

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: <i>[Signature]</i>	
PO/WO no. 79662		PO / WO Date. 19/8/21	
Supplier Name Watech Engg. Services LLP		PO/WO amount 57,680/-	
Firm/Company GVRCL Pvt Ltd		Project Pinnopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	Aps-21-22-001	17/9/21	57,680/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 57,680/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.			96518
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 57,680/-			
Amount F - Difference (A - E): GST-18% 57,680/-			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes - Rs. /- ☐ No	
Payment - due date		27/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
Date	25/9/21	25 SEP 2021	
		MANAGER PROCUREMENT	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Reg No: 168739
PO NO: 79662

TAX INVOICE



AKSHARA PUMP SOLUTIONS

(AN ISO 9001-2015 CERTIFIED COMPANY)

We Exclusively Deals IN KIRLOSKAR PUMPS & ALLIED PRODUCTS
PUMPS/MOTORS/ FIRE PUMPSETS / DIESEL ENGINE PUMPSETS

Mfg: of MCC & PCC, Fire Panels, HT, LT, APFC Panels & Meter Panels.

Regd Office: D.No.5-2-83, Thirumala Nagar Colony, Moula-Ali, Hyd-500040

Godown: P.No.137, Surya Nagar Colony, Behind Hanuma Temple Mallapur, Hyd-500076

Mobile: +91-9030292224, E-mail: prrawvienn@aksharapumpsolutions.co.in, Aksharapumpsolutions@gmail.com



Enriching Lives

To, M/s WETECH ENGINEERING SERVICES LLP HN 809/4, Khandsa Road, Heera Nagar, Gurgaon, Haryana, 122001 GST No. 06AADFW5658B1Z7	Invoice No: APS-21-22-001	Date: 17.09.2021
	PO. No. WES/SBU-HYD/GG	Po. Date:
	Delivery At:	G V Reserch Centers, Sec.
	Contact Person Details	Ms Lakshmi
	E-WayBill No.	9154899203

Sl. No.	Description of Goods	HSN/SAC	UoM	Qty	Rate Per Unit	Total Amount
1	Kirloskar Make Pump – KDI - 1348 (900LPM @ 35Mtr Head+ GMI-IMP+MS+3P+IP44) Suc X Del 80 X 65mm & 9.3KW/12.5HP. Booster pump SI No: A22ZJU000185	84137010	Nos	1	51,500	51500
Company Bank Account Details		Total Amount Before Tax:			51500	
Bank Name	AXIS BANK LTD	Add : IGST @ 12%			6180	
Beneficiary Name	AKSHARA PUMP SOLUTIONS	Add : CGST @ 6%			0	
A/C Number	921020034284001	Add : SGST @ 6%			0	
Branch Name	Tarnaka	Round Off:				
IFSC Code	UTIB0000027	Total Amount After Tax :			57680	
GST NO.: 36ABVFA7782P1Z8						

Tax Amount (in words) : INR Fifty Seven Thousand Six Hundred and Eighty Only

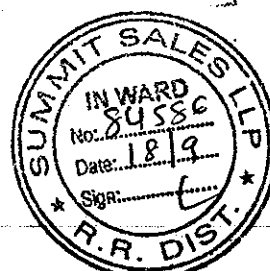
Remarks:

- *Our Responsibility cease once the goods leave our Godown.
- *We dont accept any laiability for any intransit damage loss of goods & Customer has to arrange Intransit Insurance.
- *Interest 5% per month for delayed payment will be charged.
- *Any dispute arises out of these purchase/sale order shall be subjected to Secunderabad Jurisdiction Only.
- *All arbitration proceeding would be carried at Hyderabad /Secunderabd Place.
- *Diesel Engine Pumpset recommened be commissioned within 45 days from the date of supply to avoid revalidation

Customer's Seal and Signature

INWARD	
Inward No. 4864	Dr. 2/9/21
MRN No. 9658	Dr. 7/9/21
Received By:	
G.V. RESEARCH	

for AKSHARA PUMP SOLUTIONS



Purchase Order

Page(s) 1 Of 1

19-Aug-21 5:26:19 PM



79662

12.08.21 2:06:06

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soharn Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Wetech Engineering Services LLP
Office no-flat no 202, Second floor, Road no1, Adjucnt to brand factory,
KPHB Colony, Hyderabad- 500072

GSTIN 36AADFW5658B1Z7

040-35569919

8885333539

Doc No	79662	163734
Doc Date	19-08-2021	
Quote No	Nil	
Quote Date	16-08-2021	
SupplyType	Supply	

Kind Attn : Shabarinath Putta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7179 - Plumbing - pumps - Monoblock Pump - other - nos Booster pump	1.00	51,500.00	0.00	12.00	57,680.00
Total Order Value . . .					57,680.00

Rupees : Fifty Seven Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	Kirtosker make model KDI-1348(GMI+MS+HP55) (80X65) Capacity 54 cum/hr(900 LPM) at total head 35 meters of 9.3 KW/12.5 HP, as per the commercial offer dated 16-8-21.
Payment Terms	100% Advance payment
Tax	GST included in the bbove prices
Delivery Date	With in 2-3 weeks
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	One year
Advance Paid	Rs. 57,680-00, by cheque....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for building 2727 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Wetech Engineering Services LLP**

Name : _____

Date : __/__/__

Re: GVRC Booster Pump for Building 2727 Terrace

From: Soham Modi (sohammodi@modiproperties.com)

To: waseem@modiproperties.com; prabhakar@modiproperties.com

Cc: murthy@modiproperties.com; likhitha@modiproperties.com; sanjay@modiproperties.com; purchase@modiproperties.com

Date: Wednesday, August 18, 2021, 05:42 PM GMT+5:30

Approved

Regards,

Soham Modi

From: waseem@modiproperties.com

Sent: 18 August 2021 5:09 pm

To: prabhakar@modiproperties.com

Reply to: waseem@modiproperties.com

Cc: murthy@modiproperties.com; likhitha@modiproperties.com; sohammodi@modiproperties.com; sanjay@modiproperties.com; purchase@modiproperties.com

Subject: GVRC Booster Pump for Building 2727 Terrace

Dear Prabhakar,

For Booster pump, please place the order to Wetech as per the attached quotation.

Price: Rs.57,680/- inclusive of 12% GST.

Regards,

Sayed Waseem Akhtar

Associate Vice President - Cluster Development

Innopolis | +91 93475 76914

www.innopolis-gv.com

Grade A Campus for Life Sciences companies @ Genome Valley.

----- Forwarded Message -----

From: Shravan Kumar <gsk@wetecheengineering.com>

To: waseem@modiproperties.com <waseem@modiproperties.com>

Cc: GJ Sekhar <js@wetecheengineering.com>; Shabarinath Putta <shabari@wetecheengineering.com>; Pramod Naidu G V <gv@wetecheengineering.com>; Sunil Gangadhar <sg@wetecheengineering.com>; Prabhakar P.

Purchase <prabhakar@modiproperties.com>; Likhitha . <likhitha@modiproperties.com>; sachin_modiproperties.com <sachin@modiproperties.com>

Sent: Monday, August 16, 2021, 10:10:42 AM GMT+5:30

Subject: Re: Commercial offer - Wetech -Fire Pumps -GVRC

Dear Sir,

Greetings of the day,

With respect to the recent discussions happened between you and director Mr. Shabari, please find attached revised commercial offer for the supply of booster pump.

Note : Our quote price is revised due to price escalation of pumps in the present market. Hence, request you to consider the same and proceed further accordingly.

And the concerned test certificate will be provided to you along with the material dispatch

Hope our offer is in line with your requirements.

Assure our best services at all times.

Thanking you

With Regards

Shravan Kumar G | **Assistant Manager** | **Presale Department**

Wetech Engineering services LLP

p : 04035560919 | m : 9154899202. |

a : MIG 574, | Second floor, Flat No : 202, Road No :1, adjacent Brand factory, KPHB Colony, Hyderabad -500072.

Purchase Order

Page(s) 1 Of 1

13-Aug-21 4:57:39 PM

Original / Office Copy / Purchase Div. Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/38&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Wetech Engineering Services LLP
Office no-flat no 202, Second floor, Road no1, Adjacent to brand factory,
KPHB Colony, Hyderabad- 500072

GSTIN 36AADFW5658B1Z7

040-35569919

8885333539

Doc No	79662	163734
Doc Date	13-08-2021	
Quote No	Nil	
Quote Date	13-08-2021	
SupplyType	Supply	

Kind Attn : Shabarinath Putta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7179 - Plumbing - pumps - Monoblock Pump - other - nos Booster pump	1.00	47,857.00	0.00	12.00	53,599.84
Total Order Value . . .					53,599.84

Rupees : Fifty Three Thousand Five Hundred Ninty Nine and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand Kirlosker make model KDI-1348(GMI+MS+HP55) (80X65) Capacity 54 cum/hr(900 LPM) at total head 35 meters of 9.3 KW/12.5 HP

Payment Terms 100% Advance payment

Tax GST included in the bbove prices

Delivery Date With in 2-3 weeks

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty One year

Advance Paid Rs. 53,599-00, by cheque....

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for building 2727 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY

16 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☒ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Wetech Engineering Services LLP**

Name : _____

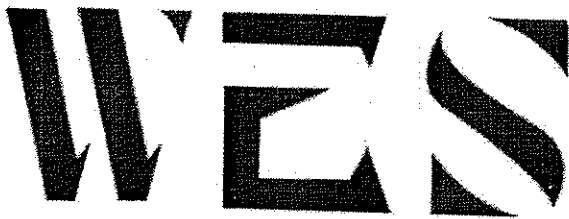
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		11-08-2021	
Site & Phase :		Innopolis		Time:		04:25 pm	
Supplier		WeTech Engineering Services LLP		Req. No.		168734	
Material required before date:				ID No.		68426	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Booster Pump (Monobloc) 'Kilroskar' make model KDI-1348, (GMI + MS + IP55) (80 x 65) capacity 54 Cum/Hr (900 LPM) at total head 35 mtrs of 9.3 KW/12.5HP	NA	1	No.			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Booster Pump for building 2727 Terrace.							
Prepared By		Waseem		Approved by			
Sign. & Date		12-08-2021		Sign. & Date			
				APPROVED BY 12 AUG 2021 SOHAM MODI MANAGING DIRECTOR			

Note: On receipt of material at site write inward number and date in last 2 columns.



WETECH ENGINEERING SERVICES

12th August 2021
Commercial Offer

Fire Pumps

MIG:574, Flat # 202, II Floor, Adj: Brand Factory, Road # 1, KPHB Colony, Hyderabad - 500072

12th August 2021
GV Research Centers Pvt. Ltd.,
Soham Mansion, 5-4-187/3&4,
MG Road, Secundrabad, 50003

Kind Attn: Mr. Sayed Waseem Akhtar, Associate Vice President.

Dear Sir,

At the outset, let me thank you very much for considering us to be part of this contract **GV Research Centers Pvt Ltd, Hyderabad**

A summary of our commercials and terms of our offer is appended for your ready reference.

Sl.No	Particulars	UoN	Qty	Price	Amount
8	BOOSTER PUMP (MONOBLOC)				
	'KIRLOSKAR' make model KDI-1348, (GMI+MS+IP55) (80X65) capacity 54Cum/Hr (900 LPM) at total head 35 mtrs of 9.3KW / 12.5HP		1	47,857.00	47,857.00
	GST 12%	Nos			
Total Amount					5,742.00
					53,599.00

Freight: Transportation and Unloading at site extra your scope

Note: For Factory tested pump sets charges will be extra 15% on Total invoice

Terms & Conditions of our offer:

Our terms and conditions of business are as under:

Order Placement: Order may please be placed on;

WeTech Engineering Services LLP

MIG:574, Flat # 202, II Floor, Adj: Brand Factory, Road # 1, KPHB Colony.
Hyderabad - 500072

Taxes & Duties: Rates quoted for supply and installation of the system will attract applicable taxes & duties as per GST rules. While the current rate of GST is @ 18 % on the total value of the bill, please be informed that any change in the structure of the GST or any imposition of new tax or levy during the period of the contract and billing, shall be charged extra to your account.

APPROVED BY
12 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

WeTech Engineering Services LLP | Hyderabad

2-3 weeks
Delivery Period: Delivery of materials will commence from the 14-16 week after receipt of your firm order along with the mobilization advance and the same shall be completed in a phased manner thereafter, but before commissioning of the system.

Payment Terms:

- 100 % of the value of the order to be paid to as advance along with your order,

Delayed Payment: Any delay in the balance payment will attract an interest @ 24% per annum on the total value of the invoice.

Our GST Registration No.: 06AADFW565881Z7

Our Bankers: Federal Bank,
Current A/C No: 15690200005131
IFSC: FDRL0001569,
Kukatpally Branch

Validity: Our offer will remain valid for a period of 15 days from the date of the offer and shall be subject to our written confirmation thereafter.

Warranty: The items supplied will be covered by a limited liability warranty for a period of 12 months from the date of Commissioning of the system / 15 months from the date of supply of materials. And the warranty shall be subject to the standard warranty terms of the Manufacturer, and it shall not cover any damage caused due to mishandling and wilful and malicious damages.

Yours faithfully,
WeTech Engineering Services LLP

P. Shabarinath


Shabarinath Putta
Executive Director