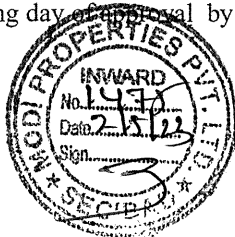


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/05/23		Prepared by V. RAVI		Serial no. 16424	
Supplier name Tech India Engineers Pvt Ltd.				HO inward no.	
Firm/Company G.V.R.C		Project Pnnopolit		HO received date	
PO/WO date 12.12.22		PO/WO No. 94955		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	11.03.23-23-0967	11.03.23	570,939-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				570,939-00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118336.		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:				570,939-00	
Amount E – PO / WO value:				15,37,173-02	
Amount F – Difference (A – E):				966,234-00	
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		40% Advance paid.			
Remarks: Paid bill received.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		02/05/23			
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.: 94955	PO date: 18/10/22	Req. no.: 806588	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.	
☐ Close PO – Balance material will be re-ordered by new requisition.		☐ Material not received.	
☐ 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: Shilami	Sign: [Signature]	Date: 15/03/2023	
Data required from accounts:			
☐ Checked with E&D for receipt of bills.			
☐ Bills not received against this PO.		☐ Part bill received against this PO.	
☒ Advance paid against this PO.		☐ All bills received against this PO.	
Amount paid: 5,65,776		Date of payment: 15/12/2022	
Details of part bill received:			
Sl. No.	Bill no.	Bill date	Bill amount
1.			
2.			
3.			
Cr. given to supplier			
Remarks by Accountants:			
Prepared by:		Sign: [Signature]	
		Date: 31-03-23	
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
1.			
2.			
3.			
MRN no.			
Remarks: Part matl received & work is under progress and invoice not yet received.			
Prepared by: Ravi		Sign: [Signature]	
		Date: 31.03.23	
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: [Signature]	
		Date:	

APPROVED BY
 - 1 APR 2023
 SOHAM MODI
 MANAGING DIRECTOR

Purchase Order

Original / Office Copy / Purchase Order Copy

13-12-2022 10:53:54

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

Tech India Engineers Private Limited
D-49, Solaris 1, Saki Vihar Road, Powai, Mumbai

GSTIN 27AADCT0071E1ZP

8108555006

Doc No	94955	206528
Doc Date	12-12-2022	
Quote No	SAL-QTN-22-23-0883-1	
Quote Date	06-12-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. Anish J

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	3,649.00	0.00	18.00	133,480.42
2 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos 4000A, Straight Run Feeder IP54	27.00	3,549.00	0.00	18.00	113,071.14
3 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Tinned Copper braided Flexibles - 360mm (with hardware - nuts & bolts)	2.00	88,892.00	0.00	18.00	209,785.12
4 244000 - ELEC-Electrical - Bus Duct-installation-- - NA - Nos Tinned Copper braided Flexibles - 360mm (with hardware-nuts & bolts)	2.00	2,451.00	0.00	18.00	5,784.36
5 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Adaptor box at transformer end - 40x40x6 Channel box with 2mm sheet openable from all sides	1.00	18,985.00	0.00	18.00	22,402.30
6 244000 - ELEC-Electrical - Bus Duct-installation-- - NA - Nos Adaptor box at transformer end - 40x40x6 Channel box with 2mm sheet openable from all sides	1.00	2,223.00	0.00	18.00	2,623.14
7 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Adaptor box at DG Isolator panel end 40x40x6 Channel box with 2mm sheet openable from all sides	1.00	15,069.00	0.00	18.00	17,781.42
8 244000 - ELEC-Electrical - Bus Duct-installation-- - NA - Nos Adaptor box at DG Isolator panel end 40x40x6 Channel box with 2mm sheet openable from all sides	1.00	2,223.00	0.00	18.00	2,623.14
9 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Aluminium interconnecting Busbar at Transformer end - 400mm (with hardware-nuts & bolts)	1.00	26,143.00	0.00	18.00	30,848.74
10 244000 - ELEC-Electrical - Bus Duct-installation-- - NA - Nos Aluminium interconnecting Busbar at Transformer end - 400mm (with hardware-nuts & bolts)	1.00	1,906.00	0.00	18.00	2,249.08
11 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos AL Earthing strip= 50x6 (With Hardware- nuts & Bolts)	120.00	408.00	0.00	18.00	57,772.80
12 244000 - ELEC-Electrical - Bus Duct-installation-- - NA - Nos AL Earthing strip= 50x6 (With Hardware- nuts & Bolts)	120.00	38.00	0.00	18.00	5,380.80
13 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Threaded Rod (1.5 length , dia 12mm) with Anchor Fastener	50.00	1,526.00	0.00	18.00	90,034.00
14 244000 - ELEC-Electrical - Bus Duct-installation-- - NA - Nos Threaded Rod (1.5 length , dia 12mm) with Anchor Fastener	50.00	381.00	0.00	18.00	22,479.00
15 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos MS Structure supports for Indoor or outdoor application	1,600.00	128.00	0.00	18.00	241,664.00
16 244000 - ELEC-Electrical - Bus Duct-installation-- - NA - Nos MS Structure supports for Indoor or outdoor application	1,600.00	30.00	0.00	18.00	56,640.00

Accepted the above Terms And Conditions

For **G V Reserch Centers Pvt Ltd**For **Tech India Engineers Private Limited**

Authorised Signatory

Date : _/_/_

Name : _____

Purchase Order

13-12-2022 10:53:54

Original / Office Copy / Purchase Div. Copy

155200 - ELEC-Electrical - Bus Duct-- - NA - Nos	3.00	4,517.00	0.00	18.00	15,990.18
244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Wall Flange	3.00	635.00	0.00	18.00	2,247.90
19 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Canopy - 1.6mm Thickness	34.00	4,879.00	0.00	18.00	195,745.48
20 244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Canopy - 1.6mm Thickness	34.00	635.00	0.00	18.00	25,476.20
21 244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Straight Run Feeder IP54	26.00	3,193.00	0.00	18.00	97,961.24
22 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Al Earthing Strip 50x6 (With Hardware - Nuts & Bolts)	52.00	408.00	0.00	18.00	25,034.88
23 244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Al Earthing Strip 50x6 (With Hardware - Nuts & Bolts)	52.00	38.00	0.00	18.00	2,331.68
24 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Threaded Rod 1.5m Length , Dia 12mm) with Anchor Fastener	4.00	1,161.00	0.00	18.00	5,479.92
25 244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Threaded Rod 1.5m Length , Dia 12mm) with Anchor Fastener	4.00	318.00	0.00	18.00	1,500.96
26 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Shaft Cantilever Angle Support with C Channel for Vertical spring or Rigid hangers	10.00	2,876.00	0.00	18.00	33,936.80
27 244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Shaft Cantilever Angle Support with C Channel for Vertical spring or Rigid hangers	10.00	508.00	0.00	18.00	5,994.40
28 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Wall Flange	1.00	3,317.00	0.00	18.00	3,914.06
29 244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Wall Flange	1.00	635.00	0.00	18.00	749.30
30 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Cable end Boxes for Tap-off box with Metering	8.00	11,249.00	0.00	18.00	106,190.56

Rupees : Fifteen Lakh(s) Thirty Seven Thousand One Hundred Seventy Three and Paise Two Only. **Total Order Value ... 1,537,173.02**

Terms and Conditions :-

Specification / Brand	Bus Duct Components Supply and Installation 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	Supply: 40% Advance against PO , 60% Before Dispatch of Material - Installation: 30% Adv, 60% against Pro-rata Instln., 10% against Testing & Comm.
Tax	Included in the above
Delivery Date	4-8 weeks
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	NIL
Transportation Cost	Included
Warranty	NIL
Advance Paid	4,22,632/- from ICICI Term Loan account
Other Terms	We reserve the right to reject the items not confirming to the quality & specifications . This Order is for GVRC Innopolis
Completion Date	NIL
Measurment	NIL

For **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

For **Tech India Engineers Private Limited**

Name : _____

Name : _____

Date : __/__/__

Tech India Engineers Pvt. Limited

ISO 9001:2015 Certified Organization

D-49, Solaris I, Saki Vihar Road, Powai, Mumbai-400072.

Tel.: +91 22 28473434.

Email: support@tiepl.com Web: www.tiepl.com

GST: 27AADGT0071E1ZP | PAN: AADCT0071E

CIN: U74200MH2008PTC185791 | MSME: MH18E0012196

ti Tech India
"Channelizing Energy"

TAX INVOICE

Original for Recipient

Customer:

**GV Research Centers
Private Limited**

Address:

Soham mansion, 5-4-187/3,
MG Road, MG Road,
Secunderabad,
Hyderabad
Telangana, State Code: 36
Postal Code: 500003
India

GSTIN: 36AAHCG4562D1ZP

Customer PAN:

AAHCG4562D.

Shipping Address Name:

GV Research Centers Private
Limited-Shipping

Shipping Address:

Innopolis
Sy. No.542, Plot No.3, Genome
Valley, Thurkapally
Hyderabad
Telangana, State Code: 36
Postal Code: 500078
India

GSTIN: 36AAHCG4562D1ZP

Invoice No:

SI-22-23-0967

Invoice Date:

11-03-2023

Payment Due Date:

10-04-2023

E-Way Bill No.:

2615 6060 7155

Customer's PO No:

94955/206528

Customer's PO Date:

12-12-2022

Delivery Challan No:

DN-22-23-1212

IRN:

997254eb0361898499e65845e
3a7c56e4de875f9c2cdefe02e8
3dc304b223165

Ack. No.:

122315989489841

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	4000A Supply of Tinned Copper Braided Flexibles -360mm (with Hardware - Nuts and Bolts)	85389000	2.0	Set	₹ 88,892.00	₹ 1,77,784.00
2	4000A Supply of Adaptor Box at Transformer end - 40x40x6 Channel box with 2 mm sheet openable from all sides,	85371000	1.0	Nos	₹ 18,985.00	₹ 18,985.00
3	4000A Supply of Adaptor Box at DG Isolator Panel end 40x40x6 Channel box with 2 mm sheet openable from all sides,	85371000	1.0	Nos	₹ 15,069.00	₹ 15,069.00
4	4000A Supply of Al Earthing strip - 50x6 (with Hardware - Nots and Bolts)	76042930	120.0	MTR	₹ 408.00	₹ 48,960.00
5	4000A Supply of Threaded Rod (1.5m Length, Dia 12 mm) with anchor Fastener	73181500	50.0	Set	₹ 1,526.00	₹ 76,300.00
6	4000A Supply of Wall Flange	85371000	3.0	Set	₹ 4,517.00	₹ 13,551.00
7	4000A Supply of Canopy	85371000	22.0	MTR	₹ 4,879.00	₹ 1,07,338.00

INWARD	
Inward No: 11474	Dt: 14/3/23
MRN No: 118338	Dt: 15/3/23
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>
Genome Valley Research Center Pvt	

Description	HSN/SAC	Qty	UOM	Rate	Amount
2000A Supply of Al Earthing strip - 50x6 (with Hardware - Nots and Bolts)	76042930	52.0	MTR	₹ 408.00	₹ 21,216.00
9 2000A Supply of Threaded Rod (1.5m Length , Dia 12 mm) with anchor Fastener	73181500	4.0	Set	₹ 1,161.00	₹ 4,644.00

Total ₹ 4,83,847.00

IGST ₹ 87,092.46

Grand Total: ₹ 5,70,939.46

Rounded Total: ₹ 5,70,939.00

In Words: INR Five Lakh, Seventy Thousand,
Nine Hundred And Thirty Nine only.

Company's Bank Details

Bank Name: ICICI Bank Ltd

A/c No.: 125005000441

IFS Code: ICIC0001250

Tax Breakup

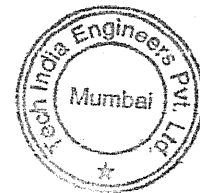
HSN/SAC	Taxable Amount	IGST
85389000	₹ 1,77,784.00	(18.0%) ₹ 32,001.12
85371000	₹ 1,54,943.00	(18.0%) ₹ 27,889.74
76042930	₹ 70,176.00	(18.0%) ₹ 12,631.68
73181500	₹ 80,944.00	(18.0%) ₹ 14,569.92

Declaration

We declare that this invoice shows the actual price of the goods & services described and that all particulars are true and correct. Note-Whether tax payable under reverse charge-No
Note:- Any delay in payment of invoice which are overdue would attract interest @ 24% per annum and would continue to apply till the invoice is settled in full / till such default
continues.
SUBJECT TO MUMBAI JURISDICTION

Customer's Seal and Signature

For Tech India Engineers Pvt. Limited



Authorized Signatory

INWARD	
Inward No: 11474	Dt: 14/3/23
MRN No: 11822	Dt: 15/3/23
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

Purchase Order

Page(s) 1 Of 3

13-12-2022 11:33:28



94955

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, Secunderal
 G S T No. : 36AAHCG4562D1ZP

Supplier Details

Tech India Engineers Private Limited
 D-49, Solaris 1, Saki Vihar Road, Powai, Mumbai

GSTIN 27AADCT0071E1ZP

8108555006

Doc No	94955	206528
Doc Date	12-12-2022	
Quote No	SAL-QTN-22-23-0883-1	
Quote Date	06-12-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. Anish J

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos 4000A, Straight Run Feeder IP66	31.00	3,549.00	0.00	18.00	129,822.42
2 244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos 4000A, Straight Run Feeder IP54	27.00	3,549.00	0.00	18.00	113,071.14
3 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Tinned Copper braided Flexibles - 360mm (with hardware - nuts & bolts)	2.00	88,892.00	0.00	18.00	209,785.12
4 244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Tinned Copper braided Flexibles - 360mm (with hardware-nuts & bolts)	2.00	2,451.00	0.00	18.00	5,784.36
5 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Adaptor box at transformer end - 40x40x6 Channel box with 2mm sheet openable from all sides	1.00	18,985.00	0.00	18.00	22,402.30
6 244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Adaptor box at transformer end - 40x40x6 Channel box with 2mm sheet openable from all sides	1.00	2,223.00	0.00	18.00	2,623.14
7 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Adaptor box at DG Isolator panel end 40x40x6 Channel box with 2mm sheet openable from all sides	1.00	15,069.00	0.00	18.00	17,781.42
8 244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Adaptor box at DG Isolator panel end 40x40x6 Channel box with 2mm sheet openable from all sides	1.00	2,223.00	0.00	18.00	2,623.14
9 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Aluminium interconnecting Busbar at Transformer end - 400mm (with hardware-nuts & bolts)	1.00	26,143.00	0.00	18.00	30,848.74
10 244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Aluminium interconnecting Busbar at Transformer end - 400mm (with hardware-nuts & bolts)	1.00	1,906.00	0.00	18.00	2,249.08
11 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos AL Earthing strip= 50x6 (With Hardware- nuts & Bolts)	120.00	408.00	0.00	18.00	57,772.80
12 244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos AL Earthing strip= 50x6 (With Hardware- nuts & Bolts)	120.00	38.00	0.00	18.00	5,380.80
13 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Threaded Rod (1.5 length , dia 12mm) with Anchor Fastener	50.00	1,526.00	0.00	18.00	90,034.00
14 244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Threaded Rod (1.5 length , dia 12mm) with Anchor Fastener	50.00	381.00	0.00	18.00	22,479.00
15 155200 - ELEC-Electrical - Bus Duct-- - NA - Nos MS Structure supports for Indoor or outdoor application	1,600.00	128.00	0.00	18.00	241,664.00
16 244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos	1,600.00	30.00	0.00	18.00	56,640.00

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Tech India Engineers Private Limited**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Purchase Order

Page(s) 2 Of 3

13-12-2022 11:33:28

Original / Office Copy / Purchase Div.Copy

	MS Structure supports for Indoor or outdoor application					
17	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Wall Flange	3.00	4,517.00	0.00	18.00	15,990.18
18	244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Wall Flange	3.00	635.00	0.00	18.00	2,247.90
19	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Canopy - 1.6mm Thickness	34.00	4,879.00	0.00	18.00	195,745.48
20	244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Canopy - 1.6mm Thickness	34.00	635.00	0.00	18.00	25,476.20
21	244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Straight Run Feeder IP54	26.00	3,193.00	0.00	18.00	97,961.24
22	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Al Earthing Strip 50x6 (With Hardware - Nuts & Bolts)	52.00	408.00	0.00	18.00	25,034.88
23	244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Al Earthing Strip 50x6 (With Hardware - Nuts & Bolts)	52.00	38.00	0.00	18.00	2,331.68
24	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Threaded Rod 1.5m Length , Dia 12mm) with Anchor Fastener	4.00	1,161.00	0.00	18.00	5,479.92
25	244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Threaded Rod 1.5m Length , Dia 12mm) with Anchor Fastener	4.00	318.00	0.00	18.00	1,500.96
26	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Shaft Cantilever Angle Support with C Channel for Vertical spring or Rigid hangers	10.00	2,876.00	0.00	18.00	33,936.80
27	244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Shaft Cantilever Angle Support with C Channel for Vertical spring or Rigid hangers	10.00	508.00	0.00	18.00	5,994.40
28	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Wall Flange	1.00	3,317.00	0.00	18.00	3,914.06
29	244000 - ELEC-Electrical - Bus Duct-installation- - NA - Nos Wall Flange	1.00	635.00	0.00	18.00	749.30
30	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos Cable end Boxes for Tap-off box with Metering	8.00	11,249.00	0.00	18.00	106,190.56
Total Order Value . . .						1,533,515.02
Rupees : Fifteen Lakh(s) Thirty Three Thousand Five Hundred Fifteen and Paise Two Only.						

Terms and Conditions :-

Specification / Brand	Bus Duct Components Supply and Installation 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	Supply: 40% Advance against PO , 60% Before Dispatch of Material - Installation: 30% Adv, 60% against Pro-rata Instln., 10% against Testing & Comm.
Tax	Included in the above
Delivery Date	4-8 weeks
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	NIL
Transportation Cost	Included
Warranty	NIL
Advance Paid	4,22,632/- from ICICI Term Loan account

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Tech India Engineers Private Limited**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Tech India Engineers Pvt. Limited

ISO 9001:2015 Certified Organization

D-49, Solaris I, Saki Vihar Road, Powai, Mumbai-400072.

Tel.: +91 22 28473434.

Email: support@tiepl.com Web: www.tiepl.com

GST: 27AADCT0071E1ZP | PAN: AADCT0071E

CIN: U74200MH2008PTC185791 | MSME: MH18E0012196

ti Tech India®
"Channelizing Energy"

TAX INVOICE

Original for Recipient

Customer:
**GV Research Centers
Private Limited**

Address:

Soham mansion, 5-4-187/3,
MG Road, MG Road,
Secunderabad,
Hyderabad
Telangana, State Code: 36
Postal Code: 500003
India

GSTIN: 36AAHCG4562D1ZP

Customer PAN:

AAHCG4562D

Shipping Address Name:

GV Research Centers Private
Limited-Shipping

Shipping Address:

Innopolis
Sy. No.542, Plot No.3, Genome
Valley, Thurkapally
Hyderabad
Telangana, State Code: 36
Postal Code: 500078
India

GSTIN: 36AAHCG4562D1ZP

Invoice No:

SI-22-23-0967

Invoice Date:

11-03-2023

Payment Due Date:

10-04-2023

E-Way Bill No.:

2615 6060 7155

Customer's PO No:

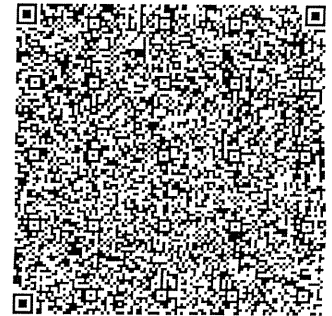
94955/206528

Customer's PO Date:

12-12-2022

Delivery Challan No:

DN-22-23-1212



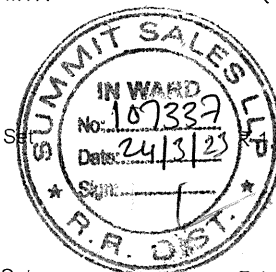
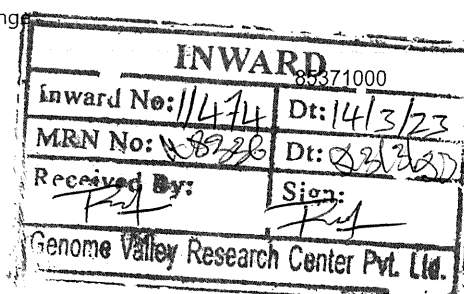
IRN:

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Ack. No.:

122315989489841

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	4000A Supply of Tinned Copper Braided Flexibles -360mm (with Hardware - Nuts and Bolts)	85389000	2.0	Set	₹ 88,892.00	₹ 1,77,784.00
2	4000A Supply of Adaptor Box at Transformer end - 40x40x6 Channel box with 2 mm sheet openable from all sides ,	85371000	1.0	Nos	₹ 18,985.00	₹ 18,985.00
3	4000A Supply of Adaptor Box at DG Isolator Panel end 40x40x6 Channel box with 2 mm sheet openable from all sides ,	85371000	1.0	Nos	₹ 15,069.00	₹ 15,069.00
4	4000A Supply of Al Earthing strip - 50x6 (with Hardware - Nots and Bolts)	76042930	120.0	MTR	₹ 408.00	₹ 48,960.00
5	4000A Supply of Threaded Rod (1.5m Length , Dia 12 mm) with anchor Fastener	73181500	50.0	Set	₹ 1,526.00	₹ 76,300.00
6	4000A Supply of Wall Flange	85371000	3.0	Set	₹ 4,517.00	₹ 13,551.00
7	4000A Supply of Canopy	85371000	22.0	MTR	₹ 4,879.00	₹ 1,07,338.00



Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
8	2000A Supply of Al Earthing strip - 50x6 (with Hardware - Nots and Bolts)	76042930	52.0	MTR	₹ 408.00	₹ 21,216.00
9	2000A Supply of Threaded Rod (1.5m Length , Dia 12 mm) with anchor Fastener	73181500	4.0	Set	₹ 1,161.00	₹ 4,644.00

Total ₹ 4,83,847.00

IGST ₹ 87,092.46

Grand Total: ₹ 5,70,939.46

Rounded Total: ₹ 5,70,939.00

In Words: INR Five Lakh, Seventy Thousand,
Nine Hundred And Thirty Nine only.

Company's Bank Details

Bank Name: ICICI Bank Ltd

A/c No.: 125005000441

IFS Code: ICIC0001250

Tax Breakup

HSN/SAC	Taxable Amount	IGST
85389000	₹ 1,77,784.00	(18.0%) ₹ 32,001.12
85371000	₹ 1,54,943.00	(18.0%) ₹ 27,889.74
76042930	₹ 70,176.00	(18.0%) ₹ 12,631.68
73181500	₹ 80,944.00	(18.0%) ₹ 14,569.92

Declaration

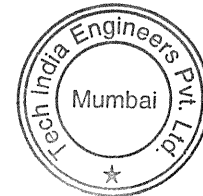
We declare that this invoice shows the actual price of the goods & services described and that all particulars are true and correct. Note-Whether tax payable under reverse charge-No
Note:- Any delay in payment of invoice which are overdue would attract interest @ 24% per annum and would continue to apply till the invoice is settled in full / till such default
continues.

SUBJECT TO MUMBAI JURISDICTION

Customer's Seal and Signature

For Tech India Engineers Pvt. Limited

INWARD	
Inward No: 11474	Dt: 14/3/23
MRN No:	Dt:
Received By: RA	Sign: RA
Genome Valley Research Center Pvt. Ltd.	



Authorized Signatory



Part - A Slip

Unique No.	2615 6060 7155
Entered Date	11/03/2023 03:47 PM
Entered By	27AAD CT007 1E1ZP - TECH INDIA ENGINEERS PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [711Kms]

Part - A

GSTIN of Supplier	27AADCT0071E1ZP,TECH INDIA ENGINEERS PRIVATE LIMITED
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400072
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	Secunderabad,TELANGANA-500078
Document No.	SI-22-23-0967
Document Date	11/03/2023
Transaction Type:	Bill To - Ship To
Value of Goods	570939.46
HSN Code	85389000 - SUPPLY OF TINNED COPPER BRAIDED(+5)
Reason for Transportation	Outward - Supply
Transporter	27AGUPY9086A1ZJ & RN LOGISTICS



261560607155

INWARD	
Inward No: 11474	Dt: 14/3/23
MRN No:	Dt:
Received By: <i>RJ</i>	Sign: <i>RJ</i>
Genome Valley Research Center Pvt. Ltd.	

Tech India Engineers Pvt. Limited

ISO 9001:2015 Certified Organization

D-49, Solaris I, Saki Vihar Road, Powai, Mumbai-400072.

Tel.: +91 22 28473434.

Email: support@tiepl.com Web: www.tiepl.com

GST: 27AADCT0071E1ZP | PAN: AADCT0071E

CIN: U74200MH2008PTC185791 | MSME: MH18E0012196

ti Tech India®
"Channelizing Energy"

TAX INVOICE

Duplicate for Supplier

Customer:

**GV Research Centers
Private Limited**

Address:

Soham mansion, 5-4-187/3,
MG Road, MG Road,
Secunderabad,
Hyderabad
Telangana, State Code: 36
Postal Code: 500003
India
GSTIN: 36AAHCG4562D1ZP

Customer PAN:

AAHCG4562D

Shipping Address Name:

GV Research Centers Private
Limited-Shipping

Shipping Address:

Innopolis
Sy. No.542, Plot No.3, Genome
Valley, Thurkapally
Hyderabad
Telangana, State Code: 36
Postal Code: 500078
India
GSTIN: 36AAHCG4562D1ZP

Invoice No:

SI-22-23-0967

Invoice Date:

11-03-2023

Payment Due Date:

10-04-2023

E-Way Bill No.:

2615 6060 7155

Customer's PO No:

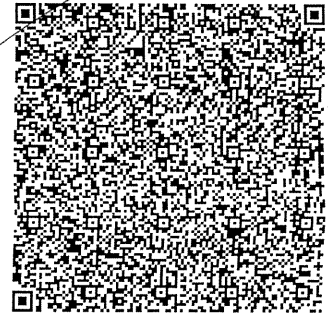
94955/206528

Customer's PO Date:

12-12-2022

Delivery Challan No:

DN-22-23-1212



IRN:

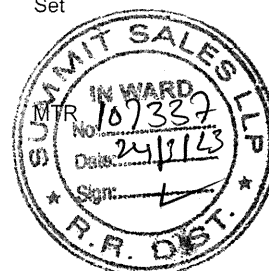
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Ack. No.:

122315989489841

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	4000A Supply of Tinned Copper Braided Flexibles -360mm (with Hardware - Nuts and Bolts)	85389000	2.0	Set	₹ 88,892.00	₹ 1,77,784.00
2	4000A Supply of Adaptor Box at Transformer end - 40x40x6 Channel box with 2 mm sheet openable from all sides ,	85371000	1.0	Nos	₹ 18,985.00	₹ 18,985.00
3	4000A Supply of Adaptor Box at DG Isolator Panel end 40x40x6 Channel box with 2 mm sheet openable from all sides ,	85371000	1.0	Nos	₹ 15,069.00	₹ 15,069.00
4	4000A Supply of Al Earthing strip - 50x6 (with Hardware - Nots and Bolts)	76042930	120.0	MTR	₹ 408.00	₹ 48,960.00
5	4000A Supply of Threaded Rod (1.5m Length , Dia 12 mm) with anchor Fastener	73181500	50.0	Set	₹ 1,526.00	₹ 76,300.00
6	4000A Supply of Wall Flange	85371000	3.0	Set	₹ 4,517.00	₹ 13,551.00
7	4000A Supply of Canopy	85371000	22.0		₹ 4,879.00	₹ 1,07,338.00

INWARD	
Inward No: 11474	Dt: 14/3/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
8	2000A Supply of Al Earthing strip - 50x6 (with Hardware - Nots and Bolts)	76042930	52.0	MTR	₹ 408.00	₹ 21,216.00
9	2000A Supply of Threaded Rod (1.5m Length , Dia 12 mm) with anchor Fastener	73181500	4.0	Set	₹ 1,161.00	₹ 4,644.00
Total						₹ 4,83,847.00

IGST ₹ 87,092.46

Grand Total: ₹ 5,70,939.46

Rounded Total: ₹ 5,70,939.00

In Words: INR Five Lakh, Seventy Thousand,
Nine Hundred And Thirty Nine only.

Company's Bank Details

Bank Name: ICICI Bank Ltd

A/c No.: 125005000441

IFS Code: ICIC0001250

Tax Breakup

HSN/SAC	Taxable Amount	IGST
85389000	₹ 1,77,784.00	(18.0%) ₹ 32,001.12
85371000	₹ 1,54,943.00	(18.0%) ₹ 27,889.74
76042930	₹ 70,176.00	(18.0%) ₹ 12,631.68
73181500	₹ 80,944.00	(18.0%) ₹ 14,569.92

Declaration

We declare that this invoice shows the actual price of the goods & services described and that all particulars are true and correct. Note-Whether tax payable under reverse charge-No

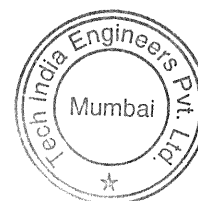
Note:- Any delay in payment of invoice which are overdue would attract interest @ 24% per annum and would continue to apply till the invoice is settled in full / till such default continues.

SUBJECT TO MUMBAI JURISDICTION

Customer's Seal and Signature

For Tech India Engineers Pvt. Limited

INWARD	
Inward No: 11472	Dt: 14/3/23
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	



[Signature]
Authorized Signatory



Tech India Engineers Pvt. Limited

ISO 9001:2015 Certified Organization

D-49, Solaris I, Saki Vihar Road, Powai, Mumbai-400072.

Tel.: +91 22 28473434.

Email: support@tiepl.com Web: www.tiepl.com

GST: 27AADGT0071E1ZP | PAN: AADCT0071E

CIN: U74200MH2008PTC185791 | MSME: MH18E0012196

ti Tech India®
"Channelizing Energy"

TAX INVOICE

Original for Recipient

Customer:

**GV Research Centers
Private Limited**

Address:

Soham mansion, 5-4-187/3,
MG Road, MG Road,
Secunderabad,
Hyderabad
Telangana, State Code: 36
Postal Code: 500003
India
GSTIN: 36AAHCG4562D1ZP

Customer PAN:

AAHCG4562D

Shipping Address Name:

GV Research Centers Private
Limited-Shipping

Shipping Address:

Innopolis
Sy. No.542, Plot No.3, Genome
Valley, Thurkapally
Hyderabad
Telangana, State Code: 36
Postal Code: 500078
India
GSTIN: 36AAHCG4562D1ZP

Invoice No:

SI-22-23-0967

Invoice Date:

11-03-2023

Payment Due Date:

10-04-2023

E-Way Bill No.:

2615 6060 7155

Customer's PO No:

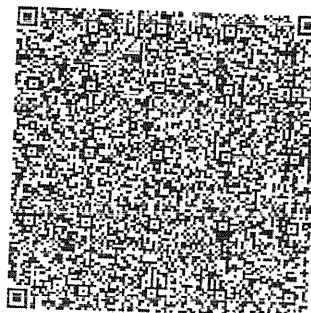
94955/206528

Customer's PO Date:

12-12-2022

Delivery Challan No:

DN-22-23-1212



IRN:

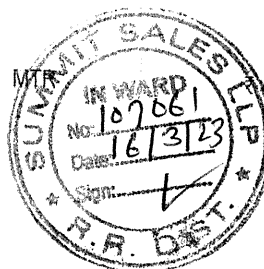
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Ack. No.:

122315989489841

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	4000A Supply of Tinned Copper Braided Flexibles -360mm (with Hardware - Nuts and Bolts)	85389000	2.0	Set	₹ 88,892.00	₹ 1,77,784.00
2	4000A Supply of Adaptor Box at Transformer end - 40x40x6 Channel box with 2 mm sheet openable from all sides.	85371000	1.0	Nos	₹ 18,985.00	₹ 18,985.00
3	4000A Supply of Adaptor Box at DG Isolator Panel end 40x40x6 Channel box with 2 mm sheet openable from all sides.	85371000	1.0	Nos	₹ 15,069.00	₹ 15,069.00
4	4000A Supply of Al Earthing strip - 50x6 (with Hardware - Nots and Bolts)	76042930	120.0	MTR	₹ 408.00	₹ 48,960.00
5	4000A Supply of Threaded Rod (1.5m Length, Dia 12 mm) with anchor Fastener	73181500	50.0	Set	₹ 1,526.00	₹ 76,300.00
6	4000A Supply of Wall Flange	85371000	3.0	Set	₹ 4,517.00	₹ 13,551.00
7	4000A Supply of Canopy	85371000	22.0	MTR	₹ 4,879.00	₹ 1,07,338.00

INWARD	
Inward No: 1474	Dt: 14/3/23
MRN No: 118338	Dt: 15/3/23
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>
Genome Valley Research Center Pvt. Ltd.	



Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
8	2000A Supply of Al Earthing strip - 50x6 (with Hardware - Nots and Bolts)	76042930	52.0	MTR	₹ 408.00	₹ 21,216.00
9	2000A Supply of Threaded Rod (1.5m Length , Dia 12 mm) with anchor Fastener	73181500	4.0	Set	₹ 1,161.00	₹ 4,644.00
Total						₹ 4,83,847.00

IGST ₹ 87,092.46

Grand Total: ₹ 5,70,939.46

Rounded Total: ₹ 5,70,939.00

In Words: INR Five Lakh, Seventy Thousand,
Nine Hundred And Thirty Nine only.

Company's Bank Details

Bank Name: ICICI Bank Ltd

A/c No.: 125005000441

IFS Code: ICIC0001250

Tax Breakup

HSN/SAC	Taxable Amount	IGST
85389000	₹ 1,77,784.00	(18.0%) ₹ 32,001.12
85371000	₹ 1,54,943.00	(18.0%) ₹ 27,889.74
76042930	₹ 70,176.00	(18.0%) ₹ 12,631.68
73181500	₹ 80,944.00	(18.0%) ₹ 14,569.92

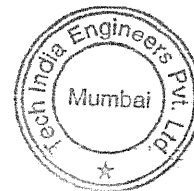
Declaration

We declare that this invoice shows the actual price of the goods & services described and that all particulars are true and correct. Note-Whether tax payable under reverse charge-No
Note:- Any delay in payment of invoice which are overdue would attract interest @ 24% per annum and would continue to apply till the invoice is settled in full / till such default
continues.

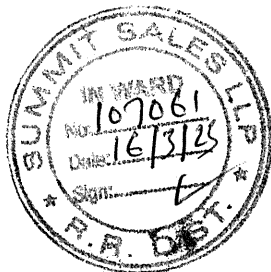
SUBJECT TO MUMBAI JURISDICTION

Customer's Seal and Signature

For Tech India Engineers Pvt. Limited



Authorized Signatory



INWARD	
Inward No: 11474	Dt: 14/3/23
MRN No: 118330	Dt: 15/3/23
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

Part - A Slip

Unique No.	2615 6060 7155
Entered Date	11/03/2023 03:47 PM
Entered By	27AAD CT007 1E1ZP - TECH INDIA ENGINEERS PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [711Kms]
Part - A	
GSTIN of Supplier	27AADCT0071E1ZP,TECH INDIA ENGINEERS PRIVATE LIMITED
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400072
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	Secunderabad,TELANGANA-500078
Document No.	SI-22-23-0967
Document Date	11/03/2023
Transaction Type:	Bill To - Ship To
Value of Goods	570939.46
HSN Code	85389000 - SUPPLY OF TINNED COPPER BRAIDED(+5)
Reason for Transportation	Outward - Supply
Transporter	27AGUPY9086A1ZJ & RN LOGISTICS
 261560607155	

INWARD	
Inward No: 11474	Dt: 14/3/23
MRN No:	Dt:
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	