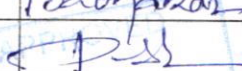


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/1/22		Prepared by: Prabhakar		Serial no. 1675	
Supplier name: Global Engineering Solutions		HO inward no.			
Firm/Company: BURE		Project: Imopals		HO received date	
PO/WO date: 7/1/22		PO/WO No: 84300		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2748	7/1/22	8275-10	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		8275-10
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 102049	Proof of delivery matches MRN	☒ 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:		8275-10
Amount E – PO / WO value:		8275.34
Amount F – Difference (A – E):		
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other
Payment – due date		24/1/22
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		22 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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/21-22/2748
Invoice Date : 7-Jan-22
D.C No & Date :
P.O No & Date : 84300/164371 & 7-Jan-22

Transport : BY HAND
Vehicle No :
Terms of Delivery :
Destination : TURKAPALLY, HYDERABAD

Details of Buyer (Billed To)

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

Details of Consignee (Shipped To)

Name : INNOPOLIS
Address : SY. NO. 542, GENOME VALLEY, THURKAPALLY, HYDERABAD-500078
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	ART NO.131 FORGED BRASS BALL VALVE PN -2.5 NVR	25 MM	8	450.00	NOS	3,600.00		9	9		3,600.00
2	848180	IBF2JS "AUDCO" MAKE CI BUTTERFLY VALVE WAFER TYPE, HAND LEVER OPERATED, PN-16, CAT. LOG. IBF2JS	50 MM	1	1,597.00	NOS	1,597.00		9	9		1,597.00
3	848180	ART NO.131 FORGED BRASS BALL VALVE PN -2.5 NVR	10 MM	8	227.00	NOS	1,816.00		9	9		1,816.00
Total (Rupees)												7,013.00

Remarks :

Invoice Value (In Words) :

INR Eight Thousand Two Hundred Seventy Five Only

Bank Details :

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

CGST @ 9%
ROUND OFF
Net Amount

631.17

631.17

(-)0.34

8,275.00

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 :



Purchase Order



84300

5:44:08

Page(s) 1 Of 1

07-01-2022 14:52:13

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	84300	164371
Doc Date	07-01-2022	
Quote No	Nil	
Quote Date	07-01-2022	
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 25mm Forged Brass Ball Valve - 2.5NVR	8.00	450.00	0.00	18.00	4,248.00
2 7397 - Plumbing - other - Butterfly Valve - other - nos CI Valve - 50mm - EN 593	1.00	1,597.00	0.00	18.00	1,884.46
3 6127 - Miscellaneous - Valve - Others - nos 10mm Forged Brass Ball Valve - PN25	8.00	227.00	0.00	18.00	2,142.88
Total Order Value . . .					8,275.34

Rupees : Eight Thousand Two Hundred Seventy Five and Paise Thirty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** 100% Advance payment**Tax** GST included in the above prices**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** Included in the above prices**Warranty** Nil**Advance Paid** Rs. 8,275-00, by cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account. Above order for Chiller line of 2727 block.

Completion Date Nil**Measurment** Nil**Security** Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

11/01/2022

Name :

Accepted the above Terms And Conditions

For **Global Engineering Solutions**

Date : _/_/

Requisition Form

Company Name:		GVRC		Date:		31.12.2021	
Site & Phase :		Innopolis		Time:		16:02	
Supplier				Req. No.		164371	
Material required before date:		Urgent		ID No.		72587	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Thermo wheel length 6"	1/2 inch	8	No,s			
2.	MS flangs	50mm	2 ✗	No,s			
3.	Butterfly valve	50mm ✓	1	No,s			
4.	MS C class pipe (6 meter)	50mm	2	No,s			
5.	Ball valve	25mm ✓	8	No,s			
6.	Sockets full thread	1/2 inch	8	No,s			
7.	Ball valves	3/8 inch ✓	8	No,s			
8.	Black tape	2"	50 ✗	No,s			
9.							
10.							

Remarks: For chiller of 2727 block.

Prepared By	Akhil	Approved by	Ramesh reddy
Sign. & Date	31.12.2021	Sign. & Date	31.12.2021

Note:



31/12/21

Company Name:	GVRC	Date:	31.1
Location & Phase :	Innopolis	Time:	16:0
Supplier		Req. No.	1642
Material required before date:	Urgent	ID No.	7

No	Description	Size	Quantity	Units
1.	Thermo wheel length 6"	1/2 inch	8	No,s
2.	MS flangs	50mm	2	No,s
3.	Butterfly valve	50mm	1	No,s
4.	MS C class pipe (6 meter)	50mm	2	No,s
5.	Ball valve	25mm	8	No,s
6.	Sockets full thread	1/2 inch	8	No,s
7.	Ball valves	3/8 inch	8	No,s
8.	Black tape	2"	50	No,s

For the above requisition:

- Sl. No. 1 we are working, will inform you
- Sl.No.2 - Cancel
- Sl. No. 3, 5, 7 place order to Global Engineering Solution as follows:

S NO	DESCRIPTION	SIZE	UOM	QTY	PRICE/PER UNIT (RS)
1	"AUDCO" make Cast Iron Slimseal Wafer Type Butterfly valve conf to EN 593, Body - Cast Iron, Disc - SG Iron (Nylon Coated), Liner - Black Nitrile (Integrally moulded), Shaft - AISI 410 (PTFE Coated), Hand Lever Operated, Working pressure - 16 Bar, Body Tested to 24 Bar (348 psi) and seat tested to 17.6 Bar (255 psi), Cat. No. IBF 2JS	50 MM	NOS	1	RS.1597/PC
2	FORGED BRASS BALL VALVE PN-2.5 NVR - ART NO : 131	25 MM	NOS	8	RS.450/PC
3	"ZOLOTO" MAKE BRASS (FORGED) BALL VALVE (NICKLELCOATED) BSP (FEMALE) SCREWED ENDS, HAND LEVER OPERATED PN 25, ART NO 1008B	10 MM	NOS	8	RS.227/PC

Terms and Conditions:-

1. GST - @ 18 % ON THE ABOVE PRICES.
2. DELIVERY - READY STOCK
3. PRICE BASIS - EX RANIGUNJ
4. PAYMENT TERMS - IMMEDIATE.