PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29.03.23	Prepared by	V. RAVI	Serial no.	**16056**
Supplier name	Technocrafts Switchgears Pvt Ltd			HO inward no.	
Firm/Company	G.V.R.C	Project	Innopolis	HO received date	
PO/WO date	22.11.22	PO/WO No.	94211	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	TS/0700-22-23	16.03.23	855,500-00	✓ □ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118430.	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:	855,500-00
Amount E – PO / WO value:	855,500-00
Amount F – Difference (A – E):	NIL
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	100% Advance Paid.
Remarks: find bill & close this P.O.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		29.03.23			
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. 9991
Date. 29/3/23
Sign.

Form for closure of purchase order

PO no.: 94211	PO date: 22/11/22	Req. no.: R064160	Advice Scan ID	
Barcoded PO available □ Y/□ N	Invoice original available ✓Y/□N /□Copy available	POD available ✓Y/□ N		

Data required from site/engineers:

MRN nos. related to PO: 118430

□ 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: S. Nagamani	Sign: Nagamani	Date: 28/03/23

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: 8,55,500/-	Date of payment: 23/11/22 & 03/03/2023

Details of part bill received:

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

Remarks by Accountants:

Prepared by: Mahesh	Sign: E. Mahesh	Date: 28/03/2023

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.	RS/0700-22-23	16.03.23	855,500=00	118430
2.				
3.				

Remarks: Need MD's approval for enclosed invoice.

Prepared by: Ravi	Sign:	Date: 28-03-23.

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:

Approved by: Soham	Sign:	Date:

APPROVED BY
29 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 28-03-2023 12:21:36

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

Technocrafts switchgears private limited
Ground floor 2-9,shed no.55,Arihant commercial complex,Thane bhiwandi road,purna village,bhiwandi.

GSTIN 27AABCT9742Q1ZI

08425839355

Doc No	94211	206460
Doc Date	22-11-2022	
Quote No	TSPL/3578-R1/SS	
Quote Date	22-11-2022	
SupplyType	Supply	

Kind Attn : Supriya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	350400 - ELEC-Electrical - Panel-HT- - NA - Nos *33 KV HT Indoor Outgoing extension pane*	1.00	725,000.0	0.00	18.00	855,500.00
	Rupees : Eight Lakh(s) Fifty Five Thousand Five Hundred Only.		**Total Order Value . . .**			**855,500.00**

Terms and Conditions :-

Specification /	Technocrafts 33 kv Indoor outgoing extension panel including extension busbar and site visit for coupling as per your Qutation no: TSPL/3578-R1/SS dated:21-11-2022 and Technical BOQ dated:02-11-2022.
Payment Terms	20% Advance & Balance against Proforma Invoice before Dispatch.
Tax	Included in the above
Delivery Date	4 Weeks from the date of Drawing approvals. Drawing submission within 1 week from the date of Purchase Order
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	NIL
Transportation	Extra at Actuals
Warranty	12 Months from the date of commisioning or 18 months from the date of Shipment
Advance Paid	1,71,100/- through ICICI term loan account.
Other Terms	We reserve the right to reject the item not confirming to the specification - This Order is for GVRC
Completion Date	30-12-2022
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.

Books of accounts verified and no bills wrt this PO were received by accounts
Bills Not Received against this PO
Name: E Mahesh
Sign:
Date: 28/03/2023

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Technocrafts switchgears private limited*

Name : ____________

Name : ____________

Date :

knm

KNM Trans Logistics

Corp. Office : Shop No. 7, Near Enkay Rubber, Opp. Old Gramin Bank, Main Nakhrola Road, Teh. Manesar, Distt. Gurgaon - 122004 (Hr.)
Mob. : 8357945151 Email : ramesh.knmtranslogistics@gmail.com

BRANCH : Bhiwandi
DELIVERY INSTRUCTIONS : D/D.
PAN : AARFK6806D GSTIN : 06AARFK6806D1Z9

AT OWNER'S RISK
Subject to Gurugram Jurisdiction only

C. N. No. 022738 DATE : 16/03/23

Consignor : Technocrafts Switchgears PVT. LTD. Vashere (421302)
GSTIN No.
FROM : Bhiwandi (MH)

Consignee : GVU Research Centers PVT. LTD. Thuskapally,
GSTIN No.
TO : Hyderabad (TN) 500078

Person liable to pay GST
- Consignor
- Consignee
- Transport Agency by charging extra

Mode of Transport : By Air By Road By Train

CONSIGNMENT DETAILS

Pkg. Details	Item Description	Inv. No. (s)
01	Panel = 1 JOB - 3603 Eway - 951562947775 MH 04 FJ 9334	TS/0700/22-23 Delivery No. TS/0700-22-23 Net Inv. Value O/R. Freight Mode T.B.B.

No. of Bags	Dimension	Actual Weight (Kgs.)	Charged Weight (Kgs.)
01	Box	Fixed,	20 feet open.

QUALITY & QUANTITY NOT CHECKED

Signature of the Consignor, his authorised agent representative

FREIGHT DETAILS	Rs.	P.
Freight	As	
S. T. Charges		
Hamali (Booking)	Per.	
Collection Charges		
Delivery Charges	invice.	
Total (Rs.)		

Acknowledgement by Consignee

Signature : ______
Seal of the company with date

CONSIGNEE COPY

Remarks :

Ravi Kant

For KNM Trans Log

TERMS AND CONDITIONS

We the supplier the owner and the driver of the truck mentioned overleaf jointly and severally undertake and hereby agree with KNM Trans Logistics booking agents and transport contractors to abide by and accept the following terms and conditions of the contract of carriage by road in respect of the goods specified overleaf.

1. We have properly counted checked and inspected before loading and taken full charge of the articles packages mentioned overleaf together with the original hereof and the driver's copies of the relative Goods Consignment Notes Lorry Receipts Invoice and Octroi sales tax and other documents pertaining to the goods carried. We have loaded the goods in our said truck in perfectiy good and intact and sound condition and packing, subject to the loading remarks for safe carriage and proper delivery at the destinations handed over to us without any transhipment en route. We confirm that there will be no deviation from the managed customary route no other goods will be loaded en route and that there will be no delay detention or withholding of the goods in transit.
2. The goods shall be carried at our expense risk and responsibility and we shall be absolutely liable under this contract as also under the Carriers Act. 1865 and shall be bound to pay immediately the claims from the owners insures of the goods lodged with you irrespective of the fact whether or not you have first settled and paid the claims amount to them or any delay loss destruction shortage damage breakage or leakage whilst the goods were in our custody, caused by fire accident then claims whether conditions or under any circumstances or due to any reason, whether or not there was any negligence default or misconduct on our part except when the same was due to an act of God or a war.
3. This contract or carriage is on your own account and is separate and independent or your contract with the consignors/consignees as incorporated in your relative G.C.Notes / Lorry Receipts or otherwise we agree to compensate you immediately to the extent of the claims preferred on you for the loss or damage to the goods while carried by us, irrespective of your ultimate liability or non liability to pay the claims or to the indemnity the owner/insurers of the goods.
4. We fully understand that any shortage or non-delivery of the goods will constitute the offence of misappropriation and criminal breach of trust by us a carriers and liable to be prosecuted under section 487 of the Indian Panel Code.
5. If there is any theft, accident, fire breakdown or any other mishap to the truck or the goods we shall promptly report it to your office at Shop No. 7, Near Enkay Rubber, Opp. Old Gramin Bank, Main Nakhrola Road, Teh. Manesar, Distt. Gurgaon - 122004 (Hr.) and your despatch and delivery office by telegram at our expense. The incident shall also be reported to local police station and we shall follow up the matter and submit you the photographs of the scene immediately after the mishap, certified copies of the first information report statement of witnesses panchnama and police preliminary and final Reports. We shall forwith make arrangements to replace the truck and deliver the goods salvage at our cost at destination as per your instructions.
6. We shall deliver the goods at your or associate's or agents godown at the destination and obtain a discharged receipt or truck unloading report countersigned by us. In case of direct home/gate delivery. We shall first contact your local representative at the destination office and shall not unload and deliver the goods to the consignees without first obtaining from them your For delivery' or Consignee' copy of the relative Goods consignment Note/Lorry Receipt and collecting as your trustees the unpaid freight labour charges octroi and your other or damage certificate to the consignees and that we shall not make any admission or commitment to the consignees direct in case of any shortage or damage found at the time of home/gate delivery of the goods.
7. In case of any remarks of shortage or damage made we acknowledge the receipt of the goods at the destination on you shall be entitled to adjust the anticipated claim amounts from our unpaid lorry hire charges and we shall make good to you balance claim amounts from our unpaid lorry charges and we shall make to you balance claim amounts. We shall not be entitled to any detention charges if the truck reaches the destination on a Sunday or any holiday or at late hours or when the unloading is not possible. We shall not claim any line or detain or hold up the goods for any of our dues.
8. Only the courts at GURGAON shall have the jurisdiction to decide any claim dispute suit or other law proceeding arising under this contract in respect of the goods entrusted to us for transport and delivery.
9. In case lost CHS payment against indemnify Bond Rs. 22/- with signature of Agent & Owners.
10. Payments of lost CHS by payee's A/c Cheques only after 30 days of receipt of bond.
11. When truck hired or direct delivery, no transhipment allowed. Suitable deduction in lorry freight if found transhipment.
12. When hired full load no material or any sort should be loaded in the vehicle. If found suitable deductions will be made.
13. Payment in case of damage/shortage/leakage will be deducted as per value.

Technocrafts Switchgears Pvt. Ltd.

WB7, Unit No. 1 to 10, Renaissance Industrial & Warhousing Park, Village - Vashere, Bhiwandi, Thane
Maharashtra [State Code:27] - 421302, India. Ph No.: 02522 277912 / 13,
E-Mail : sales@technocrafts.net Website : www.technocrafts.net
GSTN : 27AABCT9742Q1ZI, PAN : AABCT9742Q

TAX INVOICE Cum Delivery Challan

(From GST INV -1 Under Rule5,Section23)

(Original for Buyer)
(Duplicate for Transporter)
(Triplicate for Assessee)

Tax Is Payable On Reverse Charge : **No**		Our Job number	**3603**
Invoice No	**TS/0700-22-23**	Name Of Transporter	**KNM TRANS LOGISTICS**
Invoice Date	**16-Mar-2023**	LR No & Date	**022738**
Delivery Challan No.	**TS/0700-22-23**	Vehicle No	**MH04FJ9334**
State	**Maharashtra [State Code :27]**	Date & Time of Supply	**16-Mar-2023**
Customer PO No.	**94211/206460**	Place of Supply	**Maharashtra**
Date of PO	**22-Nov-2022**	Transportation Mode	**By Road**
ACK No		ACK Date	**16-Mar-2023**
IRN No			

Name and Address of Buyer / Bill To :	**Name and Address of Consignee / Ship To :**
G V Reserch Centers Pvt Ltd. 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 **GSTN NO :** 36AAHCG4562D1ZP	**G V Research Centers Pvt. Ltd.** Innopolis, Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana 500078 **contact person of client : Mr. Sanjay** **GSTN NO :** 36AAHCG4562D1ZP

Sl. No.	Name of Product/Service	HSN ACS	Qty	UOM	RATE	DISC%	IGST %	Total
1	350400 - ELEC-Electrical - Panel-HT- - NA - Nos 33 KV HT Indoor Outgoing extension pane **Remark:**	85372000	1.00	NOS	7,25,000.00	0.00	18.00	8,55,500.00
	Total Qty :		**1.00**			**Total :**		**8,55,500.00**

Number of packages : 01

Taxable Amount :	**7,25,000.00**
Total IGST Amount :	**1,30,500.00**
Invoice Total :	**8,55,500.00**

Total Invoice Amount in Words : Rs. Eight Lakhs Fifty-Five Thousand Five Hundred Only

Order Payment Terms :

Description	**%**	**No. of Days**
Advance	20.00	0
Balance before Dispatch	80.00	0

INWARD
Inward No: 11567 Dt: 22/3/23
MRN No: 18430 Dt: 04/3/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

: Bank Details :

* Bank Name	HDFC Bank
* Bank Account No.	50200027299066
* Bank Branch IFSC	HDFC0000015

: Terms and Conditions :

1) Interest will be recovered @ 24% p.a. on overdue unpaid bills.
2) No claims regarding the quantity, quality, damages or shortages will be unless the same notified at the time of receiving goods.
3) Goods once sold cannot be returned and / or exchanged.
4) We reserve to ourselves the right to demand payment of this bill at any time before due date.
5) Payment requested by crossed cheque / NEFT / RTGS.
6) Subject to **Mumbai** Jurisdiction.

For Technocrafts Switchgears Pvt Ltd

TECHNOCRAFTS SWITCHGEARS PVT. LTD. BHIWANDI

Authorised Signatory

[E&OE]

PACKING LIST

PACKING LIST No.	'23013603 00/01		DATE : 07/03/2023
To :	M/s.	Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana 500078	

PO No. – 94211/206460 , PO Date – 22.11.2022

Sr No.	PARTICULAR	QUANTITY	CASE No.	PACKING
1	**33kV,1250A, 25kA/1Sec Intdoor EXT Panel**	01 Nos	01/01	PLASTIC WRAPPED
	LOOSE MATERIAL & ACESSORIES:			KEPT INSIDE EACH PANEL
	1) METERING DOOR-STEEL PANEL KEY	01 No. Each Panel		
	2) LED LAMP 5W, AUX. 230V AC	01 No. Each Panel		
	3) BREAKING RACKING HANDLE	01 No. Each Panel		
	4) PANEL COUPLING GASKET: 30X3mm	02 No. Each Panel		
	5) PANEL COUPLING BOLT : 8X30mm FULL SET (8X30mm Bolt: 35 Nos, 8x22mm Plain Washer: 70 Nos, 8mm Spring Washer: 35 Nos, 8mm Nut: 35 Nos)	35 SET		
	6) PANEL COUPLING BUSBAR: Cu. 3//50X10X813mm	09 No. Each Panel		
	7) BUSBAR COUPLING BOLT: (12X85mm BOLT- 25Nos, 12X32X3mm PLAIN WASHER - 50Nos, 12mm SPRING WASHER - 25 Nos, 12mm NUT - 25 Nos)	25 Nos.		

Total no. of Packages: 01 No.

Please receive the above materials in good condition.

TOTAL GROSS WEIGHT : 1800 Kgs

GST Number (Prov) :
27AABCT9742Q1Z1

M/s Technocrafts Switchgears Pvt. Ltd.

Suukh

Authorized Signatory

F-STR/03

TECHNOCRAFTS SWITCHGEARS PVT. LTD.
WB7, Unit No. 1 To 10, Renaissance Industrial and Warehousing Park,
Village - Vashere, Bhiwandi, Thane
BHIWANDI -412 302 MAHARASHTRA INDIA

INWARD
Inward No: 11567 Dt: 22/3/23
MRN No: 18430 Dt: 24/3/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

e-Way Bill

E-Way Bill No:	**2515 6294 7775**
E-Way Bill Date:	16/03/2023 04:50 PM
Generated By:	27AAB CT974 2Q1ZI - TECHNOCRAFTS SWITCHGEARS PRIVATE LIMITED
Valid From:	16/03/2023 04:50 PM [734Kms]
Valid Until:	20/03/2023

Part - A

GSTIN of Supplier	27AABCT9742Q1ZI,TECHNOCRAFTS SWITCHGEARS PRIVATE LIMITED
Place of Dispatch	Thane,MAHARASHTRA-421302
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	TS/0700-22-23
Document Date	16/03/2023
Transaction Type:	Regular
Value of Goods	855500
HSN Code	85372000 - CONTROL PANEL
Reason for Transportation	Outward - Supply
Transporter	06AARFK6806D1Z9 & KNM TRANS LOGISTICS

INWARD
Inward No: 1567 Dt: 22/3/23
MRN No: M8430 Dt: 24/3/2
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04FJ9334 & 022738 & 16/03/2023	Thane	16/03/2023 04:50 PM	27AABCT9742Q1ZI	-	-

251562947775