

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: GVC		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 & Pay 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.

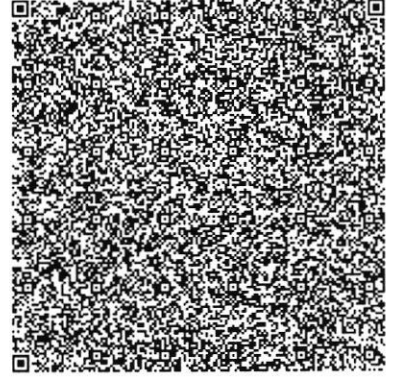


Form for closure of purchase order

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 requisitioned (MEP)				
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DC/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. Niharsika	Sign: [Signature]	Date: 14/1/2023		
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: 120,75,000/-	Date of payment: 5/1/23		
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Cr. given to supplier	
1.				
2.				
3.				
Remarks by Accountants:				
Prepared by: Sangeetha	Sign: [Signature]	Date: 15/1/23		
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	80,50,000 - 00	
3.				
Remarks: enclosed invoice copies approved required from MD Sir.				
Prepared by: Ravi	Sign: [Signature]	Date: 15/03/23.		
Advice by MD - action to be taken.				
☐ Get certified bill from supplier (not original).		☐ Prepare bill in SSLP 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: [Signature]	Date: 16/1/23		

Wahan,
Check if all bills are
received!

16/3



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 Customer P.O.No.:95666 196326 Customer P.O.Date :31.12.2022 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
		Date : 28.02.2023 Date : 27.01.2023 Date : 28.02.2023

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. :CGBHND222307726 ,Dated: 28.02.2023 ,Vehicle No. : MH46BM7821 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

Date & Time Of Preparation : & Hrs Date		Time Of Removal : Date	
Division: 22 (CAPD)		PAN No: AAACB4487D	
Sales office : 560 (Secunderabad)		GSTIN NO : 27AAACB4487D1Z5	
		Genome Valley Discovery Center Pvt. Ltd.	

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 BSLTTDS.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, Wagale Industrial Estate, Thane (W) - 400604 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

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

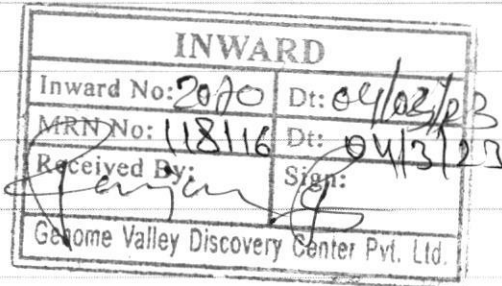
e-Way Bill



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	27AAAFCA3559A1ZZ & Agarwal Packers & Movers 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 & GCBHND222307726 & 28/02/2023	WADA	28/02/2023 05:52 PM	27AAACB4487D1ZS	-	-



281555746229

Purchase Order

Original / Office Copy / Purchase Order 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. : 36AAHC34940K1ZC

Supplier Details

Blue Star Limited.

Village - Vasuri Khurd, Khanivali Road, PO - Khupari, Taluka - Wada,
 District - Palghar - 421 312

GSTIN 27AAACB4487D1
 (2526) 222793 / 211548

98451 65255

Kind Attn : Mr. KM Alagappan (Sr Manager)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 1855900 - EQPT-Equipment - Chillers-Chiller 400TR - NA - Nos Model No.LCA2-400X59X59H, Actual Capacity 400 2 TR, Total Input power 431.7 KW, Refrigerant 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 : Forty 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/M1019 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. -

Penalty For Delay NA

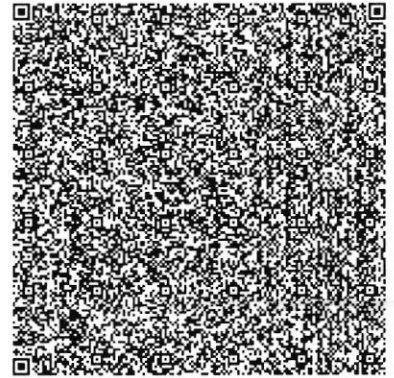
Transportation Included in above price

For **G V Discovery Center Pvt Ltd**
 Authorised Signatory

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

Name : _____ Date : ____/____/____

12/10/2023



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 Customer P.O.No.:95666 196326 Customer P.O.Date :31.12.2022 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
		Date : 28.02.2023 Date : 27.01.2023 Date : 28.02.2023

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

MH04J08116

Following Material ,as per your order has been dispatched vide LR No. :CGBHND222307725 ,Dated: 28.02.2023 ,Vehicle No. : MH04J08116 through Transporter: Agarwal Packers & Movers Ltd.

7784

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: 2021	Dt: 04/03/23
MRN No: 118118	Dt: 04/3/23
Received By:	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-ITDS_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, Wagale 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."

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

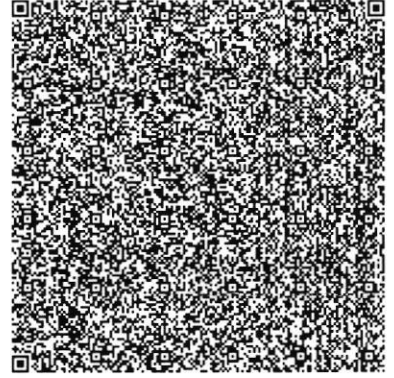
For Blue Star Limited

Signature valid

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

Authorized Signatory

visit us at www.bluestarindia.com



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 Customer P.O.No.:95666 196326 Customer P.O.Date :31.12.2022 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
		Date : 28.02.2023 Date : 27.01.2023 Date : 28.02.2023

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

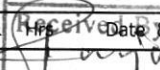
MH04JU8116

Following Material ,as per your order has been dispatched vide LR No. :CGBHND22307725 ,Dated: 28.02.2023 ,Vehicle No. : MH43BP0192 through Transporter: Agarwal Packers & Movers Ltd.

3384

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: 2071	Dt: 04/03/23
MRN No:	Dt:
Received By:  Date & Time Of Preparation :	
Division: 22 (CAPD) Sales office : 560 (Secunderabad)	
PAN No: AAACB4487D GSTIN NO.: 27AAACB4487D1Z5	

Date & Time Of Preparation : & 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 17:45:49 IST

Authorized Signatory

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

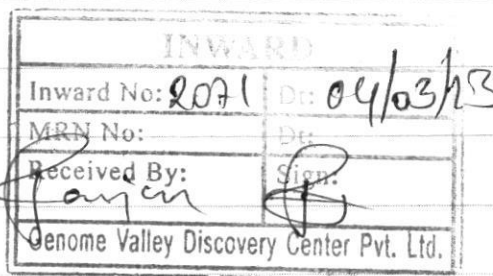
e-Way Bill



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



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 & GCBHND222307725 & 28/02/2023	WADA	28/02/2023 05:52 PM	27AAACB4487D1ZS	-	-



211555746202



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				
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		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				
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		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
								
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



for ENTEX PRIVATE LIMITED

Authorized Signatory



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				
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		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				
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		From KOLHAPUR		To MEDCHAL				
								
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
								
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



for ENTEX PRIVATE LIMITED

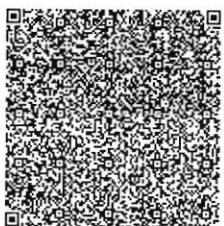
Authorized Signatory



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					
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		DC No. P22-1872	DC Date 06.02.2023					
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		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					
								
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
 								
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



for ENTEx PRIVATE LIMITED

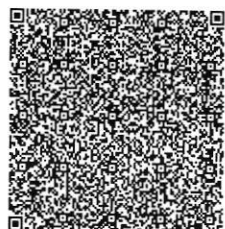
Authorized Signatory



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				
BILLING ADDRESS G.V DISCOVERY CENTERS PVT LTD 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD - 500003		DC No.		DC Date				
GST No. 36AAHCG4940K1ZC State Telangana		Buyer's Order No. 92543-196220		Buyer's Order Date 03.10.2022				
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		Mode/Terms of Payment BAL AGAINST PROFORMA		Despatched through ARC				
GST No. 36AAHCG4940K1ZC State Telangana Contact Person : MR MINISH PARIKH Contact No. : 9515546784 E-Mail ID : minish@modiproperties.com		Place of Supply MEDCHAL		LR No. & Date B4002090977/07.02.2023				
		From KOLHAPUR		To MEDCHAL				
								
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
								
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



for ENTEx PRIVATE LIMITED

Authorized Signatory