

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/12/21		Prepared by: Parbhakar	
PO/WO no. 83200		PO / WO Date. 2/12/21	
Supplier Name Global Earthing Solutions		PO/WO amount 5,25,418.60	
Firm/Company GVRRC		Project Imropolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	GES/21-22/2404	2/12/21	2,99,017.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,99,017.00
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	/
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:			2,99,017.00
Amount E – PO / WO value:			5,25,418.60
Amount F – Difference (A – E): GST-18%			2,26,401.60
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		12/12	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	10/12		

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 attachment'. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 10,000/- to 1,00,000/- . 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GLOBAL ENGINEERING SOLUTIONS

OFF ADD: # 5-4-23, SHOP NO. 117, 1ST FLOOR, ISPAT BHAWAN,
DISTILLERY ROAD, RANI GUNJ, SECUNDERABAD - 500003, TELANGANA, INDIA
GODOWN ADD: #2-2-225/NR, survey no. 173, 175,
K VENKATREDDY NAGAR, MEDCHAL BOLLARAM, RANGAREDDY, TELANGANA - 502325
Ph.No. : 040 - 29560337, (M) 9246200582, Email ID : ankit@gesindia.net

GSTIN : 36AKBPG9686K1ZL
PAN : AKBPG9686K

Invoice Serial Number	: GES/21-22/2404	Transport	: BY VEHICLE
Invoice Date	: 3-Dec-21	Vehicle No	: TS10UA0143
D.C No & Date	:	Terms of Delivery	:
P.O No & Date	: AGAINST PROFORMA-60 & 30-Nov-21	Destination	: GENOME VALLEY, KOLTHUR

Details of Buyer (Billed To)		Details of Consignee (Shipped To)	
Name	: GV RESEARCH CENTERS PRIVATE LIMITED	Name	: GV RESEARCH CENTERS PRIVATE LIMITED
Address	: SOHAM MANSION, 5-4-187/3, MG ROAD, SECUNDERABAD-500003	Address	: SY. NO. 542, PLOT NO. 3, GENOME VALLEY, KOLTHUR-500078
State Name	: Telangana	State Name	: Telangana
GSTIN Number	: 36AAHCG4562D1ZP	GSTIN Number	: 36AAHCG4562D1ZP
PAN No.	: AAHCG4562D	PAN No.	: AAHCG4562D

SI No	HSN/ SAC	Description of Goods	SIZE	Qty	Rate	UOM	Gross	Disc %	CGST %	SGST %	IGST %	Taxable Value
1	848180	ABLV1 "ADVANCE" MAKE CAST IRON MANUAL BALANCING VALVE (PN -16) FLANGE ENDS, BODY-CAST IRON WITH PRESSURE TEST COCKS ONLY IN EN-3 STEM, EN-3 DISC & EPDM SEALING DISC (ABLV1)	200 MM	2	50,187.00	NOS	1,00,374.00		9	9		1,00,374.00
2	848180	ABLV1 "ADVANCE" MAKE CAST IRON MANUAL BALANCING VALVE (PN -16) FLANGE ENDS, BODY-CAST IRON WITH PRESSURE TEST COCKS ONLY IN EN-3 STEM, EN-3 DISC & EPDM SEALING DISC (ABLV1)	150 MM	6	25,505.00	NOS	1,53,030.00		9	9		1,53,030.00
Total (Rupees)				8								2,53,404.00

Remarks :

Invoice Value (In Words) :

INR Two Lakh Ninety Nine Thousand Seventeen Only

Bank Details :

Bank Name : UNION BANK OF INDIA
A/c No. : 411501010035583
IFS Code : UBIN0541150
Branch Name : STATION ROAD BRANCH

P-12

SGST @ 9%	22,806.36
CGST @ 9%	22,806.36
ROUND OFF	0.28
Net Amount	2,99,017.00

TERMS & CONDITIONS :

1. ALL Disputes are subject to SECUNDERABAD Jurisdiction.
2. Please pay by payee's A/c Draft/Cheque Only.
3. Goods Once SOLD CANNOT Be Taken Back.
4. Our Responsibility ceases immediately after the goods have Left our Premises.

E.&O.E

Receiver Signature

For GLOBAL ENGINEERING SOLUTIONS

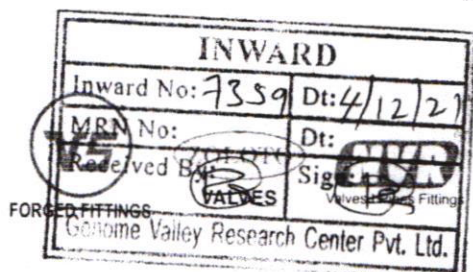


Authorised Signatory

Certified that the particulars given above are true and correct.

This is a computer Generated invoice.

Authorised Distributors :



FLOWSERVE
AUDCO VALVES

FlowCon
VALVES



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1614 0764 7442**

Generated Date: **03/12/2021 12:59 PM**

Generated By: **36AKB PG968 6K1ZL** Valid Upto: **04/12/2021**

Mode: **Road**

Approx Distance: **34km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - GES/21-22/2404 - 03/12/2021**

Transaction type: **Bill To - Ship To**

2. Address Details

From

GSTIN 36AKB PG968 6K1ZL
GLOBAL ENGINEERING SOLUTIONS
TELANGANA

Dispatch From:
SHOP NO 117 1st Floor ISPAT BH
5-4-24 DISTILLERY ROAD RANIGUNJ SECUNDERABAD
Hyderabad, TELANGANA-500003

To

GSTIN 36AAH CG456 2D12P
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

Ship To:
GV RESEARCH CENTERS PVT LTD
SY O 542 PLOT NO 3 GENOME VALLEY
KOLTHUR, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
848180	INDUSTRIAL VALVES & VALVES	8.00 NOS	253404.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt: 253404.00 CGST Amt: 22806.36 SGST Amt: 22806.36 IGST Amt: 0.00 CESS Amt: 0.00 CESS Non.Advol Amt: 0.00

Other Amt: 0.28 Total Inv. Amt: 299017.00

4. Transportation Details

Transporter ID & Name: **BY VEHICLE**

Transporter Doc. No & Date: **& 03/12/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA0143	Hyderabad	03/12/2021 12:59 PM	36AKBPG9686K1ZL		



161407647442

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



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GODOWN ADD: #2-2-225/NR, survey no. 173, 175,
K VENKATREDDY NAGAR, MEDCHAL BOLLARAM, RANGAREDDY, TELANGANA - 502325
Ph.No. : 040 - 29560337, (M) 9246200582, Email ID : ankit@gesindia.net

GSTIN : 36AKBPG9686K1ZL
PAN : AKBPG9686K

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P.O No & Date	: AGAINST PROFORMA-60 & 30-Nov-21	Destination	: GENOME VALLEY, KOLTHUR

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State Name	: Telangana	State Name	: Telangana
GSTIN Number	: 36AAHCG4562D1ZP	GSTIN Number	: 36AAHCG4562D1ZP
PAN No.	: AAHCG4562D	PAN No.	: AAHCG4562D

SI No	HSN/ SAC	Description of Goods	SIZE	Qty	Rate	UOM	Gross	Disc %	CGST %	SGST %	IGST %	Taxable Value
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2	848180	ABLV1 "ADVANCE" MAKE CAST IRON MANUAL BALANCING VALVE (PN -16) FLANGE ENDS, BODY-CAST IRON WITH PRESSURE TEST COCKS ONLY IN EN-3 STEM, EN-3 DISC & EPDM SEALING DISC (	150 MM	6	25,505.00	NOS	1,53,030.00		9	9		1,53,030.00
Total (Rupees)												2,53,404.00

Remarks :

Invoice Value (In Words) :
INR Two Lakh Ninety Nine Thousand Seventeen Only

Bank Details :

Bank Name : UNION BANK OF INDIA
A/c No. : 411501010035583
IFS Code : UBIN0541150
Branch Name : STATION ROAD BRANCH

SGST @ 9% 22,806.36
CGST @ 9% 22,806.36
ROUND OFF 0.28
Net Amount 2,99,017.00

TERMS & CONDITIONS :

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2. Please pay by payee's A/c Draft/Cheque Only.
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4. Our Responsibility ceases Immediately after the goods have Left our Premises.

E.&O.E

Receiver Signature

For GLOBAL ENGINEERING SOLUTIONS



Authorised Signatory

Certified that the particulars given above are true and correct.

INWARD	
Inward No: 73	Dt:
MRN No:	Dt:
Received by:	

This is a computer Generated invoice.
Authorised Distributors :



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1614 0764 7442

Generated Date: 03/12/2021 12:59 PM

Generated By: 36AKB PG968 6K1ZL Valid Upto: 04/12/2021

Mode: Road

Approx Distance: 34km

Type: Outward - Supply

Document Details: Tax Invoice - GES/21-22/2404 - 03/12/2021

Transaction type: Bill To - Ship To

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GLOBAL ENGINEERING SOLUTIONS
TELANGANA
Dispatch From:
SHOP NO. 117 1st Floor ISPAT BH
5-4-24 DISTILLERY ROAD RANIGUNJ SECUNDERABAD
Hyderabad, TELANGANA-500003

To

GSTIN: 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA
Ship To:
GV RESEARCH CENTERS PVT LTD
SY O 542 PLOT NO 3 GENOME VALLEY
KOLTHUR, TELANGANA-500078

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Tot. Tax'ble Amt: 253404.00 CGST Amt: 22806.36 SGST Amt: 22806.36 IGST Amt: 0.00 CESS Amt: 0.00 CESS Non.Advol Amt: 0.00

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Transporter Doc. No & Date: & 03/12/2021

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Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA0143	Hyderabad	03/12/2021 12:59 PM	36AKBPG9686K1ZL	-	-



161407647442

Purchase Order

83200
25.11.21 3:45:34

Dec-21 12:12:14 PM

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

Global Engineering Solutions
5-4-23, Shop no 117, 1st floor Ispat Bhavan, Distillery road, Ranigunj,
Secunderabad- 500003.

GSTIN 36AKBPG9686K1ZL

9246200582

9246200582

Doc No	83200	164218
Doc Date	02-12-2021	
Quote No	60	
Quote Date	30-11-2021	
SupplyType	Supply	

Kind Attn : Ankit GES

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6127 - Miscellaneous - Valve - Others - nos Balancing valve-Advance make 250mm	2.00	95,933.00	0.00	18.00	226,401.88
2 6127 - Miscellaneous - Valve - Others - nos Balancing valve-Advance make 200mm	2.00	50,187.00	0.00	18.00	118,441.32
3 6127 - Miscellaneous - Valve - Others - nos Balancing valve-Advance make 150mm	6.00	25,505.00	0.00	18.00	180,575.40
Total Order Value . . .					525,418.60

Rupees : Five Lakh(s) Twenty Five Thousand Four Hundred Eighteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand Advance make cast iron manual balancing valve.

Payment Terms 100% Advance payment

Tax GST included in the above prices

Delivery Date With in 4 days

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 Nil

Advance Paid Rs. 5,25,419-00, 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 Balancing valve for chillers at GVRC Purpose

Completion Date Nil

Measurment Nil

Security Nil

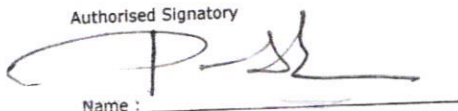
Remarks Nil

Accepted the above Terms And Conditions

For **Global Engineering Solutions**

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory


Name : _____

Name : _____

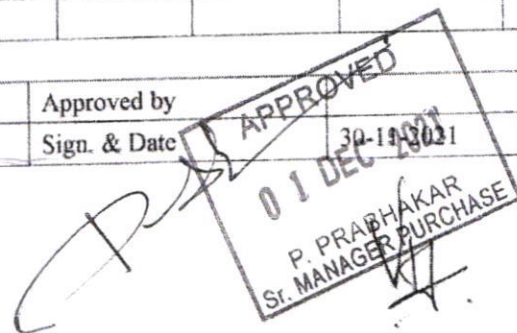
Date : __/__/__

Requisition Form

1423

Company Name:		GV Research Centers Pvt Ltd		Date:		30-11-2021	
Site & Phase :		Innopolis		Time:		15:50	
Supplier				Req. No.		164218	
Material required before date:				ID No.		71652	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Balancing valve- Advance make	250mm	2	No's			
2.	Balancing valve- Advance make	200mm	2	No's			
3.	Balancing valve- Advance make	150mm	6	No's			
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
Remarks: Balancing valve for Chillers at GVRC Site.							
Prepared By :		M.Likhitha		Approved by			
Sign. & Date :		30-11-2021		Sign. & Date		30-11-2021	

Note:



83200 / 164218

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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K VENKATREDDY NAGAR, MEDCHAL BOLLARAM, RANGAREDDY, TELANGANA - 502325
Ph.No. : 040 - 29560337, (M) 9246200582, Email ID : ankit@gesindia.net

GSTIN : 36AKBPG9686K1ZL
PAN : AKBPG9686K

Invoice Serial Number	: GES/21-22/2404	Transport	: BY VEHICLE
Invoice Date	: 3-Dec-21	Vehicle No	: TS10UA0143
D.C No & Date	:	Terms of Delivery	:
P.O No & Date	: AGAINST PROFORMA-60 & 30-Nov-21	Destination	: GENOME VALLEY, KOLTHUR

Details of Buyer (Billed To)		Details of Consignee (Shipped To)	
Name	: GV RESEARCH CENTERS PRIVATE LIMITED	Name	: GV RESEARCH CENTERS PRIVATE LIMITED
Address	: SOHAM MANSION, 5-4-187/3, MG ROAD, SECUNDERABAD-500003	Address	: SY. NO. 542, PLOT NO. 3, GENOME VALLEY, KOLTHUR-500078
State Name	: Telangana	State Name	: Telangana
GSTIN Number	: 36AAHCG4562D1ZP	GSTIN Number	: 36AAHCG4562D1ZP
PAN No.	: AAHCG4562D	PAN No.	: AAHCG4562D

SI No	HSN/SAC	Description of Goods	SIZE	Qty	Rate	UOM	Gross	Disc %	CGST %	SGST %	IGST %	Taxable Value
1	848180	ABLV1 "ADVANCE" MAKE CAST IRON MANUAL BALANCING VALVE (PN -16) FLANGE ENDS, BODY-CAST IRON WITH PRESSURE TEST COCKS ONLY IN EN-3 STEM, EN-3 DISC & EPDM SEALING DISC (	200 MM	2	50,187.00	NOS	1,00,374.00		9	9		1,00,374.00
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Total (Rupees)												2,53,404.00

Remarks :

Invoice Value (In Words) :

INR Two Lakh Ninety Nine Thousand Seventeen Only

Bank Details :

Bank Name : UNION BANK OF INDIA
A/c No. : 411501010035583
IFS Code : UBIN0541150
Branch Name : STATION ROAD BRANCH

SGST @ 9% 22,806.36
CGST @ 9% 22,806.36
ROUND OFF 0.28
Net Amount 2,99,017.00

TERMS & CONDITIONS :

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E.&O.E

Receiver Signature

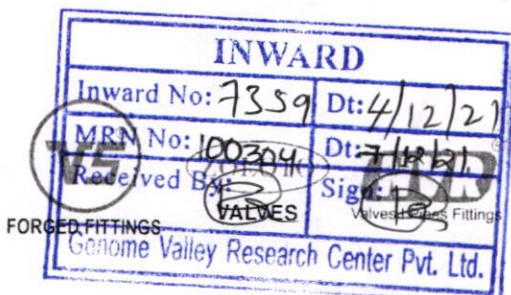
For GLOBAL ENGINEERING SOLUTIONS

Authorised Signatory

Certified that the particulars given above are true and correct.

This is a computer Generated invoice.

Authorised Distributors :



FLOWSERVE
AUDCO VALVES

FlowCon
VALVES

PROPEL

B & M
Drop Forged Steel Pipe Fittings

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



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Receiver Signature

For GLOBAL ENGINEERING SOLUTIONS



Authorised Signatory

Certified that the particulars given above are true and correct.

This is a computer Generated invoice.

Authorised Distributors :

INWARD	
Inward No: 7359	Dr: 4/12/21
MRN No: 100304	Dr: 7/12/21
Received By: _____	

FORGED FITTINGS

VALVES

VALVES & FITTINGS

FLOWSERVE
AUDCO VALVES

FlowCon
VALVES

PROPEL

B & M
Drop Forged Steel Pipe Fittings



PROFORMA INVOICE

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PAN : AKBPG9686K

Invoice Serial Number : 60
Invoice Date : 30-Nov-21
D.C No & Date :
P.O No & Date : BY AGAINST QUOTATION & 24-Nov-21

Transport :
Vehicle No :
Terms of Delivery :
Destination :

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PAN No. : AAHCG4562D

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Address : SOHAM MANSION, 5-4-187/3, MG ROAD, SECUNDERABAD-500003
State Name : Telangana
GSTIN Number : 36AAHCG4562D1ZP
PAN No. : AAHCG4562D

SI No	HSN/SAC	Description of Goods	SIZE	Qty	Rate	UOM	Gross	Disc %	CGST %	SGST %	IGST %	Taxable Value
1	848180	ABLV1 "ADVANCE" MAKE CAST IRON MANUAL BALANCING VALVE (PN -16) FLANGE ENDS, BODY-CAST IRON WITH PRESSURE TEST COCKS ONLY IN EN-3 STEM, EN-3 DISC & EPDM SEALING DISC (ABLV1)	250 MM	2	95,933.00	NOS	1,91,866.00		9	9		1,91,866.00
2	848180	ABLV1 "ADVANCE" MAKE CAST IRON MANUAL BALANCING VALVE (PN -16) FLANGE ENDS, BODY-CAST IRON WITH PRESSURE TEST COCKS ONLY IN EN-3 STEM, EN-3 DISC & EPDM SEALING DISC (ABLV1)	200 MM	2	50,187.00	NOS	1,00,374.00		9	9		1,00,374.00

APPROVED BY
30 NOV 2021
SOHAM MOJI
MANAGING DIRECTOR

Continue...

SI No	HSN/ SAC	Description of Goods	SIZE	Qty	Rate	UOM	Gross	Disc %	CGST %	SGST %	IGST %	Taxable Value
3	848180	ABL V1 "ADVANCE" MAKE CAST IRON MANUAL BALANCING VALVE (PN -16) FLANGE ENDS, BODY-CAST IRON WITH PRESSURE TEST COCKS ONLY IN EN-3 STEM, EN-3 DISC & EPDM SEALING DISC (ABL V1)	150 MM	6	25,505.00	NOS	1,53,030.00		9	9		1,53,030.00
									</			

APPROVED BY
7 NOV 2021
SOHAM MOJI
MANAGING DIRECTOR

Remarks :

Invoice Value (In Words) :
INR Five Lakh Twenty Five Thousand Four Hundred Nineteen Only

Bank Details :

Bank Name : UNION BANK OF INDIA
A/c No. : 411501010035583
IFS Code : UBIN0541150
Branch Name : STATION ROAD BRANCH

TERMS & CONDITIONS :

1.
E.&O.E

Receiver Signature

Authorised Signatory

SGST @ 9% 40,074.30
CGST @ 9% 40,074.30
ROUND OFF 0.40
Net Amount 5,25,419.00

For GLOBAL ENGINEERING SOLUTIONS

Certified that the particulars given above are true and correct.
This is a computer Generated invoice.

Authorised Distributors :

