PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/23	Prepared by	V. RAVI	Serial no.	**15641**
Supplier name	Blue Star Limited			HO inward no.	
Firm/Company	GVBC	Project	Genopolis	HO received date	
PO/WO date	31.12.22	PO/WO No.	95666	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6022014044	28.02.23	80,50,000-00	☑ Yes ☐ No
2.	6022014043	28.02.23	80,50,000-00	☑ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	161,00,000-00

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

MRN nos.:	118116 & 118118	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:	161,00,000-00
Amount E – PO / WO value:	24,150,000-00
Amount F – Difference (A – E):	80,50,000-00
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	20/03/23

Remarks: 50% Advance paid & Part bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		(V. RAVI)			
Date		16/03/23			
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.

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9599
Date 16/3/23
Sign.

Form for closure of purchase order

PO no.:	95666	PO date:	31/12/22	Req. no.:	196326	Advice Scan ID	
Barcoded PO available	☑ Y/☐ N	Invoice original available	☑ Y/☐N /☐Copy available	POD available	☑ Y/☐ N		

Data required from site/engineers:

MRN nos. related to PO	118116 & 118118

☑ Part material received.	☐ Full material received.	☐ Material not received.
☐ Close PO – Balance material will be re-ordered by new requisition.		
☐ Cancel PO. Material not required.	☐ Cancel PO. Material will be re-ordered by new requisition	
☑ Keep PO open. Material required.	☐ Keep PO open. Work under progress.	

Remarks by engineer: part material received, keep po open. material required (MEP)

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: P. Niharika	Sign:	Date: 14/3/2023

Data required from accounts:

☐	Checked with E&D for receipt of bills.

☑ Bills not received against this PO.	☐ Part bill received against this PO.	☐ All bills received against this PO.
☑ Advance paid against this PO	Amount paid: 12075000/–	Date of payment: 5/1/23

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				

Remarks by Accountants:

Prepared by: Sangeetha	Sign:	Date: 15/3/23

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by:	Sign:	Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	6022014044	28.02.23	80,50,000-00	118116
2.	6022014043	28.02.23	80,50000-00	
3.				

Remarks: enclosed Invoice copies Approval required from MD sir.

Prepared by: Ravi	Sign:	Date: 15/03/23.

Advice by MD - action to be taken.

☐ Get certified bill from supplier (not original).	☐ Prepare bill in SSLLP for material supplied.

☐	Thereafter, prepare advice for credit to supplier and send to Soham for processing.	
☐	Close PO	☑ Keep PO open. Material awaited
☐	Accounts to be reconciled with supplier. Get supplier's ledger.	

Remarks:

Approved by: Soham	Sign:	Date: 16/3

Waran,
Check if all bills are received!
16/3

BLUE STAR

ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED
VASURI KHURD
KHANIVALI ROAD,KHUPARI
Wada-421312
Maharashtra,India
Tel: +91 8605643344

IRN: 27d5a3dd1f397403f4f6fc31b9edda7b2795a8a1aa0402c024ea592e362d9aea

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
Customer Code:104288361 G V Discovery Centers Private Limited G V Discovery Centers Private Limited 5-4-187/3 and 4, 2nd, Soham Mansion, M G Road, Hyderabad-500003 State Code :36 State : TELANGANA Place of Supply : TELANGANA(36) GSTIN No: 36AAHCG4940K1ZC	Genopolis Synergy Square 1 Genome Valley Shameepet Hyderabad-500078 Telangana State Code :36 State : TELANGANA	Invoice No. :6022014044 Date : 28.02.2023 Customer P.O.No.:95666 196326 Date : 27.01.2023 Customer P.O.Date :31.12.2022 Date : 28.02.2023 Sales Order No. :2046093 Delivery Challan No. :83521700 Accounting No. :5600414819 Shipment No :32291828 Type of Vehicle :Road - Truck 32' Terms Of Payment : e-Way Bill No. : e-Way Bill Date : e-Way Bill Time : 00:00:00

Despatch From: Blue Star Ltd,Village-Vasuri Khurd, ,,Khanivali Road, PO - Khupari, WADA ,Pin Code-421312. MH46 BM 7821

Following Material ,as per your order has been dispatched vide LR No. :CGBHND22230~~7726~~ 7786 ,Dated: 28.02.2023 ,Vehicle No. : ~~MH43BP0193~~ through Transporter: Agarwal Packers & Movers Ltd.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	LCA2-400X59X59H 84186990	AC R134A FLD CHILLER LCA2-400X59X59H	1	EA	6,822,034.00	6,822,034.00	18.00% 1,227,966.12
		Total Value				**6,822,034.00**	**1,227,966.12**
		Total Invoice Value					**8,050,000.12**

Amount in Words :- Indian Rupees EIGHTY LAKH FIFTY THOUSAND RUPEES TWELVE PAISE ONLY

INWARD
Inward No: 2070 Dt: 04/03/23
MRN No: 11816 Dt: 04/3/23
Received By: Sign:
PAN No: AAACB4487D
GSTIN NO : 27AAACB4487D1ZS
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 106793 Date: 5/3/23 Sign:

Date & Time Of Preparation : & Hrs Date & Time Of Removal :

Division: 22 (CAPD)
Sales office : 560 (Secunderabad)

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date.Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 4000604 only, followed with an email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For **Blue Star Limited**

Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 5
Tue 28-Feb-2023 17:45:55 IST

Authorized Signatory

e-Way Bill

E-Way Bill No:	**2815 5574 6229**
E-Way Bill Date:	**28/02/2023 05:52 PM**
Generated By:	**27AAA CB448 7D1ZS - BLUE STAR LIMITED**
Valid From:	**28/02/2023 05:52 PM [768Kms]**
Valid Until:	**04/03/2023**
IRN:	**27d5a3dd1f397403f4f6fc31b9edda7b2795a8a1aa0402c024ea592e362d9aea**

Part - A

GSTIN of Supplier	**27AAACB4487D1ZS,Blue Star Limited**
Place of Dispatch	**WADA,MAHARASHTRA-421312**
GSTIN of Recipient	**36AAH CG494 0K1ZC ,G V Discovery Centers Private G V Discovery Centers Private**
Place of Delivery	**Hyderabad,TELANGANA-500078**
Document No.	**6022014044**
Document Date	**28/02/2023**
Transaction Type:	**Combination of 2 and 3**
Value of Goods	**8050000.12**
HSN Code	**84186990 - AC R134A FLD CHILLER LCA2-400X59X59H**
Reason for Transportation	**Outward - Supply**
Transporter	**27AAFCA3559A1ZZ & Agarwal Packers & Movers Ltd**

INWARD
Inward No: 2070 Dt: 04/03/23
MRN No: 118116 Dt: 04/3/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH46BM7821 & GCBHND222307786 & 01/03/2023	WADA	01/03/2023 04:28 PM	27AAACB4487D1ZS	-	-
Road	MH43BP0193 & CGBHND222307726 & 28/02/2023	WADA	28/02/2023 05:52 PM	27AAACB4487D1ZS	-	-

281555746229

Purchase Order

Original / Office Copy / Purchase Div.Copy

G V Discovery Center Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Blue Star Limited. Village - Vasuri Khurd, Khanivali Road, PO - Khupari, Taluka - Wada, District -Palghar - 421 312	Doc No	95666	196326
	Doc Date	31-12-2022	
GSTIN 27AAACB4487D1	Quote No	M1019/22-23	
	Quote Date	31-12-2022	
(2526) 222793 / 211548 98451 65255	SupplyType	Supply	

Kind Attn : Mr. KM Alagappan (Sr Manager)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 855900 - EQPT-Equipment - Chillers-Chiller 400TR- - NA - Nos *Model No.LCA2-400x59x59H, Actual Capacity 400 2 TR, Total Input power 431.7 KW, Refrigerent R134a, Expansion Valve Electronic Type.*	3.00	6,822,034.	0.00	18.00	24,150,000.3
Total Order Value . . .					**24,150,000.36**

Rupees : Fourty One Lakh(s) Fifty Thousand and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Blue Star Make 400TR Chiller Model No: LCA2-400X59X59H Specification and other details as per your quote vide No BESL/CAD/July/22-23/MI019 Dt: 30/08/2022

Payment Terms 50% along with PO balance 50% ready to dispatch of chiller with proof of documents

Tax All taxes included in above price.

Delivery Date Within 4-8 Weeks from the date of PO

Delivery Location Genopolis
Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78
Phone. -

Penality For Delay NA

Transportation Included in above price

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Blue Star Limited.*

Name : ______________ Name : ______________ Date : __/__/____

14/3/2023

BLUE STAR

ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED
VASURI KHURD
KHANIVALI ROAD,KHUPARI
Wada-421312
Maharashtra,India
Tel: +91 8605643344

IRN: 46b872083b1a0e78f67527c047a343c00dd4e2e5187e4ad07ec946a950d2e464

Details of Receiver (Bill To)	**Details of Consignee (Ship To)**	**Invoice Details:**
Customer Code:104288361 G V Discovery Centers Private Limited G V Discovery Centers Private Limited 5-4-187/3 and 4, 2nd, Soham Mansion, M G Road, Hyderabad-500003 State Code :36 State : TELANGANA Place of Supply : TELANGANA(36) GSTIN No: 36AAHCG4940K1ZC	Genopolis Synergy Square 1 Genome Valley Shameepet Hyderabad-500078 Telangana State Code :36 State : TELANGANA	**Invoice No. :6022014043** **Date : 28.02.2023** Customer P.O.No.:95666 196326 Date : 27.01.2023 Customer P.O.Date :31.12.2022 Date : 28.02.2023 Sales Order No. :2046093 Delivery Challan No. :83521698 Accounting No. :5600414813 Shipment No :32291826 Type of Vehicle :Road - Truck 32' Terms Of Payment : e-Way Bill No. : e-Way Bill Date : e-Way Bill Time : 00:00:00

Despatch From: Blue Star Ltd,Village-Vasuri Khurd, ,,Khanivali Road, PO - Khupari, WADA ,Pin Code-421312. MH04JU8116

Following Material ,as per your order has been dispatched vide LR No. :CGBHND222307~~725~~ 7284 ,Dated: 28.02.2023 ,Vehicle No. : ~~MH43BP0192~~ through Transporter: Agarwal Packers & Movers Ltd.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	LCA2-400X59X59H 84186990	AC R134A FLD CHILLER LCA2-400X59X59H	1	EA	6,822,034.00	6,822,034.00	18.00% 1,227,966.12
		Total Value				**6,822,034.00**	**1,227,966.12**
		Total Invoice Value					**8,050,000.12**

Amount in Words :- Indian Rupees EIGHTY LAKH FIFTY THOUSAND RUPEES TWELVE PAISE ONLY

Inward No: 2071 Dt: 04/03/23
MRN No: 18118 Dt: 04/3/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 106794 Date: 8/3/23 Sign:

Date & Time Of Preparation : & Hrs Date & Time Of Removal :

Division: 22 (CAPD) Sales office : 560 (Secunderabad)	PAN No: AAACB4487D GSTIN NO : 27AAACB4487D1ZS

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date.Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 4000604 only, followed with an email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For **Blue Star Limited**

Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 5
Tue 28-Feb-2023 17:45:24 IST

Authorized Signatory

BLUE STAR LTD - 421 312
Date: 28/02/23

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152
visit us at www.bluestarindia.com

BLUE STAR

EXTRA COPY

TAX INVOICE

BLUE STAR LIMITED
VASURI KHURD
KHANIVALI ROAD,KHUPARI
Wada-421312
Maharashtra,India
Tel: +91 8605643344

IRN: 46b872083b1a0e78f67527c047a343c00dd4e2e5187e4ad07ec946a950d2e464

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
Customer Code:104288361 G V Discovery Centers Private Limited G V Discovery Centers Private Limited 5-4-187/3 and 4, 2nd, Soham Mansion, M G Road, Hyderabad-500003 State Code :36 State : TELANGANA Place of Supply : TELANGANA(36) GSTIN No: 36AAHCG4940K1ZC	Genopolis Synergy Square 1 Genome Valley Shameepet Hyderabad-500078 Telangana State Code :36 State : TELANGANA	**Invoice No. :6022014043** **Date : 28.02.2023** Customer P.O.No.:95666 196326 Date : 27.01.2023 Customer P.O.Date :31.12.2022 Date : 28.02.2023 Sales Order No. :2046093 Delivery Challan No. :83521698 Accounting No. :5600414813 Shipment No :32291826 Type of Vehicle :Road - Truck 32' Terms Of Payment : e-Way Bill No. : e-Way Bill Date : e-Way Bill Time : 00:00:00

Despatch From: Blue Star Ltd,Village-Vasuri Khurd, ,,Khanivali Road, PO - Khupari, WADA ,Pin Code-421312. MH04JU8116

Following Material ,as per your order has been dispatched vide LR No. :CGBHND222307~~725~~ 7784 ,Dated: 28.02.2023 ,Vehicle No. : MH43BP0192 through Transporter: Agarwal Packers & Movers Ltd.

Sl. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	LCA2-400X59X59H 84186990	AC R134A FLD CHILLER LCA2-400X59X59H	1	EA	6,822,034.00	6,822,034.00	18.00% 1,227,966.12
		Total Value				**6,822,034.00**	**1,227,966.12**
		Total Invoice Value					**8,050,000.12**

Amount in Words :- Indian Rupees EIGHTY LAKH FIFTY THOUSAND RUPEES TWELVE PAISE ONLY

INWARD
Inward No: 2071 Dt: 04/03/23
MRN No: Dt:
Received By

Date & Time Of Preparation : & Hrs Date & Time Of Removal :

Division: 22 (CAPD)
Sales office : 560 (Secunderabad)

Genome Valley Discovery Center Pvt. Ltd.

PAN No: AAACB4487D
GSTIN NO.: 27AAACB4487D1ZS

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date.Only official receipt on printed form will be recognized by the company.

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All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 4000604 only, followed with an email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For **Blue Star Limited**

Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 5
Tue 28-Feb-2023 17:45:49 IST

Authorized Signatory

e-Way Bill

E-Way Bill No:	**2115 5574 6202**
E-Way Bill Date:	28/02/2023 05:52 PM
Generated By:	27AAA CB448 7D1ZS - BLUE STAR LIMITED
Valid From:	28/02/2023 05:52 PM [768Kms]
Valid Until:	04/03/2023
IRN:	46b872083b1a0e78f67527c047a343c00dd4e2e5187e4ad07ec946a950d2e464

Part - A

GSTIN of Supplier	27AAACB4487D1ZS,Blue Star Limited
Place of Dispatch	WADA,MAHARASHTRA-421312
GSTIN of Recipient	36AAH CG494 0K1ZC ,G V Discovery Centers Private G V Discovery Centers Private
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	6022014043
Document Date	28/02/2023
Transaction Type:	Combination of 2 and 3
Value of Goods	8050000.12
HSN Code	84186990 - AC R134A FLD CHILLER LCA2-400X59X59H
Reason for Transportation	Outward - Supply
Transporter	27AAFCA3559A1ZZ & Agarwal Packers & Movers Ltd

INWARD
Inward No: 2071 Dt: 04/03/23
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04JU8116 & GCBHND222307784 & 01/03/2023	WADA	01/03/2023 04:31 PM	27AAACB4487D1ZS	-	-
Road	MH43BP0192 & CGBHND222307725 & 28/02/2023	WADA	28/02/2023 05:52 PM	27AAACB4487D1ZS	-	-

211555746202

ENTEX

TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN No. : fc0242f216a73ead3dd69ddd7bca43e24440e7221a02a54999d84d855dc4745f **Ack No. & Date :** 152313941500628 18/02/2023 12:33:00

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. P22-1937	**DC Date** 15.02.2023
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** 902913334/15.02.2023
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**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106724 Date: 7/3/23 Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9195 Date: 6/3/23 Sign:

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.

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

ENTEX

TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN No. : 22b0d731463288326b050ed6c86b582bf53ae24df6f4274056590a76e6d7c90c **Ack No. & Date :** 152313941509364 18/02/2023 12:34:00

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. 222501	**Invoice Date** 14/02/2023
DC No.	**DC Date**
Buyer's Order No. 92543-196220	**Buyer's Order Date** 03.10.2022
Mode/Terms of Payment BAL AGAINST PROFORMA	**Despatched through** ARC
Place of Supply MEDCHAL	**LR No. & Date** B4002090872 / 31.01.2023
From KOLHAPUR	**To** MEDCHAL

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 HELIX FIRST V 1009 PUMP - 5 HP		84137010	18	2	60000.00	0.00	120000.00
					2			**120000.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 9194 Date 6/3/23 Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 106723 Date 7/3/23 Sign

IGST Amount	21,600.00
Rounding Off	0.00
Grand Total	**141,600.00**

Amount In Words : INR One Lakhs Forty-One Thousand Six Hundred Only.

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.

ENTEX PRIVATE LIMITED CHENNAI 600 040.

for ENTEX PRIVATE LIMITED

Authoried Signatory

ENTEX

TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN No. : 7b952b05accc729c3325104346af9e97056083f86d9d54eb826b348773f57696 **Ack No. & Date :** 152313864518993 08/02/2023 16:53:00

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
Godown : Old No. 2/219, New No. 661, Kundrathur Road, Gerugambakkam, Chennai 600 122,Tamil Nadu
GST No. 33AAACE5976E1ZQ

Invoice No. 222432	**Invoice Date** 06/02/2023
DC No. P22-1872	**DC Date** 06.02.2023
Buyer's Order No. 92543/196220	**Buyer's Order Date** 03.10.2022
Mode/Terms of Payment BALANCE AGAINST PROFORMA	**Despatched through** ARC
Place of Supply MEDCHAL	**LR No. & Date** B4001961012/03.12.2022
From KOLHAPUR	**To** MEDCHAL

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 ATMOS GIGA 80-200 PUMP - 60HP		84137010	18	2	183500.00	0.00	367000.00
					2			**367000.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9192 Date 6/2/23 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106722 Date 7/3/23 Sign.

IGST Amount	66,060.00
Rounding Off	0.00
Grand Total	**433,060.00**

Amount In Words : INR Four Lakhs Thirty-Three Thousand Sixty Only.

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

ENTEX

TAX INVOICE ORIGINAL FOR RECIPIENT

IRN No. : 3eeb38daaeb7a7a6abb3e9152dca72e0a0ef4f5fbb830fb2823cb81ea43a6f8a **Ack No. & Date :** 152313941516416 18/02/2023 12:35:00

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. 222500	**Invoice Date** 14/02/2023
DC No.	**DC Date**
Buyer's Order No. 92543-196220	**Buyer's Order Date** 03.10.2022
Mode/Terms of Payment BAL AGAINST PROFORMA	**Despatched through** ARC
Place of Supply MEDCHAL	**LR No. & Date** B4002090977/07.02.2023
From KOLHAPUR	**To** MEDCHAL

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 MISO 100-315H PUMP - 70HP		84137010	18	1	421500.00	0.00	421500.00
					1			**421500.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 9193 Date 6/3/23 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106721 Date: 7/3/23 Sign:

IGST Amount 75,870.00

Rounding Off 0.00

Grand Total 497,370.00

Amount In Words : INR Four Lakhs Ninety-Seven Thousand Three Hundred Seventy Only.

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