

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/12/21		Prepared by: P. Bhaskar	
PO/WO no. 83200		PO / WO Date. 21/12/21	
Supplier Name Global Engineering Solutions		PO/WO amount 5,25,418.60	
Firm/Company GVR		Project Imipols	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2510	13/12/21	226,402.00
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,26,402.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.	/	/	/
4.	/	/	/
Amount B –Other Credits : Hamali charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,26,402.00
Amount E – PO / WO value:			5,25,418.60
Amount F – Difference (A – E):			2,99,016.60
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. /- ☐ No	
Payment – due date		27/12	
Remarks: Pending Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	19/12		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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/21-22/2510	Transport	: BY VEHICLE
Invoice Date	: 13-Dec-21	Vehicle No	: TS10UB8387
D.C No & Date	:	Terms of Delivery	:
P.O No & Date	:	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	: SY. NO. 542, PLOT NO. 3, GENOME VALLEY, KOLTHUR-500078	State Name	: Telangana
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	GSTIN Number	: 36AAHCG4562D1ZP
State Name	: Telangana	State Name	: Telangana	GSTIN Number	: 36AAHCG4562D1ZP	PAN No.	: AAHCG4562D
GSTIN Number	: 36AAHCG4562D1ZP	GSTIN Number	: 36AAHCG4562D1ZP	PAN No.	: AAHCG4562D		
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)	250 MM	2	95,933.00	NOS	1,91,866.00		9	9		1,91,866.00
Total (Rupees)												1,91,866.00

Remarks :

Invoice Value (In Words) :

INR Two Lakh Twenty Six Thousand Four Hundred Two Only

Bank Details :

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

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.

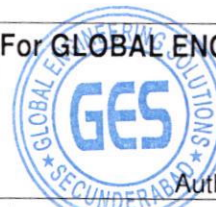
E.&O.E

Receiver Signature

Certified that the particulars given above are true and correct.

CGST @ 9%	17,267.94
SGST @ 9%	17,267.94
ROUND OFF	0.12
Net Amount	2,26,402.00

For GLOBAL ENGINEERING SOLUTIONS



Authorised Signatory

This is a computer Generated invoice.

Authorised Distributors :

INWARD

Inward No: 7467 Dt: 13/12/21

MKN No: Dt:

Received By: ZOLITO

FORGED FITTINGS VALVES

Shome Valley Research Center Pvt. Ltd.

FLOWSERVE
AUDCO VALVES

FlowCon
VALVES



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



GLOBAL ENGINEERING SOLUTIONS

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DISTILLERY ROAD, RANI GUNJ, SECUNDERABAD - 500003, TELANGANA, INDIA
GODOWN ADD: #2-2-225/NR, survey no. 173, 175,
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Ph.No. : 040 - 29560337, (M) 9246200582, Email ID :ankit@gesindia.net

GSTIN : 36AKBPG9686K1ZL
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D.C No & Date	:	Terms of Delivery	:
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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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E.&O.E

Receiver Signature

For GLOBAL ENGINEERING SOLUTIONS

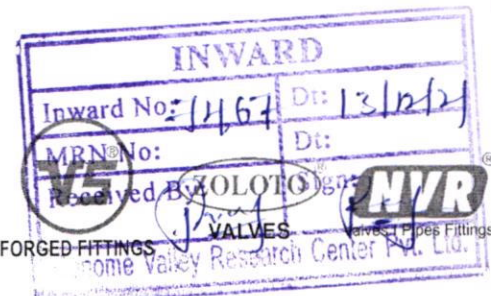


Authorised Signatory

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

Purchase Order



83200

25.11.21 3:45:34

Page(s) 1 Of 1

02-Dec-21 12:12:14 PM

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

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*Part Delivery**Invoice: 2404
Amount: 2,99,017-00
Date: 3/12/21*For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Engineering Solutions**

Name : _____

Date : __/__/__

Requisition Form

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:

