

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4526D1ZP

Purchase Voucher

No. : PUR/11362
Ref.: 4367 dt. 26-Nov-21

Dated : 10-Jan-22

Party's Name: SUP- Shiva Engineering Works
5-4-23,
Distillery Road,Shop.No.11,
Ranigunj,
Ispat Bhavan,Secunderabad
GSTIN/UIN : 36AFLPA1330H1ZY

Particulars		Amount
Plumbing 18%	4,69,610.00	₹ 5,54,140.00
Input CGST	42,264.90	
Input SGST	42,264.90	
OE-Rounding Off	0.20	
On Account of :		
Being amount credit to Shiva Engineering works towards purchase of Plumbing items against Invoice No-4367 Po NO-82950 Scan Id		
Amount (in words) :		
Indian Rupees Five Lakh Fifty Four Thousand One Hundred Forty Only		

for SUP- Shiva Engineering Works

Prepared by: praveenraju

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Original Invoice

Date: <u>12/12/21</u>	Prepared by: <u>Baithak P</u>
PO/WO no. <u>82950</u>	PO / WO Date. <u>24/11/21</u>
Supplier Name <u>Shree Engineering works</u>	PO/WO amount <u>8,78,321.20</u>
Firm/Company <u>GVRCL</u>	Project <u>Imopolis</u>
SL No.	Bill No.
1	<u>CP367</u>
2	
3	
4	
	Bill Date <u>28/11/21</u>
	Bill amount <u>5,54,140.00</u>

Amount A – Bills total(Excluding Transport & Hamali Charges): 5,54,140.00

SL No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	<u>1</u>	<u>1</u>	<u>99705</u>	☒ 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:

Amount E – PO / WO value:

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. 20/12/21 /- ☐ No

Payment – due-date

Remarks: Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED BY MD 17 DEC 2021 SOHAM MODI MANAGING DIRECTOR	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>P.M.</u>						
Date	<u>12/12/21</u>						

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/-

TAX INVOICE



PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1ZY

Billed To M/S.GV RESEARCH CENTERS PRIVATE LIMITED Soham mansion, 5-4-187/3, MG Road, Secunderabad-500003 StateName : Telangana Code: 36 GSTIN : 36AAHCG4562D1ZP	Invoice No. : 4367 Date: 26-Nov-21 D C No. : Date: Order No. : 82950-164153 Date: 24-11-2021 L R No. : Date: Vehicle : Transporter : TS08UA0760 Destination : TURKAPALLY
Shipped To M/S.GV RESEARCH CENTERS PRIVATE LIMITED SITE:INNOPOLIS SY NO 542 GENOME VALLEY,TURKAPALLY HYDERABAD (M)9502288244/8897322963 StateName : Telangana Code: 36 GSTIN : 36AAHCG4562D1ZP	MATERIAL DISPATCHED FROM BANSILALPET GODOWN GANDHI NAGAR 500080

S No.	Description of Goods/Services	HSN /SAC	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	"HONEYWELL" FLOW SWITCH	903220	18.00	2 Nos	1,250.00		2,500.00
2	TEMPERATURE GUAGE	902519	18.00	10 Nos	1,250.00		12,500.00
3	PRESSURE GUAGE "HGURU" 100NB	902620	18.00	18 Nos	470.00		8,460.00
4	BALL VALVE "ZOLOTO" 25NB	848180	18.00	14 Nos	525.00		7,350.00
5	M.S.NIPPLE(C)CLASS 25*150	730792	18.00	24 Nos	55.00		1,320.00
6	M S NIPPLE(C) CLASS 10X150	730792	18.00	16 Nos	24.00		384.00
7	FCS Coupling Threaded "VS" 25NB	730792	18.00	18 Nos	40.00		720.00
8	M S NIPPLE 15X300	730792	18.00	12 Nos	40.00		480.00
9	M.S.B/W Reducer "Conc"(C)Class 250*200	730793	18.00	4 Nos	850.00		3,400.00
10	MS SLIPON FLANGE ISS (16MM) 200NB	730791	18.00	4 Nos	750.00		3,000.00
11	"ZOLOTO" AIR RELEASE VALVE 25NB	848180	18.00	8 Nos	625.00		5,000.00
12	BALL VALVE "ZOLOTO" 25NB	848180	18.00	8 Nos	525.00		4,200.00
13	MS SLIPON FLANGE ASA 150# 16MM 65NB	730791	18.00	5 Nos	230.00		1,150.00
14	MS SLIPON FLANGE ASA150# (16MM) 80NB	730791	18.00	5 Nos	260.00		1,300.00
15	SYPHONE TUBE	730799	18.00	18 Nos	80.00		1,440.00
16	RUBBER PADS 150X150X12MM	400821	18.00	20 Nos	40.00		800.00
17	RUBBER BELLOW 250NB	401699	18.00	13 Nos	15,500.00		2,01,500.00
18	"INTERVALVE"BUTTERFLY VALVE PN10 250MM	848180	18.00	14 Nos	9,030.00		1,26,420.00
19	"INTERVALVE" NRV 250NB	848130	18.00	5 Nos	8,188.00		40,940.00
20	"INTERVALVE"BUTTERFLY VALVE PN 16 150 NB	848180	18.00	7 Nos	3,330.00		23,310.00
21	"INTERVALVE"BUTTERFLY VALVE PN 16 200NB	848180	18.00	4 Nos	5,234.00		20,936.00
							4,67,110.00
	DELIVERY CHARGES	996819	18.00				2,500.00
	OUTPUT CGST						42,264.90
	OUTPUT SGST						42,264.90

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PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1ZY

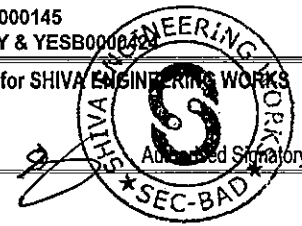
Billed To M/S.GV RESEARCH CENTERS PRIVATE LIMITED Soham mansion, 5-4-187/3, MG Road, Secunderabad-500003 StateName : Telangana Code: 36 GSTIN : 36AAHCG4562D1ZP	Invoice No. : 4367 D C No. : Order No. : 82950-164153 L R No. : Vehicle : Transporter : TS08UA0760 Destination : TURKAPALLY	Date : 26-Nov-21 Date : Date : 24-11-2021 Date : MATERIAL DISPATCHED FROM BANSILALPET GODOWN GANDHI NAGAR 500080
Shipped To M/S.GV RESEARCH CENTERS PRIVATE LIMITED SITE:INNOPOLIS SY NO 542 GENOME VALLEY,TURKAPALLY HYDERABAD (M)9502288244/8897322963 StateName : Telangana Code: 36 GSTIN : 36AAHCG4562D1ZP		

S No.	Description of Goods/Services	HSN /SAC	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
	Round Off						0.20
Totals				229 Nos			5,54,140.00

Total Invoice Amount (in Words) E & O E
Indian Rupees Five Lakh Fifty Four Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
903220	2,500.00	9%	225.00	9%	225.00	450.00
902519	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
902620	8,460.00	9%	761.40	9%	761.40	1,522.80
848180	1,87,216.00	9%	16,849.44	9%	16,849.44	33,698.88
730792	2,904.00	9%	261.36	9%	261.36	522.72
730793	3,400.00	9%	306.00	9%	306.00	612.00
730791	5,450.00	9%	490.50	9%	490.50	981.00
730799	1,440.00	9%	129.60	9%	129.60	259.20
400821	800.00	9%	72.00	9%	72.00	144.00
401699	2,01,500.00	9%	18,135.00	9%	18,135.00	36,270.00
848130	40,940.00	9%	3,684.60	9%	3,684.60	7,369.20
996819	2,500.00	9%	225.00	9%	225.00	450.00
Total	4,69,610.00		42,264.90		42,264.90	84,529.80

Tax Amount (in words) : Indian Rupees Eighty Four Thousand Five Hundred Twenty Nine and Eighty paise Only

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. * All Disputes Subjected to Secunderabad Jurisdiction	Company's Bank Details Bank Name : YES BANK LTD A/c No. : 042484600000145 Branch & IFS Code : NAMPALLY & YESB0000044
Customer's Seal and Signature	for SHIVA ENGINEERING WORKS 



TAX INVOICE

PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1ZY

Billed To
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
Soham mansion, 5-4-187/3,
MG Road Secunderabad-500003
StateName : Telangana Code: 36
GSTIN : 36AAHCG4562D1ZP

Invoice No. : 4367
D C No. :
Order No. : 82950-164153
L R No. :
Vehicle :

Date : 26-Nov-21
Date :
Date : 24-11-2021
Date :

Shipped To
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
SITE:INNOPOLIS
SY NO 542 GENOME VALLEY, TURKAPALLY
HYDERABAD
(M)9502288244/8897322963

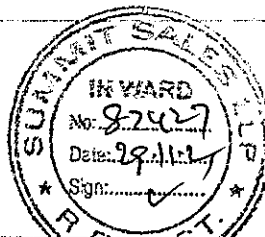
Transporter : TS08UA0760
Destination : TURKAPALLY

MATERIAL DISPATCHED FROM BANSILALPET
GODOWN GANDHI NAGAR 500080

StateName : Telangana Code: 36
GSTIN : 36AAHCG4562D1ZP

S No.	Description of Goods/Services	HSN /SAC	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
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3	PRESSURE GUAGE "HGURU" 100NB	902620	18.00	18 Nos	470.00		8,460.00
4	BALL VALVE "ZOLOTO" 25NB	848180	18.00	14 Nos	525.00		7,350.00
5	M.S.NIPPLE(C)CLASS 25*150	730792	18.00	24 Nos	55.00		1,320.00
6	M S NIPPLE(C) CLASS 10X150	730792	18.00	16 Nos	24.00		384.00
7	FCS Coupling Threaded "VS" 25NB	730792	18.00	18 Nos	40.00		720.00
8	M S NIPPLE 15X300	730792	18.00	12 Nos	40.00		480.00
9	M.S.B/W Reducer "Conc"(C)Class 250*200	730793	18.00	4 Nos	850.00		3,400.00
10	MS SLIPON FLANGE ISS (16MM) 200NB	730791	18.00	4 Nos	750.00		3,000.00
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13	MS SLIPON FLANGE ASA 150# 16MM 65NB	730791	18.00	5 Nos	230.00		1,150.00
14	MS SLIPON FLANGE ASA150# (16MM) 80NB	730791	18.00	5 Nos	260.00		1,300.00
15	SYPHONE TUBE	730799	18.00	18 Nos	80.00		1,440.00
16	RUBBER PADS 150X150X12MM	400821	18.00	20 Nos	40.00		800.00
17	RUBBER BELLOW 250NB	401699	18.00	13 Nos	15,500.00		2,01,500.00
18	"INTERVALVE" BUTTERFLY VALVE PN10 250MM	848180	18.00	14 Nos	9,030.00		1,26,420.00
19	"INTERVALVE" NRV 250NB	848130	18.00	5 Nos	8,188.00		40,940.00
20	"INTERVALVE" BUTTERFLY VALVE PN 16 150 NB	848180	18.00	7 Nos	3,330.00		23,310.00
21	"INTERVALVE" BUTTERFLY VALVE PN 16 200NB	848180	18.00	4 Nos	5,234.00		20,936.00
							4,67,110.00
	DELIVERY CHARGES	996819	18.00				2,500.00
	OUTPUT CGST						42,264.90
	OUTPUT SGST						42,264.90

INWARD	
Inward No: 7210	Dr: 26/11/21
MIRN No: 99265	Dr: 26/11/21
Received By: D. Pillay	Sign: R. Pillay
Genome Valley Research Center Pvt. Ltd.	



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PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1ZY

Billed To
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
Soham mansion, 5-4-187/3.
MG Road, Secunderabad-500003
StateName : Telangana Code: 36
GSTIN : 36AAHCG4562D1ZP

Invoice No. : 4367 Date : 26-Nov-21
D C No. : Date :
Order No. : 82950-164153 Date : 24-11-2021
L R No. : Date :

Shipped To
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
SITE:INNOPLIS
SY NO 542 GENOME VALLEY,TURKAPALLY
HYDERABAD
(M)95C228244/8897322963
StateName : Telangana Code: 36
GSTIN : 36AAHCG4562D1ZP

Vehicle :
Transporter : TS08UA0760
Destination : TURKAPALLY

MATERIAL DISPATCHED FROM BANSILAPET
GODOWN GANDHI NAGAR 500080

S No.	Description of Goods/Services	HSN /SAC	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
	Round Off						0.20
Totals				229 Nos			5,54,140.00

Total Invoice Amount (in Words)

Indian Rupees Five Lakh Fifty Four Thousand One Hundred Forty Only

E & C E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
903220	2,500.00	9%	225.00	9%	225.00	450.00
902519	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
902620	8,460.00	9%	761.40	9%	761.40	1,522.80
848180	1,87,216.00	9%	16,849.44	9%	16,849.44	33,698.88
730792	2,904.00	9%	261.36	9%	261.36	522.72
730793	3,400.00	9%	306.00	9%	306.00	612.00
730791	5,450.00	9%	490.50	9%	490.50	981.00
730799	1,440.00	9%	129.60	9%	129.60	259.20
400821	800.00	9%	72.00	9%	72.00	144.00
401699	2,01,500.00	9%	18,135.00	9%	18,135.00	36,270.00
848130	40,940.00	9%	3,684.60	9%	3,684.60	7,369.20
996819	2,500.00	9%	225.00	9%	225.00	450.00
Total	4,69,610.00		42,264.90		42,264.90	84,529.80

Tax Amount (in words) : Indian Rupees Eighty Four Thousand Five Hundred Twenty Nine and Eighty paise Only

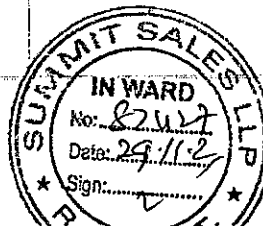
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
* All Disputes Subjected to Secunderabad Jurisdiction

Company's Bank Details
Bank Name : YES BANK LTD
A/c No. : 042484600000145
Branch & IFS Code : NAMPALLY & YESB0000424

Customer's Seal and Signature

for SHIVA ENGINEERING WORKS

INWARD	
Inward No: 1210	Dr: 26/11/21
MKN No:	Dr:
Received By: D. Pailur	Sign: Rajur



Authorised Signatory

Shop: 040 66336349 / 66568576 5-4-23, Distillery Road, Shop No. 11, Raigunj
Accounts: 040 40201990 Ispat Bhavan, Secunderabad - 500 003
shivaengineeringworks@gmail.com www.shivaengggroup.com

Shiva Engineering Works

Purchase Order

Page(s) 1 Of 2

23-11-2021 11:20:50

23.11.21 11:49:57

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			
Shiva Engineering Works 5-4-23, Distillery Road, Shop no. 114, Ranigunj, Ispat Bhavan, Secunderabad - 500003. GSTIN 36AFLPA1330H1ZY 040-66336349/66568576 9391052252	Doc No	82950	164153
	Doc Date	24-11-2021	
	Quote No	Nil	
	Quote Date	24-11-2021	
	SupplyType	Supply	

Kind Attn : Mr. Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6053 - Miscellaneous - Pressure Switch - NA - nos Flow Switch - 25mm	2.00	1,250.00	0.00	18.00	2,950.00
2 4723 - Electrical - switches - Temperature Switch - NA - nos Temperature Guage - 1/2"	10.00	1,250.00	0.00	18.00	14,750.00
3 6053 - Miscellaneous - Pressure Switch - NA - nos 3/8" - 15kg/psi	18.00	470.00	0.00	18.00	9,982.80
4 7050 - Plumbing - GI - Ball Valve - other - nos Drain Ball Valve - 25mm	14.00	525.00	0.00	18.00	8,673.00
5 8132 - Steel - other - MS nipple - Other - nos C class - 25mm x 6" length	24.00	55.00	0.00	18.00	1,557.60
6 8132 - Steel - other - MS nipple - Other - nos C class - 3/8" x 6" length	16.00	24.00	0.00	18.00	453.12
7 8134 - Steel - other - MS coupling - Other - nos Full thread coupling - 25mm	18.00	40.00	0.00	18.00	849.60
8 8132 - Steel - other - MS nipple - Other - nos C class - 1/2" x 12" length	12.00	40.00	0.00	18.00	566.40
9 8135 - Steel - other - MS reducer socket - Other - nos C class - 200 x 250	4.00	850.00	0.00	18.00	4,012.00
10 8008 - Steel - other - MS Flange - other - nos 295 PCD - 12 Holes x 200mm	4.00	750.00	0.00	18.00	3,540.00
11 10241 - Plumbing - PVC - Air Release Valve - NA - Nos 25mm SS Air Vents	8.00	625.00	0.00	18.00	5,900.00
12 7050 - Plumbing - GI - Ball Valve - other - nos Zolotto - 25mm	8.00	525.00	0.00	18.00	4,956.00
13 8135 - Steel - other - MS reducer socket - Other - nos Ecentric Reducer - 80 x 250mm	5.00	1,550.00	0.00	18.00	9,145.00
14 8135 - Steel - other - MS reducer socket - Other - nos Concentric Reducer - 65 x 250mm	5.00	1,750.00	0.00	18.00	10,325.00
15 8008 - Steel - other - MS Flange - other - nos ASA - 65mm x 4 holes	5.00	230.00	0.00	18.00	1,357.00
16 8008 - Steel - other - MS Flange - other - nos ASA - 80mm x 8 holes	5.00	260.00	0.00	18.00	1,534.00
17 7375 - Plumbing - other - PVC Pipe - NA - nos Sypona Pipe - 3/8"	18.00	80.00	0.00	18.00	1,699.20
18 4094 - Consumables - Rubber Sheet - Other - Sq.Mtrs	20.00	40.00	0.00	18.00	944.00

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

APPROVED BY**26 NOV 2021****SOHAM MODI
MANAGING DIRECTOR**

Name : _____

Accepted the above Terms And Conditions

For **Shiva Engineering Works**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-11-2021 11:20:50

Original / Office Copy / Purchase Div.Copy

	150mm x 150mm x 10mm thick - in nos					
19	6234 - Miscellaneous - Bellow - NA - Nos 250mm	14.00	15,500.00	0.00	18.00	256,060.00
20	7397 - Plumbing - other - Butterfly Valve - other - nos 250mm	14.00	9,030.00	0.00	18.00	149,175.60
21	7070 - Plumbing - GI - Non-Return Valve - Other - nos 250mm	5.00	8,188.00	0.00	18.00	48,309.20
22	7352 - Plumbing - other - Strainer - other - nos Y Strainer - 250mm	10.00	22,858.00	0.00	18.00	269,724.40
23	7397 - Plumbing - other - Butterfly Valve - other - nos Handle Type - 150mm	12.00	3,330.00	0.00	18.00	47,152.80
24	7397 - Plumbing - other - Butterfly Valve - other - nos Handle Type - 200mm	4.00	5,234.00	0.00	18.00	24,704.48
Total Order Value . . .						878,321.20
Rupees : Eight Lakh(s) Seventy Eight Thousand Three Hundred Twenty One and Paise Twenty Only.						

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 24/11/2021.

Payment Terms 100% as advance payment.

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 8,78,321/- to be pay vide cheque no. dt.

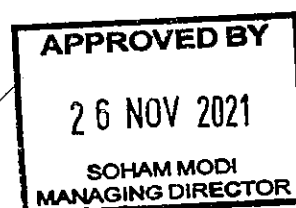
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Pump to chiller line and floor tapping purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For MDs APPROVAL

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

T.D. Muneer
28/11/21

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Shiva Engineering Works

Name : _____

Date : __/__/__

Requisition Form

1447

Company Name:	GV Research Centers Pvt Ltd	Date:	11-11-21
Site & Phase :	Innopolis	Time:	12:40
Supplier		Req. No.	164153
Material required before date:		ID No.	71311

No	Description	Size	Quantity	Units	Inward No	Date
1.	Butter fly valves ✓	250mm ✓	14	No's		
2.	Balancing valve	250mm	2	No's		
3.	Motarised valve	250mm	2	No's		
4.	Bellow ✓	250mm ✓	14	No's		
5.	Flow switch ✓	25mm ✓	2	No's		
6.	Temperature gauge ✓	1/2 inch ✓	10	No's		
7.	Pressure gauge ✓	3/8 inch 15 kg/psi ✓	18	No's		
8.	Drain (ball value) ✓	25mm ✓	14	No's		
9.	Nipple MS c class ✓	25mm* 6" length ✓	24	No's		
10.	Nipple MS c class ✓	3/8 inch 6" length ✓	16	No's		
11.	Full thread coupling ✓	25mm ✓	18	No's		
12.	Nipples MS c class ✓	1/2 inch 12" length ✓	12	No's		
13.	Full thread coupling	1/2 "	34	No's		
14.	Reducer MS c class ✓	200x250 ✓	04	No's		
15.	Flanges 295 pcd 12 holes ✓	200mm ✓	04	No's		
16.	NRV ✓	250mm ✓	05	No's		
17.	Y strainer ✓	250mm ✓	10	No's		
19.	Nipple 6 lengths MS c class	3/8"	10	No's		
21 →	Pipe (c class)	250mm	84	mtrs		
22.	Air vents s.s ✓	25mm ✓	08	No's		
23.	Ball valve zelota ✓	25mm ✓	08	No's		
24.	Ecentric reducer MS c class ✓	80x250mm ✓	05	No's		
25.	Concentric reducer MS c class ✓	65x250mm ✓	05	No's		
26.	Flanges (ASA) 4 holes ✓	65mm ✓	05	No's		
27.	Flanges (ASA) 8 holes ✓	80mm ✓	05	No's		
28.	Sypone pipe ✓	3/8 inch ✓	18	No's		
29.	Butter fly valve handle type ✓	150mm ✓	12	No's		
30.	Butter fly valve gear type ✓	200mm ✓	04	No's		
31.	Btu meter	200mm	02	No's		
31.	Btu meter	150mm	06	No's		

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards pump to chiller line and floor tapping purpose

For MDs APPROVAL

Prepared By :	Akhil	☐ High Value/quantity beyond limits.
Sign. & Date :	18-11-21	☐ Pol/Reg processed post approval.
Note:		☒ Approval for technical details/clarification.
		☐ Replenishing SSSLP stock
		☐ Other

Approved, kindly process
A. Srikar
18-Nov-2021

Note: Mr. Varaprasad given
Concurrence in whatsapp

GVRC Chiller Valves

From: waseem@modiproperties.com (waseem@modiproperties.com)

To: murthy@modiproperties.com

Cc: prabhakar@modiproperties.com; purchase@modiproperties.com; sachin@modiproperties.com;
sanjay@modiproperties.com; sohammodi@modiproperties.com; likhitha@modiproperties.com

Date: Wednesday, November 24, 2021, 05:10 PM GMT+5:30

Dear Murthy,

Please find attached file as the partial list of Chiller Valves from Requisition nos. 164153 & 164174.

Supplier: Shiva Engineering works.
Issue PO today.

Payment: 100% advance.

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.



GVRC Chiller Valves Shiva Engineering 24-11-2021.xlsx
10.2kB



GVRC Chiller Valves Approved Rates copy 24-11-2021.pdf
349.9kB

Sub: Chiller Valves GVRC								
Date: 24-11-2021								
Prepared by: Waseem								
Req No. 164153, 164174								
Sl.No.	Valve Type	Size	Qty	Unit	Rate	GST	Amount	
1	Butterfly valves	300 mm	4.00	no.	19,326	3,479	91,219	
2	Butterfly valves	250 mm	14.00	no.	9,030	1,625	1,49,176	
3	NRV	250 mm	5.00	no.	8,188	1,474	48,309	
4	Y Strainer	250 mm	10.00	no.	22,858	4,114	2,69,724	
5	Butterfly valves Handle Type	150 mm	12.00	no.	3,330	599	47,153	
6	Butterfly valves Handle Type	200 mm	4.00	no.	5,234	942	24,704	
				Total			6,30,285	
Payment: 100% advance								

Sub: Chiller Valves GVRC

Date: 24-11-2021

Prepared by: Wassem

Sl.No.	Valve Type	Size	Qty	Unit	Triton			Kothari			Shiva			Sunrise			Zoloto			L1
					Amount	Rate	GST	Amount	Rate	GST	Amount	Rate	GST	Amount	Rate	GST	Amount	Rate	GST	
1	Butterfly valves	300 mm	4.00	no.	2,08,763	12,637	2,275	59,472	19,926	2,268	3,479	91,219	2,380	72,594	19,416	3,495	91,643	23,380	3,495	59,172
2	Butterfly valves	250 mm	14.00	no.	2,12,650	15,190	2,344	1,41,659	10,030	1,544	1,625	1,49,176	10,016	1,75,376	16,321	2,938	2,69,621	16,321	2,938	1,41,659
3	Balancing Valve	250 mm	2.00	no.	2,12,650	90,106	16,219	1,48,032	98,064	17,632	9,235	1,21,077	52,640	1,86,735	16,321	10,543	1,38,229	16,321	10,543	1,38,229
4	Balancing Valve	200 mm	2.00	no.				30,268	51,304	9,235	1,21,077	52,640	1,86,735	16,321	10,543	1,38,229	16,321	10,543	1,38,229	50,268
5	Balancing Valve	150 mm	6.00	no.				2,98,068	28,076	4,694	1,84,618	27,931	5,028	1,97,751	17,322	4,251	1,67,195	17,322	4,251	1,84,618
6	NRV	250 mm	5.00	no.	1,01,203	17,153	3,088	1,40,185	1,474	4,887	1,474	48,309	14,318	84,476	17,322	3,118	1,02,201	17,322	3,118	48,309
7	Y Strainer	250 mm	10.00	no.	3,54,000	30,000	5,400	2,91,460	2,858	4,114	2,69,724	15,404	2,773	1,81,767	34,062	6,131	4,01,934	34,062	6,131	1,81,767
8	Butterfly valves Handle Type	150 mm	12.00	no.	51,500	3,637	655	36,816	1,330	468	47,153	15,404	2,773	2,18,121	4,224	760	59,813	4,224	760	36,816
9	Butterfly valves Handle Type	200 mm	4.00	no.	40,710	8,625	1,553	40,710	8,625	1,553	24,704	4,961	893	23,416	10,027	1,805	47,326	10,027	1,805	23,416
10	Motorised Valve	250 mm	2.00	no.	1,37,175	58,125	10,460	40,120	5,224	942	24,704	4,961	893	1,27,740	76,075	13,693	1,79,536	76,075	13,693	1,27,740
Total					11,06,001			12,46,080			11,67,412			13,92,256			15,62,886			10,40,850

12/11/21
W

GVRC Chiller Pipe Fittings Req No.164153

From: waseem@modiproperties.com (waseem@modiproperties.com)

To: murthy@modiproperties.com

Cc: prabhakar@modiproperties.com; minish@modiproperties.com; purchase@modiproperties.com;
sohammodi@modiproperties.com; sachin@modiproperties.com

Date: Wednesday, November 24, 2021, 03:15 PM GMT+5:30

Dear Murthy,

Please find attached excel file as the partial list of items from Req No.164153.

Order to be placed to Shiva Engineering.
PO to be issued today.

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.



GST_Shiva Engineering Works.pdf
56.4kB



GVRC Requisition 164153.pdf
543.5kB



GVRC Chiller fittings_ Req 164153 24-11-2021.xlsx
12.4kB

Sub: GVRC Chiller Pipe Fittings							
Req: 164153							
S No.	Item Description	size	Qty	Units	Rate	GST @ 18%	Amount
1	Flow Switch	25 mm	2.00	no.	✓ 1,250	225	2,950
2	Temperature Gauge	0.5 inch	10.00	no.	✓ 1,250	225	14,750
3	Pressure Gauge	3/8 inch, 15 kg/psi	18.00	no.	✓ 470	85	9,983
4	Drain (Ball Valve)	25 mm	14.00	no.	✓ 525	95	8,673
5	Ball Valve Zoloto	25 mm	8.00	no.	✓ 525	95	4,956
6	Nipple - MS C Class	25 mm x 6 inches length.	24.00	no.	✓ 55	10	1,558
7	Nipple - MS C Class	3/8 inch, 6 inches length	16.00	no.	✓ 24	4	453
8	Nipple - MS C Class	1/2 inch, 12 inches length	12	no.	✓ 40	7	566
9	Full thread coupling	25 mm	18.00	no.	✓ 40	7	850
10	Reducer - MS C Class	200 x 250	4.00	no.	✓ 850	153	4,012
11	Flanges 295 pcd 12 holes	200 mm	8.00	no.	✓ 750	135	7,080
12	Air Vents SS	25 mm	8.00	no.	✓ 625	113	5,900
13	Eccentric Reducer MS C Class	80 x 250 mm	5.00	no.	✓ 1,550	279	9,145
14	Concentric Reducer MS C Class	65 x 250 mm	5.00	no.	✓ 1,750	315	10,325
15	Flanges (ASA) 4 holes	65 mm	5.00	no.	✓ 230	41	1,357
16	Flanges (ASA) 8 holes	80 mm	5.00	no.	✓ 260	47	1,534
17	Sypone pipe	3/8 inch	18.00	no.	✓ 80	14	1,699
18	Rubber Pads - 10 mm thick	150 mm x 150 mm	20.00	no.	✓ 40	7	944
						Total	86,735
Payment: 100% advance							

TAX INVOICE

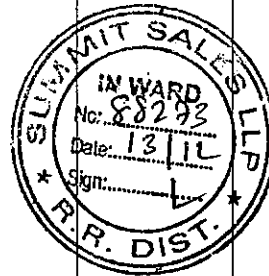
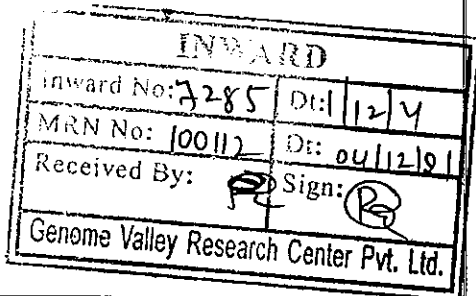
(DUPLICATE FOR TRANSPORTER)



PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1ZY

Billed To: M/S.GV RESEARCH CENTERS PRIVATE LIMITED Soham mansion, 5-4-187/3, MG Road, Secunderabad-500003 StateName : Telangana Code: 36 GSTIN : 36AAHCG4562D1ZP	Invoice No. : 4470 Date: 30-Nov-21 D C No. : Date: Order No. : 82950/164153 Date: 24-11-2021 L R No. : Date: Vehicle : Transporter : Destination :
Shipped To M/S.GV RESEARCH CENTERS PRIVATE LIMITED Sy no 542 genome valley Thurkapally Hyderabad (M)9502288244 Mr Sanjay StateName : Telangana Code: 36 GSTIN : 36AAHCG4562D1ZP	

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	"INTERVALVE"BUTTERFLY VALVE PN 16 150 NB OUTPUT CGST OUTPUT SGST	848180	18.00	5 Nos	3,330.00		16,650.00 16,650.00 1,498.50 1,498.50
Totals				5 Nos			19,647.00



Total Invoice Amount (in Words)

Indian Rupees Nineteen Thousand Six Hundred Forty Seven Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	16,650.00	9%	1,498.50	9%	1,498.50	2,997.00
Total	16,650.00		1,498.50		1,498.50	2,997.00

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Ninety Seven Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

* All Disputes Subjected to Secunderabad Jurisdiction

Customer's Seal and Signature

Company's Bank Details

Bank Name : YES BANK LTD
A/c No. : 042484600000145
Branch & IFS Code : NAMPALLY & YESB0000424

for SHIVA ENGINEERING WORKS

