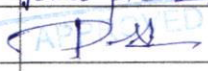


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/1/22		Prepared by: Babhakar		Serial no. 1675	
Supplier name: Global Engineering Solutions		HO inward no.			
Firm/Company: Gore		Project: Imopolis		HO received date	
PO/WO date: 7/1/22		PO/WO No.: 84306		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2746	7/1/22	27,173-04	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,173-04
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102048	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:			27,173-04
Amount E – PO / WO value:			27,173-04
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	MD	Accountant	Accounts Manager
Name:		Babhakar			
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, TELENGANA, 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/21-22/2746	Transport : BY HAND
Invoice Date : 7-Jan-22	Vehicle No :
D.C No & Date :	Terms of Delivery :
P.O No & Date : 84306/164393	Destination :

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 : SOHAM MANSION, 5-4-187/3, MG ROAD, SECUNDERABAD-500003
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	IBF2JS "AUDCO" MAKE CI BUTTERFLY VALVE WAFER TYPE, HAND LEVER OPERATED, PN-16, CAT. LOG. IBF2JS	150 MM	6	3,838.00	NOS	23,028.00		9	9		23,028.00
INWARD Inward No: 9854 Dt: 07/1/22 MRN No: 02048 Dt: 06/1/22 Received By: Praveen Sign: [Signature] Genome Valley Research Center Pvt. Ltd.												
		Total (Rupees)		6								23,028.00

Remarks :

Invoice Value (In Words) :

INR Twenty Seven Thousand One Hundred Seventy Three Only

Bank Details :

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

SGST @ 9%

2,072.52

CGST @ 9%

2,072.52

ROUND OFF

(-)0.04

Net Amount

27,173.00



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



[Signature]
Authorised Signatory

Certified that the particulars given above are true and correct.

This is a computer Generated invoice.

Authorised Distributors :



Purchase Order

Page(s) 1 Of 1 07-01-2022 16:00:55

Original



84306

08.01.22 11:42:53

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	84306	164393
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 7397 - Plumbing - other - Butterfly Valve - other - nos Cl slimseal wafer type - 150mm dia PN16	6.00	3,838.00	0.00	18.00	27,173.04
Total Order Value . . .					27,173.04

Rupees : Twenty Seven Thousand One Hundred Seventy Three and Paise Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. Audco make.

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. 27,173-00, 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 Yard Hydrant at GVRC site purpose.

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

Accepted the above Terms And Conditions

For **Global Engineering Solutions**

Date : _/_/

Requisition Form

Company Name: 		GV Research Centers Pvt Ltd		Date:		07-01-2021	
Site & Phase :		Innopolis		Time:		15:10	
Supplier				Req. No.		164393	
Material required before date:					ID No.		72744
No	Description	Size	Quantity	Units	Inward No	Date	
1	Butterfly Valve 150mm dia PN16 Make-Audco.	NA	6	No's			
2.							
3.							
4.							
5.							
6							
Remarks: For Yard Hydrant at GVRC Site.							
Prepared By :		M.Likhitha		Approved by		Ramesh reddy	
Sign.& Date :		07-01-2021		Sign. & Date		07-01-2021	

Note:

Global Eng - 804.
Mr. Ankit

"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 - 150 MM

6

NOS

RS.3838/PC

7/8/21