RECIPIENT
- [x] DUPLICATE FOR TRANSPORTER
- [ ] TRIPLICATE FOR SUPPLIER

Tax Invoice

GST Invoice No. : IN8122012075
Date : 03.12.2022
SAP Ref No. : 83218256
Customer PO Date : 13.10.2022

Delivery Note / Date : 86216121/02.12.2022
Order No. : 81327443
Customer PO No : EPL/2022-23/PO-117

Details of the Receiver (Billed to): 3725387

Name : Entex Pvt Ltd
Address : NEW NO. T-54 OLD NO . T-100 , II FLOOR, ANNA NAGAR, CHENNAI - 600040.
Chennai, Tamil Nadu
India, 600040
Contact No. : 9444391787
Email. : entexchennai@gmail.com
State : Tamil Nadu,
State Code : 33
GSTIN : 33AAACE5976E1ZQ
PAN No. : AAACE5976E

Payment : AS PER DEALER STD POLICY
Place of Supply : Rangareddi K V RANGAREDDY
Name of State : Telangana

Details of the Consignee(Shipped to): 3757825

Name : GV DISCOVERY CENTERS PRIVATE LIMITEI
Address : PLOT NO: 1A, SY. NO. 234 & 235 SYNERGY SQUARE I, MN PARK TURKAPALLY, SHAMIR
Rangareddi K V RANGAREDDY, Telangana
India, 500078
Contact No. : 7674808777
Email. : santosh.sonawane@wilo.com
State : Telangana
State Code : 36
GSTIN : 36AAHCG4940K1ZC
PAN No. : AAHCG4940K

From : KW
Destination : MEDCHAL-MALKAJGIRI, TELANGANA, 5000'

Sales Office : 8011-MP SR: Hyderaba
Sales Group : 8BS-MP: Bldg Service

IRN : 4c254a011ffc95eaa7c8b75a575305c45e0a9c94ff46e786a650b7f50330dc1a

Sr. No.	Description of Goods Material Code	HSN	Qty. Unit	Rate Gross Value	Discount % MPO Discount% Taxable value	IGST Rate IGST Amt
1	Atmos GIGA-N80/200 PUMPSET 8226434	84137010	2.000 SET	170,760.00 341,520.00	0.00 % 0.00 % 341,520.00	18.00 % 61,473.60

INWARD
Inward No: 2040 Dt: 22/02/23
MRN No: 17713 Dt: 22/02/23
Received By: Anjan Sign:
Genome Valley Discovery Center Pvt. Ltd.

Freight	:	0.00 INR
Insurance	:	0.00 INR
Packing and Forwarding charges / Handling Chanrges	:	0.00 INR

Total	341,520.00	61,473.60

Invoice Value 402,993.60 INR
Total Invoice Value (In Figure) 402,993.60
Total Invoice Value (In Words) FOUR LAKH TWO THOUSAND NINE HUNDRED NINETY THREE RUPEES SIXTY PAISE

Amount of Tax subject to Reverse charges :- Yes / No

E.&.O.E

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10628 Date: 25/2/23 Sign:

Electronic Reference Number

Signature
Name of the signatory For WILO Mather and Platt Pumps Pvt. Ltd
Designation/status Santosh N. Pawar Sr. Executive - Accounts
Date:

Pioneering for You

WILO Mather and Platt Pumps Private Limited
Kolhapur Mfg,
E-25, MIDC, GOKULSHIRGAON
Kolhapur,Kolhapur, 416234
Maharashtra, India
GSTIN : 27AABCD3568L1ZC
PAN No. : AABCD3568L

wilo

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

Tax Invoice

GST Invoice No. : IN8122014792
Date : 30.01.2023
SAP Ref No. : 83221336
Customer PO Date : 13.10.2022

Delivery Note / Date : 86219376/30.01.2023
Order No. : 81327443
Customer PO No : EPL/2022-23/PO-117

Details of the Receiver (Billed to): 3725387

Name : Entex Pvt Ltd
Address : NEW NO. T-54 OLD NO . T-100 , II FLOOR, ANNA NAGAR, CHENNAI - 600040.
Chennai, Tamil Nadu
India, 600040
Contact No. : 9444391787
Email. : entexchennai@gmail.com
State : Tamil Nadu,
State Code : 33
GSTIN : 33AAACE5976E1ZQ
PAN No. : AAACE5976E

Payment : AS PER DEALER STD POLICY
Place of Supply : Rangareddi K V RANGAREDDY
Name of State : Telangana

Details of the Consignee(Shipped to): 3757825

Name : GV DISCOVERY CENTERS PRIVATE LIMITEI
Address : PLOT NO: 1A, SY. NO. 234 & 235 SYNERGY SQUARE I, MN PARK TURKAPALLY, SHAMIR
Rangareddi K V RANGAREDDY, Telangana
India, 500078
Contact No. : 7674808777
Email. : santosh.sonawane@wilo.com
State : Telangana
State Code : 36
GSTIN : 36AAHCG4940K1ZC
PAN No. : AAHCG4940K

From : Kolhapur Works
Destination : MEDCHAL-MALKAJGIRI, TELANGANA, 5000

Sales Office : 8011-MP SR: Hyderaba
Sales Group : 8BS-MP: Bldg Service

IRN : 4ae24d471a6657188da71cc64c1d02b719635d899dff6784bbd9ea46d22d2322

Sr. No.	Description of Goods / Material Code	HSN	Qty. / Unit	Rate / Gross Value	Discount % / MPO Discount% / Taxable value	IGST Rate / IGST Amt
1	HELIX FIRST V1009-5/25/E/S/415-IE3-FIRE 8224014	84137010	2.000 PC	50,231.00 100,462.00	0.00 % 0.00 % 100,462.00	18.00 % 18,083.16

Freight : 0.00 INR
Insurance : 0.00 INR
Packing and Forwarding charges / Handling Chanrges : 0.00 INR

INWARD
Inward No: 2032 Dt: 17/02/23
MRN No: 117712 Dt: 22/02/23
Received By: Sign
Genome Valley Discovery Center Pvt. Ltd

Total	100,462.00	18,083.16

Invoice Value: 118,545.16 INR
Total Invoice Value (In Figure): 118,545.16
Total Invoice Value (In Words): ONE LAKH EIGHTEEN THOUSAND FIVE HUNDRED FORTY FIVE RUPEES SIXTEEN PAISE

Amount of Tax subject to Reverse charges - Yes / No

SUMMIT SALES LLP
IN WARD
No. 166319
Date 25/2/23

Pioneering for You

wilo

WILO Mather and Platt Pumps Private Limited
Kolhapur Mfg,
E-25, MIDC, GOKULSHIRGAON
Kolhapur,Kolhapur, 416234
Maharashtra, India
GSTIN : 27AABCD3568L1ZC
PAN No. : AABCD3568L

- [ ] **ORIGINAL FOR RECIPIENT**
- [x] **DUPLICATE FOR TRANSPORTER**
- [ ] **TRIPLICATE FOR SUPPLIER**

Tax Invoice

GST Invoice No. : IN8122015080
Date : 07.02.2023
SAP Ref No. : 83221651
Customer PO Date : 13.10.2022

Delivery Note / Date : 86219375/03.02.2023
Order No. : 81327443
Customer PO No : EPL/2022-23/PO-117

Details of the Receiver (Billed to): 3725387

Name : Entex Pvt Ltd
Address : NEW NO. T-54 OLD NO . T-100 , II FLOOR, ANNA NAGAR, CHENNAI - 600040.
Chennai, Tamil Nadu
India, 600040
Contact No. : 9444391787
Email. : entexchennai@gmail.com
State : Tamil Nadu,
State Code : 33
GSTIN : 33AAACE5976E1ZQ
PAN No. : AAACE5976E

INWARD
Inward No: 2030 Dt: 14/02/23
MRN No: 117711 Dt: 22/02/23
Received By: Sign
Genome Valley Discovery Center Pvt. Ltd

Payment : AS PER DEALER STD POLICY
Place of Supply : Rangareddi K V RANGAREDDY
Name of State : Telangana

Details of the Consignee(Shipped to): 3757825

Name : GV DISCOVERY CENTERS PRIVATE LIMITEI
Address : PLOT NO: 1A, SY. NO. 234 & 235 SYNERGY SQUARE I, MN PARK TURKAPALLY, SHAMIF
Rangareddi K V RANGAREDDY, Telangana
India, 500078
Contact No. : 7674808777
Email. : santosh.sonawane@wilo.com
State : Telangana
State Code : 36
GSTIN : 36AAHCG4940K1ZC
PAN No. : AAHCG4940K

From : KOLHAPUR WORKS
Destination : MEDCHAL-MALKAJGIRI, TELANGANA, 5000

Sales Office : 8011-MP SR: Hyderaba
Sales Group : 8BS-MP: Bldg Service

IRN : 13d7e879d7f42be971abfc34ae016d4274903a20ea26661c5809778c85b6ad1e

Sr. No.	Description of Goods / Material Code	HSN	Qty. / Unit	Rate / Gross Value	Discount % / MPO Discount% / Taxable value	IGST Rate / IGST Amt
1	MISO 100-315H PUMPSET 8159738	84137010	1.000 SET	344,110.00 344,110.00	0.00 % 0.00 % 344,110.00	18.00 % 61,939.80

Freight	:	0.00 INR
Insurance	:	0.00 INR
Packing and Forwarding charges / Handling Chenrges	:	0.00 INR

Total	344,110.00	61,939.80

Invoice Value : 406,049.80 INR
Total Invoice Value (In Figure) : 406,049.80
Total Invoice Value (In Words) : FOUR LAKH SIX THOUSAND FORTY NINE RUPEES EIGHTY PAISE

Amount of Tax subject to Reverse charges - Yes / No

E.&.O.E

Electronic Reference Number

SUMMIT SALES LLP
IN WARD
No. 166320
Date 25/2/23
S.R. DIST.

Signature :
Name of the signatory For WILO Mather and Platt Pumps Pvt. Ltd.
Designation/status
Date:

Santosh M. Pawar
Sr. Executive - Accounts

ENTEX

TAX INVOICE ORIGINAL FOR RECIPIENT

ENTEX PRIVATE LIMITED
Head Office : T-54, (Old No. T-100), Second Floor, 3rd Avenue, Anna Nagar, Chennai 600 040,Tamil Nadu,
Phone:044-26192191/92 PAN:AAACE5976E
Godown : Old No. 2/219, New No. 661, Kundrathur Road, Gerugambakkam, Chennai 600 122,Tamil Nadu
GST No. 33AAACE5976E1ZQ

Invoice No. 222521	**Invoice Date** 15/02/2023
DC No.	**DC Date**
Buyer's Order No. 92543 - 196220	**Buyer's Order Date** 03.10.2022
Mode/Terms of Payment BALANCE AGAINST PROFORMA	**Despatched through** VRL
Place of Supply MEDCHAL	**LR No. & Date**
From	**To**

BILLING ADDRESS
G.V DISCOVERY CENTERS PVT LTD
5-4-187/3&4, II ND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD - 500003

GST No. 36AAHCG4940K1ZC **State** Telangana

PLACE OF SUPPLY
G.V DISCOVERY CENTERS PVT LTD
PLOT NO 1A, SY NO 234 & 235 SYNERGY SQUARE 1.
MN PARK TURKAPALLY, SHAMIRPET LAND MARK,
MEDCHAL-MALKAJGIRI, TELANGANA - 500078

GST No. 36AAHCG4940K1ZC **State** Telangana
Contact Person : MR MINISH PARIKH
Contact No. : 9515546784
E- Mail ID : minish@modiproperties.com

S. No.	Description of Goods	Part No.	HSN/SAC	GST%	Qty.	Rate	Disc.%	Amount
1	WILO MPM 0714 PUMP CAT B - 7.5 HP, ACCS		84137010	18	1	47000.00	0.00	47000.00
					1			**47000.00**

INWARD
Inward No: 2046 Dt: 24/02/23
MRN No: 117786 Dt: 24/2/23
Received By: Ramjan Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.B. DIST.
IN WARD
No. 10C317
Date 25/2/23

IGST Amount	8,460.00
Rounding Off	0.00
Grand Total	**55,460.00**

Amount In Words : INR Fifty-Five Thousand Four Hundred Sixty Only.

HSN Code	Taxable Value	Interstate Tax		Total Tax Amount
		Rate %	Amount	
84137010	47,000.00	18.00	8460.00	8,460.00
Total	**47,000.00**		**8460.00**	**8,460.00**

Remarks :

NOTE : * If the bills are not cleared within due date Interest @ 24% p.a. will be charged.
* Insurance will have to be arranged by you.

Bank Details : ICICI Bank, IFSC Code : ICIC0000077, A/c. No. : 007705020216

ENTEX PRIVATE LIMITED CHENNAI 600 040.

E. & O.E.

for **ENTEX PRIVATE LIMITED**

Authoried Signatory

Purchase Order

 03-10-2022 15:54:29

92543
03.10.22 5:34:55

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5
G S T No. : 36AAHCG4940K1ZC

Supplier Details				
Entex Private Limited,		**Doc No**	92543	196220
8-2-1/4, Lane Opp. AXIS Bank, Pratap Nagar, Srinagar Colony Road, Hyderabad - 500 082		**Doc Date**	03-10-2022	
		Quote No	2022/2766R3	
GSTIN -	040-23738755	**Quote Date**	19-09-2022	
040-23738757	9951539955	**SupplyType**	Supply And Installation	

Kind Attn : Mr. M. Satish, Sales Engineer

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7181 - Plumbing - pumps - Pressure booster pump - other - nos *450 lpm at 35m Head*	1.00	47,000.00	0.00	18.00	55,460.00
2	10271 - Plumbing - pumps - Electric Driven Pump - NA - Nos *2280 lpm at 70m Head*	2.00	183,500.0	0.00	18.00	433,060.00
3	10272 - Plumbing - pumps - Engine Driven Pump - NA - Nos *(Non FM/UL rated) 2280 lpm at 70m Head*	1.00	421,500.0	0.00	18.00	497,370.00
4	10274 - Plumbing - pumps - Jockey Pump - NA - Nos *180 lpm at 70m Head*	2.00	60,000.00	0.00	18.00	141,600.00
					Total Order Value . . .	**1,127,490.00**

Rupees : Eleven Lakh(s) Twenty Seven Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	WILO make fire fighting pumps, specification as per your quotation no: 2766R3, dated: 19-09-2022.
Payment Terms	10% Advance Payment. Balance against Performa Invoice prior to dispatch.
Tax	Included.
Delivery Date	6-8 weeks from the date of PO.
Delivery Location	Plot No: 1A, Sy. No. 234 & 235 Synergy Square I, MN Park Turkapally, Shamirpet Land Mark, Medchal-Malkajgiri, Telangana, 500078. Ph: 7674808777. - Phone. -
Penality For Delay	Nil.
Transportation Cost	Included.
Warranty	12 months from commissioning date/ 18 months from delivery date, whichever is earlier.
Advance Paid	Rs: 1,12,749 by Cheque/RTGS. Cheque no:_________,Dated:________.
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
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 Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

APPROVED BY
07 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Entex Private Limited,*

Name : ____________________

Name : ____________________

Date : __/__/____

3/10/22

Req Id : 80231
PO no : 92543 92543

Requisition Form						
Company Name:	Genopolis	Date:	01-10-2022			
Site & Phase :	GVDC	Time:	14:35			
Unit No./Block No						
Supplier:		Req. No.	196220			
Material required before date:		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5789-Plumbing-Fire pumps-Jockey---Nos	2	0	2		
2	PLUM7826-Plumbing-Fire pumps-Diesel---Nos	1	0	1		
3	PLUM9734-Plumbing-Fire pumps-Electric---Nos	2	0	2		
4	PLUM4818-Plumbing-Fire pumps-Booster--450lpm at 35M head-Nos	1	0	1		
5						
6						
7						
8						
9						
10						
Remarks:	Fire pumps for GVDC site purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md. Anwar	Subba Reddy				
Approved By:						
Sign & Date:	01/10/2022					

APPROVED
11 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

To,
MD sir

Draft pur div comparision statement of Fire Fighting Pumps dt. 19-09-2022 ver 5

Fire pumps - GVDC

Procurement/Purchase comparison sheet									
Prepared by:		Md. Anwar							
Date:		30-09-2022							
			Net rate after discount + GST						
Sl. No.	SKU	Addition Specs	Qty	Entex Private Limited (Wilo - Mather & Platt make) - Rate	Entex Private Limited (Wilo - Mather & Platt make) - Amount	Target - Rate	Target - Amount	Last purcahsed/GVRC/ Golden Deer Engineers (Lubi make) - Rate	Last purcahsed/GVRC/ Golden Deer Engineers (Lubi make) - Amount
1	Electric driven pump (Main Pump)	2280 lpm at 70m Head	2	2,16,530	4,33,060	2,40,000	4,80,000	3,13,600	6,27,200
2	Jockey Pump	180 lpm at 70m Head	2	70,800	1,41,600	85,000	1,70,000	73,920	1,47,840
3	Diesel Engine pump (Non FM/UL rated)	2280 lpm at 70m Head	1	4,97,370	4,97,370	4,50,000	4,50,000	5,24,160	5,24,160
4	Booster Pump	450 lpm at 35m Head	1	55,460	55,460	55,000	55,000	57,680	57,680
5									
6									
7									
8									
9									
10	Total:				11,27,490		11,55,000		13,56,880
Notes:									
1	Material required for site:	GVDC							
2	Details of requisiton no., required by, etc.:								
3	Transport charges			Extra.				Extra	
4	Delivery period			Ex stocks/ subject to availability.				10-12 weeks.	
5	Advance			30% as advance.				100% as advance.	
6	Payment terms			70% Balance against Preforma Invoice prior to dispatch.				100% as advance.	
7	Loading cost			Included.				Included.	
8	Unloading cost			Extra.				Extra.	
9	Warranty			12 months from commissioning date/ 18 months from delivery date, whichever ends earlier.				12 months from the date of Proforma Invoice.	
10	Other term 1								
11	Other term 2								
12	Other term 3								

pay 10% advance

APPROVED BY
30 SEP 2022
SOHAM MODI
MANAGING DIRECTOR