PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/01/2023	Prepared by	MINISH	Serial no.	13313
Supplier name	Blue Star Ltd.			HO inward no.	
Firm/Company	GVRC	Project	Ianopolis.	HO received date	
PO/WO date	20/09/2022	PO/WO No:	92115.	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6022013360	15/12/2022	80,50,000/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			80,50,000/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115/941.	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:			80,50,000/-
Amount E – PO / WO value:			1,60,00,000/-
Amount F – Difference (A – E):			80,50,000/-
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	50% Advance Paid Rs. 80,50,000/-		

Remarks: 50% Balance to Pay after dispatch of Chiller with Proof of documents.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		18 JAN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

BLUE STAR

ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED
VASURI KHURD
KHANIVALI ROAD,KHUPARI
Wada-421312
Maharashtra,India
Tel: +91 8605643344

IRN: ab7dc534d0596d46d83bfe6d2467a4131f7524d3c77379744380d5600e74257e

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
Customer Code:104159182 G V Research Centers Private Limited 5-4-187/3&4, II nd Floor Soham Mansion, MG Road, Secunderabad Hyderabad-500003 State Code :36 State : TELANGANA Place of Supply : TELANGANA(36) GSTIN No: 36AAHCG4562D1ZP	Innopolis Sy no-542, Genome Valley Thurkapally, Thurkapally, Hyderabad-500078 Telangana State Code :36 State : TELANGANA	**Invoice No. :6022013360** **Date : 15.12.2022** Customer P.O.No.:92115 Date : 26.09.2022 Customer P.O.Date :20.09.2022 Date : 15.12.2022 Sales Order No. :1971103 Delivery Challan No. :83435912 Accounting No. :5600322561 Shipment No :32256304 Type of Vehicle :Road - Truck 32' Terms Of Payment : e-Way Bill No. : e-Way Bill Date : e-Way Bill Time : 00:00:00

Despatch From: Blue Star Ltd,Village-Vasuri Khurd, ,,Khanivali Road, PO - Khupari, WADA ,Pin Code-421312. MH01DR8100

Following Material ,as per your order has been dispatched vide LR No. :GCBHND222305~~020~~ 5858 ,Dated: 15.12.2022 ,Vehicle No. : ~~NL01~~ through Transporter: Agarwal Packers & Movers Ltd.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	LCA2-400X59X59H 84186990	AC R134A FLD CHILLER LCA2-400X59X59H	1	EA	6,822,034.00	6,822,034.00	18.00% 1,227,966.12
		Total Value				**6,822,034.00**	**1,227,966.12**
		Total Invoice Value					**8,050,000.12**

Amount in Words :- Indian Rupees EIGHTY LAKH FIFTY THOUSAND RUPEES TWELVE PAISE ONLY

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104356 Date: 19/1/23 Sign:

INWARD
Inward No: 10832 Dt: 17/12/22
MRN No: 115194 Dt: 19/11/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Date & Time Of Preparation : & Hrs Date & Time Of Removal :

Division: 22 (CAPD) Sales office : 560 (Secunderabad)	PAN No: AAACB4487D GSTIN NO : 27AAACB4487D1ZS

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date.Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 4000604 only, followed with an email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For Blue Star Limited

Signature valid
Digitally Signed By:
DS BLUE STAR
LIMITED 5

Authorized Signatory

BLUE STAR LTD
Wada, District Palghar - 421 312
security OUT WARD
Sr. No. 2987
Date 15/12/22 Time 20:30
Security Sign.

Purchase Order

 08-10-2022 16:19:46

92115
16.09.22 3:01:06

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Blue Star Limited.
Village - Vasuri Khurd, Khanivali Road, PO - Khupari, Taluka - Wada, District -Palghar - 421 312

GSTIN 27AAACB4487D1
(2526) 222793 / 211548 98451 65255

Doc No	92115	206282
Doc Date	20-09-2022	
Quote No	MI019/22-23	
Quote Date	30-08-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. KM Alagappan (Sr Manager)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 855900 - EQPT-Equipment - Chillers-Chiller 400TR- - NA - Nos *Model No.LCA2-400X59X59H, Actual Capacity 400.2 TR, Total Input power 431.7 KW, Refrigerant R134a, Expansion Valve Electronic Type*	2.00	6,822,034.	0.00	18.00	16,100,000.2
				Total Order Value . . .	**16,100,000.24**

Rupees : Sixty One Lakh(s) and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	Blue Star Make 400TR Chiller Model No: LCA2-400X59X59H Specification and other details as per your quote vide No BESL/CAD/July/22-23/MI019 Dt: 30/08/2022
Payment Terms	50% along with PO balance 50% ready to dispatch of chiller with proof of documents
Tax	All taxes included in above price.
Delivery Date	Within 10-12 Weeks from the date of PO
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	NA
Transportation	Included in above price
Warranty	12 Months from the date of Testing and Commissioning / 18 Months from the date of Invoice
Advance Paid	Rs., 80,50,000/- to be pay way of NEFT/RTGS/Cheque....Dt:
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above price inclusive of Lifting, Shifting, Positioning, testing, and commissioning etc.,
Completion Date	NA
Measurment	NA
Security	NA
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.'

1% Due
Bill 3360 15/12
D. 10832 15/12

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	6022933360	15/12/2022	80,50,000/-
2.			
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
12/10/22
Name :

Accepted the above Terms And Conditions
For *Blue Star Limited.*
Bal- 80,50,000/-
Name :
Date : __/__/____

Note: Advance payment done.

Purchase Order

Page(s) 1 Of 1 11-10-2022 14:56:50

Original / Office Copy / Purchase Div.Copy

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

Blue Star Limited.
Village - Vasuri Khurd, Khanivali Road, PO - Khupari, Taluka - Wada, District -Palghar - 421 312

GSTIN 27AACB4487D1
(2526) 222793 / 211548 98451 65255

Doc No	92115 206282
Doc Date	20-09-2022
Quote No	MI019/22-23
Quote Date	30-08-2022
SupplyType	Supply And Installation

Kind Attn : Mr. KM Alagappan (Sr Manager)

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	855900 - EQPT-Equipment - Chillers-Chiller 400TR- - NA - Nos *Model No.LCA2-400X59X59H, Actual Capacity 400.2 TR, Total Input power 431.7 KW, Refrigerant R134a, Expansion Valve Electronic Type*	2.00	6,822,034.	0.00	18.00	16,100,000.2

Total Order Value . . . 16,100,000.24

Rupees : Sixty One Lakh(s) and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Blue Star Make 400TR Chiller Model No: LCA2-400X59X59H Specification and other details as per your quote vide No BESL/CAD/July/22-23/MI019 Dt: 30/08/2022
Payment Terms	50% along with PO balance 50% ready to dispatch of chiller with proof of documents
Tax	All taxes included in above price.
Delivery Date	Within 10-12 Weeks from the date of PO
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	NA
Transportation Cost	Included in above price
Warranty	12 Months from the date of Testing and Commissioning / 18 Months from the date of Invoice
Advance Paid	Rs., 80,50,000/- to be pay way of NEFT/RTGS/Cheque... Dt:
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above price inclusive of Lifting, Shifting, Positioning, testing, and commissioning etc.,
Completion Date	NA
Measurment	NA
Security	NA
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.

11/10/22

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Blue Star Limited.*

Name : ____________

Date : __/__/____

79893

92115

Requisition Form							
Company Name	GVRC	Date	20.09.2022				
Site & Phase	Innopolis	Time	12.50				
Unit No Block No							
Supplier		Req. No.	206282				
Material required before date		ID No.	7				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	EQPT8559-Equipment-Chillers-Chiller 400TR---Nos	2	0	2			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	Towards 4545 HVAC chiller purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By.	V.Akhil						
Approved By	MR. Madhu						
Sign & Date.	20.09.2022						

APPROVED BY
21 SEP '22
SOHAM MODI
MANAGING DIRECTOR