

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/12/22		Prepared by: Manish		Serial no. 11027	
Supplier name: Rosh Elevators Pvt. Ltd		HO inward no.			
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 13/12/2021		PO/WO No. 83540		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 0064	20/10/22	2,25,000/-	☒ Yes ☐ No
2.	104 / 21-22	12/03/22	6,75,000/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,00,000/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114500	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: 9,00,000/-

Amount E – PO / WO value: 9,00,000/-

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: 5/12/22 Advance Paid Rs/- 4,50,000/-

Remarks: Balance to Pay. Final bill
61P 281-4,50,000/-

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

APPROVED

01 DEC 2022

MINISH PARIKH
MANAGER PROCUREMENT

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.

ROSH
ELEVATORS
PRIVATE LIMITED

E-Mail : info@roshelevators.com

Terms of Delivery

Destination

State Name : Telangana, Code : 36

State Name : Telangana, Code : 36

E. & O.E

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only**

for ROSH ELEVATORS PRIVATE LIMITED

This is a Computer Generated Invoice



ROSH ELEVATORS PRIVATE LIMITED

ROSH
ELEVATORS
PRIVATE LIMITED

Authorised Signatory

[Handwritten Signature]

ROSH ELEVATORS

PRIVATE LIMITED

CORP. OFF: # 11-6-56/K, OPP IDPL FACTORY BESIDE SHEETAL STEELS,
PRASHANTH NAGAR, KUKATPALLY. HYD-500072.

GSTN :36AAHCR2732C1Z0

TAX INVOICE

INVOICE NO: REPL/104/21-22

DATE: 12.03.2022

STATE: TELANGANA

STATE CODE : 36

TRANSPORTATION MODE:

VEHICLE NUMBER:

DATE OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER / BILLED TO:

NAME: M/S. GV RESEARCH CENTERS PVT LTD
ADDRESS: 5-4-187/3&4, 2ND FLOOR SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003
HYDERABAD.

GSTIN: 36AAHCG4562D1ZP

STATE: TELANGANA

STATE CODE : 36

DETAILS OF CONSIGNEE (SHIPPED TO):

NAME: M/S. GV RESEARCH CENTERS PVT LTD
ADDRESS: INNOPOLIS, SY NO-542, GENOME VALLY,
THURKAPALLY,
HYDERABAD.

GSTIN: 36AAHCG4562D1ZP

STATE: TELANGANA

STATE CODE : 36

S.NO	PROUDUCT NAME	HSN / SAC CODE	UOM	QTY	RATE	AMOUNT	TAXABLE VALUE	GST 18%		TOTAL
								CGST 9 %	SGST 9 %	
1	LIFT MATERIALS: a)MOTOR b)I BEAMS c)CARSLING SET d)ROPES e)OSG SET f)COUNTER WEIGHTS	8428		1	554237.29	554237.29	554237.29	49881.36	49881.36	654000.00
2	INSTALLATION CHARGES	995466		1	17796.61	17796.61	17796.61	1601.69	1601.69	21000.00
AMOUNT IN WORDS : Rupees Six lakhs seventy five thousand only							572033.90	51483.05	51483.05	675000.00

NEFT/ RTGS Bank Details: ICICI Bank, Moosapet Branch, Account No:111605001183, IFSC Code: ICIC0001116 Swift Cod: ICICINBBCTS



True copy

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TURE AND CORRECT
FOR ROSH ELEVATORS PVT LTD

ROSH ELEVATORS
PRIVATE LIMITED

ROSH ELEVATORS
PRIVATE LIMITED

AUTHORIZED SIGNATORY

Purchase Order

Page(s) 1 Of 1

14-Dec-21 17:17 PM

Bill Not received.



83570

09.12.21 3:17:43

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

Rosh Elevators Pvt Ltd
1-1-656/K/P/1/NR, PRASHANTH NAGAR, KUKATPALLY, HYDERABAD.

GSTIN 36AAHCR2732C1ZO

9966011151

9966011151

Doc No	83570	164260
Doc Date	13-12-2021	
Quote No	461R2	
Quote Date	07-12-2021	
SupplyType	Supply And Installation	

Kind Attn : Seby Francis

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5230 - Equipment - machinery - Lift - NA - Nos Goods Lift	1.00	762,712.0	0.00	18.00	900,000.16
Total Order Value . . .					900,000.16

Rupees : Nine Lakh(s) and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Brand will be Vegam- Gearless- MRL Model, 1 meter per second and other special fetures mentioned in the approved quote REPL/Q/461R2, Dated 7-12-21.
Payment Terms	50% Advance, 45% aganist dispatch of material, 5% aganist completion of work before handing over
Tax	GST included in the above prices
Delivery Date	With in 45 days from the date of PO
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	12 months from the date of instalation
Advance Paid	Rs. 4,50,000-00 by cheque/RTGS.....
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for GVRC Chemical stores purpose.
Completion Date	With in 90 dayd from the date of PO
Measurment	Nil
Security	locakble room provided, material responsibility is of suppliers
Remarks	1.14.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 :

Accepted the above Terms And Conditions

For **Rosh Elevators Pvt Ltd**

Name :

Date : _/_/_

Purchase Order

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			
Rosh Elevators Pvt Ltd		Doc No	83570 164260
1-1-656/K/P/1/NR, PRASHANTH NAGAR, KUKATPALLY, HYDERABAD.		Doc Date	13-12-2021
		Quote No	461R2
GSTIN 36AAHCR2732C1ZO		Quote Date	07-12-2021
9966011151	9966011151	SupplyType	Supply And Installation

Kind Attn : Seby Francis

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1	5230 - Equipment - machinery - Lift - NA - Nos <i>Goods Lift</i>	1.00	762,712.0	0.00	18.00	900,000.16
Total Order Value . . .						900,000.16
Rupees : Nine Lakh(s) and Paise Sixteen Only.						

Terms and Conditions :-

Specification / Brand	Brand will be Vegam- Gearless- MRL Model, 1 meter per second and other special fetures mentioned in the approved quote REPL/Q/461R2, Dated 7-12-21.
Payment Terms	50% Advance, 45% aganist dispatch of material, 5% aganist completion of work before handing over
Tax	GST included in the above prices
Delivery Date	With in 45 days from the date of PO
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	12 months from the date of instalation
Advance Paid	Rs. 4,50,000-00 by cheque/RTGS.....
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for GVRC Chemical stores purpose.
Completion Date	With in 90 dayd from the date of PO
Measurment	Nil
Security	locakble room provided, material responsibility is of suppliers
Remarks	1.14.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 MDs APPROVAL

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

APPROVED BY

☐ Other

13 DEC 2021

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Rosh Elevators Pvt Ltd**

Name : _____

Date : __/__/__

Requisition Form

1540

Company Name:	GV Research Centers Pvt Ltd	Date:	08-12-2021
Site & Phase :	Innopolis	Time:	15:10
Supplier	Rosh Elevators Pvt Ltd	Req. No.	164260
Material required before date:		ID No.	71967

No	Description	Size	Quantity	Units	Inward No	Date
1.	Goods Lifts	1 Ton	1	No		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: Goods Lift for Chemical Stores building 5600C at GVRC site.

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	08-12-2021	Sign. & Date	08-12-2021

Note:



SCOPE OF SUPPLY

1	No of elevator	1 Unit (Vegam-Gearless MRL Model)
2	Type and capacity	MRL Gearless 1 ton goods lift.
3	Speed	1 Meter/Second
4	Controller (Technology)	Simplex Full collective integrated Closed Loop system Arkel/Arcube Make.
5	Type of drive	Variable voltage variable frequency integrated drive. Arcube integrated
6	Motor Unit	3 Phase Single wrap traction with dynamic brake & encoder function Gearless Motor (Bharat Bijlee / Apson make)
7	Power Supply	415V 3Phase 50 cycle Ac, 230V Single Phase 50 cycle Ac
8	Location of Motor	Directly above hoist way
9	Travel	9 Mtr .approx
10	Landing Entrance / Openings	G+2, 3 floors, 3 openings
11	Car enclosure	Mild steel powder coated cabin with design false ceiling.
12	Required shaft size	2600 mm W x 2600 mm D
13	Car size (clear inside)	1800 mm W x 1800 mm D x2200 H (Subject to Final G.A.D)
14	Cabin light and Fan	LED Lights, Fans/ Blower
15	Flooring	PVC Mat.(Granite Customer scope)
16	Car entrance	M.S Collapsible Gate (1200mm Opening) (Subject to final GAD)
17	Landing entrance	M.S Collapsible Gates (1200mm Opening) (Subject to final GAD)
18	Special features	Emergency light, Emergency Alarm, Digital seven segment indicator with up and down arrows in all landing, car, Auto Rescue Device (A.R.D) etc,
19	Main rope & OSG Rope	Usha Martin Ltd 8x19x8mm (6no), 8x19x8 mm(1)
20	PIT & Over head	1500 mm & 4500mm
21	Car & Counter Rails	16mm & 10 mm(Marazzi/Lenzi make)

For Rosh Elevators Pvt Ltd

For Customer

Authorized Signatory

Authorized Signatory

4th 6.5-1.
for compulsion
Asac for
5 yrs with
7% inc
inc per
year!





ELEVATORS

PRIVATE LIMITED

"Safety our Priority" Corp. Off.: #11-6-56/K, Opp. IDPL Factory, Beside Sheetal Steels, Kukatpally, Hyderabad - 72.
Phone Number: 9052001242, 9052008070
Email: admin@roshelevators.com | info@roshelevators.com
www.roshelevators.com

Delivery Challan

DC No.: 2383

D.C. Date: 16/12/2022

Purchase Order No.:

Delivery Through: yasinkhan (0128702383) Delivery Date: 16/12/2022

Customer Information

Firm: M/S G.V. Research Center Pvt Ltd
Name:
Address: 54-187/384, II A, II floor, Saham
City / State / Zip: Mannan, m G Road, Sec
Contact No.: 500083, 9848134856

Shipping / Delivery Address :

Firm: M/S. G.V. Research Center Pvt
Name:
Address: Innopolis Sy No 542, Genom
City / State / Zip: Valley, Thun, Kasal, H V
Contact No.: 9848134856

Order Information

S.No.	Product Description	Quantity	Packaging	Rate	Amount
✓01.	plum wire	4 bundle			
✓02.	Combination Brackets (Crawling model)	7 No's			
✓03.	Counter cleats	7 No's			
✓04.	Combination Bracket (Anchor fastener model)	4 set			
05.	Car Brackets	7 No's			
06.	Car cleats	7 No's			
07.	Rail clips	35 No's			
08.	Car Rails	6 No's			
				Grand Total:	

GSTIN: 2732C1ZO

Inward No: 829 Dt: 16/12/22

MRN No: Dt: Ph No:

Customer's Sign: Sign:

Received By: D. Perin D. Perin

Notes: Please sign the above proof for receipt of the goods in right condition

Genome Valley Research Center Pvt. Ltd.

For Rosh Elevators Private Limited

Authorised Signatory

MRN : 114500

