PURCHASE DIVISION Advice for approval for credit to supplier

Date:		16/03/23	Prepared	by	V.RA	VI	Serial no.		15641		
Supplier na	me	Blue sla	r Lin	nited			HO inward	d no.			
Firm/Comp	any	GVBC	Project		Genopol	Lí	HO receive	ed date	:		
PO/WO dat	e	31.12.22	PO/WO	No.	9566	6	Scan ID.				
Sl no.		Bill no.		Bill	date]	Bill amount		Original attached		
- 1.	60 -	220 14044		28.0	2.23	80	,50,000	D-00 Va Yes - No			
2.	60	22014043		28.0	8.02.23 80,50,000			- 40	Yes 🗆 No		
3.							/		□ Yes □ No		
4.							/		□ Yes □ No		
Amount A	- Bills to	otal (Excluding Trans	port & Ha	ımali Charg	ges):			161,	,00,000-00		
Proof of de	livery by	way of: DCs/bill	□ Steel re	eport RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 In	stallation report		
MRN nos.:		118116 6	11811	8			of delivery es MRN	1	Yes 🗆 No		
	0.1	,				materic					
		Credits: Transportation	on charges					8	-		
Amount C	-Other I	Debits :						* •	_		
Amount D	(D=A+B	B-C) – Amount to be	credited to	the suppli	er:			1,00,000 - 00			
Amount E -	- PO / W	O value:						24	24,150,000 - n		
Amount F -	- Differe	ence $(A - E)$:							80,50,000-00		
Quantity re	ceived a	s per PO /WO		□ Yes □	Excess recei	ved YSł	nort received	l 🗆 Part	received		
Close PO /	WO			□ Yes 🖢	No – wait fo	r balance	e material	Other			
Payment -	due date			20	03/22						
Remarks:	5	o/ -Advance	e pai	3. Li	Parl	Lill .					
Approve	ed by	Purchase Officer		chase nager	M D		Accour	ntant	Accounts Manager		
Name:		+	Ividi	Inger (),					Williager		
Sign:			Q.R	nvi)							
Date			16 0	3/23							
Approval li	mit	Upto 20k	Above 2	0k	Above 100	k	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

Barcoded PG available	PO no.:	95666	PO date:	311	12/22	Req.	10.:	19632	6	Ad	vice Scan ID	
MRN nos. related to PO 118 11	Barcodeo	l PO available	MY/UN	The second second second second	and the same of th	lable Y	Y/UN	A SHARE THE PARTY OF THE PARTY	and the same of th	le	POD available	YYIGN
□ 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: □ Powde details of material received by way of separate attachment. 2 Provide examined elept of Dickproof of delivery = PO. 3. Provide units of invoices if available. 4. This entire at to be sampled and sent to key. □ Checked with E&D for receipt of bills. □ Data required from accounts. □ Checked with E&D for receipt of bills. □ Bill not received against this PO. □ All bills received against this PO. □ Date of payment: □ □ □ All bills received against this PO. □ Date of payment: □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	Data req	uired from site/	engineers:									
□ 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: □ Powde details of material received by way of separate attachment. 2 Provide examined elept of Dickproof of delivery = PO. 3. Provide units of invoices if available. 4. This entire at to be sampled and sent to key. □ Checked with E&D for receipt of bills. □ Data required from accounts. □ Checked with E&D for receipt of bills. □ Bill not received against this PO. □ All bills received against this PO. □ Date of payment: □ □ □ All bills received against this PO. □ Date of payment: □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	MRN no	s. related to PO	1181	16 8	11811	9						
Cancel PO. Material not required. Wheep PO open, Material required. Wheep PO open, Material required. Wheep PO open, Material required. Wheep PO open, Work under progress. Remarks by engineer: Possa Molec I. Provide details of material received by way of separate studentent. 2 Provide scanned clapy of Delayroof of delivery + PO. 3. Provide open of invoices if smallstle. 4. This entities to be scanned and sent to Revi. Prepared by: Checked with E&D for receipt of bills. All bills received against this PO. Advance paid against this PO. Date: Checked with E&D for receipt of bills. Amount paid: 120 J 5000 Date of payment: Sign: Date: Cr. given to supplier I. 2. 3. Remarks by Accountants: Prepared by: Prepared by: Prepared by: Prepared by: Prepared by: Sign: Sign: Date: Prepared by: Sign: Date: Prepared by: Sign: Date: Prepared by: Sign: Date: Sign: Date: Sign: Date: Prepared by: Sign: Date: Sign: Sign: Date: Sign: Sign: Sign: Date: Sign: Sign: Sign: Date: Sign: Sign: Sign: Sign: Sign: Sign: Date: Sign: S	≪Part m	aterial received		D Full r	naterial rece	ived.			□ Mai	teria	I not received.	
Remarks by engineer: Post Malerial required. Remarks by engineer: Post Malerial required. Remarks by engineer: Post Malerial required. Remarks by engineer: Post Malerial received Sociated Reports Office Malerial received by way of separate anachment 2 Provide scanded oby of Delivers of the scanded oby of Delivery P.O. 3. Provide scanded oby of	D Close	PO – Balance n	aterial will be	e re-ordere	d by new re	quisition		-				
Remarks by engineer: Port Molecules Sociated Keep to Open Males along the standard sequence of invoices it available 4. This entire set to be samed and seat to Ravi. Prepared by: Checked with E&D for receipt of bills. Data required from accounts: Checked with E&D for receipt of bills. Dillis not received against this PO. Amount paid: 120 750000 Date of payment: 5 1/23 Details of part bill received: Sign: Date: 14 13 12 12 Date of payment: 5 1/23 Details of part bill received: Sign: Date: 5 1/23 Date: 15 1/23 Da	D Cance	PO, Material n	ot required.	о Са	ncel PO. Ma	iterial wi	ll be re	-ordered b	у печ	req	uisition	
of invoices if available. 4. This entire set to be scanned and sent to flavi. Prepared by: No. Sign: Checked with E&D for receipt of bills. Bills not received against this PO. Amount paid: 120 750001 Date of payment: 5 123 Details of part bill received: Si. No. Bill no. Bill date Bill amount Cr. given to supplier 1. 2. 3. Remarks by Accountants: Prepared by: Sign: Date: 15023 Date: 15023 Notes: 1. POb/WOs issued for tutukey works - may have been processed by E&D. Check before filling the above. Prepared by: Sign: Date: 15023 MRN no. 1. 602201404 28.02.23 80,50,000 - 00 11816 2. 602201404 38.02.23 80,50,000 - 00 11816 Crepared by: Ravi Date: 150323 HD Sign: Date: 150323	M/Keep I	O open, Materi	al required.	□Ке	ep PO open.	Work u	nder pr	ogress.				
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Remarks by Accountants: Prepared by: Date: Sign:	Details of	part bill receiv	ed:			, ,						
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check if all bills are revised!

d (MEP)

ORIGINAL FOR RECIPIENT

TAX INVOICE

IRN: 27d5a3dd1f397403f4f6fc31b9edda7b2795a8a1aa0402c024ea592e362d9aea

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

Details of Receiver (Bill To) 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

Details of Consignee (Ship To)

Genopolis Synergy Square 1 Genome Valley Shameepet Hyderabad-500078

Telangana State Code :36 State : TELANGANA **Invoice Details:**

Invoice No.: 6022014044 Customer P.O.No.:95666 196326 Customer P.O.Date :31.12.2022

:32291828

:Road - Truck 32'

Sales Order No. :2046093 Delivery Challan No. Accounting No.

Shipment No Type of Vehicle

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

:83521700 :5600414819

MH46 RM 7821

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

Following Material ,as per your order has been dispatched vide LR No. :CGBHND2223074726 Dated: 28.02.2023 ,Vehicle No.: MTH38F0193 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

Date & Time Of Preparation: & Hrs Division: 22 (CAPD)

Sales office: 560 (Secunderabad)

PAN No: ANACB4487D GOTIN NO - 274 ACB448 Genome Valley Discovery Center Pvt.

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

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

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)-1000604 only, followed with an

email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THEIMAHARASHTRA GOO'S 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 this 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 MM TED 5 Tue 28-Feb-2023 17

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 INWARD
Document Date	28/02/2023 Inward No: 20 AO Dt: 64/02/2
Transaction Type:	Combination of 2 and 3 Received By: Sign:
Value of Goods	8050000.12 Genome Valley Discovery Center Pvt. Ltd.
HSN Code	84186990 - AC R134A FLD CHILLER LCA2-400X59X59H
Reason for Transportation	Outward - Supply

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	-	•



Original / Office Capy / Purchase Div.Copy

(ii V Discovery Center Pvt Ltd

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1 4 187/364, II nd Floor, Soham Manston , MG Road, Secunderabad-50003

G S T NO. : 36AAHCGG340K1ZC

Supplier Details

Willinge - Vasun Khurd, Khanivali Road, PO - Khupari, Taluka - Wada, Instruct -Palghar - 421.312 Blar Lar United.

GSTIN 27AAACB4487D1

(2526) 222793 / 211548

98451 65255

196326 M1019/22-23 31-12-2022 31-12-2022 Supply 999956 Quote Date SupplyType Quote No Doc Date Doc No

Kind Attn: Mr. KM Alagappan (Sr Manager)

Purchase Order for the Supply of following Items.

	מונים	915576	1691	Mate Dis% 1651 Amount
5900 - EQPT-Equipment - Chillers-Chiller 400TR NA - 3.00 6,822,034.	2,034.	00'0	18.00	0.00 18.00 24,150,000.3
Addel No.L.CA2-400x59x59H Actual Capacity 400 2 TR Total				

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

Electronic Type.

Total Order Value . . . 24,150,000.36

Terms and Conditions :-

Blue Star Make 400TR Chilter Model No: LCA2-400X59X59H Specification and other details as per your quote vide No BESL/CAD/July/22-23/Mit019 Dt: 30/06/2022 Specification/

50% atong with PO balance 50% ready to dispatch of chiller with proof of documents

All taxes included in above price.

Payment Terms

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

Gertopolis Delivery Location

Phone. -

Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78

NA Penality For Delay Included in above price Transportation

For G V Discovery Center Put Ltd

Authorised Signatory

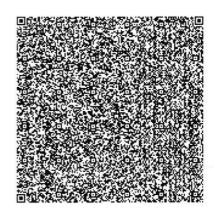
Accepted the above Terms And Conditions For Blue Star Limited.

Name :

Name :

ORIGINAL FOR RECIPIENT

TAX INVOICE



IRN: 46b872083b1a0e78f67527c047a343c00dd4e2e5187e4ad07ec946a950d2e464

:31.12.2022

:2046093

:83521698

:32291826

:5600414813

:Road - Truck 32'

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

Details of Receiver (Bill To) 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

Details of Consignee (Ship To)

Genopolis Synergy Square 1 Genome Valley Shameepet Hyderabad-500078

Telangana

State Code :36 State : TELANGANA

Invoice Details:

Invoice No.: 6022014043 Customer P.O.No.:95666 196326

Customer P.O.Date Sales Order No. Delivery Challan No.

Accounting No.

Shipment No. Type of Vehicle

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.

MHOY JUS116

Following Material ,as per your order has been dispatched vide LR No. :CGBHND222307725_,Dated: 28.02.2023 ,Vehicle No. : NHT95P0192 through Transporter: Agarwal Packers & Movers

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
	A-14-14-15-15	Total Invoice Value					8,050,000,12

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

MRADNO: 121 Dt: O

Date & Time Of Preparation:

Bearing Sign....

General evalues Distered Center Pvt

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_IFFDS_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."

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

For Blue Star Limited

No: 106794

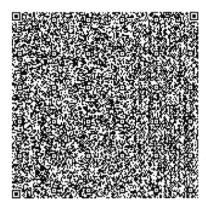
Signature valid Digitally Signed By: DS BLUE STAR MM ED 5 Tue 28-Feb 2023 17:45:24 IST

Authorized Signatory

visit us at www.bluestarindia.com

EXTRA COPY

TAX INVOICE



IRN: 46b872083b1a0e78f67527c047a343c00dd4e2e5187e4ad07ec946a950d2e464

:31.12.2022

:2046093

:83521698

:32291826

:5600414813

:Road - Truck 32'

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

Details of Receiver (Bill To) 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

Details of Consignee (Ship To)

Genopolis Synergy Square 1 Genome Valley Shameepet Hyderabad-500078

Telangana

State Code : 36 State : TELANGANA

Invoice Details:

Invoice No.: 6022014043 Customer P.O.No.:95666 196326

Customer P.O.Date Sales Order No.

Delivery Challan No.

Accounting No. Shipment No

Type of Vehicle

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.

MHOYJU8116

Following Material ,as per your order has been dispatched vide LR No. :CGBHND222307725 ,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 Inward No: 2021 Dt: OC

Date & Time Of Preparation:

Division: 22 (CAPD)

Sales office: 560 (Secunderabad)

Receivedate & Time Of Removal :

PAN No: AAACB4487D GSTIN NO.: 2XAAACB4487D1ZS Genome Valley

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 MM/TED 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

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 INWARD 1 1
Document Date	28/02/2023 Inward No: 207 (Dt: 04/03/13
Transaction Type:	Combination of 2 and 3
Value of Goods	8050000.12 Genome Valley Discovery Center Pvt. Ltd.
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.	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	-	-





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

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

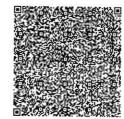
State Telangana

Contact Person : MR MINISH PARIKH . 9515546784

Contact No. E- Mail ID

: minish@modiproperties.com

Invoice No.	Invoice Date
222521	15/02/2023
DC No.	DC Date
P22-1937	15.02.2023
Buyer's Order No.	Buyer's Order Date
92543 - 196220	03.10.2022
Mode/Terms of Payment BALANCE AGAINST PROFORMA	Despatched through VRL
Place of Supply	LR No. & Date
MEDCHAL	902913334/15.02.2023
From	То



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	L	L	47000.00





IGST Amount

8,460.00

Rounding Off

Grand Total

0.00 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

CHENNAI 600 040. E. & O.E

for ENTEX PRIVATE LIMITED



ORIGINAL FOR RECIPIENT

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

ENTEY	PRIVATE	LIMITED
	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: AAACE 5976E

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

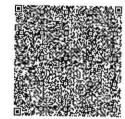
Contact Person

: MR MINISH PARIKH

Contact No. E- Mail ID . 9515546784

: minish@modiproperties.com

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

Grand Total

Amount In Words:

141,600.00

0.00

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



Invoice No.

222432

DC No.

P22-1872

Buyer's Order No.

Mode/Terms of Payment

BALANCE AGAINST PROFORMA

92543/196220

Place of Supply

MEDCHAL

From KOLHAPUR

ORIGINAL FOR RECIPIENT

Invoice Date

06/02/2023

06.02.2023

03.10.2022

LR No. & Date

MEDCHAL

ARC

To

Buyer's Order Date

Despatched through

B4001961012/03.12.2022

DC Date

152313864518993 08/02/2023 16:53:00

FNTFX	PRIVATE LIMITED	
TIM I LY	I IZIAWIE FIIAILIED	

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

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		1	367000.00





66,060.00

Rounding Off

Grand Total

Amount In Words:

INR Four Lakhs Thirty-Three Thousand Sixty Only.

0.00 433,060.00

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



for ENTEX PRIVATE LIMITED



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

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 Contact No.

: MR MINISH PARIKH : 9515546784

E- Mail ID

: minish@modiproperties.com

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

Grand Total

497,370.00

0.00

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

CHENNAI 600 040.

E. & O.E

TOT ENTEX PRIVATE LIMITED