

Form for closure of purchase order

Data required from site/engineers:					
PO no.:	92620	PO date:	7/10/22	Req. no.:	206318
Advice Scan ID					
MRN nos. related to PO					
☐	Part material received.				
☒	Full material received.				
☐	Material not received.				
☐	Close PO – Balance material will be re-ordered by new requisition.				
☐	Cancel PO. Material not required.				
☐	Cancel PO. Material will be re-ordered by new requisition.				
☐	Keep PO open. Material required.				
☐	Keep PO open. Work under progress.				
Remarks by engineer: <u>close po</u>					
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.					
Prepared by	Sign	Date	Project manager	Sign	Date
S. Nagamam	<u>At</u>	9/2/23	T. Madhu	<u>Madhu</u>	9/2/23
Data required from accounts:					
☐	Checked with E&D for receipt of bills.				
☐	Bills not received against this PO.				
☐	Part bill received against this PO.			Bill nos.	
☐	All bills received against this PO.				
☒	Advance paid against this PO.			Amount paid	1,78,93,089/- (3 Instal)
Remarks by Accountants:					
<u>Advance paid against this PO</u>					
Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.					
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
J. Haripriya	<u>J. Haripriya</u>	17/2/23			
Advice by MD - action to be taken by purchase:					
☒	Get certified bill from supplier (not original). — <u>original available</u>				
☐	Prepare bill in SSLP for material supplied.				
☐	Get proof of delivery from site.				
☐	Barcoded PO missing – get certified copy from Accounts.				
☒	Thereafter, prepare advice to credit to supplier and send to HO for processing.				
☐	Close PO			☐	Keep PO open. Material awaited
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.				
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.				
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.				
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.				
☐	E&D to check receipt of bill and enter comments below.				
☐	Details of material supplied and balance material to be supplied is required.				
Remarks:					
Prepared by		Sign			



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

Jakson Limited
Sy no 613, Swamy complex, Laxmareddy palem, Hayatnagar,
Hyderabad- 501505.

GSTIN: 36AAACJ5347C1ZU

9831841550

9958493626

Doc No	92620	206318
Doc Date	07-10-2022	
Quote No	NIL	
Quote Date	07-10-2022	
SupplyType	Supply	

Kind Attn : Koushik Dutta Gupta

Purchase Order for the Supply of following Items.

Item Name

	Qty	Rate	Dis%	GST	Amount
1 304600 - ELEC-Electrical - Diesel Generator-- - NA - Nos Supply of 2250KVA SILENT DG Set Cummins make Engine Model QSK-60-G8 415 Stamford make alternator	1.00	14,400,00	0.00	18.00	16,992,000.0
2 705100 - ELEC-Electrical - LED Panel light--Wipro-LD80-101-XXX-60-XX - 12W-6000K - Nos Supply of Isolator Panel inside acoustic enclosure with TPN MF ACB with interconnections	1.00	750,000.0	0.00	18.00	885,000.00

Total Order Value . . . 17,877,000.00

Rupees : Seventy Eight Lakh(s) Seventy Seven Thousand Only.

Terms and Conditions :-

Specification / Brand	As per the revised Quotation dated 07/10/2022
Payment Terms	10% as advance against the PO , 90% AGAINST pROFORMA INVOICE BEFORE DISPATCH (10% PBG Bank guarantee valid for 12 months)
Tax	Included in the above price
Delivery Date	8-10 Weeks from the date of advance payment
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	NIL
Transportation Cost	NIL
Warranty	18 Months from the date of Commissioning to the Quality & Specifications. Above Order is for GVRC Site
Advance Paid	10%
Other Terms	We reserve to reject the Item not confirming
Completion Date	NIL
Measurement	NIL
Security	NIL
Remarks	

G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For **Jakson Limited**

PO not
received
from
purchase

Name : _____

Name : _____

Date : __/__/__

RITCO LOGISTICS LIMITED

G.R. No.

Janakpuri, New Delhi-110058 Ph.: 011-25522130

Issuing Office: Delhi

Date: 03/14/2021

Consignor Name James Amsted plot no 5-A-7010-11/86-B-122449
Consignee Name G.V. DeGraaf sends plot 1171# project 7mmopd18

From Kathina
to Hyderabad

#24 NO 42 genome wall of 142 kg ally 11/10/10
At Owner's Risk 12/10/10 - 500078 CONSIGNEE COPY

CONFIDENTIAL

AHMEDABAD: 0796-32528389, 32528412 ALUHAHABAD: 0832-3203982 BHILAI: 0788-4051061 BHILAIWADA: 07402-241832 BHUVANESHWAR: 0674-2546494 CHITTOORGARH: 01472-320477 CUTTACK: 0671-3251716 GURUGRAM: 2341863, 9336412153 HALDWA: 93224-273388, 273385 HAZIRA: 3290971, 0261-2651001 HOSHANGPUR: 9878225989 INDORE: 0731-3207115 JALALPUR: 0761-4076099 JALALPUR: 9828048217 JALPUR ROAD: 06728-325137 JAMNAGAR: 0268-3230319 KANPUR: 9839676341 KASHIPUR: 9837950831 KOLKATA: 033-26210292, 25210365 KORBA: 07759-246093 LUDHIANA: 9872611247 MAHABLI: 022-33036422, 23432464 NAGPUR: 0172-3207222 PARADEEP: 0672-2228149 RAIPUR: 0771-4028661 RAIPUR: 9928640079 UP BORDER: 0120-2627336 VAPI: 0260-2432576, 32070788 VARANASI: 0542-2371812, 2370148 VISNUPUR: 9851210631		At Owner's Risk		Quantity		Packing		Said to Contain		Weight	
Consignee's C.S.T. No. 45620174 180522100091		Remarks: Invoice no - 2022-23/017		2250 KVA D4 Set Gross 13500kg Net 151567143438 Date 21-12-2022 Charged 1712 Freight 1188 Check by:		2250 KVA D4 Set Gross 13500kg Net 151567143438 Date 21-12-2022 Charged 1712 Freight 1188 Check by:		Vehicle No. PB 2236 0345		D.O. NO. 25/11/2022 D.O. NO. 25/11/2022	

Driver Name :

Signature:

Field or Booking Officer:

010

INVOICE
INVOICE NO 10834
MAY 15 1951
RECEIVED
OFFICE P.M. LTD.
17/12/50

RITCO LOGISTICS LIMITED

BULK

26843216

Corp. & Admin. Office : "RITCO HOUSE" 338, Phase-II, Udyog Vihar,
Gurgaon - 122 016, Haryana Ph. : 0124-4702300/301 E-mail : ho@ritcoindia.com
Regd. Office : 508, 5th Floor, Jyoti Shikhar Tower, District Centre,
Janakpuri, New Delhi-110058 Ph. : 011-25522158

G.R. No.

Date 09-12-2021

Issuing Office Kathua

Consignor Name

Consignee Name

#S

At Owner's Risk

From Kathua
To Hyderabad

Invoice No 10834	Received
13/12/21	19/11/21
Genome Valley Research Center Pvt. Ltd.	

Consignee's C.S.T. No. : 366A9H6694562012P Invoice Value : 6413219/-		Remarks : Invoice no - challan no - 2020-239017 Comput. by : Date - 09-12-2021 Challan Date - 09-12-2021	
Quantity	Packing	Said to Contain	Weight
1 set		2250 KVA D/G set	Gross 13500kg
66995		1515 6714 3436	Tare
		1515 6714 3436	Net
		1515 6714 3436	Freight
		1515 6714 3436	GP NO.
		1515 6714 3436	D.O. NO.
		1515 6714 3436	DR. NO.
		1515 6714 3436	40 feet
		1515 6714 3436	DOP NO.
		1515 6714 3436	Direct

Driver Name :

Signature :

Sign of Booking Officer :

P.T.O.

GST NO : BBAACJSM7C1ZU
PAN NO : AACJSM7C

Challan No	2022-23/017
Challan Date	09.12.2022
Invoice No	150522100091
Date	09.12.2022
Transport	RITCO LOGISTICS LTD
Vehicle Regn No	PB23R0345
LR NO	26843216
Mode Of Delivery	BY ROAD
Final Destination	JAKSON LIMITED PLOT NO 5-A TO 10-A & 6-B, KATHUA-184102 JAMMU & KASHMIR GST NO 01AAACJ5347C127

Name & Address of Customer
GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road,
Secunderabad, Telangana, India. 500003

GS# NO 36AAHCG4562D12P
PAN AAHCG4562D

Name & Address of Consignee
G V Research Centers Pvt Ltd

Project: innopolis, Sy No: 542, Genome Valley, Turakapally,
Hyderabad, Telangana, India, 500078

GST NO. 36AAHCG4562D1ZP
PAN: AAHCG4562D

[illegible]

Total Amount : One Crore Sixty Four Lakh Seventy Three Thousand Two Hundred Nineteen Only.

PAWAN
KUMAR

For JAKSON LIMITED

Digitally signed by
PAWAN KUMAR
Date: 2022.12.09
18:48:05 +05'30'

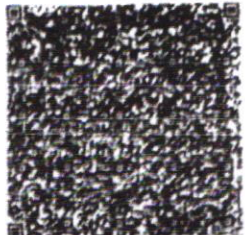
Authorized Signatory

Regd. Office: 626, 6th Floor, Tower A, DLF Tower, Jisola, New Delhi-110076 India. Ph: 011-65457616/17, 25748654/56, Fax: 46130573, Email: jaksondelhi@jakson.com
Head Office: A-43, Phase-II (Extension), Opp. Noida Expressway, Noida-201301 India. Tel: 0120-4302600, 4326100, 4302648, Fax: 4302648, Email: finance.accounts@jakson.com

10834 17/12/22
115795 17/12/22

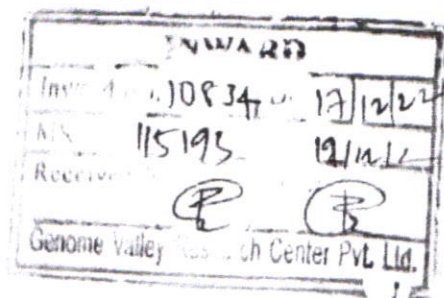
Tax Invoice

JAKSON

Jakson Limited Survey No. 613, Swanu Complex, Laxma Reddy Palam., Hayatnagar, Hyderabad 36 (Telangana) 91118939 GSTIN/IN : 36AAACJ5347C1ZU PAN : AAACJ5347C Customer PO : 92620206318 CustomerPODate : 07.10.2022 Currency : INR		Invoice No : 150522100091 Invoice Date : 09.12.2022 SO No : 81084271 SO Date : 28.10.2022 Transporter : RTICO LOGISTICS LTD LR No : 26843216&26843217 LR Date : 09.12.2022 Vehicle No : PB07AS9583&PB23R0345 EWB No : EWB Date : Place of Supply : Telangana(36)	
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Billed to : 10042501 Name & Address : GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad, Telangana, India. 500003, Email : wascem@modiproperties.com State : Telangana State Code : 36 GSTIN/IN : 36AAHCG4562D1ZP PAN : AAHCG4562D	Shipped to : 70030620 Name & Address : G V Research Centers Pvt Ltd# , Project:- Innopolis, #Sy No:542,Genome Valley, Turakapally, Hyderabad, Telangana, India, 500078 , Ph-9347576914 / 9347576914 Email : wascem@modiproperties.com State : Telangana State Code : 36 GSTIN/IN : 36AAHCG4562D1ZP PAN : AAHCG4562D
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Sr	Description of Goods	HSN/SAC	Qty.	UOM	Rate	Discount	Taxable value	Taxes	
								Rate (%)	Amount
1	11001103 GENERATING_SET-SPL SPL 2250 KVA DIESEL 3PH HHP CPCB II 2250 KVA / 1800 KW ELECTRIC GENERATING SET SILENT TYPE CONSISTING OF COMPONENTS AS PER CHALLAN ENCLOSED DESPATCH FROM: JAKSON LIMITED, PLOT NO. 5-A TO 10-A. & 6-B, KATHUA- 184102, JAMMU AND KASHMIR (Sr No. CJK-22120925 Engine Sr No. 85013707)	85021340	1.000	NOS	14,400,000.00	0.00	14,400,000.00		
							CGST	9.00	1,296,000.00
							SGST	9.00	1,296,000.00
	Total					0.00	14,400,000.00		
							Total CGST		1,296,000.00
							Total SGST		1,296,000.00
							TCS	0.1	11,992.00



Head Office : Jakson Limited, A 43, Hosiery Complex, Phase-2, NOIDA 201305, Email: info@jakson.com, Website: www.jakson.com
 Registered Office : JAKSON LIMITED, A-626, 6th FLOOR, DLF TOWER-A, JASOLA, New Delhi, 110025, CIN: U74899DL1997PLC088808

Tax Invoice

JAKSON

Jakson Limited Survey No. 613, Swamy Complex, Laxma Reddy Palam., Hayatnagar, Hyderabad State Code : 36 (Telangana) Our Ref. No : 01118930 GSTIN/UIN : 36AAACJ5347C1ZU PAN : AAACJ5347C Customer PO : 92620/206318 Customer PO Date : 07.10.2022 Currency : INR		Invoice No : IS0522100091 Invoice Date : 09.12.2022 SO No : 81084271 SO Date : 28.10.2022 Transporter : RITCO LOGISTICS LTD LR No : 26843216&26843217 LR Date : 09.12.2022 Vehicle No : PB07AS9583&PB23R0345 EWB No : EWB Date : Place of Supply : Telangana(36)	
Billed to : 10042501 Name & Address : GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad, Telangana, India, 500003, Email : waseem@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN : 36AAHCG4562D1ZP PAN : AAHCG4562D		Shipped to : 70030620 Name & Address : G V Research Centers Pvt Ltd# , Project:- Innopolis, #Sy No:542,Genome Valley, Turakapally, Hyderabad, Telangana, India, 500078 , Ph-9347576914 / 9347576914 Email : waseem@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN : 36AAHCG4562D1ZP PAN : AAHCG4562D	
Total Invoice Value (In Figure) Total Invoice Value (In Word)		17,003,992.00 INR ONE CRORE SEVENTY LAKH THREE THOUSAND NINE HUNDRED NINETY TWO RUPEES	

Payment Term: 0001(Pay immediately)

Freight: PAID

Insurance: BY US

Particular	Taxable Invoice value	IGST	CGST	SGST	TCS
Invoice Value	14,400,000.00	0.00	1,296,000.00	1,296,000.00	11,992.00
Advance received	0.00	0.00	0.00		0.00
Balance	14,400,000.00	0.00	1,296,000.00	1,296,000.00	11,992.00

1. Goods once sold will not be taken back on any account in case of future assessment of Tax on this transaction by the authorities the tax levied will be recovered from you.
2. All disputes are subject to Delhi jurisdiction only.
3. Payment be made by Cheque/Draft/RTGS/marked payee Account in the name of Jakson Limited.
4. You shall be liable to pay interest @ 24% p.a. on delayed payment.
5. E.&O.E.

For Jakson Limited

PAWAN KUMAR
 Digitally signed by PAWAN KUMAR
 Date: 2022.12.09 18:45:26 +05'30'

(Authorized Signatory)

IRN:8c7e98a473ceed8adbe2bb8c1d64b2a2c993b21db69b144050efd4331543cf

Acknowledgement No:112214766820792

Acknowledgement Date:09-12-2022

Prepared By : Ravinder Kumar

Head Office : Jakson Limited, A-43, Hoshiy Complex, Phase-2, NOIDA 201305, Email: info@jakson.com, Website: www.jakson.com

Registered Office : JAKSON LIMITED, A-626, 6th FLOOR, DLF TOWER-A, JASOLA, New Delhi, 110025, CIN: U74899DL1997PLC088808

Inward No	30834	17/12/22
MRN No	115193	17/12/22
Received By	(Signature)	(Signature)
Genome Valley Research Center Pvt. Ltd.		

e-Way Bill



E-Way Bill No: 1515 6714 3436
E-Way Bill Date: 10/12/2022 01:44 PM
Generated By: 36AAA CJ534 7C1ZU - JAKSON LIMITED
Valid From: 10/12/2022 01:44 PM [2069Kms]
Valid Until: 21/12/2022
Part - A
GSTIN of Supplier: 36AAACJ5347C1ZU, JAKSON LIMITED
Place of Dispatch: KATHUA, JAMMU AND KASHMIR-184102
GSTIN of Recipient: 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery: Project:- Innopolis, Sy No:542, Genome Valley, Tura, TELANGANA-500078
Document No: 2022-23/017
Document Date: 09/12/2022
Transaction Type: Combination of 2 and 3
Value of Goods: 16473219.04
HSN Code: 85021340 - DIESEL GENERATING SET 2250 KVA (PART LOAD)
Reason for Transportation: Outward - Others - Material Move
Transporter: 07AACCR0305G1ZX & RITCO LOGISTICS LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh Info (If any)
Road	PB23R0345 & 26843216 & 10/12/2022	KATHUA	10/12/2022 01:44 PM	07AACCR0305G1ZX		

INWARD	
Inward No: 10854	10/12/22
MRN No: 115195	10/12/22
Received By: [Signature]	[Signature]
Genome Valley Research Center Pvt. Ltd.	



SUBJECT TO DELHI JURISDICTION ONLY

RITCO LOGISTICS LIMITED

BULK

Corp. & Admin. Office : "RITCO HOUSE" 336, Phase-II, Udyog Vihar,
Gurgaon - 122 016, Haryana Ph : 0124-4702300/301 E-mail : ho@ritcologistics.com
Regd. Office : 508, 5th Floor, Jyoti Shikhar Tower, District Centre,
Janakpuri, New Delhi-110058 Ph : 011-25522158

29343216

G.R. No.

Date

Issuing Office

Consignor Name

Consignee Name

AMNEDASAD 0795-3238369, 32328412
ALLAHABAD 0532-3215392
BILAL 0788-4251981
BILWARRAJP 482-241852
BIMMANDI 02532-273650
BILWESHWAR 0674-2546494
CHITTORGARH 01472-320477
CUTTACK 0671-3251716
GORANPUR 2341883 9336412153
HALDIA 03224-273288, 273385
HAZIRA 3290571, 0261-2861001
HOSHARPUR 9975225885
INDORE 0731-3207115
JABALPUR 0761-4076069
JAIPUR ROAD 06726-325137
JAMNAGAR 0288-3290319
KANPUR 9926576341
KASHIPUR 9637053601
KOLKATA 033-25110292, 25210365
KORBA 07759-246593
LUDHIANA 9872611247
MUMBAI 022-33036422, 23432464
NAGPUR 0172-3207222
PARADEEP 0672-2228146
RAIPUR 0771-4020981
UDAPUR 9928940079
UP BORDER 0120-2627836
VARANASI 0522-432576, 3200788
VISHNUPUR 9851210031

Consignee's C.S.T. No.

Invoice Value

Remarks

OCTROI COPY

VEHICLE NO

D.R. NO

D.O. NO.

D.O.P. NO.

GP NO

FORM NO

Driver Name

Signature

P.T.O.

Purchase Order



Page(s) 1 Of 1

12-10-2022 14:52:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Jakson Limited
Sy no 613, Swamy complex, Laxmareddy palem, Hayatnagar,
Hyderabad- 501505.

GSTIN 36AAACJ5347C1ZU

9831841550

9958493626

Doc No	92620	206318
Doc Date	07-10-2022	
Quote No	NIL	
Quote Date	07-10-2022	
SupplyType	Supply	

Kind Attn : Koushik Dutta Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 705100 - ELEC-Electrical - LED Panel light--Wipro-LD80-101-XXX-60-XX - 12W-6000K - Nos Supply of Isolator Pannel inside acoustic enclosure with TPN MF ACB with interconnections	1.00	750,000.0	0.00	18.00	885,000.00

Rs: One Crore Seventy Eight Lakhs Seventy Seven Thousand Only. Total Order Value ... 17,877,000.00
Rupees : Seventy Eight Lakh(s) Seventy Seven Thousand Only.

Terms and Conditions :-

Specification / Brand	As per the revised Quotation dated 07/10/2022
Payment Terms	10% as advance against the PO , 90% AGAINST pROFORMA INVOICE BEFORE DISPATCH (10% PBG Bank guarantee valid for 12 months)
Tax	Included in the above price
Delivery Date	8-10 Weeks from the date of advance payment
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	NIL
Transportation Cost	NIL
Warranty	24 months from the date of supply or 18 months from the date of commissioning or 5000 running hours whichever is earlier
Advance Paid	10%
Other Terms	We reserve to reject the Item not confirming
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 invoice must be sent to HO office or purchase site office. Proof of Delivery or DC can be sent by email.



Bill No 0345 9/12
T.No 10834171
Bill Due site

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory

Accepted the above Terms And Conditions
For **Jakson Limited**

Name : _____

Name : _____

Date : __/__/__

80334

Requisition Form		GVRC		Date:	06.10.2022		
Company Name		Innopolis		Time	17.17		
Site & Phase							
Unit No./Block No							
Supplier:				Req. No.	206318		
Material required before date:				ID No.			
Urgent							
Item				Qty required		Qty available at site	Order Qty Inward No Inward Date
S No							
1	ELEC3046-Electrical-Diesel Generator-----Nos	2250 KVA (With inbuilt Asolala)		1		0	1
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards GVRC site purpose					
Engineer				Project Manager			
Prepared By:		Mr Ramesh reddy					
Approved By:		MR Madhu					
Sign & Date:		06.10.2022					

APPROVED BY
07 OCT 2022
PURCHASE
GOLAN MOBI
MANAGING DIRECTOR

Attn. Date: 07-10-2022

PRICE FOR SUPPLY OF 1 x 2250 KVA DG SET, 415V					
S.No.	DESCRIPTION	UNIT	QTY.	SUPPLY	
				UNIT RATE (INR)	AMOUNT (INR)
1	Supply of 2250KVA SILENT DG Set comprising of Cummins make engine model QSK-60-G8 developing suitable BHP Coupled to 2250 KVA, 415V Stamford make alternator mounted on a common base frame, complete with:	Set	1	1,44,00,000	1,44,00,000
	(a) Batteries & Leads. (Cummins make)				
	(b) Acoustic enclosure				
	(c) Residential Silencer. (in loose)				
	(d) First fill of lube oil.				
	(e) Radiator Cooled				
	(f) PCC 3.3 controller suitable for auto sync, auto sharing				
	(g) MS 990 litres fuel tank (2 mm thick)- to be placed outside enclosure				
	Transportation of DG set upto site				
1.1	Supply of Isolator panel located inside acoustic enclosure with TPN MF ACB with interconnections	set	1	7,50,000	7,50,000
	TOTAL FOR 1 X 2250KVA DG SET				1,51,50,000
	GST @ 18%				27,27,000
	TOTAL FOR 1 X 2250KVA DG SET (FOR SITE)				1,78,77,000
	Terms & Conditions				
1	Payment terms - 10% advance along with order and balance with 100% full taxes against proforma invoice before dispatch along with submission of 10% PBG valid for 12 months				
2	Dispatch - 8 - 10 Weeks from the date of drawings approval/ advance whichever is later.				
3	Freight: FOR Hyderabad				
4	<u>EXCLUSIONS FROM JAKSON SCOPE-</u>				
	(i) Any kind of major or minor civil work. (ii) Low side work such as unloading, shifting, First fill of diesel, exhaust piping from turbo to silencer & from silencer to structure and its accessories, fuel piping and its connections, control cable & its termination/ Bus Duct and its accessories, Cable tray & trenches, earthing system, BOT, statutory approvals, any items not mentioned above				

4 pur div comparison statement of 2250KVA D.G. Set, dt 23-08-2022 ver 1.
2250KVA D.G. Set

Approved by: _____ Date: _____											
Requested by: T.D. Murthy Date: 23-08-2022											
Net rate after discount + GST											
Sl No	SKU	Addition Specs	M/s GINCO LIMITED Make: CATERPILLAR	M/s Greaves Cotton Limited Make: Greaves Cotton	M/s Sri Sai Infra Equipment Pvt Ltd Make: Baudouin	Jackson Limited Make: Cummins	SS Power System Make: Perkins (MFB: Caterpillar)	Powertec Limited Make: Cummins	Sterling Generators Pvt Ltd Make: Sterling	Last purchased rate I/GVRC/Powertec	Last
1	2250KVA D.G.Set with inbuilt Isolator panel	415V, 50HZ	2,21,84,000	1,98,31,805	1,94,93,600	1,79,36,000	2,12,40,000	2,00,01,000	1,92,93,000	1,69,92,000	
2											
3											
4											
5											
6											
7											
8											
9											
10	Total		2,21,84,000	1,98,31,805	1,94,93,600	1,79,36,000	2,12,40,000	2,00,01,000	1,92,93,000	1,69,92,000	
Notes:											
1	Material required for site										
2	Details of requisition no., required by, etc:										
3	Transport charges		Extra	Included	Included	Included	Extra	Included	Extra	Included	
4	Delivery period		12-16 weeks	10-12 weeks	4-6 weeks	12-14 weeks	2-3 months	18-20 weeks	14-18 weeks	18-20 weeks	
5	Advance		30% as advance	30% as advance	30% as advance	30% as advance	40% adv	30% adv	30% adv	10% as advance	
6	Payment terms		30%+70%	30%+70%	30%+70%	30%+70%	40+60%	30+70%	30%+70%	10%+20%+70%	
7	Loading cost		Extra	Included	Extra	Extra	Extra	Included	Extra	Extra	
8	Unloading cost		Extra	Extra	Extra	Extra	Extra	Extra	Extra	Extra	
9	Warranty		12 months from date of commissioning.	24 months from date of commissioning.	24 months from date of commissioning.	18 months from date of commissioning.	12 months from date of commissioning.	15 months from date of commissioning.	24 months from date of commissioning.	2 years from the date of supply.	
10	Other term 1		Acoustic enclosure included	Acoustic enclosure excluded	Acoustic enclosure included	Acoustic enclosure included	Acoustic enclosure included	Acoustic enclosure included	Isolator panel included	Acoustic enclosure included	
11	Other term 2		Free commissioning	Free commissioning	Free commissioning	Free commissioning	Free commissioning	Free commissioning	Free commissioning	Free commissioning	
12	Other term 3										

Negetated 2250 KVA - 1 No. Dg from Jalsar
to Rs. 1,78,77,000/-
(10% inclusive of 18% GST & transportation)
07/10/22



RITCO LOGISTICS LIMITED

BULK

SUBJECT TO DELHI JURISDICTION ONLY

25843 216

Corp. & Admin. Office : "RITCO HOUSE" 336, Phase-II, Udyog Vihar,
Gurgaon - 122 016, Haryana Ph.: 0124-4702300/301 E-mail : ho@ritcologistics.com
Regd. Office : 508, 5th Floor, Jyoti Shikhar Tower, District Centre,
Janakpuri, New Delhi-110058 Ph.: 011-25522158

G.R. No.

Date :

Issuing Office :

From

To

Consignor Name

Consignee Name

At Owner's Risk

OCTROI COPY

Quantity

Packing

Said to Contain

Weight

Gross

Tare

Net

Charged

Freight

Check by :

Remarks

INWARD

Invoice Value

Consignee's C.S.T. No. :

Driver Name :

Signature :

Sign of Booking Office Research Center Pvt. Ltd.

P.T.O.



RITCO LOGISTICS LIMITED

BULK

26843216

G.R. No.

Corp. & Admin. Office : "RITCO HOUSE" 336, Phase-II, Udyog Vihar,
Gurgaon - 122 016, Haryana Ph. : 0124-4702300/301 E-mail : ho@ritcologistics.com
Regd. Office : 508, 5th Floor, Jyoti Shikhar Tower, District Centre,
Janakpuri, New Delhi-110058 Ph.: 011-25522158

Date : 09-12-2021

Issuing Office : Kattiyag

Consignor Name : Jackson Limited Plot No S-10-10-A/8 G.B. Kattiyag
Consignee Name : G.V. Research Centers Pvt Ltd # project Janapolis
Sy No 542 genome valley Turgapally Hyderabad
Telangana - 500078

From : Kattiyag
To : Hyderabad

CONSIGNEE COPY

At Owner's Risk		Said to Contain		Weight		VEHICLE NO.
Quantity	Packing			Gross		PR23R
7 SET		2250KVADY SET		19500kg		0345
06 PA 12		C-100		Tare		D.R. NO.
		151567143436		Net		40 feet
		Date - 21-12-2022		Charged		D.O. NO.
		8-10-51K-22120925		Freight		23M
		Pipes Engine S1 no -		Check by		DOPI NO.
		85013707				Diver
Remarks		Invoice no - chaitan no - 2022-23/017		FORM NO.		GP NO.
180522100091		Comput. by :				
Date - 09-12-2022 Chaitan Date - 09-12-022						

AHMEDABAD: 0795-32528369, 32528412
ALLAHABAD : 0532-3209382
BHILAI : 0788-4051981
BHILWARA: 01482-241852
BHIVANDI: 02522-273650
BHUBNESHWAR: 0674-2546494
CHITTORGARH: 01472-320477
CUTTACK: 0671-3251716
GORAKHPUR: 2341883, 9338412153
HALDIA: 03224-273268, 273385
HAZIRA: 3290971, 0261-2661001
HOSHARPUR: 9878225685
INDORE: 0731-3207115
JABALPUR: 0761-4076098
JAIPUR: 9828049217
JAIPUR ROAD: 06726-325137
JAM NAGAR: 0288-3290319
KANPUR: 9838576341
KASHIPUR: 9837050931
KOLKATA: 033-25210292, 25210365
KORBA: 07759-246063
LUDHIANA: 9872611247
MUMBAI: 022-33036422, 23432464
NAGPUR: 0172-3207222
PARADEEP: 0672-2228148
RAIPUR: 0771-4020981
UDAIPUR: 9828640079
UP BORDER: 0120-2627636
VARANASI: 0542-2371872, 2370148
VISHNUPUR: 9851210631

Consignee's C.S.T. No.:

36AAHC674562P12P

Invoice Value:

16473219/-

Signature

Sign of Booking Officer:

Driver Name :

P.T.O.

INWARD

Inward No: 10834

MBN No: 115193

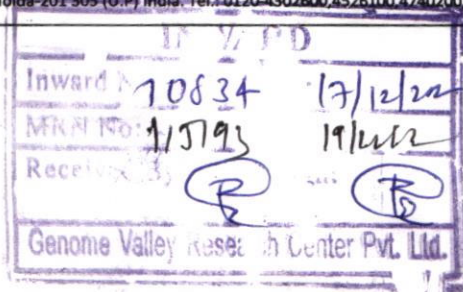
Received by: (R)

Genome Valley Research Center Pvt. Ltd.

17/12/22

19/12/22

DELIVERY CHALLAN								
Jakson Limited Survey No. 613, Swamy Complex,, Laxma Reddy Palaem,, Hayatnagar,, Hyderabad- 501505								
GST NO : 36AAACJ5347C1ZU PAN NO : AAACJ5347C		Challan No Challan Date Invoice No. Date Transport		2022-23/017 09.12.2022 150522100091 09.12.2022 RITCO LOGISTICS LTD				
Name & Address of Customer GV RESEARCH CENTERS PRIVATE LIMITED ,5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad, Telangana, India, 500003 GST NO 36AAHCG4562D1ZP PAN : AAHCG4562D		Vehicle Regn. No. LR NO Mode Of Delivery Final Destination		PB23R0345 26843216 BY ROAD JAKSON LIMITED PLOT NO 5-A TO 10-A & 6-B, KATHUA-184102, JAMMU & KASHMIR. GST NO. 01AAACJ5347C1Z7.				
Name & Address of Consignee G V Research Centers Pvt Ltd Project:- Innopolis, Sy No:542,Genome Valley, Turakapally, Hyderabad, Telangana, India, 500078 GST NO : 36AAHCG4562D1ZP PAN : AAHCG4562D								
Sr. No.	Description	HSN	UoM	QTY	Rate (INR)	CGST/SGST	Tax Amt (INR)	Total Amt (INR)
1	DIESEL GENERATING SET 2250 KVA (PART LOAD)	85021340	NOS	6.00	13,950,192.40	2,511,035	13,950,192	16,461,227
							TCS	11,992
							Net Amount	16,473,219
Total Amount : One Crore Sixty Four Lakh Seventy Three Thousand Two Hundred Nineteen Only.								
For JAKSON LIMITED PAWAN KUMAR Digitally signed by PAWAN KUMAR Date: 2022.12.09 18:48:05 +05'30' Authorised Signatory								
Regd. Office:626, 6th Floor, Tower-A, DLF Tower, Jasola, New Delhi-110076 India. Ph.: 011-65457616/17,25748654/56, Fax : 46130573, Email: Jaksondelhi@Jakson.com Head Office : A-43, Phase-II (Extension), Opp. Noida-201 305 (U.P) India. Tel.: 0120 4302600,4526100,4740200, Fax: 4302646, Email: finance.accounts@jakson.com								



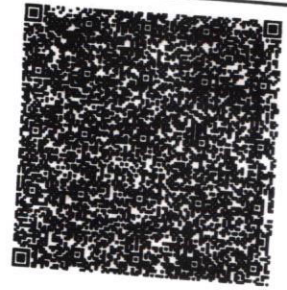
(Original For Recipient)

Tax Invoice



Name : Jakson Limited
Address : Survey No. 613, Swamy Complex,,
Laxma Reddy Palaem,, Hayatnagar,,
Hyderabad
State Code : 36 (Telangana)
Our Ref. No. : 91118939
GSTIN/UN : 36AAACJ5347C1ZU
PAN : AAACJ5347C
Customer PO : 92620/206318
CustomerPODate: 07.10.2022
Currency : INR

Invoice No : IS0522100091
Invoice Date : 09.12.2022
SO No : 81084271
SO Date : 28.10.2022
Transporter : RITCO LOGISTICS LTD
LR No : 26843216&26843217
LR Date : 09.12.2022
Vehicle No : PB07AS9583&PB23R0345
EWB No :
EWB Date :
Place of Supply : Telangana(36)



Billed to : 10042501

Name & Address : GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road,
Secunderabad, Telangana, India,
500003 ,

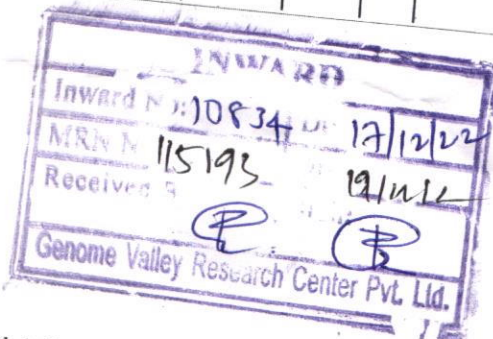
Email : waseem@modiproperties.com
State : Telangana
State Code : 36
GSTIN/UN : 36AAHCG4562D1ZP
PAN : AAHCG4562D

Shipped to : 70030620

Name & Address : G V Research Centers Pvt Ltd# , Project:- Innopolis, #Sy
No:542,Genome Valley, Turakapally, Hyderabad, Telangana,
India, 500078 ,
Ph-9347576914 / 9347576914

Email : waseem@modiproperties.com
State : Telangana
State Code : 36
GSTIN/UN : 36AAHCG4562D1ZP
PAN : AAHCG4562D

SrN	Description of Goods	HSN/SAC	Qty.	UOM	Rate	Discount	Taxable value	Taxes	
								Rate (%)	Amount
1	11001103 GENERATING_SET-SPL SPL 2250 KVA DIESEL 3PH HHP CPCB II 2250 KVA / 1800 KW ELECTRIC GENERATING SET SILENT TYPE CONSISTING OF COMPONENTS AS PER CHALLAN ENCLOSED DESPATCH FROM: JAKSON LIMITED, PLOT NO. 5-A TO 10-A, & 6-B, KATHUA- 184102, JAMMU AND KASHMIR (Sr No. CJK-22120925 Engine Sr No. 85013707)	85021340	1.000	NOS	14,400,000.00	0.00	14,400,000.00		
Total							CGST	9.00	1,296,000.00
							SGST	9.00	1,296,000.00
							0.00	14,400,000.00	
							Total CGST		1,296,000.00
							Total SGST		1,296,000.00
							TCS	0.1	11,992.00



Head Office : Jakson Limited, A 43, Hosiery Complex, Phase-2, NOIDA 201305, Email: info@jakson.com, Website: www.jakson.com
Registered Office : JAKSON LIMITED, A-626, 6th FLOOR, DLF TOWER-A, JASOLA, New Delhi, 110025, CIN: U74899DL1997PLC088808

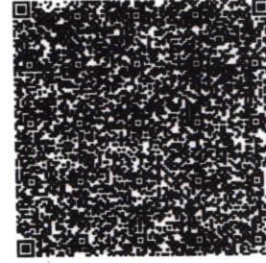
Tax Invoice



Original For Recipient)

Name : Jakson Limited
Address : Survey No. 613, Swamy Complex,,
Laxma Reddy Palaem,, Hayatnagar,,
Hyderabad
State Code : 36 (Telangana)
Our Ref. No. : 91118939
GSTIN/UIN : 36AAACJ5347C1ZU
PAN : AAACJ5347C
Customer PO : 92620/206318
CustomerPODate: 07.10.2022
Currency : INR

Invoice No : IS0522100091
Invoice Date : 09.12.2022
SO No : 81084271
SO Date : 28.10.2022
Transporter : RITCO LOGISTICS LTD
LR No : 26843216&26843217
LR Date : 09.12.2022
Vehicle No : PB07AS9583&PB23R0345
EWB No :
EWB Date :
Place of Supply : Telangana(36)



Billed to : 10042501
Name & Address : GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road,
Secunderabad, Telangana, India,
500003 ,
Email : waseem@modiproperties.com
State : Telangana
State Code : 36
GSTIN/UIN : 36AAHCG4562D1ZP
PAN : AAHCG4562D

Shipped to : 70030620
Name & Address : G V Research Centers Pvt Ltd# , Project:- Innopolis, #Sy
No:542,Genome Valley, Turakapally, Hyderabad, Telangana,
India, 500078 ,
Ph-9347576914 / 9347576914
Email : waseem@modiproperties.com
State : Telangana
State Code : 36
GSTIN/UIN : 36AAHCG4562D1ZP
PAN : AAHCG4562D

Total Invoice Value (In Figure)
Total Invoice Value (In Word)

17,003,992.00 INR
ONE CRORE SEVENTY LAKH THREE THOUSAND NINE HUNDRED NINETY TWO RUPEES

Payment Term: 0001(Pay immediately)

Freight: PAID

Insurance: BY US

Particular	Taxable Invoice value	IGST	CGST	SGST	TCS
Invoice Value	14,400,000.00	0.00	1,296,000.00	1,296,000.00	11,992.00
Advance received	0.00	0.00	0.00		0.00
Balance	14,400,000.00	0.00	1,296,000.00	1,296,000.00	11,992.00

1. Goods once sold will not be taken back on any account in case of future assessment of Tax on this transaction by the authorities the tax levied will be recovered from you.
2. All disputes are subject to Delhi jurisdiction only.
3. Payment be made by Cheque/Draft/RTGS/marked payee Account in the name of Jakson Limited.
4. You shall be liable to pay interest @ 24% p.a. on delayed payment.
5. E.&O.E.

For Jakson Limited

PAWAN KUMAR
Digitally signed by PAWAN KUMAR
Date: 2022.12.09 18:45:26 +05'30'

(Authorized Signatory)

IRN:8c7e98a473ceed8adbe2bb8c1d64b2a2c993b21db69b144050efdad4331543cf

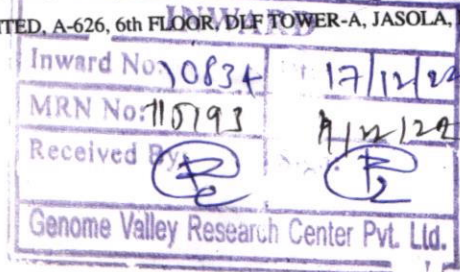
Acknowledgement No:112214766820792

Acknowledgement Date:09-12-2022

Prepared By : Ravinder Kumar

Head Office : Jakson Limited, A-43, Hosiery Complex, Phase-2, NOIDA 201305, Email: info@jakson.com, Website: www.jakson.com

Registered Office : JAKSON LIMITED, A-626, 6th FLOOR, DLF TOWER-A, JASOLA, New Delhi, 110025, CIN: U74899DL1997PLC088808



e-Way Bill



E-Way Bill No: 1515 6714 3436

E-Way Bill Date: 10/12/2022 01:44 PM

Generated By: 36AAA CJ534 7C1ZU - JAKSON LIMITED

Valid From: 10/12/2022 01:44 PM [2069Kms]

Valid Until: 21/12/2022

Part - A

GSTIN of Supplier: 36AAACJ5347C1ZU, JAKSON LIMITED

Place of Dispatch: KATHUA, JAMMU AND KASHMIR-184102

GSTIN of Recipient: 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED

Place of Delivery: Project:- Innopolis, Sy No:542, Genome Valley, Tura, TELANGANA-500078

Document No: 2022-23/017

Document Date: 09/12/2022

Transaction Type: Combination of 2 and 3

Value of Goods: 16473219.04

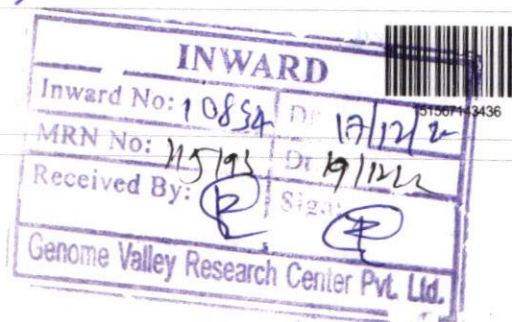
HSN Code: 85021340 - DIESEL GENERATING SET 2250 KVA (PART LOAD)

Reason for Transportation: Outward - Others - Material Move

Transporter: 07AACCR0305G1ZX & RITCO LOGISTICS LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	PB23R0345 & 26843216 & 10/12/2022	KATHUA	10/12/2022 01:44 PM	07AACCR0305G1ZX	-	-



roofing nails - 2" - 10 kg's
 anchor bolts - 12mm - 200. with nut & washer
 pre plain bend - 280 pcs - 100mm. | 12mm L 200,

chemical. tile adhesive - 50 Nos
 Madalite - 5 kg.
 Janatha - 3 kg.

Nagabhushanam.
 L KI # NOs.

(Original For Recipient)

Tax Invoice



Name : Jakson Limited	Invoice No : IS0522100125	
Address : Survey No. 613, Swamy Complex,, Laxma Reddy Palaem,, Hayatnagar,, Hyderabad	Invoice Date : 25.01.2023	
State Code : 36 (Telangana)	SO No : 81086261	
Our Ref. No. : 91120559	SO Date : 25.01.2023	
GSTIN/UIN : 36AAACJ5347C1ZU	Transporter :	
PAN : AAACJ5347C	LR No :	
Customer PO : 92620/206318	LR Date :	
CustomerPODate: 07.10.2022	Vehicle No :	
Currency : INR	EWB No :	
	EWB Date :	
	Place of Supply : Telangana(36)	

Billed to : 10042501	Shipped to : 70030620
Name & Address: GV RESEARCH CENTERS PRIVATE LIMITED .5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad, Telangana, India, 500003 ,	Name & Address: G V Research Centers Pvt Ltd# , Project:- Innopolis, #Sy No:542,Genome Valley, Turakapally, Hyderabad, Telangana, India, 500078 , Ph-9347576914 / 9347576914
Email : waseem@modiproperties.com	Email : waseem@modiproperties.com
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/UIN : 36AAHCG4562D1ZP	GSTIN/UIN : 36AAHCG4562D1ZP
PAN : AAHCG4562D	PAN : AAHCG4562D

SrN	Description of Goods	HSN/SAC	Qty.	UOM	Rate	Discount	Taxable value	Taxes	
								Rate (%)	Amount
1	21019637 DG_PANEL- ISOLATOR 2250 KVA 2250ISO000090 Supply of Isolator Pannel inside acoustic enclosure with TPN MF ACB with interconnections. (Sr No. 1 Engine Sr No.)	85371000	1.000	NOS	750,000.00	0.00	750,000.00		
							CGST	9.00	67,500.00
							SGST	9.00	67,500.00
	Total					0.00	750,000.00		
							Total CGST		67,500.00
							Total SGST		67,500.00
							TCS	0.1	885.00
	Total Invoice Value (In Figure)	885,885.00 INR							
	Total Invoice Value (In Word)	EIGHT LAKH EIGHTY FIVE THOUSAND EIGHT HUNDRED EIGHTY FIVE RUPEES							

Payment Term: 0001(Pay immediately)

Particular	Taxable Invoice value	IGST	CGST	SGST	TCS
Invoice Value	750,000.00	0.00	67,500.00	67,500.00	885.00



Head Office : Jakson Limited, A 43, Hosiery Complex, Phase-2, NOIDA 201305, Email: info@jakson.com, Website: www.jakson.com

Registered Office : JAKSON LIMITED, A-626, 6th FLOOR, DLF TOWER-A, JASOLA, New Delhi, 110025, CIN: U74899DL1997PLC088808

(Original For Recipient)

Tax Invoice



Name : Jakson Limited
Address : Survey No. 613, Swamy Complex,,
Laxma Reddy Palaem,, Hayatnagar,,
Hyderabad
Statc Code : 36 (Telangana)
Our Ref. No. : 91120559
GSTIN/UITN : 36AAACJ5347C1ZU
PAN : AAACJ5347C
Customer PO : 92620/206318
CustomerPODate: 07.10.2022
Currency : INR
Invoice No : IS0522100125
Invoice Date : 25.01.2023
SO No : 81086261
SO Date : 25.01.2023
Transporter :
LR No :
LR Date :
Vehicle No :
EWB No :
EWB Date :
Place of Supply : Telangana(36)



Billed to : 10042501

Name & Address : GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road,
Secunderabad, Telangana, India,
500003 ,

Email : waseem@modiproperties.com
State : Telangana
State Code : 36
GSTIN/UITN : 36AAHCG4562D1ZP
PAN : AAHCG4562D

Shipped to : 70030620

Name & Address : G V Research Centers Pvt Ltd# , Project:- Innopolis, #Sy
No:542,Genome Valley, Turakapally, Hyderabad, Telangana,
India, 500078 ,
Ph-9347576914 / 9347576914

Email : waseem@modiproperties.com
State : Telangana
State Code : 36
GSTIN/UITN : 36AAHCG4562D1ZP
PAN : AAHCG4562D

Advance received	0.00	0.00	0.00	0.00
Balance	750,000.00	0.00	67,500.00	885.00

1. Goods once sold will not be taken back on any account in case of future assessment of Tax on this transaction by the authorities the tax levied will be recovered from you.
2. All disputes are subject to Delhi jurisdiction only.
3. Payment be made by Cheque/Draft/RTGS/marked payee Account in the name of Jakson Limited.
4. You shall be liable to pay interest @ 24% p.a. on delayed payment.
5. E.&O.E.

For Jakson Limited

PAWAN KUMAR Digitally signed
by PAWAN KUMAR
Date: 2023.01.25
15:41:10 +05'30'
(Authorized Signatory)

IRN:38058a6b87d8c25f4109ce1a9f9c8a068a2718eb128ab9d9a22b73b977380ea6
Acknowledgement No:112315162902890

Acknowledgement Date:25-01-2023

Prepared By : Ravinder Kumar

Head Office : Jakson Limited, A 43, Hosiery Complex, Phase-2, NOIDA 201305, Email: info@jakson.com, Website: www.jakson.com

Registered Office : JAKSON LIMITED, A-626, 6th FLOOR, DLF TOWER-A, JASOLA, New Delhi, 110025, CIN: U74899DL1997PLC088808