PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/03/23	Prepared by	V. RAVI	Serial no.	14685
Supplier name	JAKSON LIMITED			HO inward no.	
Firm/Company	G.V.R.C	Project	Innopolis	HO received date	
PO/WO date	07.10.22	PO/WO No.	92620	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	IS0522100091	09.12.22	16992000.00	☑ Yes □ No
2.	IS0522100125	25.01.23	885,000.00	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	178,77,000.00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115193	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	12,877.00
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,78,89,877.00
Amount E – PO / WO value:	1,78,77,000.00
Amount F – Difference (A – E):	12,877.00
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	NIL
Remarks: 100% Advance paid, & final bill. close the P.O.	

Approved by	Purchase Officer	for Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		06.03.23			
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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9196
Date 6/3/23
Sign.

APPROVED BY
06 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

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	133202
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: close PO

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. Nagamani	[signature]	9/2/23	T. Madhu	[signature]	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: Advance paid against this PO

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	J. Haripriya	17/2/23			

Advice by MD - action to be taken by purchase:			
☑	Get certified bill from supplier (not original). – original available		
☐	Prepare bill in SSLLP 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	Date

APPROVED BY
02 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

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 Pannel inside acoustic enclosure with TPN MF ACB with interconnections*	1.00	750,000.0	0.00	18.00	885,000.00

Rupees : Seventy Eight Lakh(s) Seventy Seven Thousand Only. **Total Order Value . . . 17,877,000.00**

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	Innopolis 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
Measurment	NIL
Security	NIL
Remarks	

po not received from purchase

G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For ***Jakson Limited***

Name : ____________________

Name : ____________________

Date : __/__/____

92620

Consider it Done

SUBJECT TO DELHI JURISDICTION ONLY

RITCO LOGISTICS LIMITED

BULK

Corp. & Admin. Office : "RITCO HOUSE" 336, Phase-II, Udyog Vihar,
Gurugram - 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

26843216

G.R. No.

Date : 09-12-2021

Issuing Office : Kathua

Consignor Name: Jaysom limited plot No s-A7010-A/8 G-B Kathua

Consignee Name: G.N.V. Research Centers PVT LTD # project Immopolis # Sy No 542 genome valley Turakapally Hyderabad Telangana - 500078

From: Kathua

To: Hyderabad

CONSIGNEE COPY

AHMEDABAD:0795-32528369, 32528412
ALLAHABAD : 0532-3209392
BHILAI : 0788-4051981
BHILWARA:01482-241852
BHIWANDI:02522-273650
BHUBNESHWAR: 0674-2546494
CHITTORGARG: 01472-320477
CUTTACK:0671-3251716
GORAKHPUR: 2341883, 9336412153
HALDIA: 03224-273268, 273385
HAZIRA: 3290971, 0261-2861001
HOSHIARPUR : 9878225685
INDORE : 0731-3207115
JABALPUR: 0761-4076099
JAIPUR : 9928049217
JAJPUR ROAD : 06726-325137
JAM NAGAR : 0288-3290319
KANPUR : 9839576341
KASHIPUR: 9837050931
KOLKATTA : 033-25210292, 25210365
KORBA: 07759-246093
LUDHIANA: 9872611247
MUMBAI: 022-33036422, 23432464
NAGPUR : 0172-3207222
PARADEEP : 0672-2228149
RAIPUR: 0771-4020981
UDAIPUR : 9928640079
UP BORDER : 0120-2827336
VAPI: 0260-2432576, 3200788
VARANASI : 0542-2371872, 2370148
VISHNUPUR : 9851210631

At Owner's Risk

Quantity	Packing	Said to Contain	Weight	VEHICLE NO.
1SET 06pieces Eng=01 Alt=01 Tank Fuel=01 Control Panel=01 Radiator=02 Total = 06	Pieces	250KVA DG Set E-way 151567143436 Date-21-12-2022 Sr-No-CJK-22120925 Engine Sr No-85013707	Gross 1500kg	PB23R-0345
			Tare	D.R.NO. 40 feet
			Net	D.O. NO. 23mt
			Charged FTL	DOPI NO. Direct
			Freight TBB	GP NO.
			Check by :	FORM NO.

Consignee's C.S.T. No.: 36AAHCG4562P1ZP

Invoice Value : 1647321/-

Remarks Invoice No- challan No-2022-23/017 1805221000091 Date-09-12-2022 Challan Date-09-12-2022

Comput. by :

P.T.O.

Signature

Sign of Booking Officer :

Driver Name :

INWARD
Inward No 10834 17/12/22
MRN No: 1195 19/12/22
Received
...enter Pvt. Ltd.

PO NO - 92620

SUBJECT TO DELHI JURISDICTION ONLY

RITCO LOGISTICS LIMITED

BULK

Corp. & Admin. Office : "RITCO HOUSE" 336, Phase-II, Udyog Vihar, Gurugram - 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

26843216

G.R. No.

Date: 09-12-2021

Issuing Office: Kathua

From: Kathua

To: Hyderabad

Consignor Name: Jaksom Limited plot No s-A 1010-A/& G-B Kathua

Consignee Name: G.V. Research Centers PVT LTD# project Immopolis #Sy No 542 genome valley Turakapally Hyderabad Telangana - 500078

INWARD
Inward No 10834
Mtrl No. 31193
Received
17/12/21
19/12/21
Genome Valley Research Center Pvt Ltd.

AHMEDABAD:0795-32528369, 32528412
ALLAHABAD : 0532-3209392
BHILAI : 0788-4051981
BHILWARA:01482-241852
BHIWANDI:02522-273650
BHUBNESHWAR: 0674-2546494
CHITTORGARG: 01472-320477
CUTTACK:0671-3251716
GORAKHPUR: 2341883, 9336412153
HALDIA: 03224-273288, 273385
HAZIRA: 3290971, 0261-2861001
HOSHIARPUR : 9878225685
INDORE : 0731-3207115
JABALPUR: 0761-4076099
JAIPUR : 9928049217
JAJPUR ROAD : 06726-325137
JAM NAGAR : 0288-3290319
KANPUR : 9839578341
KASHIPUR: 9837050931
KOLKATTA : 033-25210292, 25210365
KORBA: 07759-246093
LUDHIANA: 9872811247
MUMBAI: 022-33036422, 23432464
NAGPUR : 0172-3207222
PARADEEP : 0872-2228149
RAIPUR: 0771-4020981
UDAIPUR : 9928640079
UP BORDER : 0120-2827836
VAPI : 0260-2432576, 3200788
VARANASI : 0542-2371872, 2370148
VISHNUPUR : 9651210631

At Owner's Risk

Quantity	Packing	Said to Contain	Weight	
1 Set. 06 Pkgs. Engine = 01 Tank fuel = 01 Control = 01 Accessories = 01 Total = 4		2250 KVA DG Set E-way 1515 6714 3436 Date - 21-12-2022 Sr- No - CJK-22120995 Parts Engine Sr No - 85013707	Gross 15500 kg / Tare / Net / Charged FTL / Freight TBB / Check by	VEHICLE NO. PB22K 0345 / D.R. NO. 40 feet / D.O. NO. 25 MT / DOPI NO. Direct / GP NO. / FORM NO. 017

Consignee's C.S.T. No.: 36AAHCG4562P1ZP

Invoice Value: 1643219/-

Remarks: Invoice No - challan No - 2022-23/017 1805221000091 Date - 09-12-2022 Challan Date - 09-12-2022

Comput. by:

Signature

Sign of Booking Officer :

Driver Name :

P.T.O.

DELIVERY CHALLAN

Jakson Limited
Survey No. 613, Swamy Complex,,
Laxma Reddy Paleem,, Hayatnagar,,
Hyderabad- 501505

JAKSON
EMPOWERING PEOPLE

GST NO : 36AAACJ5347C1ZU
PAN NO : AAACJ5347C

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 01AAACJ5347C1Z7

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

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

Inw... 10834 17/12/22
1/5793 19/12/22
Re...
Genome Valle... Center Pvt. Ltd.

(...ipient)

Tax Invoice

JAKSON

	Jakson Limited Survey No. 613, Swamy Complex,, Laxma Reddy Palaem,, Hayatnagar,, Hyderabad	Invoice No	:IS0522100091
		Invoice Date	:09.12.2022
		SO No	:81084271
		SO Date	:28.10.2022
State Code	36 (Telangana)	Transporter	:RITCO LOGISTICS LTD
Our Ref. No.	91118939	LR No	:26843216&26843217
GSTIN/UIN	36AAACJ5347C1ZU	LR Date	:09.12.2022
PAN	AAACJ5347C	Vehicle No	:PB07AS9583&PB23R0345
Customer PO	92620/206318	EWB No	:
CustomerPODate	07.10.2022	EWB Date	:
Currency	INR	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

SrN	Description of Goods	HSN/SAC	Qty.	UOM	Rate	Discount	Taxable value	Taxes Rate (%)	Taxes 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

INWARD
Inv... 108340 ... 17/12/22
MN 115193 12/12/22
Received ...
Genome Valley ... ch Center Pvt. Ltd.

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 Palaem,, Hayatnagar,, Hyderabad	Invoice No	:1S0522100091
		Invoice Date	:09.12.2022
		SO No	:81084271
		SO Date	:28.10.2022
State Code	36 (Telangana)	Transporter	:RITCO LOGISTICS LTD
Our Ref. No.	91118939	LR No	:26843216&26843217
GSTIN/UIN	36AAACJ5347C1ZU	LR Date	:09.12.2022
PAN	AAACJ5347C	Vehicle No	:PB07AS9583&PB23R0345
Customer PO	92620/206318	EWB No	:
CustomerPODate	07.10.2022	EWB Date	:
Currency	INR	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)	17,003,992.00 INR
Total Invoice Value (In Word)	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 authoroties 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

Inward No 10834 17/12/22
MRN No: 115193 17/12/22
Received By
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 Dt. 17/12/2
MRN No: 115193 Dt. 19/12/22
Received By: (R)
Genome Valley Research Center Pvt. Ltd.

SUBJECT TO DELHI JURISDICTION ONLY

RITCO Consider it Done

RITCO LOGISTICS LIMITED

BULK

Corp. & Admin. Office : "RITCO HOUSE" 336, Phase-II, Udyog Vihar, Gurugram - 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

2?843216

G.R. No.

Date

Issuing Office

Consignor Name: Jakson limited plot No SP 1010 RSG Alwar

Consignee Name: G V Research ... Pvt Ltd ... project ...
Sy No 54 ... Valley, ..., Hyderabad

From

To Hyderabad

At Owner's Risk			OCTROI COPY	VEHICLE NO
Quantity	Packing	Said to Contain	Weight	
4 SET	01	99 SUKVA DG ...	Gross 13 ...	D.R. NO.
400 KVA	01	Sr No- 1515671-11-3426	Tare	D.O. NO.
	01	Date- 01-10-2022	Net	DOPI NO.
	0.6	... No- ...	Charged	GP NO.
TOTAL		... 85013700	Freight TBB	
			Check by	FORM NO.

AHMEDABAD 0795-32528369, 32528412
ALLAHABAD : 0532-3209392
BHILAI : 0788-4051981
BHILWARA 01482-241852
BHIWANDI 02522-273650
BHUBNESHWAR 0674-2546494
CHITTORGARG 01472-320477
CUTTACK 0671-3251716
GORAKHPUR 2341883, 9336412153
HALDIA 03224-273268, 273385
HAZIRA 3290971, 0261-2861001
HOSHIARPUR 9878225685
INDORE 0731-3207115
JABALPUR 0761-4076099
JAIPUR 9928049217
JAIPUR ROAD 06726-325137
JAM NAGAR 0288-3290319
KANPUR 9839576341
KASHIPUR 9837050931
KOLKATTA 033-25210292, 25210365
KORBA 07759-246093
LUDHIANA 9872611247
MUMBAI 022-33036422, 23432464
NAGPUR 0172-3207222
PARADEEP 0672-2228149
RAIPUR 0771-4020981
UDAIPUR 9928640079
UP BORDER 0120-2627836
VAPI 0260-2432576, 3200788
VARANASI 0542-2371872, 2370148
VISHNUPUR 9851210631

Consignee's C.S.T. No.: 36AAHCG4569R1Z0

Invoice Value: 16473219/-

Remarks: Invoice No- 1500290091 Date- 03-10-2022

INWARD

Inward Comput by 10834 17/10/2022

Driver Name

Signature :

Sign of Booking Officer

Center Pvt. Ltd.

P.T.O.

Purchase Order

 12-10-2022 14:52:09

Ori

92620
03.10.22 5:34:56

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
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	14,400,000	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 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.

Rupees : Seventy Eight Lakh(s) Seventy Seven Thousand Only. **Total Order Value . . . 17,877,000.00**

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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	NIL
Transportation Cost	NIL
Warranty	24 months from the date of suppy 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. Proofof Delivery or DC can be sent by email.

APPROVED BY
12 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Bill No 0345 9/12
I. No 10834 17/12
Bill Due site

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Jakson Limited*

Name : ____________________

Date : __/__/____

80334

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

APPROVED BY
07 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Qtn. 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: (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	Set	1	1,44,00,000	1,44,00,000
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	**EXCLUSIONS FROM JAKSON SCOPE-** (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, statutary approvals, any items not mentioned above				

ft pur div comparison statement of 2250KVA D.G. Set. dt 23-08-2022 ver1.
2250KVA D.G. Set

Procurement/Purchase comparison sheet

Sl. No.	SKU	Addition Specs	M/s GMMCO 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)	Powerica Limited Make: Cummins	Sterling Generators Pvt Ltd Make: Sterling	Last purcahsed rate 1/GVRC/Powerica	Last purcahsed rate 2/site
Prepared by:		T.D. Murthy									
Date:		23-08-2022									
			Net rate after discount + GST								
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:						1,78,77,000/- (all inclusive)					
1	Material required for site:	GVDC 1 No. and GVRC 1 No.									
2	Details of requisiton no., required by, etc :	-									
3	Transport charges		Extra	Included	Included	Included	Extra	Included	Extra	Included	
4	Delivery period		12-16weeks	10-12weeks	4-6weeks	12-14weeks	2-3months	18-20weeks	14-18weeks	18-20weeks	
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	Included	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.	2years 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										

Negotiated 2250 KVA - 1 No. DG from Jackson
to Rs. 1,78,77,000/-
(Inclusive of 18% GST & Transportation)

07/10/22

SUBJECT TO DELHI JURISDICTION ONLY

25843216

RITCO LOGISTICS LIMITED

BULK

Corp. & Admin. Office : "RITCO HOUSE" 336, Phase-II, Udyog Vihar,
Gurugram - 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 : 09-12-2021

Issuing Office : Kathua

Consignor Name: Jakson Limited plot No SP 1010-P/S 6 B Kathua

Consignee Name: G.V. Research Centers Pvt Ltd # project Innopolis # Sy No 542 genome valley Turkapally Hyderabad Telangana - 500078

From: Kathua

To: Hyderabad

AHMEDABAD:0795-32528369, 32528412
ALLAHABAD : 0532-3209392
BHILAI : 0788-4051981
BHILWARA:01482-241852
BHIWANDI:02522-273650
BHUBNESHWAR: 0674-2546494
CHITTORGARG: 01472-320477
CUTTACK:0671-3251716
GORAKHPUR: 2341883, 9336412153
HALDIA: 03224-273268, 273385
HAZIRA: 3290971, 0261-2861001
HOSHIARPUR : 9878225685
INDORE : 0731-3207115
JABALPUR: 0761-4076099
JAIPUR : 9928049217
JAJPUR ROAD : 06726-325137
JAM NAGAR : 0288-3290319
KANPUR : 9839576341
KASHIPUR: 9837050931
KOLKATTA : 033-25210292, 25210365
KORBA: 07759-246093
LUDHIANA: 9872611247
MUMBAI: 022-33036422, 23432464
NAGPUR : 0172-3207222
PARADEEP : 0672-2228149
RAIPUR: 0771-4020981
UDAIPUR : 9928640079
UP BORDER : 0120-2627836
VAPI : 0260-2432576, 3200788
VARANASI : 0542-2371872, 2370148
VISHNUPUR : 9851210631

At Owner's Risk — **OCTROI COPY**

Quantity	Packing	Said to Contain	Weight
1 SET 06 PKTS Total : 06	01 01 01 Paks	2250 KVA DG Set E way 1515 0714 3486 Date - 21-12-2021 Sl. No - CJK-2219093 Engine Sl No - 8501370	Gross: 12500 kg Tare: Net: Charged: FTL Freight : TBB Check by :

VEHICLE NO.	PB 02 BS 3345
D.R. NO.	40 feet
D.O. NO.	25 MT
DOPI NO.	Direct
GP NO.	
FORM NO.	

Consignee's C.S.T. No. : 36AAHCG4569P1ZP

Invoice Value : 16473219/-

Remarks: Invoice No - 1505221000091 Date - 09-12-2021 Challan No - 2022-2021/017 Date 09-12-2021

INWARD
Inward No / Comput. by : 10834 17/12/21
MRN No: 115193 19/12/21
Received
Genome Valley Research Center Pvt. Ltd.

Driver Name :

Signature :

Sign of Booking Officer :

R.T.C.

PO NO - 92620

SUBJECT TO DELHI JURISDICTION ONLY

RITCO Consider it Done

RITCO LOGISTICS LIMITED

BULK

Corp. & Admin. Office : "RITCO HOUSE" 336, Phase-II, Udyog Vihar, Gurugram - 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

28843216

G.R. No.

Date : 09-12-2021

Issuing Office : Kathua

From Kathua

To Hyderabad

Consignor Name Jakson limited plot No s-A-1010-A/8 G-B kathua

Consignee Name G.V. Research Centers PVT LTD # project Immopolis # Sy No 542 genome valley Turakapally Hyderabad Telangana - 500078

CONSIGNEE COPY

INWARD
Inward No: 10834 17/12/22
MRN No: 117195 19/12/22
Received By
Genome Valley Research Center Pvt. Ltd.

AHMEDABAD:0795-32528369, 32528412 ALLAHABAD : 0532-3209392 BHILAI : 0788-4051981 BHILWARA:01482-241852 BHIWANDI:02522-273650 BHUBNESHWAR: 0674-2546494 CHITTORGARG: 01472-320477 CUTTACK:0671-3251716 GORAKHPUR: 2341883, 9336412153 HALDIA: 03224-273268, 273385 HAZIRA: 3290971, 0261-2861001 HOSHIARPUR : 9878225685 INDORE : 0731-3207115 JABALPUR: 0761-4076099 JAIPUR : 9928049217 JAJPUR ROAD : 06726-325137 JAM NAGAR : 0288-3290319 KANPUR : 9839576341 KASHIPUR: 9837050931 KOLKATTA : 033-25210292, 25210365 KORBA: 07759-246093 LUDHIANA: 9872611247 MUMBAI: 022-33036422, 23432464 NAGPUR : 0172-3207222 PARADEEP : 0672-2228149 RAIPUR: 0771-4020981 UDAIPUR : 9928640079 UP BORDER : 0120-2627836 VAPI : 0260-2432576, 3200788 VARANASI : 0542-2371872, 2370148 VISHNUPUR : 9851210631	At Owner's Risk				VEHICLE NO. PB23R 0345
	Quantity	**Packing**	**Said to Contain**	**Weight**	D.R. NO. 40 feet
	1 SET 06 pkgs EGSF 01 Tank fuel = 01 Control = 01 Bed Panel = 02 Radiater = 02 Total = 06		2250 KVA DG Set Eway 151567143436 Date - 21-12-2022 Sr - No - CJK-22190925 Pares Engine Sr No - 85013707	Gross 19500kg Tare Net Charged FTL Freight TBB Check by	D.O. NO. 25MT DOPI NO. Direct GP NO.
Consignee's C.S.T. No. : 36AAHCG4562P1ZP Invoice Value : 1647321 9/-	Remarks Innoice No - challan No - 2022-23/017 18052210009 Date - 09-12-2022		Challan Date - 09-12-022	Comput. by :	FORM NO.

Driver Name :

Signature :

Sign of Booking Officer :

P.T.O.

DELIVERY CHALLAN

Jakson Limited
Survey No. 613, Swamy Complex,,
Laxma Reddy Palaem,, Hayatnagar,,
Hyderabad- 501505

JAKSON™ EMPOWERING PEOPLE

GST NO : **36AAACJ5347C1ZU**
PAN NO : **AAACJ5347C**

Challan No	2022-23/017
Challan Date	09.12.2022
Invoice No.	1S0522100091
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. 01AAACJ5347C1Z7.

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

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

JAKSON

Name	: Jakson Limited	Invoice No	:1S0522100091
Address	: Survey No. 613, Swamy Complex,, Laxma Reddy Palaem,, Hayatnagar,, Hyderabad	Invoice Date	:09.12.2022
		SO No	:81084271
		SO Date	:28.10.2022
State Code	: 36 (Telangana)	Transporter	:RITCO LOGISTICS LTD
Our Ref. No.	: 91118939	LR No	:26843216&26843217
GSTIN/UIN	: 36AAACJ5347C1ZU	LR Date	:09.12.2022
PAN	: AAACJ5347C	Vehicle No	:PB07AS9583&PB23R0345
Customer PO	: 92620/206318	EWB No	:
CustomerPODate:	07.10.2022	EWB Date	:
Currency	: INR	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

SrN	Description of Goods	HSN/SAC	Qty.	UOM	Rate	Discount	Taxable value	Taxes Rate (%)	Taxes 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

INWARD
Inward No: 10834 Dt 17/12/22
MRN No 115193 19/12/22
Received By
Genome Valley Research Center Pvt. Ltd.

ginal For Recipient)

Tax Invoice

JAKSON

Name	Jakson Limited	Invoice No	:1S0522100091
Address	Survey No. 613, Swamy Complex,, Laxma Reddy Palaem,, Hayatnagar,, Hyderabad	Invoice Date	:09.12.2022
		SO No	:81084271
		SO Date	:28.10.2022
State Code	36 (Telangana)	Transporter	:RITCO LOGISTICS LTD
Our Ref. No.	91118939	LR No	:26843216&26843217
GSTIN/UIN	36AAACJ5347C1ZU	LR Date	:09.12.2022
PAN	AAACJ5347C	Vehicle No	:PB07AS9583&PB23R0345
Customer PO	92620/206318	EWB No	:
CustomerPODate:	07.10.2022	EWB Date	:
Currency	INR	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)	17,003,992.00 INR
Total Invoice Value (In Word)	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 authoroties 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

INWARD
Inward No: 10834 17/12/22
MRN No: 115193 17/12/22
Received By:
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	-	-

151567143436

INWARD
Inward No: 10854 Dt 17/12/22
MRN No: 115193 Dt 19/12/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

roofing Nails – 2" – 10 kg's

Anchor bolts – 12mm – 200 . with | nut & washer

12mm → 200 .

pvc plain bend – 250pcs – 100mm.

chemical . tile adhesive – 50 No's

Aradalite – 5kg.

Janatha – 3kg.

Nagabhushanam.

L W H No's .

Tax Invoice

JAKSON

(Original For Recipient)

Name	: Jakson Limited	Invoice No	:1S0522100125
Address	: Survey No. 613, Swamy Complex,, Laxma Reddy Palaem,, Hayatnagar,, Hyderabad	Invoice Date	:25.01.2023
		SO No	:81086261
		SO Date	:25.01.2023
State Code	: 36 (Telangana)	Transporter	:
Our Ref. No.	: 91120559	LR No	:
GSTIN/UIN	: 36AAACJ5347C1ZU	LR Date	:
PAN	: AAACJ5347C	Vehicle No	:
Customer PO	: 92620/206318	EWB No	:
CustomerPODate:	07.10.2022	EWB Date	:
Currency	: INR	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 (%)	Taxes 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

MODI PROPERTIES & ... SECUNDERABAD
9048
1/3/23

(Original For Recipient)

Tax Invoice

JAKSON

Name	: Jakson Limited	Invoice No	:1S0522100125
Address	: Survey No. 613, Swamy Complex,, Laxma Reddy Palaem,, Hayatnagar,, Hyderabad	Invoice Date	:25.01.2023
		SO No	:81086261
		SO Date	:25.01.2023
State Code	: 36 (Telangana)	Transporter	:
Our Ref. No.	: 91120559	LR No	:
GSTIN/UIN	: 36AAACJ5347C1ZU	LR Date	:
PAN	: AAACJ5347C	Vehicle No	:
Customer PO	: 92620/206318	EWB No	:
CustomerPODate:	07.10.2022	EWB Date	:
Currency	: INR	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

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