

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/9/21		Prepared by:		Sueh	
PO/WO no.		80255		PO / WO Date.		2/9/21	
Supplier Name		Storm Energy Solutions Pvt Ltd		PO/WO amount		49,560/-	
Firm/Company		GVRc pvt ltd.		Project		Pinnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	46	8/9/21		49560/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						49,560/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			96077	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						49,560/-	
Amount E – PO / WO value:						49,560/-	
Amount F – Difference (A – E): GST-18%							
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	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sueh						
Date	25/9/21						

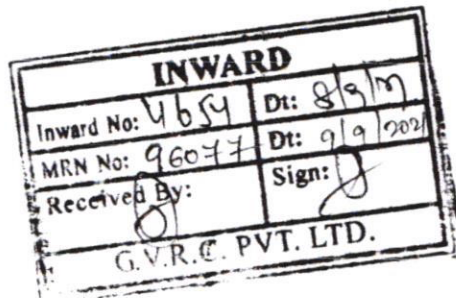
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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/-



STORM ENERGY SOLUTIONS PVT. LTD.

TAX INVOICE

M/s.STORM ENERGY SOLUTIONS PVT. LTD. H.No 1-4-45/1, St. No 8, Habsiguda, Hyderabad - 500007. GST No.: 36AASC0340Q1ZR		Invoice No.46, Date:08.09.2021 Buyers Order Ref: P.O.No: 80255 - 163793, Dt: 02.09.2021			
Buyer: GV Research Centers Pvt. Ltd., 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003. GST No:36AAHCG4562D1ZP		Terms of Payment: 100 % advance along with Order			
Delivery address: GV Research Centers Pvt. Ltd., 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003.		Name of the Work: Supply of Water meter & Strainer			
Sl.No.	Material Description	HSN Code	Unit Rate (INR)	Qty (Nos.)	Total Amount (INR)
1	100 mm Mechanical Woltman Type Water Meter: DN100 hermetically sealed type Mechanical Water meter with IP 68 class protection, manufactured as per ISO 4064, Class B.	90261010	31000	1	31000.00
2	100 mm Strainer for water meter	90289090	11000	1	11000.00
Totable Taxable Amount					42000.00
SGST @ 9 %					3780.00
CGST @ 9 %					3780.00
Total GST Amount					7560.00
TOTAL INVOICE AMOUNT					49560.00
Net payable Indian Rupees: Forty Nine Thousand Five Hundred and Sixty only					
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details: Bank Name : Punjab National Bank A/c : 11001011002492 Branch & IFSC : Habsiguda, PUNB0110010			
		For STORM ENERGY SOLUTIONS PVT.LTD  Authorized Signatory			



FORM

STORM ENERGY SOLUTIONS PVT. LTD.

DELIVERY NOTE

Ref: SES/GVRCPL/DC/809/2021-22
Date: 08.09.2021

To,
M/s. GV Research Centers Pvt. Ltd.,
5-4-187/3&4, II nd Floor,
Soham Mansion, MG Road,
Secunderabad-500003.

SUB: Delivery Note for - Reg.
REF: P.O.No: 80255 - 163793, Dt: 02.09.2021

Dear Sir,

With Reference to the above, following material is delivered at your Site.

Sl.No.	Description	HSN code	Qty.
1	100 mm Mechanical Woltman Type Water Meter: DN100 hermetically sealed type Mechanical Water meter with IP 68 class protection, manufactured as per ISO 4064, Class B.	90261010	1 No.
2	100 mm Strainer for water meter	90289090	1 No.

Best Regards,
For Storm Energy Solutions Pvt. Ltd.


Authorized Signatory



INWARD	
Inward No: 4654	Dt: 8/9/21
MRN No: 96577	Dt: 9/9/21
Received By: 	Sign: 
G.V.R.C. PVT. LTD.	

Purchase Order



80255

02.09.21 4:45:18

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From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Storm Energy Solutions PVT LTD
Plot no. 1-4-45/1, Street No. 8, Habsiguda, Hyderabad, T.S. India.

GSTIN 36AASCS0340Q1ZR

040 - 27152768

9848391534

Doc No	80255	163793
Doc Date	02-09-2021	
Quote No	209/2021-22	
Quote Date	02-09-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ramesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7173 - Plumbing - other - Water meter - NA - nos 100mm Mechanical Woltman Type Water meter	1.00	31,000.00	0.00	18.00	36,580.00
2 7352 - Plumbing - other - Strainer - other - nos 100mm	1.00	11,000.00	0.00	18.00	12,980.00
Total Order Value . . .					49,560.00

Rupees : Fourty Nine Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 02/09/2021.
Payment Terms	100% advance along with purchase order.
Tax	All taxes included in above price.
Delivery Date	One week.
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 price.
Warranty	24months against manufacturing defects
Advance Paid	Rs. 49,560/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC site water line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Storm Energy Solutions PVT LTD**

Name : _____

Date : ____/____/____

Requisition Form

1124

Company Name:		GVRC		Date:		02.09.2021	
Site & Phase :		Innopolis		Time:		03:30PM	
Supplier				Req. No.		163793	
Material required before date:		04.09.2021		ID No.		68993	
No	Description	Size	Quantity	Units	Inward No	Date	
1	100 mm Mechanical Woltman Type water Meter		01	No's			
2	100mm Strainer for above water meter		01	No's			
3							
4	80255						
5							
6							
7							
8							
9							
10							
Remarks: Towards site purpose.							
Prepared By		Sridevi		Approved by		Venkatesh	
Sign.& Date		02.09.2021		Sign. & Date		02.09.2021	

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

Req no :163793.

From: sridevi . (sridevi@modiproperties.com)

To: purchase@modiproperties.com

Cc: prabhakar@modiproperties.com; dakshinamurthy@modiproperties.com; sanjay@modiproperties.com; venkatesh@modiproperties.com; sachin@modiproperties.com

Date: Thursday, September 2, 2021, 04:14 PM GMT+5:30

Dear Sir/Madam,

Please find the attached requisition file.

Regards,

P.Sridevi.

Engineer | +91 91821 86982 | sridevi@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | +91 40 6633 5551

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163793.doc
27.5kB

Purchase order - water meter for GVRC site - Urgent

From: Sitaram B (sitaram@modiproperties.com)
To: prabhakar@modiproperties.com; murthy@modiproperties.com
Cc: gk Rao@modiproperties.com
Date: Thursday, September 2, 2021, 02:53 PM GMT+5:30

Mr .Prabhakar/Murthy

URGENT

GVRC site water meter quotation approved by MD sir herewith Attached. Please raise purchase order upon the vendor. Share copy. The vendor will supply water meter against PO with 100% payment and GST.

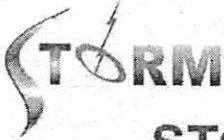
Regards

B.Sitaramanjaneyulu

AGM Admin - Liasioing | +91 91001 26998 | sitaram@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
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GVRC site water meter quotation.pdf
578.1kB



STORM ENERGY SOLUTIONS PVT. LTD.

QUOTATION

REF:SES/GVRCPL/209/2021-22

Date:02.09.2021

To,
GV Research Centers Pvt. Ltd.,
5-4-187/3&4, II nd Floor,
Soham Mansion,
Secunderabad.

SUB: Quotation for 100 mm, Mechanical Water meter – Reg.

Dear Sir,

This is with reference to your enquiry for 100mm Water meter, we are pleased to submit our Quotation for the following water meter as per the terms & conditions given below.

Sl No.	Item Description	Qty.	Unit Price (INR)
1	100 mm Mechanical Woltman Type Water Meter: DN100 hermetically sealed type Mechanical Water meter with IP 68 class protection, manufactured as per ISO 4064, Class B.	1 No.	32,000.00
2	100 mm Strainer for the above water meter	1 No.	12,000.00
	Total		44,000.00
	Discount offered		2000.00

Terms & Conditions:

Payment Terms : 100% advance along with Purchase Order ✓
GST : Extra @ 18% ✓
Delivery Period : One week (from the date of receipt of payment)
Warranty : 24 months against manufacturing defects
GST No. : 36AASCS0340Q1ZR ✓

Exclusions : Civil works / Chamber construction, Wall construction etc.

Hope our offer is in line with your requirement, if any clarifications required please feel free to contact us.

Looking forward to receive your valuable Order

Best Regards

For Storm Energy Solutions Pvt Ltd.

/Authorized Signatory

