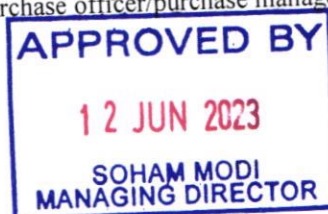


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/06/23		Prepared by: V. RAVI		Serial no. 18665	
Supplier name: Pech India Engineers Pvt Ltd.		HO inward no.			
Firm/Company: G.V.R.C		Project: Innopolis.		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.	SI - 23-24 - 0105	11.05.23	4,33,950.00	☒ Yes ☐ No	
2.	SI - 23-24 - 0034	10.04.23	1,61,795.00	☒ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				5,95,745.00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118522 & 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:				5,95,745.00	
Amount E - PO / WO value:				15,33,515.00	
Amount F - Difference (A - E):				9,37,770.00	
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		15/06/23.			
Remarks: find bill & close this PO. (Confirmation taken from MEP Team & Mail also enclosed, A.)					
Approved by		Purchase Officer	Purchase Manager	M D	Accountant
Name:			V. RAVI		
Sign:			AJ.		
Date			12.06.23		
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 weightment 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.



Approved.
12/06/23

Form for closure of purchase order

PO no.: 94955	PO date: 12/12/2022	Req. no.: 80688	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: close PO				
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: Shrivani	Sign: R	Date: 18/05/2023		
Data required from accounts:				
☐ Checked with E&D for receipt of bills.				
☐ Bills not received against this PO.	☒ Part bill received against this PO.	☐ All bills received against this PO.		
☒ Advance paid against this PO	Amount paid: 5,65,776/-	Date of payment: 14/12/22		
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	SI-22-23-0967	11.03.2023	5,70,939	14/12/22 Yes
2.				
3.				
Remarks by Accountants: Part bill received and advance paid against this PO.				
Prepared by: J. Haripriya	Sign: J. Haripriya	Date: 26/05/23		
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	MRN no.
1.	SI-23-24-0105	11.05.23	4,33,950.00	118522
2.	SI-23-24-0034	10.04.23	1,61,795.00	118336
3.				
Remarks: Need MD's approval for enclosed invoice. (Ledger also enclosed)				
Prepared by: Ravi	Sign: R	Date: 26/5/23		
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:	Date:		

WASHTA TO
APPROVED

Approved.
12/06/23

APPROVED BY
31 MAY 2023
SOHAM MODI
MANAGING DIRECTOR

re-check!
Full payment
is made!

21/5/23

Re: To be clarify for GVRC Bus Duct PO 94955 -reg

From: rameshreddy . (rameshreddy@modiproperties.com)
To: nagamani.s@modiproperties.com; shivani@modiproperties.com; ravi@modiproperties.com
Cc: waseem@modiproperties.com; madhu@modiproperties.com; praveenraju@modiproperties.com;
gvrc@modiproperties.com
Date: Wednesday, June 7, 2023 at 12:56 PM GMT+5:30

Dear
Mr. Ravi

With reference to your below mails, PO -94955 has been issued for installation of busduct with necessary supports like canopy, threaded rods, Alluminum earthing and other parts for a value of 15,33,515/-. But as per submitted invoice, value is coming to 11,66,684/-.

Material for MS supports has been supplied by us and the quantity used in the site was 960 kg against the quantity 1600 kg which was mentioned in PO. This was the major difference.

So kindly treat this mail as confirmation from site against completion of busduct installation work as per invoice shared by vendor.

Regards,
V Ramesh Reddy
MEP- Project Manager | +91 9848134856|
rameshreddy@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Sent from Yahoo Mail on Android

On Tue, 6 Jun 2023 at 3:08 pm, nagamani.s .
<nagamani.s@modiproperties.com> wrote:

To
Ravi sir,

Greetings, please find the enclosed attachment of detailed status copy of GVRC busduct
PO No.94955 (Tech India Engineers Pvt Ltd) .

Regards,

S.Nagamani
Assistant Engineer | +91 7981951035| Nagamani.s@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

On Tuesday, June 6, 2023 at 12:26:23 PM GMT+5:30, Ravi <ravi@modiproperties.com> wrote:

Dear Ramesh Reddy Sir & Nagamani / Shivani.

Please update the status for GVRC Bus duct PO No.94955 (Tech India Engineers Pvt Ltd)

Regards,

V.Ravi

Admin Manager-Audit | +91 95022 11011 | ravi@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities

On Thursday, June 1, 2023 at 11:13:44 AM GMT+5:30, Ravi <ravi@modiproperties.com> wrote:

----- Forwarded Message -----

From: Ravi <ravi@modiproperties.com>

To: Rameshreddy . <rameshreddy@modiproperties.com>; nagamani.s .

<nagamani.s@modiproperties.com>; Shivani . <shivani@modiproperties.com>

Cc: Gvrc-const <gvrc-const@modiproperties.com>; Waseem Akthar. <waseem@modiproperties.com>;

Madhu T. <madhu@modiproperties.com>; Praveenraju <praveenraju@modiproperties.com>

Sent: Thursday, June 1, 2023 at 11:11:27 AM GMT+5:30

Subject: To be clarify for GVRC Bus Duct PO 94955 -reg

Dear Ramesh Reddy Sir & Nagamani / Shivani.

Can you please confirm me that in GVRC Bus duct PO No.94955 (Tech India Engineers Pvt Ltd) does work has been completed and as per PO full material has been reached at site.

- Earlier I have processed only one invoice amount Rs.5,70939/- vide Invoice no SI-22-23-0967 dtd 11.03.23.
- Now I have received another Invoice amount is Rs.4,33,950/- vide Invoice No SI-23-24-0105 dtd 11.05.23
- But PO Value is Rs.15,33,315/-

Please update me & clarify it ASAP.

Ps: Relevant POD's @ 04 No's are enclosed here.

Regards,

V.Ravi

Admin Manager-Audit | +91 95022 11011 | ravi@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities

Purchase Order

17-01-2023 16:55:11

Original / Office Copy / Purchase Doc Copy

Company: **G V Reserch Centers Pvt Ltd**
5-4-1877/364, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
GST No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 27AADCT0071E1ZP

810R555006

Doc No	94955	206528
Doc Date	17-12-2022	
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.

Difference

6051-00

241,664/-

21,325/-

986

Accepted the above Terms And Conditions

For Tech India Engineers Private Limited

For G V Reserch Centers Pvt Ltd

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	24.3 (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 Adapter 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	X 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

Purchase Order

Original / Office Copy / Purchase Div Copy

Structure supports for Indian or exclusive application							Difference	
17	155200 - ELEC-Electrical - Bus Duct - NA - Nos Wall Flange	1.00	4,517.00	0.00	18.00	15,990.18	-	
18	244000 - ELEC-Electrical - Bus Duct-Installation - NA - Nos Wall Flange	1.00	635.00	0.00	18.00	2,247.90	-	
19	155200 - ELEC-Electrical - Bus Duct - NA - Nos Cansole - 10mm Thickness	26.3	14.00	4,879.00	0.00	18.00	195,745.48	43,876/-
20	244000 - ELEC-Electrical - Bus Duct-Installation - NA - Nos Cansole - 10mm Thickness	14.00	635.00	0.00	18.00	25,476.20	-	
21	244000 - ELEC-Electrical - Bus Duct-Installation - NA - Nos Straight Run Feeder 125d	26.00	3,193.00	0.00	18.00	97,961.24	9231/-	
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	329,557/-	
Rupees : Fifteen Lakh(s) Thirty Three Thousand Five Hundred Fifteen and Paise Two Only.								

Rupees : Fifteen Lakh(s) Thirty Three Thousand Five Hundred Fifteen and Paise Two Only.

Terms and Conditions :-

Specification / 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 Instn., 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. Nagaman(Engineer) - 7981951035

Penalty For Delay NIL

Transportation Included

Warranty NIL

Advance Paid 4,22,632/- from ICICI Term Loan account

Other Terms We reserve the right to reject the items not conforming to the quality & specifications . This Order is for GVR Innopolis

For G V Research Centers Pvt Ltd

Accepted the above Terms And Conditions

For Tech India Engineers Private Limited

Authorised Signatory

NOTE: AS on we received our 2 bill i.e 10,04,889/-
 balance one invoice Rs. 161,795/- Date: to be process.

Name :

India Engineers Pvt. Limited

ISO 9001:2015 Certified Organization
D-49, Solaris I, Sakinaka Road, Powai, Mumbai-400073
Tel.: +91 22 28473434
Email: support@indiaengineers.com Web: www.indiaengineers.com
GST: 27AADCT0071E IZP | PAN: AADCT0071E
CIN: U74200MH2008FTC185701 | MSME: MH11BL0012198

ti Tech India
"Channelizing Energy"

TAX INVOICE

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: 36AAHCG4562D12H

Customer PAN:

AAHCG4562D

Shipping Address Name:

GV Research Centers Private
Limited-Shipping

Shipping Address:

Innapolis
Sy. No.642, Plot No.3, Genome
Valley, Thirupally
Hyderabad
Telangana, State Code: 36
Postal Code: 500078
India

GSTIN: 36AAHCG4562D IZP

Invoice No:

SI-22-23-0967

Invoice Date:

11-03-2023

Payment Due Date:

10-04-2023

E-Way Bill No.:

2615 G060 7155

Customer's PO No:

94955/206528

Customer's PO Date:

12-12-2022

Delivery Challan No:

DN-22-23-1212

IRN:

997254eb0351292439e85845e
3a7c66e4de875f9c2cdefe02e8
3dc304b223165

Ack. No.:

122315989489841

Sl	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	4000A Supply of Turned Copper Braided Flexibles -360mm (with Hardware - Nuts and Bolts)	85389000	2.0	Set	₹ 88,892.00	₹ 1,77,764.00
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 - Nuts and Bolts)	76042830	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: 118328 Dt: 15/3/23

Received By: _____

2000A
Supply of Al Casting (1000 - 1000000)
Hardware - Nuts and Bolts

HSN/SAC	Qty	Unit	Rate	Amount
76042930	52.0	EA	✓	₹ 408.00
				₹ 21,216.00
73181500	4.0	Set	✓	₹ 1,161.00
				₹ 4,644.00

2000B
Supply of Aluminium Rod 1.5m Length, Dia 12mm - with another fastener

Total	₹ 4,63,947.00
IGST	₹ 87,092.85
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.: 125003000441
IFS Code: ICIC0001250

Tax Breakup

HSN/SAC
85389000
85371000
76042930
73181500

Taxable Amount

₹ 1,77,784.00
₹ 1,54,943.00
₹ 70,176.00
₹ 80,944.00

IGST

(18.0%) ₹ 32,001.12
(18.0%) ₹ 27,889.74
(18.0%) ₹ 12,631.68
(18.0%) ₹ 14,569.82

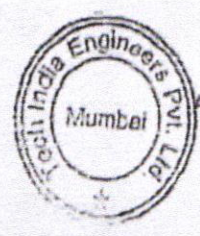
Declaration

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



[Signature]
Authorized Signatory

INWARD	
Inward No: 11474	Di: 14/3/23
MRN No: 11833	Di: 15/3/23
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

Tech India Engineers Pvt. Limited

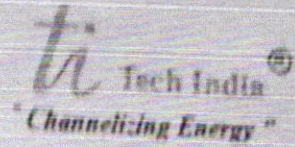
ISO 9001:2015 Certified Organization

D-49, Solaris - 1, Saki Vihar Road, Powai, Mumbai-400072
Tel: +91 22 28473434

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

GST: 27AADCT0071E1ZP | PAN: AADCT0071E

CIN: U74200MH40008PTC165791 | MSME: MH18EC0012196



DELIVERY NOTE

Customer:

GV Research Centers Private Limited

Shipping Address:

Innapolis

Sy. No.542, Plot No.3, Genome Valley,

Thurkapally

Hyderabad

Telangana, State Code: 35

Postal Code: 500078

India

GSTIN: 36AAHCG4562D1ZP

From:

D-49, Solaris - 1,

Saki Vihar Road, Powai

Mumbai

Maharashtra, State Code: 27

Postal Code: 400072

India

GSTIN: 27AADCT0071E1ZP

Delivery Note #:

DN-23-24-0038

Date:

10-04-2023

TIEPL Identification:

GVRC Hyderabad

Customer's PO No:

04955/206528

Customer's PO Date:

12-12-2022

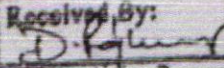
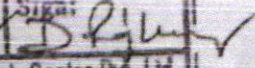
Sl	Description	HSN/SAC	Qty	UOM
1	Supply of 2000A, Aluminium, Straight Run Feeder	85389000	1.255	MTR
Total Quantity:				1.255

Received the above material in good condition

For Tech India Engineers Pvt. Limited

Customer's Seal and Signature

Authorized Signatory

INWARD	
Invoice No: 11771	Dt: 11/4/23
MKN No: 118338	Dt: 10/4/23
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

Tech India Engineers Pvt. Limited
 ISO 9001:2015 Certified Organization
 048, Solens I, Sak Vihar Road, Powai, Mumbai-400072.
 Tel: +91 22 28472434.
 Email: support@tiepl.com Web: www.tiepl.com
 GST: 27AADCT0071E1ZP | PAN: AADCT0071E
 CIN: U74200MH2006PTC185791 | MSME: MH18E0012190

"Channelling Energy"

TAX INVOICE



IRN:
 88f385e0cdfc53be53cad2bf8820da
 763bc33429cc597f04e20bb6ed0a8
 d76ee
 Ack. No.:
 122316323194801

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

Invoice No:
 SI-23-24-0034
Invoice Date:
 10-04-2023
Payment Due Date:
 10-05-2023
E-Way Bill No.:
 2115 7456 5071
Customer's PO No.:
 94955/206528
Customer's PO Date:
 12-12-2022

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	4000A Supply of Aluminium Interconnecting Busbar at Transformer end - 400 mm (with Hardware - Nuts and Bolts	85389000	1.0	Nos	₹ 26,143.00	₹ 26,143.00
2	4000A Supply of Canopy	85371000	4.3	MTR	₹ 4,879.00	₹ 20,979.70
3	Supply of Cable End boxes for Tap-off Box with Metering	85371000	8.0	Nos	₹ 11,249.00	₹ 89,992.00
Total						₹ 1,37,114.70
IGST						₹ 24,680.61
Grand Total:						₹ 1,61,795.31
Rounded Total:						₹ 1,61,795.00
In Words:						INR One Lakh, Sixty One Thousand, Seven Hundred And Ninety Five only

Company's Bank Details
 Bank Name: ICICI Bank Ltd
 A/c No.: 125005000441
 IFSC Code: ICIC0001250

Tax Breakup

HSN/SAC	Taxable Amount	IGS
85389000	₹ 26,143.00	(18.0%) ₹ 4,705.74
85371000	₹ 1,10,971.70	(18.0%) ₹ 19,974.91

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-112
 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

INWARD	
Inward No: 11815	Dr: 13/4/23
MRN No: 11836	Dr: 14/4/23
Received By: R. Raju	Sign: D. Raju

For Tech India Engineers Pvt. Lim



Authorized Sign

Acknowledgment copy
Please send

ti Tech India
"Channelizing Energy"

ti India Engineers Pvt. Limited

ISO 9001:2015 Certified Organization

A Solaris I, Saki Vihar Road, Powai, Mumbai-400072

Phone: +91 22 28473434

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

GST: 27AADCT0071E1ZP | PAN: AADCT0071E

CIN: U74200MH2008PTC185791 | MSME: MH18E0012190

TAX INVOICE

Customer:

**GV Research Centers
Private Limited**

Address:

Soham mansion, 5-4-18773,
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:

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

Invoice No:

SI-23-24-0105

Invoice Date:

11-05-2023

Payment Due Date:

10-06-2023

Customer's PO No:

94955/206528

Customer's PO Date:

12-12-2022



IRN:

3b20788ac00a58197e28b9fc
a09d284178fef97b36ddf8641
a8b9acc44c720d3

Ack. No.:

122316698543495

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	4000A Installation of 4000A, Aluminium, Straight Run Feeder	995461	31.0	✓ MTR	₹ 3,549.00	₹ 1,10,019.00
2	4000A Installation of 4000A, Aluminium, Straight Run Feeder	995461	24.3	✓ MTR	₹ 3,549.00	₹ 86,240.70
3	Installation of 4000A Copper Flexible	995461	2.0	✓ Nos	₹ 2,451.00	₹ 4,902.00
4	4000A Installation of Adaptor Box at Transformer end	995461	1.0	✓ Nos	₹ 2,233.00	₹ 2,233.00
5	4000A Installation of Adaptor Box at Panel end	995461	1.0	✓ Nos	₹ 2,233.00	₹ 2,233.00
6	4000A Installation of Aluminium interconnecting Link at Transformer end	995461	1.0	✓ Nos	₹ 1,906.00	₹ 1,906.00
7	4000A Laying of 50 x 6mm Aluminium earthing strip	995461	120.0	✓ MTR	₹ 38.00	₹ 4,560.00
8	4000A Installation of Threaded Rod (1.5m Length, Dia 12 mm) with anchor Fastener	995461	50.0	✓ Nos	₹ 381.00	₹ 19,050.00



Description	HSN/SAC	Qty	UOM	Rate	Amount
Structural Steel Fabrication Work	995461	900.0	KGS	₹ 30.00	₹ 27,580.00
4000A	995461	3.0	Nos	₹ 605.00	₹ 1,815.00
Installation of Wall Flange	995461	34.0	MTR	₹ 635.00	₹ 21,590.00
4000A	995461	23.355	MTR	₹ 3,193.00	₹ 74,572.57
Installation of 2000A Aluminium, Straight Run Feeder	995461	52.0	MTR	₹ 38.00	₹ 1,976.00
2000A	995461	4.0	Nos	₹ 318.00	₹ 1,272.00
Laying of 50 x 6mm Aluminium earthing strip	995461	10.0	Nos	₹ 508.00	₹ 5,080.00
2000A	995461	1.0	Nos	₹ 635.00	₹ 635.00
Installation of Shaft Cantilever angle support with C Channel for Vertical spring or Rigid hangers	995461				
2000A	995461				
Installation of Wall Flange	995461				
Total					₹ 3,67,754.22

IGST ₹ 66,195.76

Grand Total: ₹ 4,33,949.98

Rounded Total: ₹ 4,33,950.00

In Words: INR Four Lakhs, Thirty Three Thousand, Nine Hundred And Fifty only.

Company's Bank Details
Bank Name: ICICI Bank Ltd
A/c No.: 125005000441
IFS Code: ICIC0001250

Tax Breakup

HSN/SAC	Taxable Amount	IGST
995461	₹ 3,67,754.22	(18.0%) ₹ 66,195.76

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

Purchase Order

17-05-2023 16:55:11

Original / Office Copy / Purchase Div. Copy

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 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
1 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
2 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
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
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
155200 - ELEC-Electrical - Bus Duct-- - NA - Nos AS Structure supports for Indoor or outdoor application	1,600.00	128.00	0.00	18.00	241,664.00
44000 - ELEC-Electrical - Bus Duct-installation- - NA - OS	1,600.00	30.00	0.00	18.00	56,640.00

V Reserch Centers Pvt Ltd

ed Signatory

Accepted the above Terms And Conditions

For **Tech India Engineers Private Limited**

Purchase Order

17-05-2023 16:55:11

Original / Office Copy / Purchase Div. Copy

Structure supports for indoor or outdoor application					
17	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos	3.00	4,517.00	0.00	15,990.18
	Wall Flange				
18	244000 - ELEC-Electrical - Bus Duct-Installation- - NA - Nos	3.00	635.00	0.00	2,247.90
	Wall Flange				
19	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos	34.00	4,879.00	0.00	195,745.48
	Canopy - 1.6mm Thickness				
20	244000 - ELEC-Electrical - Bus Duct-Installation- - NA - Nos	34.00	635.00	0.00	25,476.20
	Canopy - 1.6mm Thickness				
21	244000 - ELEC-Electrical - Bus Duct-Installation- - NA - Nos	26.00	3,193.00	0.00	97,961.24
	Straight Run Feeder IP54				
22	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos	52.00	408.00	0.00	25,034.88
	Al Earthing Strip 50x6 (With Hardware - Nuts & Bolts)				
23	244000 - ELEC-Electrical - Bus Duct-Installation- - NA - Nos	52.00	38.00	0.00	2,331.68
	Al Earthing Strip 50x6 (With Hardware - Nuts & Bolts)				
24	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos	4.00	1,161.00	0.00	5,479.92
	Threaded Rod 1.5m Length , Dia 12mm) with Anchor Fastener				
25	244000 - ELEC-Electrical - Bus Duct-Installation- - NA - Nos	4.00	318.00	0.00	1,500.96
	Threaded Rod 1.5m Length , Dia 12mm) with Anchor Fastener				
26	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos	10.00	2,876.00	0.00	33,936.80
	Shaft Cantilever Angle Support with C Channel for Vertical spring or Rigid hangers				
27	244000 - ELEC-Electrical - Bus Duct-Installation- - NA - Nos	10.00	508.00	0.00	5,994.40
	Shaft Cantilever Angle Support with C Channel for Vertical spring or Rigid hangers				
28	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos	1.00	3,317.00	0.00	3,914.06
	Wall Flange				
29	244000 - ELEC-Electrical - Bus Duct-Installation- - NA - Nos	1.00	635.00	0.00	749.30
	Wall Flange				
30	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos	8.00	11,249.00	0.00	106,190.56
	Cable end Boxes for Tap-off box with Metering				
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 / 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 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
For **G V Research Centers Pvt Ltd** Accepted the above Terms And Conditions

Authorised Signatory

For **Tech India Engineers Private Limited**

Name :

Name : _____

Date : ____/____/____

Acknowledgment copy
Please send

India Engineers Pvt. Limited

ti Tech India®
"Channelizing Energy"

11/05/23

TAX INVOICE

ISO 9001:2015 Certified Organization
Solaris I, Saki Vihar Road, Powai, Mumbai-400072.
+91 22 28473434.
Email: support@tiepl.com Web: www.tiepl.com
GST: 27AADCT0071E1ZP | PAN: AADCT0071E
GIN: U74200MH2008PTC185791 | MSME: MH18E0012196

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-23-24-0105

Invoice Date:

11-05-2023

Payment Due Date:

10-06-2023

Customer's PO No:

94955/206528

Customer's PO Date:

12-12-2022



IRN:

3b20788ac00a58197e2309fc
a09d284178fef97036dcf2641
a8b9acc44c720d3

Ack. No.:

122316698543495

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	4000A Installation of 4000A, Aluminium, Straight Run Feeder	995461	31.0	MTR	₹ 3,549.00	₹ 1,10,019.00
2	4000A Installation of 4000A, Aluminium, Straight Run Feeder	995461	24.3	MTR	₹ 3,549.00	₹ 86,240.70
3	Installation of 4000A Copper Flexible	995461	2.0	Nos	₹ 2,451.00	₹ 4,902.00
4	4000A Installation of Adaptor Box at Transformer end	995461	1.0	Nos	₹ 2,233.00	₹ 2,233.00
5	4000A Installation of Adaptor Box at Panel end	995461	1.0	Nos	₹ 2,233.00	₹ 2,233.00
6	4000A Installation of Aluminium Interconnecting Link at Transformer end	995461	1.0	Nos	₹ 1,906.00	₹ 1,906.00
7	4000A Laying of 50 x 6mm Aluminium earthing strip	995461	120.0	MTR	₹ 38.00	₹ 4,560.00
8	4000A Installation of Threaded Rod 1.5m Length Dia 12 mm	995461	50.0	Nos	₹ 381.00	₹ 19,050.00

INWARD	
Inward No: 12212	Dt: 30/5/23
MRN No: 118500	
Received By: NIPAS	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Description	HSN/SAC	Qty	UOM	Rate	Amount
structural Steel Fabrication Work	995461	986.0	KGS	₹ 30.00	₹ 29,580.00
Installation of Wall Flange	995461	3.0	Nos	₹ 635.00	₹ 1,905.00
Installation of Canopy	995461	34.0	MTR	₹ 635.00	₹ 21,590.00
12 Installation of 2000A, Aluminium, Straight Run Feeder	995461	23.355	MTR	₹ 3,193.00	₹ 74,572.52
13 2000A Laying of 50 x 6mm Aluminium earthing strip	995461	52.0	MTR	₹ 38.00	₹ 1,976.00
14 2000A Installation of Threaded Rod (1.5m Length, Dia 12 mm) with anchor Fastener	995461	4.0	Nos	₹ 318.00	₹ 1,272.00
15 2000A Installation of Shaft Cantiliver angle support with C Channel for Vertical spring or Rigid hangers	995461	10.0	Nos	₹ 508.00	₹ 5,080.00
16 2000A Installation of Wall Flange	995461	1.0	Nos	₹ 635.00	₹ 635.00
Total					₹ 3,67,754.22
IGST					₹ 66,195.76
Grand Total:					₹ 4,33,949.98
Rounded Total:					₹ 4,33,950.00
In Words:					INR Four Lakh, Thirty Three Thousand, Nine Hundred And Fifty only.

Company's Bank Details
Bank Name: ICICI Bank Ltd
A/c No.: 125005000441
IFS Code: ICIC0001250

Tax Breakup

HSN/SAC

995461

Taxable Amount

₹ 3,67,754.22

IGST

(18.0%) ₹ 66,195.76

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

INWARD	
Inward No: 12212	Dt: 29/5/23
MRN No:	Dt:
Received By: <i>[Signature]</i>	Siga: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

For Tech India Engineers Pvt. Limite



Authorized Signat

neers Pvt. Limited

ed Organization

ski Vihar Road, Powai, Mumbai-400072.

28473434.

support@tlept.com Web: www.tlept.com

TIN: 27AADCT0071E1ZP | PAN: AADCT0071E

CIN: U74200MH2008PTC185791 | MSME: MH18E0012196

ti tech India
"Channelizing Energy"

TAX INVOICE

Customer:

GV Research Centers
Private Limited

Address:

Saham mansion, 5-4-187/3,
MG Road, MG Road,
Secunderabad,
Hyderabad
Telangana, State Code: 36
Post 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:

997254eb0361898499e85345e
3a7c56e4de875f9c2cdefe02e3
3dc304b223165

Ack. No.:

122315989489241

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: 8926	Dt: 23/3/23
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Supply of Al Earthing strip - 50x6 (with
Hardware - Nuts and Bolts)

2000A

Supply of Threaded Rod 1/2" Length Dia 12
mm with anchor Fastener

HSN/SAC

Qty

UOM

Rate

Amount

76042030

52.0

MTR

₹ 408.00

₹ 21,216.00

73181500

4.0

Set

₹ 1,440.00

₹ 4,848.00

Total

₹ 4,848.00

IGST

₹ 57,939.46

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

For Tech India Engineers Pvt. Limited



Authorized Signatory

INWARD	
Inward No: 11474	Dt: 14/3/23
MAN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
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

35AAH CG466 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED

Place of Delivery

Secunderabad,TELANGANA-500079

Document No.

S1-22-20-0957

Document Date

11/03/2023

Transaction Type:

Bill To - Ship To

Value of Goods

570939.46

HEN Code

65369000 - SUPPLY OF TINNED COPPER BRAIDED - 5

Delivery - Supply

ITABUFFORSA*ZL & RN LOGISTICS



261560607155

INWARD	
Inward No: 11474	Dt: 14/3/23
MEN No:	Dt:
Received By: <i>Rt</i>	Sign: <i>Rt</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"

DELIVERY NOTE

Customer:

GV Research Centers Private Limited

Shipping Address:

Imnopolis

Sy. No.542, Plot No.3, Genome Valley,

Thurkapally

Hyderabad

Telangana, State Code: 36

Postal Code: 500078

India

GSTIN: 36AAHCG4562D1ZP

From:

D-49, Solaris - 1,

Saki Vihar Road, Powai

Mumbai

Maharashtra, State Code: 27

Postal Code: 400072

India

GSTIN: 27AADCT0071E1ZP

Delivery Note #:

DN-23-24-0038

Date:

10-04-2023

TIEPL Identification:

GVRC Hyderabad

Customer's PO No:

94955/208528

Customer's PO Date:

12-12-2022

Sr	Description	HSN/SAC	Qty	UOM
1	Supply of 2000A, Aluminium, Straight Run Feeder	85389000	1.255	MTR
Total Quantity:			1.255	

Received the above material in good condition

For Tech India Engineers Pvt. Limited

Customer's Seal and Signature

Authorized Signatory

INWARD	
Inward No: 1177	Dr: 11/4/23
MRN No: 118336	Dr: 10/4/23
Received By: D. Kumar	Sign: D. Kumar
Genome Valley Research Center Pvt. Ltd.	

e-Way Bill



E-Way Bill No: 2115 7456 5071

E-Way Bill Date: 10/04/2023 05:18 PM

Generated By: 27AAD CT007 1E1ZP - TECH INDIA ENGINEERS PRIVATE LIMITED

Valid From: 10/04/2023 05:18 PM [734Kms]

Valid Until: 14/04/2023

Part - A

GSTIN of Supplier	27AADCT0071E1ZP,TECH INDIA ENGINEERS PRIVATE LIMITED
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-421302
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	Secunderabad,TELANGANA-500078
Document No.	SI-23-24-0034
Document Date	10/04/2023
Transaction Type:	Bill To - Ship To
Value of Goods	161795.35
HSN Code	85371000 - SUPPLY OF CABLE END BOXES FOR TAP-OFF(+2)
Reason for Transportation	Outward - Supply
Transporter	27AGUPY9086A1ZJ & RN LOGISTICS

INWARD	
Inward No: 11771	Dt: 11/4/23
MRN No: 118330	Dt: 18/4/23
Received By: D. R. Kumar	Sign: D. R. Kumar
Genome Valley Research Center Pvt. Ltd.	

From
No & Dt.
KAS8A1723 & 2660 & 10/04/2023
Road
MH04LE2730 & 2660 & 10/04/2023

From	Entered Date	Entered By	CEWB / (If any)
VASHI	10/04/2023 07:52 PM	27AGUPY9086A1ZJ	
BHIWANDI	10/04/2023 05:18 PM	27AGUPY9086A1ZJ	



211574565071

INWARD	
Inward No: 11771	Dt: 11/4/23
MRN No: 118336	Dt: 18/4/23
Received By: D. P. Kumar	Sign: D. P. Kumar
Genome Valley Research Center Pvt. Ltd.	

Tech India Engineers Pvt. Limited

ISO 9001:2015 Certified Organization

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

Tel.: +91 22 26473434.

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

GST: 27AADCT0071E1ZP | PAN: AADCT0071E

CIN: U74200MH2008PTC185791 | MSME: MH18E0012196

ti Tech India
"Channelizing Energy"

TAX INVOICE

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:

Innapolis
Sy. No.542, Plot No.3, Genome
Valley, Thurkapally
Hyderabad

Telangana, State Code: 36

Postal Code: 500078

India

GSTIN: 36AAHCG4562D1ZP

Invoice No:

SI-23-24-0034

Invoice Date:

10-04-2023

Payment Due Date:

10-05-2023

E-Way Bill No.:

2115 7456 5071

Customer's PO No.:

94955/206528

Customer's PO Date:

12-12-2022



IRN:

88f386e0cdfc53be53cad2bf8820da
763bc33429cc597f04e20bb6ec0a8
d76ee

Ack. No.:

122316323194801

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	4000A Supply of Aluminium Interconnecting Busbar at Transformer end - 400 mm (with Hardware - Nuts and Bolts	85389000	1.0	Nos	₹ 26,143.00	₹ 26,143.00
2	4000A Supply of Canopy	85371000	4.3	MTR	₹ 4,879.00	₹ 20,979.70
3	Supply of Cable End boxes for Tap-off Box with Metering	85371000	8.0	Nos	₹ 11,249.00	₹ 69,992.00
Total						₹ 1,37,114.70

IGST

₹ 24,680.60

Grand Total:

₹ 1,61,795.30

Rounded Total:

₹ 1,61,795.00

In Words:

INR One Lakh, Sixty One Thousand,
Seven Hundred And Ninety Five only.

Company's Bank Details

Bank Name: ICICI Bank Ltd

A/c No.: 125005000441

IFS Code: ICIC0001250

Tax Breakup

HSN/SAC

85389000

85371000

Taxable Amount

₹ 26,143.00

₹ 1,10,971.70

IGS

(18.0%) ₹ 4,705.74

(18.0%) ₹ 19,974.90

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

INWARD	
Inward No: 11815	Dt: 13/4/23
MRN No: 11836	Dt: 14/4/23
Received By: R. Kishan	Sign: D. Kishan

For Tech India Engineers Pvt. Lim



Authorized Sign

Part - A Slip

2115 7456 5071

Entered Date

10/04/2023 04:18 PM

Entered By

27AAD CT007 1E1ZP - TECH INDIA ENGINEERS PRIVATE LIMITED

Valid From:

Not Valid for Movement as Part B is not entered [734Kms]

Part - A

GSTIN of Supplier

27AADCT0071E1ZP, TECH INDIA ENGINEERS PRIVATE LIMITED

Place of Dispatch

Mumbai Suburban, MAHARASHTRA-421302

GSTIN of Recipient

36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED

Place of Delivery

Secunderabad, TELANGANA-500078

Document No.

SI-23-24-0034

Document Date

10/04/2023

Transaction Type:

Bill To - Ship To

Value of Goods

161795.35

HSN Code

85371000 - SUPPLY OF CABLE END BOXES FOR TAP-OFF(+2)

Reason for Transportation

Outward - Supply

Transporter

27AGUPY9086A1ZJ & RN LOGISTICS



211574565071



INWARD	
Inward No: 11815	Dt: 13/4/23
MRN No: 11822	Dt: 14/4/23
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

Acknowledment copy
Please send

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



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-23-24-0105

Invoice Date:

11-05-2023

Payment Due Date:

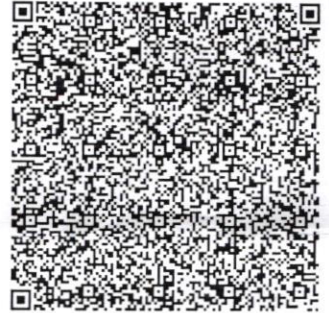
10-06-2023

Customer's PO No:

94955/206528

Customer's PO Date:

12-12-2022



IRN:

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a8b9acc44c720d3

Ack. No.:

122316698543495

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	4000A Installation of 4000A, Aluminium, Straight Run Feeder	995461	31.0	MTR	₹ 3,549.00	₹ 1,10,019.00
2	4000A Installation of 4000A, Aluminium, Straight Run Feeder	995461	24.3	MTR	₹ 3,549.00	₹ 86,240.70
3	Installation of 4000A Copper Flexible	995461	2.0	Nos	₹ 2,451.00	₹ 4,902.00
4	4000A Installation of Adaptor Box at Transformer end	995461	1.0	Nos	₹ 2,233.00	₹ 2,233.00
5	4000A Installation of Adaptor Box at Panel end	995461	1.0	Nos	₹ 2,233.00	₹ 2,233.00
6	4000A Installation of Aluminium Interconnecting Link at Transformer end	995461	1.0	Nos	₹ 1,906.00	₹ 1,906.00
7	4000A Laying of 50 x 6mm Aluminium earthing strip	995461	120.0	MTR	₹ 38.00	₹ 4,560.00
8	4000A Installation of Threaded Rod (1.5m Length, Dia 12 mm) with anchor Fastener	995461	50.0	Nos	₹ 381.00	₹ 19,050.00

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
9	Structural Steel Fabrication Work	995461	986.0	KGS	₹ 30.00	₹ 29,580.00
10	4000A Installation of Wall Flange	995461	3.0	Nos	₹ 635.00	₹ 1,905.00
11	4000A Installation of Canopy	995461	34.0	MTR	₹ 635.00	₹ 21,590.00
12	Installation of 2000A, Aluminium, Straight Run Feeder	995461	23.355	MTR	₹ 3,193.00	₹ 74,572.52
13	2000A Laying of 50 x 6mm Aluminium earthing strip	995461	52.0	MTR	₹ 38.00	₹ 1,976.00
14	2000A Installation of Threaded Rod (1.5m Length, Dia 12 mm) with anchor Fastener	995461	4.0	Nos	₹ 318.00	₹ 1,272.00
15	2000A Installation of Shaft Cantiliver angle support with C Channel for Vertical spring or Rigid hangers	995461	10.0	Nos	₹ 508.00	₹ 5,080.00
16	2000A Installation of Wall Flange	995461	1.0	Nos	₹ 635.00	₹ 635.00

Total ₹ 3,67,754.22

IGST ₹ 66,195.76

Grand Total: ₹ 4,33,949.98

Rounded Total: ₹ 4,33,950.00

In Words: INR Four Lakh, Thirty Three Thousand, Nine Hundred And Fifty only.

Company's Bank Details

Bank Name: ICICI Bank Ltd

A/c No.: 125005000441

IFS Code: ICIC0001250

Tax Breakup

HSN/SAC	Taxable Amount	IGST
995461	₹ 3,67,754.22	(18.0%) ₹ 66,195.76

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

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-23-24-0034

Invoice Date:

10-04-2023

Payment Due Date:

10-05-2023

E-Way Bill No.:

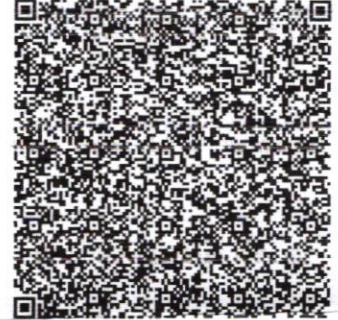
2115 7456 5071

Customer's PO No:

94955/206528

Customer's PO Date:

12-12-2022

**IRN:**88f386e0cdfc53be53cad2bf8820da
763bc33429cc597f04e20bb6ec0a8
d76ee**Ack. No.:**

122316323194801

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	4000A Supply of Aluminium Interconnecting Busbar at Transformer end - 400 mm (with Hardware - Nots and Bolts	85389000	1.0	Nos	₹ 26,143.00	₹ 26,143.00
2	4000A Supply of Canopy	85371000	4.3	MTR	₹ 4,879.00	₹ 20,979.70
3	Supply of Cable End boxes for Tap-off Box with Metering	85371000	8.0	Nos	₹ 11,249.00	₹ 89,992.00
Total						₹ 1,37,114.70

IGST

₹ 24,680.65

Grand Total:

₹ 1,61,795.35

Rounded Total:

₹ 1,61,795.00

In Words:INR One Lakh, Sixty One Thousand,
Seven Hundred And Ninety Five 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	₹ 26,143.00	(18.0%) ₹ 4,705.74
85371000	₹ 1,10,971.70	(18.0%) ₹ 19,974.91

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



[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: 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-23-24-0034

Invoice Date:

10-04-2023

Payment Due Date:

10-05-2023

E-Way Bill No.:

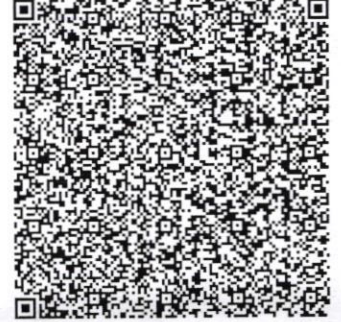
2115 7456 5071

Customer's PO No:

94955/206528

Customer's PO Date:

12-12-2022



IRN:

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763bc33429cc597f04e20bb6ec0a8
d76ee

Ack. No.:

122316323194801

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	4000A Supply of Aluminium Interconnecting Busbar at Transformer end - 400 mm (with Hardware - Nots and Bolts	85389000	1.0	Nos	₹ 26,143.00	₹ 26,143.00
2	4000A Supply of Canopy	85371000	4.3	MTR	₹ 4,879.00	₹ 20,979.70
3	Supply of Cable End boxes for Tap-off Box with Metering	85371000	8.0	Nos	₹ 11,249.00	₹ 89,992.00
Total						₹ 1,37,114.70

IGST

₹ 24,680.65

Grand Total:

₹ 1,61,795.35

Rounded Total:

₹ 1,61,795.00

In Words:

INR One Lakh, Sixty One Thousand,
Seven Hundred And Ninety Five 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	₹ 26,143.00	(18.0%) ₹ 4,705.74
85371000	₹ 1,10,971.70	(18.0%) ₹ 19,974.91

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

INWARD	
Inward No:	Dt: 13/4/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

For Tech India Engineers Pvt. Limited



Authorized Signatory

Part - A Slip

Unique No.	2115 7456 5071
Entered Date	10/04/2023 04:18 PM
Entered By	27AAD CT007 1E1ZP - TECH INDIA ENGINEERS PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [734Kms]

Part - A

GSTIN of Supplier	27AADCT0071E1ZP, TECH INDIA ENGINEERS PRIVATE LIMITED
Place of Dispatch	Mumbai Suburban, MAHARASHTRA-421302
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	Secunderabad, TELANGANA-500078
Document No.	SI-23-24-0034
Document Date	10/04/2023
Transaction Type:	Bill To - Ship To
Value of Goods	161795.35
HSN Code	85371000 - SUPPLY OF CABLE END BOXES FOR TAP-OFF(+2)
Reason for Transportation	Outward - Supply
Transporter	27AGUPY9086A1ZJ & RN LOGISTICS



211574565071



INWARD	
Inward No:	Dt: 13/4/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

G V Research Centers Pvt LtdM G Road, Ranigunj
Secunderabad**SUP-Tech India Engineers Private Limited**

Ledger Account

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

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-Dec-22	To BANK-ICICI BANK <i>Being amount credited to Tech India Engineers pvt ltd towards purchase of Bus Duct Installation vide po no 94955, req no 206528, 40% advance payment on material & 30% advance on installation</i>	Payment	PAY/12103	5,65,776.00	
31-Mar-23	By (as per details) Electrical 18% Input-IGST OE-Rounding Off <i>Being amount credited to Tech India Engineers pvt ltd towards electricals vide bill no SI-22-23-0967, bill date 11.03.23, po no 94955, po date 12.12.22, scan id 141243</i>	Purchase 4,83,847.00 Dr 87,092.46 Dr 0.46 Cr	PUR/12084		5,70,939.00
To	Closing Balance			5,65,776.00 5,163.00 5,70,939.00	 5,70,939.00

J. Hanuaga
31/05/23

G V Research Centers Pvt Ltd (23-24)

M G Road, Ranigunj
Secunderabad

SUP-Tech India Engineers Private Limited

Ledger Account

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

1-Apr-23 to 30-May-23

Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-23	By	Opening Balance				5,163.00
	To	Closing Balance			5,163.00	
					5,163.00	5,163.00

G V Research Centers Pvt LtdM G Road, Ranigunj
Secunderabad**SUP-Tech India Engineers Private Limited**

Ledger Account

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

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
14-Dec-22	To BANK-ICICI BANK <i>Being amount credited to Tech India Engineers pvt ltd towards purchase of Bus Duct Installation vide po no 94955, req no 206528, 40% advance payment on material & 30% advance on installation</i>	Payment	PAY/12103	5,65,776.00	
31-Mar-23	By (as per details) Electrical 18% Input-IGST OE-Rounding Off <i>Being amount credited to Tech India Engineers pvt ltd towards electricals vide bill no SI-22-23-0967, bill date 11.03.23, po no 94955, po date 12.12.22, scan id 141243</i>	Purchase 4,83,847.00 Dr 87,092.46 Dr 0.46 Cr	PUR/12084		5,70,939.00
To	Closing Balance			5,65,776.00 5,163.00 5,70,939.00	5,70,939.00 5,70,939.00


21/5/23

G V Research Centers Pvt Ltd (21-22)M G Road, Ranigunj
Secunderabad**SUP-Tech India Engineers Private Limited**

Ledger Account

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

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
20-Oct-21	To BANK-ICICI BANK Chq no:000908 Being chq issued to Tech india engineers pvt ltd towards bus duct installation advance payment	Payment	PAY/11386	1,00,000.00	
28-Jan-22	To BANK-ICICI BANK chq no 001373, Being chq issued to Tech India Engineers PVT LTD towards supply of Non L&T Bus ducts material.	Payment	PAY/12186	3,89,306.00	
26-Mar-22	By (as per details) Electrical 18% Input-IGST TDS-2% Contract OE-Rounding Off Being amount credited to Tech india engineering private limited towards electricals vide bill no SINV-22-00102, bill date 24-01-22, req no 164067, without po, scan id 99712(TDS=659841*2%)	Purchase 6,59,841.00 Dr 1,18,771.38 Dr 13,197.00 Cr 0.38 Cr	PUR/12313		7,65,415.00
	By (as per details) Electrical 18% Input-IGST TDS-2% Contract OE-Rounding Off Being amount credited to Tech india engineering private limited towards electricals vide bill no SINV-22-00189, bill date 18-02-22, req no 164067, without po, scan id 99712(TDS=187520*2%)	Purchase 1,87,520.00 Dr 33,753.60 Dr 3,750.00 Cr 0.40 Dr	PUR/12314		2,17,524.00
	By (as per details) Electrical 18% Input-IGST TDS-2% Contract OE-Rounding Off Being amount credited to Tech india engineering private limited towards electricals vide bill no SINV-22-00190, bill date 18-02-22, req no 164067, without po, scan id 99712(TDS=378027.50*2%)	Purchase 3,78,027.50 Dr 68,044.95 Dr 7,561.00 Cr 0.45 Cr	PUR/12315		4,38,511.00
28-Mar-22	To BANK-ICICI BANK Ch No:001884, Being cheque issued to Tech india Engineers pvt towards final payment	Payment	PAY/12723	9,32,144.00	
				14,21,450.00	14,21,450.00