PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16.03.23	Prepared by	V. RAVI	Serial no.	**15650**
Supplier name	Electro Control Engineers (India)			HO inward no.	
Firm/Company	G.V.R.C	Project	Innopolis	HO received date	
PO/WO date	12.12.22	PO/WO No.	94947	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	004441	10.03.23	29,81,833-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,81,833-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118333	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:	29,81,833-00
Amount E – PO / WO value:	35,43,976-60
Amount F – Difference (A – E):	562,143-60
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	18/03/23
Remarks:	30% Advance paid and waiting for balance material.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		16.03.23			
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. 9558
Date 16/3/23
Sign.

Form for closure of purchase order

PO no.:	94947	PO date:	12/12/22	Req. no.:	20652	Advice Scan ID	
Barcoded PO available	☑ Y/☐ N	Invoice original available ☑ Y/☐ N /☐ Copy available				POD available	☑ Y/☐ N

Data required from site/engineers: HO

MRN nos. related to PO: 118333

☑ 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:

Notes. 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: Shivani | Sign: | Date: 15/2/23

Data required from accounts:

☐ Checked with E&D for receipt of bills.

☑ Bills not received against this PO. | ☐ Part bill received against this PO. | ☐ All bills received against this PO.

☑ Advance paid against this PO | Amount paid: 10,63,192/- | Date of payment: 16/12/22

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				

Remarks by Accountants: Advance paid against this PO.

Prepared by: J. Hauipuiya | Sign: J. Hauipuiya | Date: 15/03/2023

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by: | Sign: | Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	004441	10.03.23	29,81,833-00	118333
2.				
3.				

Remarks: Need MD's Approval for enclosed invoice.

Prepared by: Ravi | Sign: | Date: 15/03/23

Advice by MD - action to be taken.

☐ Get certified bill from supplier (not original). | ☐ Prepare bill in SSLLP for material supplied.

☐ Thereafter, prepare advice for credit to supplier and send to Soham for processing.

☐ Close PO | ☑ Keep PO open. Material awaited

☐ Accounts to be reconciled with supplier. Get supplier's ledger.

Remarks: Work under progress!.

Approved by: Soham | Sign: | Date: 16/3

Purchase Order

 13-12-2022 11:16:16 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			
Electro Control Engineers(India)	**Doc No**	94947	206527
Ground floor, Gala no 3&4, Bldg no -1, Mittal Industrail Estate, Andheri-Kurla Road, Andheri east, Mumbai City,Maharastra.	**Doc Date**	12-12-2022	
	Quote No	SAL-QTN-22-23-0883-1	
GSTIN 27AAAFE0296L1ZB	**Quote Date**	11-12-2022	
9820036395	**SupplyType**	Supply	

Kind Attn : Vinit Modi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *4000A , Straight Run Feeder IP66*	31.00	31,656.00	0.00	18.00	1,157,976.48
2	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *4000A , Straight Run Feeder IP54*	27.00	30,438.00	0.00	18.00	969,754.68
3	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Flange End with Equilizer/Shorting Plate (Fabrication cost only)*	6.00	30,430.00	0.00	18.00	215,444.40
4	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Horizontal Bend/Vertical Bend (Fabrication cost only)*	14.00	11,266.00	0.00	18.00	186,114.32
5	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *2000A, Straight Run Feeder IP 54*	26.00	15,441.00	0.00	18.00	473,729.88
6	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Flange End (Fabrication cost only)*	1.00	8,782.00	0.00	18.00	10,362.76
7	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Horzontal Bend/Vertical Bend (Fabrciation cost only)*	4.00	5,496.00	0.00	18.00	25,941.12
8	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Plug-in point (Fabrciation cost only)*	8.00	2,870.00	0.00	18.00	27,092.80
9	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Vertical Spring Hanger/Fix Hanger (2 nos per floor per Raiser)*	10.00	1,648.00	0.00	18.00	19,446.40
10	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *End cover*	1.00	1,832.00	0.00	18.00	2,161.76
11	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *630A Tap off Box*	8.00	14,113.00	0.00	18.00	133,226.72
12	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *630A, Tap off Box4P, 36KA, Microprocessor based MCCB with LSI Protection*	8.00	34,187.00	0.00	18.00	322,725.28
					Total Order Value . . .	**3,543,976.60**

Rupees : Thirty Five Lakh(s) Fourty Three Thousand Nine Hundred Seventy Six and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	L&T Brand Bus Ducts as per your Quotation No: SAL-QTN-22-23-0883-1 Dated: 06-12-2022 & Your BOQ through email dated: 10-12-2022
Payment Terms	30% Advance, Balance against delivery of Material
Tax	Included in the above
Delivery Date	Within 6 to 8 Weeks
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Electro Control Engineers(India)*

पोहच पावती

|| Shree Dharmanath Prasanna ||

Tel. : 2511 4281 / 9820489401 / 02
Email : vishwascontainermovers@gmail.com
GSTIN : 27BORPV4267A1ZI

Vishwas CONTAINER MOVERS

Godown : Gala No. 5, D'silva Baug, Ghatkopar Andheri Link Rd., Near Asalpha Metro Station, Ghatkopar (W.), Mumbai - 400 084.

: Ahmednagar To : Kolthur To : 22 feet

CLF NO. : MH20 EG 1655 Date : 07/03/2023

Lorry Receipt No.: 79766

SIGNOR'S NAME : Schneider Electric India P. Ltd (BOT)

DRESS MIDC Nagapur Ahmednagar

SIGNEE'S NAME : Electro Control Engineers (India) Mumbai

DRESS Delivery At. GV Research Centers P. Ltd Kolthur Telangana

DESCRIPTION (Said To Contain)		
5 w/Box	Invoice 116192445 8 116192445 7.	
	Eway- 241558751794 241558752403	

INWARD
No: 11451 Dt: 10/3/23
IMPORT / EXPORT
CONTAINER Sign
SEAL NO.
Gene Valley Research Center Pvt. Ltd.

' x 20' / 40' CONTAINER

PORT TBB

ARRIVAL DATE & TIME :

DEPARTURE DATE & TIME : Schneider

FREIGHT		
DOCK / AIR		
ST. CHARGES	100	00
LOADING		
UNLOADING		
DETENTION		
COLLECTION		
DOOR DELIVERY		
UNION CHARGES		
WEIGHT CHARGES		
GRAND TOTAL		

ARE NOT RESPONSIBLE FOR THE LEAKAGE, BREAKAGE & DAMAGE

DECLARATION :
hereby declare that we have availed CENVAT credit of on Inputs & Capital Goods provides taxable services.

Person Liable for G.S.T. Consignor ☐ Consignee ☐ Goods Transport Agency ☐

PAN NO. : BORPV4267A

PARTY COPY

Subject to Mumbai Jurisdiction. Terms & Condition Overleaf

For VISHWAS CONTAINER MOVERS

Booking Clerk

CUSTOMER COPY

L&T Electrical & Automation
ESP Ahmednagar Mfg Plant
A9, A10, ESE ESP Mfg.
Process
MIDC Area, Nagapur,

DELIVERY NOTE

Delivery note no / Date
8015652671 / 06.03.2023
Order No / Date
3061771839 / 06.03.2023

...OMER: 1003817
...TRO CONTROL ENGINEERS (INDIA)
... NO.3&4, "SANJAY"BUILDING NO.1
...AL IND.ESTATE,ANDHERI KURLA RD.
...BAI 400059

CONSIGNEE: 3039143
GV RESEARCH CENTERS PRIVATE LIMITED
SY. NO.542,OPP.GOLDEN CHARIOT HOTEL
KOLTHUR 500078
INDIA

... No.:GVDC - BRT
...Date:17.01.2023
...tion From:Ahmednagar

Station To:KOLTHUR

Material Description	Qty	Weight
DB961910KCGAGP 4000A,VEFE,3P4W,IP66,.7X.7M,2GI	1 EA	1 KG
DB96027BKCHACD 4000A,HE,3P4W,IP66,.75X.5M,2GI	1 EA	1 KG
DB96014AKC260D 4000A,AI,3P4W,IP66,2mmGI,2.6mFD	1 EA	1 KG
DB96014AKC300D 4000A,AI,3P4W,IP66,2mmGI,3mFD	4 EA	4 KG
DB96014AKC300A 4000A,FD,3P4W,IP54,3m,2GI	5 EA	5 KG
DB961910KCFAGCJ 4000A,VEFE,3P4W,IP54,.65X.7M,2GI,J	1 EA	1 KG
ST44263XXXXXXX Support Clip	47 EA	47 KG
DB962615KCDDGC 4000A,CEFE,3P4W,IP54,.55X.55X.7M,2GI	1 EA	1 KG
DB96014AKC105A 4000A,AI,3P4W,IP54,2mmGI,1.05mFD	1 EA	1 KG
DB961910KCDAGDJ 4000A,VEFE,3P4W,IP54,.55X.7M,2GI,J	1 EA	1 KG
DB961910KCBAJN 4000A,VEFE,3P4W,IP66,.45X.85M,2GI	1 EA	1 KG
DB96044CKCGAGD 4000A,VE,3P4W,IP66,.7X.7M,2GI	4 EA	4 KG
DB96014AKC090D 4000A,AI,3P4W,IP66,2mmGI,0.9mFD	2 EA	2 KG
DB96014AKC175D 4000A,AI,3P4W,IP66,2mmGI,1.75mFD	1 EA	1 KG
DB96014AKC110D 4000A,AI,3P4W,IP66,2mmGI,1.1mFD	1 EA	1 KG
DB96027BKCCACD 4000A,HE,3P4W,IP66,.5X.5M,2GI	1 EA	1 KG
DB96014AKC190D 4000A,AI,3P4W,IP66,2mmGI,1.9mFD	1 EA	1 KG

e-way No:- 241558752?

...EC
...LTA-040
...of Delivery :ZW3 A937
... packages : 3 woden Box
...No : MH20EG1655

INWARD
Inward No: 11451 Dt: 10/3/23
MRN No: 118333 Dt: 15/3/23
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt Ltd.

Phone : 2850 5814

ELECTRO CONTROL ENGINEERS (INDIA)

H. O. : GALA 3/4, 'SANJAY' BLDG, NO. 1, MITTAL INDUSTRIAL ESTATE, ANDHERI-KURLA ROAD, MUMBAI- 400 059.

Sold to Code : G.V. Research Centr Pvt Hyderabad	Challan No.: 4441 Date: 10/3/23 Order No. : 94947 / 200527 Date : 12/12/22
Party's GST No. :	Vendor Code :
Del. / Desp. Inst.	Special Inst. By V3movers Container 79766 Mac

PARTICULARS	HSN CODE	CAT. NO.	QNTY. NOS.	RATE EACH	AMOUNT Rs.
Lomas					
(1) straight run feeder 4000A	2P66	DB96191 OKC	32.855	31656	
(2) straight run feed 4000A	2P6M	DB96014 AKC	20.485	30438	
(3) Flange end 4000A		DB96007 MKC	6	30430	
(4) Horizontal Bew 4000A		DB96027BKC	12	11266	
(5) straight run feed 2000A		DB92012AF	24.025	15441	
(6) Flange end 2000A		DB92004MGC	1	8784	
(7) Horizontal Bew 2000A		DB92042CG	2	5496	
(8) Plug-in point 2000A		DB96330QGC	8	2820	
(9) vertical spring hanger		ST44277	10	1648	
(10) End cover 2000A		DB96017XGC	1	1832	
(11) Support clip		ST44267 TOTAL QTY.	47	Discount 45.1%	net
(12) Tap off Box 630A		FCCAL0628 CGST/IGST	8	14113 %	
			SGST	%	18 %
			P & F./ Del. Charges :		8037
			Freight :		
			Total Amount :		

Receiver's Signature

Received above goods in good order & Conditions.

Our responsibility ceases on delivery of the goods to the buyer's on Railway Station or Port or Air or Post Office or Motor Co. or our godown.

GSTIN NO. : 27AAAFE0296L1ZB

Due Days C. D. % if paid before due date.

ELECTRO CONTROL ENGINEERS (INDIA)

GALA NO 3 & 4, BUILDING NO.1, MITTAL INDUSTRIAL ESTATE
ANDHERI KURLA ROAD, ANDHERI (EAST) , MUMBAI - 400059
PHONE: 28505814, 28503371 FAX:28503371
email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : **004441** Date : **10/03/2023**	Transporter : BY VISHWAS CONTAINER MOVER
Challan No. : 004441 Date : 10/03/2023	L.R.No. : 79766 Date :
Order No. : 94947/206527	Vehicle No. :
Order Date : 12/12/2022	Place of Supply : 36-Telangana
Payment Term : Immediate Due On : **10/03/2023**	
Payment Mode : BY CHEQUE	

IRN : 40fb7311c8f44e6fc7b8b3091fdf3a4f9bc1b096f8e4a729ca3c363e35e64c4f **ACK No. : 122315977136399**

Billed To : GV RESEARCH CENTRE PVT. LTD 5-4-187/3 & 4, 2ND FLOOR, MG ROAD SECUNDRABAD 500003 **State : 36 - Telangana** Tel No. : 91 40 66335551 GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D	**Shipped To : GV Research Centers pvt. Ltd. (Innopolis** Sy. No.542, Plot No.3, Genome Valley, Kolthur, Telangana 500078 **State : 36 - Telangana** Tel No. : 9347576914 wasim GSTIN : P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %	
1	STRAIGHT RUN FEEDER IP66 4000A DB96191OKC	85389000	32.855 NOS	31656.00	NOS	1040057.88	0.00	18.00	
2	STRAIGHT RUN FEEDER 4000A IP54 DB96014AKC	85389000	20.485 Mtr	30438.00	Mtr	623522.43	0.00	18.00	
3	FLANGE END WITH EQULIZER 4000A DB96007MKC	85389000	6.000 NOS	30430.00	NOS	182580.00	0.00	18.00	
4	HORIZONTAL BEND 4000A DB96027BKC	85389000	12.000 NOS	11266.00	NOS	135192.00	0.00	18.00	
5	STRAIGHT RUN FEEDER 2000A IP66 DB92012AG	85389000	24.025 Mtr	15441.00	Mtr	370970.02	0.00	18.00	
6	FLANGE END 2000A 6E4EM004Y DB92004MGC	85389000	1.000 Nos	8782.00	Nos	8782.00	0.00	18.00	
7	HORIZONTAL BEND 2000A 6E4EM00UH DB92042CG	85389000	2.000 Nos	5496.00	Nos	10992.00	0.00	18.00	
8	PLUG-IN-POINT 2000A DB96330QGC	85389000	8.000 Nos	2870.00	Nos	22960.00	0.00	18.00	
9	VERTICAL SPRING HANGER ST44277	85389000	10.000 Nos	1648.00	Nos	16480.00	0.00	18.00	
10	END COVER 2000A DB96017XGC	85389000	1.000 Nos	1832.00	Nos	1832.00	0.00	18.00	
	TOTAL C/F :-					**2413368.33**			
			117.365 Nos						

Bank Details: KOTAK MAHINDRA BANK **Branch: ANDHERI(EAST)**
A/C.No: 0311613821 **RTGS/NEFT/IFSC Code: KKBK0000681**

GSTIN :27AAAFE0296L1ZB P.A.No.:AAAFE0296L

MODI PROPERTIES PVT. LTD.
INWARD
No. 7587
Date 14/3/23
Sign
SEC'BAD

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Our Responsibility ceases as soon as the goods leaves our premises.
* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For ELECTRO CONTROL ENGINEERS (INDIA)

E. & O. E. AUTHORISED SIGNATORY

Dispatch From : ANDHERI GALA NO.3&4, SANJAY BLDG.NO.1 MITTAL INDUSTRIAL ESTATE, ANDHERI KURLA ROAD,ANDHERI (E), MUMBAI

ELECTRO CONTROL ENGINEERS (INDIA)

GALA NO 3 & 4, BUILDING NO.1, MITTAL INDUSTRIAL ESTATE
ANDHERI KURLA ROAD, ANDHERI (EAST) , MUMBAI - 400059
PHONE: 28505814, 28503371 FAX:28503371
email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : **004441** Date : **10/03/2023**
Challan No. : 004441 Date : 10/03/2023
Order No. : 94947/206527
Order Date : 12/12/2022
Payment Term : Immediate Due On : **10/03/2023**
Payment Mode : BY CHEQUE

Transporter : BY VISHWAS CONTAINER MOVER
L.R.No. : 79766 Date :
Vehicle No. :
Place of Supply : 36-Telangana

IRN : 40fb7311c8f44e6fc7b8b3091fdf3a4f9bc1b096f8e4a729ca3c363e35e64c4f **ACK No. : 122315977136399**

Billed To : GV RESEARCH CENTRE PVT. LTD
5-4-187/3 & 4, 2ND FLOOR,
MG ROAD
SECUNDRABAD 500003

State : 36 - Telangana
Tel No. : 91 40 66335551
GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Shipped To : GV Research Centers pvt. Ltd. (Innopolis
Sy. No.542, Plot No.3,
Genome Valley, Kolthur,
Telangana 500078

State : 36 - Telangana
Tel No. : 9347576914 wasim
GSTIN :
P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %
	TOTAL B/F :-					**2413368.33**		
11	HORIZONTAL SUPPORT CLIP ST44263	85389000	47.000 Nos	15.00	Nos	705.00	0.00	18.00
12	TAP OF BOX 630A FCCAL0640	85389000	8.000 NOS	14113.00	NOS	112904.00	0.00	18.00
	Net Amount					**2526977.33**		
	IGST @ 18 % on Rs. 2526977.33					**454855.92**		
	Rounding Off					-0.25		
	Gross Amount					**2981833.00**		
			172.365 NOS					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2579
Date 13/3/23
Sign

Bank Details: KOTAK MAHINDRA BANK **Branch: ANDHERI(EAST)**
A/C.No: 0311613821 **RTGS/NEFT/IFSC Code: KKBK0000681**

Rupees : Twenty Nine Lakh Eighty One Thousand Eight Hundred Thirty Three Only

GSTIN : 27AAAFE0296L1ZB P.A.No.:AAAFE0296L

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Our Responsibility ceases as soon as the goods leaves our premises.
* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For ELECTRO CONTROL ENGINEERS (INDIA)

E. & O. E.

AUTHORISED SIGNATORY

Dispatch From : ANDHERI GALA NO.3&4, SANJAY BLDG.NO.1 MITTAL INDUSTRIAL ESTATE, ANDHERI KURLA ROAD,ANDHERI (E), MUMBAI

ELECTRO CONTROL ENGINEERS (INDIA)

GALA NO 3 & 4, BUILDING NO.1, MITTAL INDUSTRIAL ESTATE
ANDHERI KURLA ROAD, ANDHERI (EAST) , MUMBAI - 400059
PHONE: 28505814, 28503371 FAX:28503371
email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Duplicate for Transporter

Tax Inv. No. : **004441** Date : **10/03/2023**
Challan No. : 004441 Date : 10/03/2023
Order No. : 94947/206527
Order Date : 12/12/2022
Payment Term : Immediate Due On : **10/03/2023**
Payment Mode : BY CHEQUE

Transporter : BY VISHWAS CONTAINER MOVER
L.R.No. : 79766 Date :
Vehicle No. :
Place of Supply : 36-Telangana

IRN : 40fb7311c8f44e6fc7b8b3091fdf3a4f9bc1b096f8e4a729ca3c363e35e64c4f **ACK No. : 122315977136399**

Billed To : GV RESEARCH CENTRE PVT. LTD
5-4-187/3 & 4, 2ND FLOOR,
MG ROAD
SECUNDRABAD 500003

State : 36 - Telangana
Tel No. : 91 40 66335551
GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Shipped To : GV Research Centers pvt. Ltd. (Innopolis
Sy. No.542, Plot No.3,
Genome Valley, Kolthur,
Telangana 500078

State : 36 - Telangana
Tel No. : 9347576914 wasim
GSTIN :
P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %
1	STRAIGHT RUN FEEDER IP66 4000A DB96191OKC	85389000	32.855 NOS	31656.00	NOS	1040057.88	0.00	18.00
2	STRAIGHT RUN FEEDER 4000A IP54 DB96014AKC	85389000	20.485 Mtr	30438.00	Mtr	623522.43	0.00	18.00
3	FLANGE END WITH EQULIZER 4000A DB96007MKC	85389000	6.000 NOS	30430.00	NOS	182580.00	0.00	18.00
4	HORIZONTAL BEND 4000A DB96027BKC	85389000	12.000 NOS	11266.00	NOS	135192.00	0.00	18.00
5	STRAIGHT RUN FEEDER 2000A IP66 DB92012AG	85389000	24.025 Mtr	15441.00	Mtr	370970.02	0.00	18.00
6	FLANGE END 2000A 6E4EM004Y DB92004MGC	85389000	1.000 Nos	8782.00	Nos	8782.00	0.00	18.00
7	HORIZONTAL BEND 2000A 6E4EM00UH DB92042CG	85389000	2.000 Nos	5496.00	Nos	10992.00	0.00	18.00
8	PLUG-IN-POINT 2000A DB96330QGC	85389000	8.000 Nos	2870.00	Nos	22960.00	0.00	18.00
9	VERTICAL SPRING HANGER ST44277	85389000	10.000 Nos	1648.00	Nos	16480.00	0.00	18.00
10	END COVER 2000A DB96017XGC	85389000	1.000 Nos	1832.00	Nos	1832.00	0.00	18.00
	TOTAL C/F :-					**2413368.33**		
			117.365 Nos					

Bank Details: KOTAK MAHINDRA BANK
A/C.No: 0311613821
Branch: ANDHERI(EAST)
RTGS/NEFT/IFSC Code: KKBK0000681

GSTIN :27AAAFE0296L1ZB P.A.No.:AAAFE0296L

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Our Responsibility ceases as soon as the goods leaves our premises.
* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For ELECTRO CONTROL ENGINEERS (INDIA)

E. & O. E.

AUTHORISED SIGNATORY

Dispatch From : ANDHERI GALA NO.3&4, SANJAY BLDG.NO.1 MITTAL INDUSTRIAL ESTATE, ANDHERI KURLA ROAD,ANDHERI (E), MUMBAI

ELECTRO CONTROL ENGINEERS (INDIA)

GALA NO 3 & 4, BUILDING NO.1, MITTAL INDUSTRIAL ESTATE
ANDHERI KURLA ROAD, ANDHERI (EAST) , MUMBAI - 400059
PHONE: 28505814, 28503371 FAX:28503371
email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Duplicate for Transporter

Tax Inv. No. : **004441** Date : **10/03/2023**
Challan No. : 004441 Date : 10/03/2023
Order No. : 94947/206527
Order Date : 12/12/2022
Payment Term : Immediate Due On : **10/03/2023**
Payment Mode : BY CHEQUE

Transporter : BY VISHWAS CONTAINER MOVER
L.R.No. : 79766 Date :
Vehicle No. :
Place of Supply : 36-Telangana

IRN : 40fb7311c8f44e6fc7b8b3091fdf3a4f9bc1b096f8e4a729ca3c363e35e64c4f **ACK No. : 122315977136399**

Billed To : GV RESEARCH CENTRE PVT. LTD
5-4-187/3 & 4, 2ND FLOOR,
MG ROAD
SECUNDRABAD 500003

State : 36 - Telangana
Tel No. : 91 40 66335551
GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Shipped To : GV Research Centers pvt. Ltd. (Innopolis
Sy. No.542, Plot No.3,
Genome Valley, Kolthur,
Telangana 500078

State : 36 - Telangana
Tel No. : 9347576914 wasim
GSTIN :
P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %
	T O T A L B/F :-					**2413368.33**		
11	HORIZONTAL SUPPORT CLIP ST44263	85389000	47.000 Nos	15.00	Nos	705.00	0.00	18.00
12	TAP OF BOX 630A FCCAL0640	85389000	8.000 NOS	14113.00	NOS	112904.00	0.00	18.00
	Net Amount					**2526977.33**		
	IGST @ 18 % on Rs. 2526977.33					**454855.92**		
	Rounding Off					-0.25		
	Gross Amount					**2981833.00**		
			172.365 NOS					

Bank Details: KOTAK MAHINDRA BANK **Branch: ANDHERI(EAST)**
A/C.No: 0311613821 **RTGS/NEFT/IFSC Code: KKBK0000681**

Rupees : Twenty Nine Lakh Eighty One Thousand Eight Hundred Thirty Three Only

GSTIN :27AAAFE0296L1ZB P.A.No.:AAAFE0296L

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* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For ELECTRO CONTROL ENGINEERS (INDIA)

E. & O. E. **AUTHORISED SIGNATORY**

Dispatch From : ANDHERI GALA NO.3&4, SANJAY BLDG.NO.1 MITTAL INDUSTRIAL ESTATE, ANDHERI KURLA ROAD,ANDHERI (E), MUMBAI

Form for closure of purchase order

Data required from site/engineers:							
PO no.:	94947	PO date:		Req. no.:	206527	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:							

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. 30%	Amount paid	10,63,192/-
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	17/02/23			

Advice by MD - action to be taken by purchase:			
☐	Get certified bill from supplier (not original).		
☐	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 4/2/23
☐	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

Purchase Order

 12-12-2022 16:55:37

94947
29.11.22 5:57:23

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

Supplier Details			
Electro Control Engineers(India) Ground floor, Gala no 3&4, Bldg no -1, Mittal Industrail Estate, Andheri-Kurla Road, Andheri east, Mumbai City,Maharastra.	**Doc No**	94947	206527
	Doc Date	12-12-2022	
	Quote No	SAL-QTN-22-23-0883-1	
GSTIN 27AAAFE0296L1ZB	**Quote Date**	11-12-2022	
9820036395	**SupplyType**	Supply	

Kind Attn : Vinit Modi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *4000A , Straight Run Feeder IP66*	31.00	31,656.00	0.00	18.00	1,157,976.48
2	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *4000A , Straight Run Feeder IP54*	27.00	30,438.00	0.00	18.00	969,754.68
3	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Flange End with Equilizer/Shorting Plate (Fabrication cost only)*	6.00	30,430.00	0.00	18.00	215,444.40
4	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Horizontal Bend/Vertical Bend (Fabrication cost only)*	14.00	11,266.00	0.00	18.00	186,114.32
5	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *2000A, Straight Run Feeder IP 54*	26.00	15,441.00	0.00	18.00	473,729.88
6	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Flange End (Fabrication cost only)*	1.00	8,782.00	0.00	18.00	10,362.76
7	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Horzontal Bend/Vertical Bend (Fabrciation cost only)*	4.00	5,496.00	0.00	18.00	25,941.12
8	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Plug-in point (Fabrciation cost only)*	8.00	2,870.00	0.00	18.00	27,092.80
9	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Vertical Spring Hanger/Fix Hanger (2 nos per floor per Raiser)*	10.00	1,648.00	0.00	18.00	19,446.40
10	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *End cover*	1.00	1,832.00	0.00	18.00	2,161.76
11	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *630A Tap off Box*	8.00	14,113.00	0.00	18.00	133,226.72
12	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *630A, Tap off Box4P, 36KA, Microprocessor based MCCB with LSI Protection*	8.00	34,187.00	0.00	18.00	322,725.28
					Total Order Value . . .	**3,543,976.60**

Rupees : Thirty Five Lakh(s) Fourty Three Thousand Nine Hundred Seventy Six and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	L&T Brand Bus Ducts as per your Quotation No: SAL-QTN-22-23-0883-1 Dated: 06-12-2022 & Your BOQ through email dated: 10-12-2022
Payment Terms	30% Advance, Balance against delivery of Material
Tax	Included in the above
Delivery Date	Within 6 to 8 Weeks
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

APPROVED BY
13 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Electro Control Engineers(India)*

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

Purchase Order

 12-12-2022 16:55:37 Original / Office Copy / Purchase Div.Copy

	Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	NIL
Transportation Cost	Included
Warranty	NIL
Advance Paid	10,63,192/- to be paid from ICICI Term Loan account.
Other Terms	We Reserve the right to reject the item not confirming to the Quality and specifications. This order is for GVRC Innopolis
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.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Electro Control Engineers(India)***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact - -

Electro Control :- Supply items   ID 82357   PO: 94947

Requisition Form						
Company Name:	GVRC					
Site & Phase :	INNOPOLIS	Date:	12-12-2022			
Unit No./Block No.		Time:	10:40			
Supplier:						
Material required before date:		Req. No.	206527			
		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1552-Electrical-Bus Duct----	31	0	31		
2	ELEC1552-Electrical-Bus Duct----	27	0	27		
3	ELEC1552-Electrical-Bus Duct----	6	0	6		
4	ELEC1552-Electrical-Bus Duct----	14	0	14		
5	ELEC1552-Electrical-Bus Duct----	26	0	26		
6	ELEC1552-Electrical-Bus Duct----	1	0	1		
7	ELEC1552-Electrical-Bus Duct----	4	0	4		
8	ELEC1552-Electrical-Bus Duct----	8	0	8		
9	ELEC1552-Electrical-Bus Duct----	10	0	10		
10	ELEC1552-Electrical-Bus Duct----	1	0	1		
Remarks:	Towards GVRC Bus Duct work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md. Anwar Baig	V. Ramesh Reddy				
Approved By:						
Sign & Date:						

APPROVED BY
13 DEC 2022
SOHAM MODI
MANAGING DIRECTOR