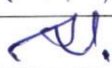


PURCHASE DIVISION
Advice for approval for credit to supplier

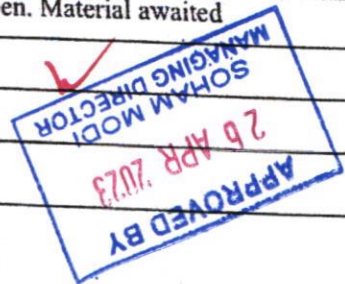
Date: 27/4/23		Prepared by: V. RAVI		Serial no. 17242	
Supplier name: ENATIM				HO inward no.	
Firm/Company: G.V.R.C		Project: Ponnopolis		HO received date	
PO/WO date: 27/4/23		PO/WO No. 93713		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	ENAT 22-23/508	27/12/22	18,99,999.42	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,99,999.42	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115645		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:				18,99,999.42	
Amount E – PO / WO value:				18,99,999.42	
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 po.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		27/4/23			
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.



Form for closure of purchase order

PO no:	93713	PO date:	6/11/23	Req no:	206408	Advice Scan ID:	
Barcoded PO available	☒ Y / ☐ N	Invoice original available	☒ Y / ☐ N	Copy available	☒ Y / ☐ N	POD available	☒ Y / ☐ N
Data required from site/engineers:							
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 scanned copy of DO (proof of delivery) PO. 3. Provide copies of invoices if available. This entire set to be scanned and sent to Ravi.							
Prepared by: <u>Shivani</u>		Sign: <u>(Signature)</u>		Date: <u>6/11/23</u>			
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: <u>5,70,000 ₹</u>		Date of payment: <u>12/11/23</u>			
Details of part bill received: <u>13,30,000/-</u>							
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier			
1.							
2.							
3.							
Remarks by Accountants: <u>Advance paid against this PO</u>							
Prepared by: <u>J. Haripriya</u>		Sign: <u>J. Haripriya</u>		Date: <u>23/04/23</u>			
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.	<u>ENAT22-23/508</u>	<u>27-12-22</u>	<u>18,99,999.42</u>	<u>115645</u>			
2.							
3.							
Remarks: <u>Need MD's approval for enclosed invoice.</u>							
Prepared by: Ravi		Sign: <u>(Signature)</u>		Date: <u>26/4/23</u>			
Advice by MD - action to be taken.							
☐ Get certified bill from supplier (not original).		☐ Prepare bill in SSLP 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:			



Purchase Order

12-04-2023 17:17:00

Original / Office Copy / Purchase Div. Copy

any : **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

EMATION

Plot no 559, Sy no 243, Subhash Nagar, Jeedimetla, Hyderabad- 500055

GSTIN 36AEGPR111SK1Z1

9848886472

9848886472

Doc No	93713	206408
Doc Date	07-11-2022	
Quote No	SQAB000788	
Quote Date	04-11-2022	
SupplyType	Supply	

Kind Attn : Surendar.Ranga

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 682800 - PLUM-Plumbing - Chiller Pump-- - NA - Nos Primary pump - 240m3/h & 20m Head	3.00	242,267.0	0.00	18.00	857,625.18
2 317800 - PLUM-Plumbing - Chiller Pump-VFD- - NA - Nos Secondary pump - 240m3/h & 30m Head	3.00	294,456.0	0.00	18.00	1,042,374.24
Total Order Value . . .					1,899,999.42

Rupees : Eighteen Lakh(s) Ninty Nine Thousand Nine Hundred Ninty Nine and Paise Fourty Two Only.

Terms and Conditions :-

Specification / As per technical details shared through email, dtd. 08-11-2022 & Quotation no : SQAB000788_2, dtd. 04-11-2022.

Payment Terms 30% as advance payment, Balance against Proforma Invoice.

Tax All taxes included in above price.

Delivery Date 8-10 weeks from the date of PO.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay NIL

Transportation Included in the above price.

Warranty 12 months from the date of supply.

Advance Paid Rs: 5,70,000 by Cheque/RTGS. Cheque no: _____, dated _____.

Other Terms We reserve the right to reject items not conforming to quality and specifications.

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 Head Office. Proof of delivery/DC can be sent by email.

galaxy

EXPRESS CARGO SERVICE
(A Unit of GEX Cargo Solutions (P) Ltd.)
Smart People for Smart Business....

We make things possible

Looking Centre: **BLR**

CONSIGNOR: **EMATION**

BANGALORE ... 560058

Tel. No. / Mob :

Email ID :

Description (Said to Contain)

Nature of Packing

No. of Pkgs.

Invoice No.

Invoice Value

E-Way Bill No. :

REMARKS

INWARD

Inward No: 10923

Inward No: 115605

Received By:

Signature

TRUCK NO: **TSRUCH710**

GOODS ARE CARRIED AT OWNER'S RISK

WE CARRY THE GOODS UNDER THE CARRIERS ACT

FROM: **BLR**

Type of Pick up: GODOWN ☐ DOOR ☐

MODE: ROAD ☒ EXPRESS ☐ TRAIN ☐ AIR ☐

CONSIGNEE: **M V RESEARCH CENTERS**

WINDMILL VALLEY

THURKAPALLY

HYD - 500078

Tel. No. / Mob: **9030244212**

Email ID:

Actual Weight

Modvat Copy

Qty.

Dimension 'L' x 'W' x 'H' Feet

Charged Weight

19 FEET

100

100 00

Freight

ODA Charges

Docket Charge

FOV Charge

Risk Charge

Door Pickup Charge

Door Dry Charge

Handling Charge

DACC / COD

To Pay Charge

Others

CONSIGNEE COPY

NON NEGOTIABLE WAY BILL

No.: **3320**

DATE: **27/12/2012**

TIME: **5:15 PM**

TBB

C'ner Billing

C'ner Billing

Amount in Rs

Freight

ODA Charges

Docket Charge

FOV Charge

Risk Charge

Door Pickup Charge

Door Dry Charge

Handling Charge

DACC / COD

To Pay Charge

Others

TOTAL

Service Tax

Grand Total

Rupees in words

Booking by:

Signature

FOR GEOS

Signature

Signature

Signature

Owner No.:

Owner Name:

Driver No.:

Driver Name:

17-02-2012

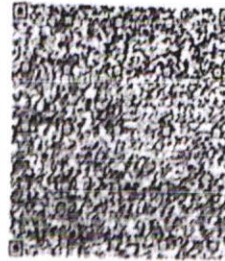
ABDUL

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN c0809an7fbc73d517a947605d6ac50738e25e997655-
5d25c403c1b9169592452
Ack No 112214909200625
Ack Date 27-Dec-22



EMATION Plot No. 559, Sy No. 243, Subhash Nagar Colony, Jeedimetla, Hyderabad - 500055 GST No: 36AEGPR1115K1ZI GSTIN/UIN: 36AEGPR1115K1ZI State Name: Telangana, Code: 36 E-Mail: surender.ranga@emation.in		Invoice No. EMAT22-23/508 Delivery Note Reference No. & Date. Buyer's Order No. 93713 Dispatch Doc No. Dispatched through Terms of Delivery Despatch From Armstrong Design Pvt Ltd IDA, Peenya, Bangalore Karnataka -560058 Insurance No C000930319 Dt 27.12.22	Dated 27-Dec-22 Mode/Terms of Payment 30% Adv. Bal Agst.P.I. Other References Dated 7-Nov-22 Delivery Note Date Destination Thurkapally, Hyderabad
Consignee (Ship to) G V Research Centers Pvt Ltd C/o Innopolis, Sy No 542, Genome Valley Thurkapally, Hyderabad - 500078, Telangana GSTIN/UIN : 36AAHCG4562D1ZP PAN/IT No : AAHCG4562D State Name : Telangana, Code : 36 Buyer (Bill to) G V Research Centers Pvt Ltd 5-4-187/3 & 4, IInd Floor, Soham Mansion, M G Road, Secunderabad 500003 GSTIN/UIN : 36AAHCG4562D1ZP PAN/IT No : AAHCG4562D State Name : Telangana, Code : 36			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Water Pump 682800 - PLUM Plumbing - Chiller Pump Primary Pump 240m3/h & 20m Head	84137010	3 Nos	2,42,267.00	Nos	7,26,801.00
2	Water Pump 317600 PLUM Plumbing Chiller Pump Secondary Pump 240m3/h & 30m Head	84137010	3 Nos	2,94,456.00	Nos	8,83,368.00
						16,10,169.00
						1,44,915.21
						1,44,915.21
OUTPUT CGST						
OUTPUT SGST						
Total						6 Nos
						₹ 18,99,999.42

Amount Chargeable (in words)

INR Eighteen Lakh Ninety Nine Thousand Nine Hundred Ninety Nine and Forty Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84137010	16,10,169.00	9%	1,44,915.21	9%	1,44,915.21	2,89,830.42
Total: 16,10,169.00			1,44,915.21		1,44,915.21	2,89,830.42

Tax Amount (in words) : **INR Two Lakh Eighty Nine Thousand Eight Hundred Thirty and Forty Two paise Only**

Company's PAN : AEGPR1115K

Declaration

Remarks: 1) Goods once sold will not taken back 2) No warranty on physical damage/broken/burnt & warranty as per standard manufacturer terms & conditions 3) Interest @ 24% will be charged on for Over due payments 4) Subject to Hyderabad jurisdiction only
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : IDFC First Bank Ltd
A/c No. : 10060654051
Branch & IFS Code: Jubilee Town & IDFB0080201

for EMATION

INWARD

Inward No: 10923

28/12/22

Authorised Signatory

This is a Computer Generated Invoice

IRN No: 112214909200625

D: 30/12/22

Received By:

Genome Valley Research

Received By:

[Faint, illegible text from bleed-through]

[illegible][illegible]

10-10-1968

2010年12月31日 10:00:00

(1) 证明：若 $f(x)$ 在 $[0, \pi]$ 上可导，且 $f(0) = f(\pi) = 0$ ，则存在 $\xi \in (0, \pi)$ ，使得 $f'(\xi) = 0$ 。

ACKNOWLEDGMENTS

[illegible]

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 07-19-2008 BY 60322 UCBAW

LE DESCRIPTIF

TEACHING CLASSES AND STUDENTS

United States (Pat./Book/Ab.) Class. - A 2110
 Multiple Paths and Civil Construction Class. - 2110
 Institution of a liability claim
 Verification of a claim (contract) [U.S. 01.09]
 Verification of a claim (contract) (chemical, biological, electrical, electromagnetic) Class. C-270 (10.11.02)
 Verification of a claim (contract) (chemical, biological, electrical, electromagnetic) Class. C-270 (10.11.02)
 Verification of a claim (contract) (chemical, biological, electrical, electromagnetic) Class. C-270 (10.11.02)
 Verification of a claim (contract) (chemical, biological, electrical, electromagnetic) Class. C-270 (10.11.02)
 Verification of a claim (contract) (chemical, biological, electrical, electromagnetic) Class. C-270 (10.11.02)

DISCUSSION

EXCESS
is less than \$10,000 value subject to a minimum of \$10,000 for each & every loss

All foreign countries, territories and possessions are as per open policy to G

SETTLING AGENT:
TATA AIG General Insurance Company Limited
7th and 8th Floor, A Tech Park, Village Rahadi, Goregaon (E) Mumbai-400053
912000000000
General.Claime@tataaig.com

CLARA REPRESENTATIVE:
TATA AIG General Insurance Company Limited
7th and 8th Floor, R Tech Park, Village Pashadi, Goregaon (E), Mumbai-400063
912099050600
General.Claims@tataaig.com
HAR 1.233.10

TOTAL PREMIUM: MAR 1, 233.10

General Claims	1,045.00
PREMIUM	188.10

ENCRYPTION:	130910Z
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Claim, if any, payable to: INDIA

IMPORTANTI

IMPORTANT
PROCEDURE IN THE EVENT OF LOSS OR DAMAGE FOR WHICH UNDERWRITERS MAY BE LIABLE

LIABILITY OF CARRIERS, HAULERS, OR OTHER THIRD PARTIES

LIABILITY OF CARRIERS, RAILERS OR OTHER THIRD PARTIES
It is the duty of the Assured and their Agents, to take such measures as may be reasonably for the purpose of preventing and minimizing a loss and to insure that all rights against Carriers, Railers or other third parties are properly preserved and asserted. In particular, the Assured or their Agents are required:-
To advise the Assured of any claims against Carriers, Railers or other third parties for any missing package or damaged or lost goods, and to ensure that such claims are examined immediately by their Agents or the Assured, as the case may be, and to ensure that such claims are examined immediately by their Agents or the Assured, as the case may be, and to ensure that such claims are examined immediately by their Agents or the Assured, as the case may be.

- It is the duty of the Assured and their Agents to ensure that all rights, claims and interests of the Assured are protected and to take all necessary steps to ensure that the Assured are not prejudiced by the loss of or damage to the cargo. The Assured and their Agents are required to take all necessary steps to ensure that the Assured are not prejudiced by the loss of or damage to the cargo. The Assured and their Agents are required to take all necessary steps to ensure that the Assured are not prejudiced by the loss of or damage to the cargo.

NOTE - The Consignees of the' Age
indemnify the Port of discharge

NOTE - This is an electronically generated document

For Policy Verification
<http://amarinedecihub.tataelg.com/marine/#/encrypt-pdf>

Issue Date : 27 DEC 2022

For and on behalf of Tata AIG General Insurance Company Ltd

AUTHORISED REPRESENTATIVE

Place of Issue: HYDERABAD

INWARD ORIGINAL
Inward No: 10923 28/12/27
MRN No: 1156 30/1/28
Received By: [Signature]

e-Way Bill



E-Way Bill No: 1015 7552 1147
 E-Way Bill Date: 27/12/2022 05:04 PM
 Generated By: 36AEG PR111 6K1ZI - EMATION
 Valid From: 27/12/2022 05:04 PM [020Kms]
 Valid Until: 31/12/2022

Part - A

GSTIN of Supplier: 36AEGPR1115K1ZI, EMATION
 Place of Dispatch: KARNATAKA, KARNATAKA-560058
 GSTIN of Recipient: 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery: HYDERABAD, TELANGANA-500078
 Document No: EMAT22-23/508
 Document Date: 27/12/2022
 Transaction Type: Combination of 2 and 3
 Value of Goods: 1899999.42
 HSN Code: 84137010 - WATER PUMPS
 Reason for Transportation: Outward - Supply

Transporter

INWARD

Inward No: 10923 28/12/22

MRN No: 1164 Dt:

Received By:

Signature

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	TS12UC4710	KARNATAKA	27/12/2022 05:04 PM	36AEGPR1115K1ZI	-	-

Purchase Order



93713

01.11.22 2:54:36

Page(s) 1 Of 1

07-11-2022 16:20:35

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

EMATION
Plot no 559, Sy no 243, Subhash Nagar, Jeedimetla, Hyderabad- 500055

GSTIN 36AEGPR111SK1ZI

9848886472

9848886472

Doc No	93713	206408
Doc Date	07-11-2022	
Quote No	SQAB000788	
Quote Date	04-11-2022	
SupplyType	Supply	

Kind Attn : Surendar.Ranga

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 682800 - PLUM-Plumbing - Chiller Pump-- - NA - Nos Primary pump - 240m3/h & 20m Head	3.00	242,267.0	0.00	18.00	857,625.18
2 317800 - PLUM-Plumbing - Chiller Pump-VFD- - NA - Nos Secondary pump - 240m3/h & 30m Head	3.00	294,456.0	0.00	18.00	1,042,374.24
Total Order Value . . .					1,899,999.42
Rupees : Eighteen Lakh(s) Ninty Nine Thousand Nine Hundred Ninty Nine and Paise Forty Two Only.					

Terms and Conditions :-

Specification / Brand As per technical details shared through email, dtd. 28-10-2022 & Quotation no : SQAB000788, dtd. 04-11-2022.

Payment Terms 30% as advance payment, Balance against Proforma Invoice.

Tax All taxes included in above price.

Delivery Date 8-10 weeks from the date of PO.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay NIL

Transportation Cost Included in the above price.

Warranty 12 months from the date of supply.

Advance Paid Rs: 5,70,000 by Cheque/RTGS. Cheque no: _____, dated _____.

Other Terms We reserve the right to reject items not conforming to quality and specifications.

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 Head Office. Proof of delivery/DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **EMATION**

Name : _____

Date : __/__/__

Registration Form									
Company Name:		GVRC		Date:		07-11-2022			
Site & Phase :		INNOPOLIS		Time:		10:17			
Unit No./Block No.									
Supplier:				Req. No.		206408			
Material required before date:		Urgent		ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM6828-Plumbing-Chiller Pump---Nos	3	0	3					
2	PLUM3178-Plumbing-Chiller Pump-VFD---Nos	3	0	3					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:									
Engineer		Project Manager		Purchase		MD			
Prepared By: Md. Anwar Baig		V. Ramesh Reddy							
Approved By:									
Sign & Date:									

APPROVED BY
07 NOV 2022
SOULAM MODUL
MANAGING DIRECTOR

Req No: 81251
PO No: 93713

Purchase Order

Page(s) 1 Of 1

26-07-2022 3:12:25 PM

0



14.07.22 12:47:29

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			
SL RMC PLANT Sy.No.719/2,Devaryamjal Shameerpet,Medchal. 7207255678	Doc No	90405	206126
	Doc Date	26-07-2022	
	Quote No	NIL	
	Quote Date	26-07-2022	
	SupplyType	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 949700 - RMCC-RMC - RMC-M25- - - - cum	25.00	4,700.00	0.00	0.00	117,500.00
Total Order Value . . .					117,500.00

Rupees : One Lakh(s) Seventeen Thousand Five Hundred Only.

Terms and Conditions :-**Specification / Brand** All items shall be of ___ brand/company**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay 5% penalty for delay in delivery beyond due date.**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment will be made only after inspection of material.Above material for Atrium lifts wall purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at GVRC Turkapally Contact Person Mr Madhu-9502211499.**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY**26 JUL 2022****SOHAM MODI
MANAGING DIRECTOR****PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	0179	19/8/22	32,900/-
2.	0200	19-9-22	21,150/-
3.			
4.			
5.			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**Name : 26/07/22Name : Bill: 84,600/-Date : / /

Contact :-

Requisition Form

Company Name		GV Research Centers Pvt. Ltd		Date	25 Jul 2022	
Site Or Phase		Innopolis		Time		
Supplier				Req.No.	206126	
Material required before date				ID No	20220725002 78351	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMCC9497-RMC-RMC-M25--- cum	0	25	4000.00		

Remarks	Towards atrium lift walls purpose.	
Prepared By	Sridevi	PO 90405
Sign & Date	25 Jul 2022	Sign & Date

APPROVED

26 JUL 2022

MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last two columns

APPROVED BY
26 JUL 2022
 SOHAM MODI
 MANAGING DIRECTOR

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c0809aa7fbc73d517a947605d6ac50738e25e997055-5d25c403c1b9169592452
 Ack No. : 112214909200625
 Ack Date : 27-Dec-22



EMATION Plot No. 559, Sy No. 243, Subhash Nagar Colony, Jeedimetla, Hyderabad - 500055 GST No: 36AEGPR1115K1ZI GSTIN/UIN: 36AEGPR1115K1ZI State Name : Telangana, Code : 36 E-Mail : surender.ranga@emation.in		Invoice No. EMAT22-23/508	Dated 27-Dec-22
Consignee (Ship to) G V Research Centers Pvt Ltd C/o Innopolis, Sy No 542, Genome Valley Thurkapally, Hyderabad - 500078, Telangana GSTIN/UIN : 36AAHCG4562D1ZP PAN/IT No : AAHCG4562D State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment 30%Adv. Bal Agst.P.I.
Buyer (Bill to) G V Research Centers Pvt Ltd 5-4-187/3 & 4, IInd Floor, Soham Mansion, M G Road, Secunderabad 500003 GSTIN/UIN : 36AAHCG4562D1ZP PAN/IT No : AAHCG4562D State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No. 93713	Dated 7-Nov-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination Thurkapally, Hyderabad
		Terms of Delivery Desipatch From Armstrong Design Pvt Ltd IDA, Peenya,Bangalore Karnataka -560058 Insurance No C000930319 Dt 27.12.22	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Water Pump 682800 - PLUM Plumbing - Chiller Pump Primary Pump 240m3/h & 20m Head	84137010	3 Nos	2,42,267.00	Nos	7,26,801.00
2	Water Pump 317800 PLUM Plumbing Chiller Pump Secondary Pump 240m3/h & 30m Head	84137010	3 Nos	2,94,456.00	Nos	8,83,368.00
						16,10,169.00
OUTPUT CGST, OUTPUT SGST						1,44,915.21 1,44,915.21
Total						₹ 18,99,999.42

Amount Chargeable (in words)
INR Eighteen Lakh Ninety Nine Thousand Nine Hundred Ninety Nine and Forty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84137010	16,10,169.00	9%	1,44,915.21	9%	1,44,915.21	2,89,830.42
Total	16,10,169.00		1,44,915.21		1,44,915.21	2,89,830.42

Tax Amount (in words) : **INR Two Lakh Eighty Nine Thousand Eight Hundred Thirty and Forty Two paise Only**

Company's PAN : **AEGPR1115K**

Declaration
 Remarks: 1) Goods once sold will not taken back 2) No warranty on physical damage/broken/burnt & warranty as per standard manufacturer terms & conditions 3) Interest @ 24% will be charged on for Over due payments 4) Subject to Hyderabad jurisdiction only.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **IDFC First Bank Ltd**
 A/c No. : **10060654051**
 Branch & IFS Code : **Jubilee Town & IDFB0080201**
for EMATION

INWARD
 Inward No: 10923
 Date: 28/12/22
 Received By: [Signature]
 Authorised Signatory: [Signature]
Genome Valley Research Center Pvt. Ltd.

This is a Computer Generated Invoice

Tata AIG General Insurance Company Limited

Registered Office: Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Parel, Mumbai - 400013.
IRDA Registration No.:108 CIN - U85110MH2000PLC 128425 UIN:IRDAN108CP0041V01201819 PAN:AABCT3518Q
TEL +91-22-66699696 FAX +91-22-66546464 EMAIL: emarine.support@tataaig.com

**Certificate of Insurance**

In consideration of the Policyholder named herein paying to the Tata AIG General Insurance Company Ltd. (hereinafter called the Insured) the premium as stated in the Schedule and in reliance upon the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss/damage/liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.

THE ASSURED:
EMATION.
PLOT #559, SY NO. 243, SUBHASHNAGAR, JEEDIMETLA HYDERABAD, HYDERABAD.
HYDERABAD, TELANGANA, 500055, INDIA
GSTIN Number: 36AEGPR1115K1Z1
TO ORDER:

CERT NO: C000930319	REF/LC NO:	BL/AWB/LR/RR NO:
CUR: AMOUNT INSURED: INR 2,089,999.36 INR 2,089,999.36 'SO VALUED'	CONVEYANCE:	BL/AWB/LR/RR DATE:
INVOICE NO: EMAT22-23/508	INVOICE DATE: 27 DEC 2022	MODE OF SHIPMENT: Road

FROM: ARMSTRONG DESIGN PVT LTD, IDA PEENYA BANGALORE KARNATAKA 560058, INDIA

TO: GV RESEARCH CENTERS PVT LTD C/O INNAPOLIS SY NO 542 GENOME VALLEY THURKAPALLY HYD 500078, INDIA

SUBJECT-MATTER INSURED:
WATER PUMPS 6 NUMBER

MARKS & NUMBERS:
6 NUMBERS WATER PUMPS

CONSIGNEE:
GV RESEARCH CENTERS PVT LTD
C/O INNAPOLIS SY NO 542 GENOME VALLEY THURKAPALLY HYDERABAD TELANGANA 500078

LC DESCRIPTION**INSURING CLAUSES AND CONDITIONS**

Inland Transit (Rail/Road/Air) Clause - A 2010
Strikes Riots and Civil Commotion Clause - 2010
Limitation of Liability Clause
Termination of Transit Clause (Terrorism) JC 2009/056 (01.01.09)
Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical, Electromagnetic Weapons Exclusion Clause CL.370 (10.11.03)
Institute Cyber Attack Exclusion Clause CL.380 (10.11.03)
Institute Standard Conditions for Cargo Contracts 1/4/82
Important Notice Clause

EXCESS:
0.5% of consignment value subject to a minimum of INR 10,000 for each & every loss.

All terms, conditions, warranties and exclusions are as per open policy no 0891053612 duly stamped. Should there be any discrepancy between this Certificate of Insurance and the Open Policy, the Open Policy shall prevail.

SETTLING AGENT:
TATA AIG General Insurance Company Limited
7th and 8th Floor, R Tech Park, Village Pahadi, Goregaon (E), Mumbai-400063
912000000000
General.Claims@tataaig.com

CLAIM REPRESENTATIVE:
TATA AIG General Insurance Company Limited
7th and 8th Floor, R Tech Park, Village Pahadi, Goregaon (E), Mumbai-400063
912000000000
General.Claims@tataaig.com

PREMIUM: INR 1,045.00
TAXES AS APPLICABLE: INR 188.10

TOTAL PREMIUM: INR 1,233.10

Claim, if any, payable at/by: INDIA

ENCRYPTION: n3867CIXASZ16W9

IMPORTANT**PROCEDURE IN THE EVENT OF LOSS OR DAMAGE FOR WHICH UNDERWRITERS MAY BE LIABLE****LIABILITY OF CARRIERS, BAILEES OR OTHER THIRD PARTIES**

It is the duty of the Assured and their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimising a loss and to ensure that all rights against Carriers, Bailees or other third parties are properly preserved and exercised. In particular, the Assured or their Agents are required:-

1. To claim immediately on the Carriers, Port Authorities or other Bailees for any missing packages
2. In no circumstances, except under written protest, to give clean receipts where goods are in doubtful condition.
3. When delivery is made by Container, to ensure that the Container and its seals are examined immediately by their responsible official. If the Container is delivered damaged or with seals broken or missing or with seals other than as stated in the shipping documents, to cause the delivery receipt accordingly and retain all defective or irregular seals for subsequent identification
4. To apply immediately for survey by Carriers' or other Bailees' Representatives if any loss or damage be apparent and claim on the Carriers or other Bailees for any actual loss or damage found at such survey.
5. To give notice in writing to the Carriers or other Bailees within 3 days of delivery if the loss or damage was not apparent at the time of taking delivery.

NOTE - The Consignees or their Agents are recommended to make themselves familiar with the Regulations of the Port Authorities at the port of discharge.

NOTE - This is an electronically generated document.

For Policy Verification
<https://emarindeclub.tataaig.com/marine/#/encrypt-pdf>

Issue Date: 27 DEC 2022

For and on behalf of Tata AIG General Insurance Company Ltd

AUTHORISED REPRESENTATIVE

Place of issue: HYDERABAD

