PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08.06.23	Prepared by	V. RAVI	Serial no.	18674
Supplier name	Blue Star Limited.			HO inward no.	
Firm/Company	G.V.D.C	Project	Geniopolis.	HO received date	
PO/WO date	31.12.22	PO/WO No.	95666.	Scan ID.	147955

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6022014387	29.03.23	80,50,000.12	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	80,50,000.12
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	80,50,000.12
Amount E – PO / WO value:	24,150,000.36
Amount F – Difference (A – E):	1,61,00,000.24
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	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		08.06.23			
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.

...PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 3083
Date 8/6/23
Sign.

Form for closure of purchase order

PO no.:	95666	PO date:	31.12.22	Req. no.:	196326	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	118473.

□ 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: Full M/l received.

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: Niharika	Sign: for	Date:	07.06.23,

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: 1,81,12,500	Date of payment: 05/01/23 28/03/23

Details of part bill received: 60,37,500 (Total Po value Paid = 02/05/23

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	6022014044	28-02-2023	8050000/-	Yes
2.	6022014043	28-02-2023	80,50,000/-	Yes
3.				
4.				
5.				
6.				
7.				

Remarks by Accountants:

Prepared by: Preeth	Sign: Sangeeth	Date: 7/6/2023

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.	6022014387	29.03.23	80 50,000.12	118473.
2.				
3.				
4.				

Remarks: Need MD's Approval for enclosed bill.

Prepared by: Ravi	Sign:	Date: 07.06.23.

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
05 JUN 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 31-12-2022 13:48:13 Origina 95666

27.12.22 3:29:43

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Blue Star Limited.	**Doc No**	95666	196326
Village - Vasuri Khurd, Khanivali Road, PO - Khupari, Taluka - Wada, District -Palghar - 421 312	**Doc Date**	31-12-2022	
	Quote No	M1019/22-23	
GSTIN 27AAACB4487D1	**Quote Date**	31-12-2022	
(2526) 222793 / 211548 98451 65255	**SupplyType**	Supply And Installation	

Kind Attn : Mr. KM Alagappan (Sr Manager)

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	855900 - EQPT-Equipment - Chillers-Chiller 400TR- - ~~NA~~ - Nos *Model No.LCA2-400x59x59H, Actual Capacity 400 2 TR, Total Input power 431.7 KW, Refrigerant R134a, Expansion Valve Electronic Type.*	3.00	6,822,034.	0.00	18.00	24,150,000.3
					Total Order Value . . .	**24,150,000.36**

~~Rupees~~ : Fourty One Lakh(s) Fifty Thousand and Paise Thirty Six Only.

Rs. Two Crore

Terms and Conditions :-

Specification / Brand	Blue Star Make 400TR Chiller Model No: LCA2-400X59X59H Specification and other details as per your quote vide No BESL/CAD/July/22-23/MI019 Dt: 30/08/2022
Payment Terms	50% along with PO balance 50% ready to dispatch of chiller with proof of documents
Tax	All taxes included in above price.
Delivery Date	Within 4-8 Weeks from the date of PO
Delivery Location	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
Penality For Delay	NA
Transportation Cost	Included in above price
Warranty	12 Months from the date of Testing and Commissioning / 18 Months from the date of Invoice
Advance Paid	Rs. 1,20,75,000/- to be pay way of NEFT/RTGS/Cheque....Dt:
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above price inclusive of Lifting, Shifting, Positioning, testing, and commissioning etc.,
Completion Date	NA
Measurment	NA
Security	NA
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
31 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

Reviewed. 31/12/22

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ______

Contact - -

Name : ______

Accepted the above Terms And Conditions

For *Blue Star Limited.*

Date : __/__/____

IP: 83024

PR: 95666

Requisition Form						
Company Name:	GV DISCOVERY Center Pvt ltd					
Site & Phase :	Genopolis	Date:	31-12-2022			
Unit No./Block No.		Time:	12:30 PM			
Supplier:						
Material required before date:	urjent	Req. No.	196326			
		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	EQPT8559-Equipment-Chillers-Chiller 400TR---Nos	3		3		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Purpose: For site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.niharika					
Approved By:	Subba reddy					
Sign & Date:	31-12-2022					

APPROVED BY
31 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

AGARWAL PACKERS AND MOVERS LTD.

World Book of Records (UK) Holder | Limca Book of Records Holder

09 300 [illegible] 300 | 98 6001 5001

www.agar[illegible]packers.com®

APML

GSTIN: 27AAFCA3559A1ZZ (MAHARASHTRA)

Commercial

S.No. 499413

SCHEDULE FOR DEMURRAGE CHARGES
Demurrage will be charged immediately after 01 days from the date of arrival @ ₹ 5/- per day per Pkg. or Qtl. on charged weight whichever will be higher.

NOTICE
The consignment covered with this set of lorry receipt is non-negotiable and under no circumstances the transport operator will have any liability for any transaction between the consignor, consignee or any of their party, for sale purchase of the goods or otherwise. The goods under the receipt may be delivered directly to the consignee on separate acknowledgment without the original consignee copy common carrier less therefore.

GOODS CONSIGNMENT NOTE

Non-Negoiable IBA CODE: MUA-1783

PAN NO.: AAFCA3559A
Booked under as per carriage by Road Act, 2007
Vide Registration No.: MH 01/CRA/2016/31
Valid From: 22/03/2016 Valid upto: 21/03/2026

☐ Section 10 (Limited Liability) O/R ☐ Section 11 (Insured Risk)

Address of Booking Office: Wada

Address of Delivery Office: Hyderabad

CONSIGNOR'S NAME & ADDRESS: Blue Star Limited
Wada - 421312

Phone: **GST No.:** 27AAACB1115?D1ZS

CONSIGNMENT NOTE (Goods Receipt)
No.: UTCBHND222308421
Date: 30/03/23 **Time:**

CONSIGNEE'S NAME & ADDRESS: Utenopolis
Synergy Square. 1 Technomy Valley
Shamirpet Hyderabad - 500078

Phone: **GST No.:** 36AAHCU1140K1ZC

From City	To City
Wada	Hyderabad

☑ Godown Delivery ☐ Door Delivery UNLOADING: ☐ By Party ☐ By Carrier

Note: If To Pay: All charges to be Paid before delivery of goods.

Said to Contain

Nos.	Method of Pkg.	Description	Party invoice No.
01	Pkg	Chiller	6022014387
01 Box	E Way Bill no.		29/03/23
02	2415 6752 0785		Valid Date. 07/04/23

Actual Weight (Kgs.)	Charged Weight (Kgs.)	Rate	SAC 996511

Total Pkgs.	Length	Breadth	Height	Total CFT
02 Pkg				

Bill / MR No.

Freight Coll. Office

Charges	Amount (₹)	Ps.
Freight		
Surcharge %		
FOV (Section 11)		
Additional Charges		
Less Amount		
Handling		
Door Collection		
Door Delivery		
Statistical Charge		
Misc.		
Gross Freight (₹)		
SGST @		
CGST @		
OR IGST @		
Advance with MR No.		
Balance To be Received		

INW.
Inward No: 4014 03/4/23
MRN No:
Received By: Kenya
Genome Valley Discovery Center Pvt. Ltd.

Vehicle No.: DD01N9893 Cube No.: 28Ft

Declared Value Rs. 8050100/- Seal No.:

Expected Delivery Date:
Total Kms. Run:
GFN No. & Date:

Damodar
8651647658

Consignor's Signature as read overleaf

FREIGHT CONTRACT DETAILS
Paying Party:
Phone:
☐ To Pay ☐ Paid ☐ TBB

For Agarwal Packers and Movers Ltd.

Authorized Signatory

Manish

Book Flight Tickets on Discounted Prices

APML (Corporate): Opp.: Crescent Public School, Saraswati Vihar Pitampura, Delhi-110034, India
Ph.: +91 11 4500 4300 | info@agarwalpackers.com
CIN: U63090MH2005PLCI54749

Regd Office: Plot 53, 53/1 Vishweshwar Nagar Road, Goregaon East, Near Pravasi Indl, Est., Mumbai City, MH 400063 (India) | Ph.: +91 22 62580300

BLUE STAR

ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED
VASURI KHURD
KHANIVALI ROAD,KHUPARI
Wada-421312
Maharashtra,India
Tel: +91 8605643344

IRN: 8ee8a07c3914132833d754d6ab26315bb19c42c03b95ffb7131801774af4198e

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
Customer Code:104288361 G V Discovery Centers Private Limited G V Discovery Centers Private Limited 5-4-187/3 and 4, 2nd, Soham Mansion, M G Road, Hyderabad-500003 State Code :36 State : TELANGANA Place of Supply : TELANGANA(36) GSTIN No: 36AAHCG4940K1ZC	Genopolis Synergy Square 1 Genome Valley Shameepet Hyderabad-500078 Telangana State Code :36 State : TELANGANA	**Invoice No. :6022014387** **Date : 29.03.2023** Customer P.O.No.:95666 196326 Date : 27.01.2023 Customer P.O.Date :31.12.2022 Date : 29.03.2023 Sales Order No. :2046093 Delivery Challan No. :83568868 Accounting No. :5600462088 Shipment No :32311721 Type of Vehicle :Road - Trailor 40' Terms Of Payment : e-Way Bill No. : e-Way Bill Date : e-Way Bill Time : 00:00:00

Despatch From: Blue Star Ltd,Village-Vasuri Khurd, ,,Khanivali Road, PO - Khupari, WADA ,Pin Code-421312.

Following Material ,as per your order has been dispatched vide LR No. :GCBHND222308422 ,Dated: 29.03.2023 ,Vehicle No. : DD01N9893 through Transporter: Agarwal Packers & Movers Ltd.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	LCA2-400X59X59H 84186990	AC R134A FLD CHILLER LCA2-400X59X59H	1	EA	6,822,034.00	6,822,034.00	18.00% 1,227,966.12
		Total Value				**6,822,034.00**	**1,227,966.12**
		Total Invoice Value					**8,050,000.12**

Amount in Words :- Indian Rupees EIGHTY LAKH FIFTY THOUSAND RUPEES TWELVE PAISE ONLY

INWARD
Inward No: 4014 Dt: 3/4/23
MRN No: 118478 Dt: 04/04/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Date & Time Of Preparation : & Hrs Date & Time Of Removal :

Division: 22 (CAPD)
Sales office : 560 (Secunderabad)

PAN No: AAACB4487D
GSTIN NO : 27AAACB4487D1ZS

For **Blue Star Limited**

Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 1
Wed 29-Mar-2023 21:11:33 IST

Authorized Signatory

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date.Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 400604 only, followed with an email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

INWARD No: 108276 Date: 17/4

BLUE STAR

EXTRA COPY

TAX INVOICE

BLUE STAR LIMITED
VASURI KHURD
KHANIVALI ROAD,KHUPARI
Wada-421312
Maharashtra,India
Tel: +91 8605643344

IRN: 8ee8a07c3914132833d754d6ab26315bb19c42c03b95ffb7131801774af4198e

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
Customer Code:104288361 G V Discovery Centers Private Limited G V Discovery Centers Private Limited 5-4-187/3 and 4, 2nd, Soham Mansion, M G Road, Hyderabad-500003 State Code :36 State : TELANGANA Place of Supply : TELANGANA(36) GSTIN No: 36AAHCG4940K1ZC	Genopolis Synergy Square 1 Genome Valley Shameepet Hyderabad-500078 Telangana State Code :36 State : TELANGANA	**Invoice No. :6022014387** **Date : 29.03.2023** Customer P.O.No.:95666 196326 Date : 27.01.2023 Customer P.O.Date :31.12.2022 Date : 29.03.2023 Sales Order No. :2046093 Delivery Challan No. :83568868 Accounting No. :5600462088 Shipment No :32311721 Type of Vehicle :Road - Trailor 40' Terms Of Payment : e-Way Bill No. : e-Way Bill Date : e-Way Bill Time : 00:00:00

Despatch From: Blue Star Ltd,Village-Vasuri Khurd, ,,Khanivali Road, PO - Khupari, WADA ,Pin Code-421312.

Following Material ,as per your order has been dispatched vide LR No. :GCBHND222308422 ,Dated: 29.03.2023 ,Vehicle No. : DD01N9893 through Transporter: Agarwal Packers & Movers Ltd.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	LCA2-400X59X59H 84186990	AC R134A FLD CHILLER LCA2-400X59X59H	1	EA	6,822,034.00	6,822,034.00	18.00% 1,227,966.12
		Total Value				**6,822,034.00**	**1,227,966.12**
		Total Invoice Value					**8,050,000.12**

Amount in Words :- Indian Rupees EIGHTY LAKH FIFTY THOUSAND RUPEES TWELVE PAISE ONLY

INWARD
Inward No: 4014 Dt: 3/4/23
MRN No: 118478 Dt: 04/4/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Date & Time Of Preparation : & Hrs Date & Time Of Removal :

Division: 22 (CAPD)
Sales office : 560 (Secunderabad)

PAN No: AAACB4487D
GSTIN NO : 27AAACB4487D1ZS

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date.Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 4000604 only, followed with an email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For **Blue Star Limited**

Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 1
Wed 29-Mar-2023 21:11:39 IST

Authorized Signatory

SUMMIT SALES LLP
IN WARD
No: 10827c
Date: 1/7/4
Sign:

E-Way Bill System

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	2415 6952 0985
E-Way Bill Date:	29/03/2023 09:10 PM
Generated By:	27AAACB4487D1ZS - Blue Star Limited
IRN:	8ee8a07c3914132833d754d6ab26315bb19c42c03b95ff b7131801774af4198e
Valid From:	29/03/2023 09:10 PM [768 Kms]
Valid Till:	02/04/2023 11:59 PM [REGULAR]

Part-A

GSTIN of Supplier	27AAACB4487D1ZS, Blue Star Limited
Place of Dispatch	WADA, Maharashtra - 421312
GSTIN of Recipient	36AAH CG494 0K1ZC , G V Discovery Centers Private G V Discovery Centers Private
Place of Delivery	Hyderabad, Telangana - 500078
Document No.	6022014387
Document Date	29/03/2023
Transaction Type	Combination of 2 and 3
Value of Goods	₹ 8050000.12
HSN Code	84186990 - AC R134A FLD CHILLER LCA2-400X59X59H
Reason for Transportation	Outward - SUPPLY
Transporter	27AAFCA3559A1ZZ & Agarwal Packers & Movers Ltd

INWARD
Inward No: 4014 Dt: 3/4/23
MRN No: 118473 Dt: 04/4/23
Received By: Sign:
Genome Valley Discovery 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	DD01N9893 & GCBHND222308422 & 29/03/2023	WADA	29/03/2023 09:10 PM	27AAACB4487D1ZS	0	-

241569520985

e-Way Bill

E-Way Bill No:	**2915 7030 7301**
E-Way Bill Date:	31/03/2023 01:23 PM
Generated By:	27AAF CA355 9A1ZZ - AGARWAL PACKERS MOVERS LIMITED
Valid From:	31/03/2023 01:23 PM [725Kms]
Valid Until:	04/04/2023

Part - A

GSTIN of Supplier	27AAFCA3559A1ZZ,AGARWAL PACKERS MOVERS LIMITED
Place of Dispatch	BHIWANDI,MAHARASHTRA-421302
GSTIN of Recipient	36AAF CA355 9A1Z0 ,AGARWAL PACKERS AND MOVERS LIMITED
Place of Delivery	Babu Khan Estate, Basheer Bagh,TELANGANA-500001
Document No.	TXMH222300544
Document Date	31/03/2023
Transaction Type:	Regular
Value of Goods	61820.79
HSN Code	48191010 - (+2)
Reason for Transportation	Outward - Supply
Transporter	27AAFCA3559A1ZZ &

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DD01N9893 & GCWHBHND2223011 & 31/03/2023	BHIWANDI	31-03-2023 01:23 PM	27AAFCA3559A1ZZ	-	-

Tax Invoice

Agarwal Packers and Movers Ltd

APML

Regd. Add :AGARWAL PACKERS & MOVERS, PLOT 53, 53/1, VISHWESHWAR NAGAR ROAD, GOREGAON EAST, NEAR PRAVASI INDL. EST., MUMBAI, MAHARASHTRA, 400063

Supplier Detail						STN No:	TXMH222300544
Name/Billed Address	AGARWAL PACKERS & MOVERS LTD :: GODOWN NO 2 BHIWANDI BRANCH.					Date :	31 Mar 2023
						GC No:	GCWHBHND222301115
GSTIN No	27AAFCA3559A1ZZ	State Code	MH-27	Registered Location	WHBHND : WAREHOUSE BHIWANDI	GC Date :	31 Mar 2023

Recipient Detail						**Place of Supply**
Name/Ship Addess	5-9-58/1-15, PLOT NO, 702 7TH FLOOR, BABU KHAN ESTATE, BASHEERBAGH, HYDERABAD, TELANGANA, 500001					5-9-58/1-15, PLOT NO, 702 7TH FLOOR, BABU KHAN ESTATE, BASHEERBAGH, HYDERABAD, TELANGANA, 500001
GSTIN No	36AAFCA3559A1Z0	State Code	TS-36	Registered Location	HYD : HYDERABAD	

Other SKU Details

Sr No	Description Of Goods	HSN Code	UOM	Material Type	Qty	Rate (Rs.)	Taxable Amt	IGST Rate	IGST Amt	Total Amt (Rs.)
1	SKU00661 : NORMAL CARTON BOX	48191010	PCs.	Fresh	345.00	74.50	25702.50	18.00	4626.45	30328.95
2	SKU00661 : NORMAL CARTON BOX	48191010	PCs.	Fresh	334.00	75.00	25050.00	18.00	4509.00	29559.00
3	SKU00661 : NORMAL CARTON BOX	48191010	PCs.	Fresh	21.00	78.00	1638.00	18.00	294.84	1932.84
									Total Amt.	61820.79

For Agarwal Packers and Movers Ltd

Supervisor

For Agarwal Packers and Movers Ltd

Staff Officer

For Internal use only

Sno	GRN No	GRN Date	GRN Qty	GRN AMT	REMARKS

Am/12/930

BLUE STAR

DUPLICATE FOR TRANSPORTER

TAX INVOICE

BLUE STAR LIMITED
VASURI KHURD
KHANIVALI ROAD,KHUPARI
Wada-421312
Maharashtra,India
Tel: +91 8605643344

IRN: 8ee8a07c3914132833d754d6ab26315bb19c42c03b95ffb7131801774af4198e

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
Customer Code:104288361 G V Discovery Centers Private Limited G V Discovery Centers Private Limited 5-4-187/3 and 4, 2nd, Soham Mansion, M G Road, Hyderabad-500003 State Code :36 State : TELANGANA Place of Supply : TELANGANA(36) GSTIN No: 36AAHCG4940K1ZC	Genopolis Synergy Square 1 Genome Valley Shameepet Hyderabad-500078 Telangana State Code :36 State : TELANGANA	**Invoice No. :6022014387** **Date : 29.03.2023** Customer P.O.No.:95666 196326 Date : 27.01.2023 Customer P.O.Date :31.12.2022 Date : 29.03.2023 Sales Order No. :2046093 Delivery Challan No. :83568868 Accounting No. :5600462088 Shipment No :32311721 Type of Vehicle :Road - Trailor 40' Terms Of Payment : e-Way Bill No. : e-Way Bill Date : e-Way Bill Time : 00:00:00

Despatch From: Blue Star Ltd,Village-Vasuri Khurd, ,,Khanivali Road, PO - Khupari, WADA ,Pin Code-421312.

Following Material ,as per your order has been dispatched vide LR No. :GCBHND22230842 ,Dated: 29.03.2023 ,Vehicle No. : DD01N9893 through Transporter: Agarwal Packers & Movers Ltd.

Sl. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	LCA2-400X59X59H 84186990	AC R134A FLD CHILLER LCA2-400X59X59H	1	EA	6,822,034.00	6,822,034.00	18.00% 1,227,966.12
		Total Value				**6,822,034.00**	**1,227,966.12**
		Total Invoice Value					**8,050,000.12**

Amount in Words :- Indian Rupees EIGHTY LAKH FIFTY THOUSAND RUPEES TWELVE PAISE ONLY

INWARD
Inward No: 4014 Dt: 3/4/23
MRN No: 11847 Dt: 04/4/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Date & Time Of Preparation : & Hrs Date & Time Of Removal :

Division: 22 (CAPD)
Sales office : 560 (Secunderabad)

PAN No: AAACB4487D
GSTIN NO : 27AAACB4487D1ZS

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date.Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 4000604 only, followed with an email of invoice-wise breakup to the above email address.

"We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For Blue Star Limited

Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 1
Wed 29-Mar-2023 21:11:36 IST

Authorized Signatory

G V Discovery Centers Pvt Ltd (23-24)

M G Road, Ranigunj
Secunderabad

SUP-Blue Star Limited

Ledger Account

Vasuri Khurd,
Khanivali Road,Khupari
Maharashtra

1-May-23 to 7-Jun-23

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-May-23	To	**Opening Balance**			**20,12,500.00**	
2-May-23	To	**BANK-Yes Bank -009763700002521**	**Payment**	PAY/10183	60,37,500.00	
		Cheque 420454	2-5-2023	60,37,500.00 Cr		
		Being cheque issued to blue star limited towards purcahse of chillers vide po no -95666 po d.t-31-12-22. chq no-420454.				
					80,50,000.00	
	By	**Closing Balance**				80,50,000.00
					80,50,000.00	**80,50,000.00**

G V Discovery Centers Pvt Ltd (22-23)
M G Road, Ranigunj
Secunderabad

SUP-Blue Star Limited
Ledger Account

1-Apr-22 to 31-Mar-23

Date		Particulars	Vch Type		Vch No.	Debit	Credit
5-Jan-23	To	**BANK-Yes Bank -009763700002521**	**Payment**		PAY/11101	1,20,75,000.00	
28-Feb-23	By	**Equip-Chiller**	**Purchase**		PUR/10721		80,50,000.00
	By	**Equip-Chiller**	**Purchase**		PUR/10722		80,50,000.00
28-Mar-23	To	**BANK-Yes Bank -009763700002521**	**Payment**		PAY/11464	60,37,500.00	
		Cheque 716429	29-3-2023	60,37,500.00 Cr			
		ch no 716429 being Rtgs transfer to Blue star towards purchase of chiller 400 TR vide PO No 95666					
						1,81,12,500.00	1,61,00,000.00
	By	**Closing Balance**					20,12,500.00
						1,81,12,500.00	**1,81,12,500.00**