

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 08/03/23		Prepared by: Ashajyothi		Serial no. 15539	
Supplier name: Enter 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
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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.

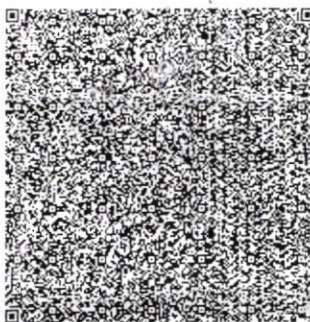
Remarks: 1,12,749/- paid.

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

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 Mather and Platt Pumps Private Limited
Kolhapur Mfg,
E-25, MIDC, GOKULSHIRGAON
Kolhapur, Kolhapur, 416234
Maharashtra, India
GSTIN : 27AAJCD3568L1ZC
PAN No. : AABCD3568L



wilo

☒ ORIGINAL FOR RECIPIENT
☒ 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%	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 %	18.00 % 61,473.60
				341,520.00		

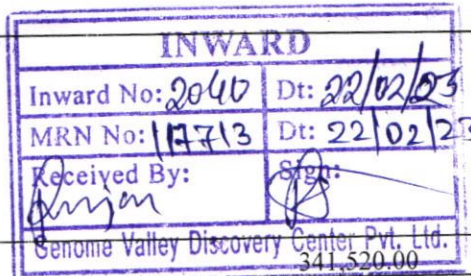
Freight : 0.00 INR
Insurance : 0.00 INR
Packing and Forwarding charges / Handling Charges : 0.00 INR

Total

Invoice Value

Total Invoice Value (In Figure)

Total Invoice Value (In Words)



61,473.60

402,993.60 INR

402,993.60

FOUR LAKH TWO THOUSAND NINE HUNDRED
NINETY THREE RUPEES SIXTY PAISE

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

E.&O.E

Signature

Name of the signatory

Designation/status

Date:

For WILO Mather and Platt Pumps Pvt. Ltd

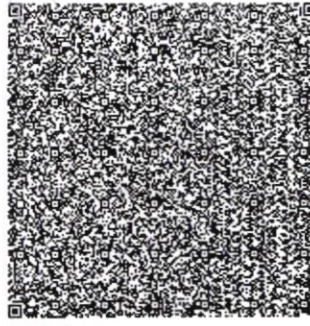
Santosh N. Pawar
Sr. Executive - Accounts

Electronic Reference Number



Pioneering for You

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



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☒ 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 LIMITED
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, 500078
Sales Office : 8011-MP SR: Hyderabad
Sales Group : 8BS-MP: Bldg Service

IRN : 4ae24d471a6657188da71cc64c1d02b719635d899dff6784bbd9ea46d22d2322

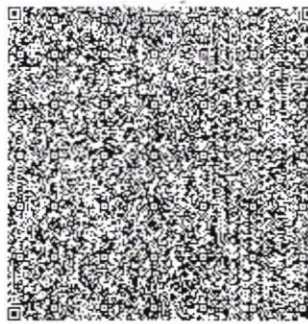
Sr. No.	Description of Goods Material Code	HSN	Qty. Unit	Rate Gross Value	Discount % MPO Discount% Taxable value	IGST Rate IGST Amt
1	HELIX FIRST V1009-5/25/E/S/415-IE3-FIRE 8224014	84137010	2.000 PC	50,231.00 100,462.00	0.00 % 0.00 % 100,462.00	18.00 % 18,083.16
Freight : 0.00 INR						
Insurance :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



Pioneering for You

WLO 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. : IN8122015080

Delivery Note / Date : 86219375/03.02.2023

Order No. : 81327443

Customer PO No : EPL/2022-23/PO-117

Date : 07.02.2023

SAP Ref No. : 83221651

Customer PO Date : 13.10.2022

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 : 33AAACE5976E

PAN No. : AAACE5976E

Details of the Consignee(Shipped to): 3757825

Name : GV DISCOVERY CENTERS PRIVATE LIMITED
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

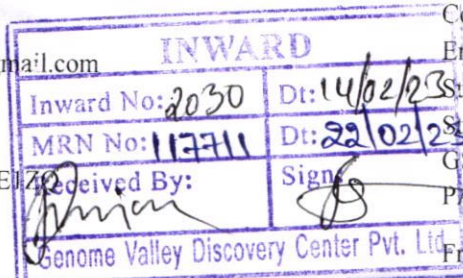
Email : santosh.sonawane@wilo.com

State : Telangana

State Code : 36

GSTIN : 36AAHCG4940K1ZC

PAN No. : AAHCG4940K



Payment : AS PER DEALER STD POLICY

Place of Supply : Rangareddi K V RANGAREDDY

Name of State : Telangana

From : KOLHAPUR WORKS

Destination : MEDCHAL-MALKAJGIRI, TELANGANA, 500078

Sales Office : 8011-MP SR: Hyderabad

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 Charges : 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.F

Electronic Reference Number



Signature

Name of the signatory

Designation/status

Date:

For WLO Mather and Platt Pumps Pvt. Ltd.

Santosh M. Pawar
Sr. Executive - Accounts



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

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

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

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: 24/02/23
Received By: <i>Pamir</i>	Sign: <i>PS</i>
Genome Valley Discovery Center Pvt. Ltd.	



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



E. & O.E.

for ENTEx PRIVATE LIMITED

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

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,
8-2-1/4, Lane Opp. AXIS Bank, Pratap Nagar, Srinagar Colony Road,
Hyderabad - 500 082

GSTIN - 040-23738755
040-23738757 9951539955

Doc No	92543	196220
Doc Date	03-10-2022	
Quote No	2022/2766R3	
Quote Date	19-09-2022	
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 WIL0 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. -

Penalty 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.



For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Entex Private Limited,**

Name : _____

Name : _____

Date : __/__/__

31/10/22

Reg Id : 80231
PO no: 92543

Requisition Form		Genopolis		Date:	01-10-2022		
Company Name:		GVDC		Time:	14:35		
Site & Phase :				Req. No.	196220		
Unit No./Block No.				ID No.			
Supplier:				Qty required		Order Qty	Inward No
Material required before date:				Qty available at site			Inward Date
S No	Item						
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			MD
Prepared By:		Md. Anwar		Subba Reddy			
Approved By:							
Sign & Date:		01/10/2022					

APPROVED
11 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

Procurement/Purchase comparison sheet									
Prepared by:			Md. Anwar						
Date:			30-09-2022						
			Net rate after discount + GST						

APPROVED BY
30 SEP 2022
SOHAM MODI
MANAGING DIRECTOR