PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/06/23	Prepared by	V. RAVI	Serial no.	18643
Supplier name	Electro control Engineers (India)			HO inward no.	
Firm/Company	G.V.R.C	Project	Innopolis.	HO received date	
PO/WO date	12.12.22	PO/WO No.	94947.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	004744	27.03.23	3,22,725-00	☑ Yes □ No
2.	000243	17.04.23	3,22,647-00	☑ Yes □ No
3.	000250	17.04.23	39,882-00	☑ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,85,254-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118333	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:	6,85,254-00
Amount E – PO / WO value:	35,43,976-00
Amount F – Difference (A – E):	28,58,722-00
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	16/06/23.
Remarks: find bill & close this Po.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		15/06/23			
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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3458 Date 15/6/23 Sign

MEMO

DATE & FROM:	TO & REMARKS. GVRC - Bus ducts
21-04-23	MD Sir,
Waseem	We have received
	complete Bus duct material
	(4000A & 2000A) at GVRC
	for 4545 BBT risir and
	Substation works.
	PO value: Rs. 35,43,977/-
	Paid : Rs. 29,81,833/-
	Balance Ⓐ Rs. 5,62,144/-
	Extra material received worth
	Rs. 1,23,111/- Ⓑ
	Balance to be paid A+B =
	Rs. 6,85,254/-.
	Regards, Waseem.
Sonam	Pay.
21/4	~~Release~~ Rs. 5 lacs.
	What about old ~~piece~~
	piece returned. Check. There-
	after pay balance

\ \

Form for closure of purchase order

PO no.:	94947	PO date:	18/10/2022	Req. no.:	806527	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	118833

☐ 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: Shivani	Sign:	Date: 21/04/2023

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: 10,63,192/-	Date of payment: 16/12/22.

Details of part bill received: 19,18,641/- Al.

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	004441	10/03/23	29,81,833/-	
2.				
3.				

Remarks by Accountants: Part bill received & advance paid against this PO.

Prepared by: J. Haripriya	Sign: J. Haripriya 21/04/23	Date: 21/04/23.

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.	004744	27.03.23	322,725.00	118333
2.	000243	17.04.23	322,647.00	" "
3.	000250	17.04.23	39,882.00	" "

Remarks: Need MD's approval for enclosed invoice.

Prepared by: Ravi	Sign:	Date: 21/04/23.

Advice by MD - action to be taken.

☐ Get certified bill from supplier (not original).	☐ Prepare bill in SSLLP for material supplied.

☑	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
☑	Close PO	☐	Keep PO open. Material awaited
☐	Accounts to be reconciled with supplier. Get supplier's ledger.		

Remarks:

Approved by: Soham	Sign:	Date:

APPROVED BY
14 JUN 2023
SOHAM MODI
MANAGING DIRECTOR

...inst this PO.

Purchase Order

Original / Office Copy / Purchase Div.Copy

21-04-2023 11:47:52

...pany : **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			
Electro Control Engineers(India)	**Doc No**	94947	206527
Ground floor, Gala no 3&4, Bldg no -1, Mittal Industrail Estate, Andheri-Kurla Road, Andheri east, Mumbai City,Maharastra.	**Doc Date**	12-12-2022	
	Quote No	SAL-QTN-22-23-0883-1	
	Quote Date	11-12-2022	
GSTIN 27AAAFE0296L1ZB	**SupplyType**	Supply	
9820036395			

Kind Attn : Vinit Modi

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	31,656.00	0.00	18.00	1,157,976.48
2	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *4000A , Straight Run Feeder IP54*	27.00	30,438.00	0.00	18.00	969,754.68
3	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Flange End with Equilizer/Shorting Plate (Fabrication cost only)*	6.00	30,430.00	0.00	18.00	215,444.40
4	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Horizontal Bend/Vertical Bend (Fabrication cost only)*	14.00	11,266.00	0.00	18.00	186,114.32
5	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *2000A, Straight Run Feeder IP 54*	26.00	15,441.00	0.00	18.00	473,729.88
6	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Flange End (Fabrication cost only)*	1.00	8,782.00	0.00	18.00	10,362.76
7	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Horzontal Bend/Vertical Bend (Fabrciation cost only)*	4.00	5,496.00	0.00	18.00	25,941.12
8	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Plug-in point (Fabrciation cost only)*	8.00	2,870.00	0.00	18.00	27,092.80
9	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *Vertical Spring Hanger/Fix Hanger (2 nos per floor per Raiser)*	10.00	1,648.00	0.00	18.00	19,446.40
10	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *End cover*	1.00	1,832.00	0.00	18.00	2,161.76
11	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *630A Tap off Box*	8.00	14,113.00	0.00	18.00	133,226.72
12	155200 - ELEC-Electrical - Bus Duct-- - NA - Nos *630A, Tap off Box4P, 36KA, Microprocessor based MCCB with LSI Protection*	8.00	34,187.00	0.00	18.00	322,725.28
					Total Order Value . . .	**3,543,976.60**

Rupees : Thirty Five Lakh(s) Fourty Three Thousand Nine Hundred Seventy Six and Paise Sixty Only.

Terms and Conditions :-

Specification / L&T Brand Bus Ducts 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 30% Advance, Balance against delivery of Material

Tax Included in the above

Delivery Date Within 6 to 8 Weeks

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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Electro Control Engineers(India)***

Name : ____________________

Name : ____________________

Date : __/__/____

ELECTRO CONTROL ENGINEERS (INDIA)
Gala no. 4, Bldg No.1, Mittal Industrial Estate , Andheri-Kurla Road,
Andheri(East) , Mumbai – 400059.
Phone no.: 28505814

M/S VTRANS

DATE: 28/3/23

Please send the material as per instructions given below:

FROM MUMBAI TO: Hyderabad

CONSIGNEE: DIRECT/ ~~GODOWN~~ DELIVERY Door Delivery

DIRECT : G V. Research Centers Pltd
Genopolis, SY-542, Plot NO3.
Genome Valley, Thurapally,
Kolthur, Telangana, Hyderabad-500078

CONTACT PERSON / PHONE NO.: Mr Wasim 9347576914

NO. OF CARTONS: 3 three Mr Nagamani 7981951035

CONTENTS: ELECTRICAL GOODS

FREIGHT: TO ~~PAY~~ / PAID

Bill / Invoice nos: 4244

THANKING YOU,

ELECTRO CONTROL ENGINEERS (I)

PARTNER

INWARD	
Inward No:	Dt: 31/3/23
MRN No: 11833	Dt: 04/4/23
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	

80kg

Scanned with OKEN Scanner

ELECTRO CONTROL ENGINEERS (INDIA)

GALA NO 3 & 4, BUILDING NO 1, MITTAL INDUSTRIAL ESTATE
ANDHERI KURLA ROAD, ANDHERI (EAST), MUMBAI - 400059
PHONE: 28505814, 28503371 FAX 28503371
email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Duplicate for Transporter

Tax Inv. No. : 004744 Date : 27/03/2023
Challan No. : 004744 Date : 27/03/2023
Order No. : 94947-206527
Order Date : 12/12/2022
Payment Term : Immediate Due On : 27/03/2023
Payment Mode : BY CHEQUE

Transporter : BY VTRANS
L.R.No. : Date :
Vehicle No. :
Place of Supply : 36-Telangana

IRN : 6efaba92b6e4686a68c580cac6280406ae78a01a730c3dd370014b7fe33e5407 ACK No. : 122316167431580

Billed To : GV RESEARCH CENTRE PVT. LTD
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION , MG ROAD
SECUNDRABAD 500003

State : 36 - Telangana
Tel No. : 91 40 66335551
GSTIN : 36AAHCG4562D1ZP P.A.No. : AAHCG4562D

Shipped To : GV Research Centers pvt. Ltd. (Innopolis
SY NO. - 542, Plot No.3,
GENOME VALLEY, THURAPALLY,
Kolthur, TELANGANA
HYDERABAD 500078

State : 36 - Telangana
Tel No. : 9347576914 wasim / 7981951035 NAGAMANI
GSTIN : 36AAHCG4562D1ZP P.A.No. AAHCG4562D

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %
1	MCCB DSINE 630A 4P MTX1.0 36KA CM93007OOOOX1	85362020	3.000 Nos	34185.00	Nos	102555.00	0.00	18.00
2	MCCB DSINE 630A 4P MTX1.0 36KA CM93007OOOOX1	85362020	1.000 Nos	34185.00	Nos	34185.00	0.00	18.00
3	MCCB DSINE 630A 4P MTX1.0 36KA CM93007OOOOX1	85362020	2.000 Nos	34185.00	Nos	68370.00	0.00	18.00
4	MCCB DSINE 630A 4P MTX1.0 36KA CM93007OOOOX1	85362020	2.000 Nos	34185.00	Nos	68370.00	0.00	18.00
5	ROT OP MECH EXTENDED DN3 CM 99861	85389000	8.000 NOS	1.00	NOS	8.00	0.00	18.00
6	SPREADER LINK 630A 4P DSINE CM 92004	85389000	1.000 NOS	1.00	NOS	1.00	0.00	18.00
7	SPREADER LINK 630A 4P DSINE CM 92004	85389000	2.000 NOS	1.00	NOS	2.00	0.00	18.00
8	SPREADER LINK 630A 4P DSINE CM 92004	85389000	5.000 NOS	1.00	NOS	5.00	0.00	18.00
	Net Amount					273496.00		
	IGST @ 18 % on Rs. 273496.00					49229.28		
	Rounding Off					-0.28		
	TOTAL C/F :-					322725.00		
			24.000 NOS					

Bank Details: KOTAK MAHINDRA BANK
A/C.No: 0311613821
Branch: ANDHERI(EAST)
RTGS/NEFT/IFSC Code: KKBK0000681

GSTIN : 27AAAFE0296L1ZB P.A.No. AAAFE0296L

INWARD

Inward No: Dt: 31/3/23
MRN No: 18333 Dt: 04/3/23
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Terms & Conditions :
* Subject to MUMBAI Jurisdiction
* Goods Once Sold Will not be taken back
* Our Responsibility ceases as soon as the goods leaves our premises
* Payment within Due Date otherwise 21% p.a. interest will be charged

Certified that the particulars given above are true and correct

For ELECTRO CONTROL ENGINEERS (INDIA)

E. & O. E.

AUTHORISED SIGNATORY

Dispatch From : ANDHERI GALA NO 3&4 SANJAY BLDG NO 1 MITTAL INDUSTRIAL ESTATE, ANDHERI KURLA ROAD ANDHERI (E), MUMBAI

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ELECTRO CONTROL ENGINEERS (INDIA)

GALA NO 3 & 4, BUILDING NO.1, MITTAL INDUSTRIAL ESTATE
ANDHERI KURLA ROAD, ANDHERI (EAST), MUMBAI - 400059
PHONE: 28505814, 28503371 FAX:28503371
email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Duplicate for Transporter

Tax Inv. No : **004744** Date : **27/03/2023**	Transporter : BY VTRANS
Challan No. : 004744 Date : 27/03/2023	L.R.No. : Date :
Order No. : 94947-206527	Vehicle No. :
Order Date : 12/12/2022	Place of Supply : 36-Telangana
Payment Term : Immediate Due On : 27/03/2023	
Payment Mode : BY CHEQUE	

IRN : 6efaba92b6e4686a68c580cac6280406ae78a01a730c3dd370014b7fe33e5407 **ACK No. : 122316167431580**

Billed To : GV RESEARCH CENTRE PVT. LTD 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION , MG ROAD SECUNDRABAD 500003 **State : 36 - Telangana** Tel No. : 91 40 66335551 GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D	**Shipped To : GV Research Centers pvt. Ltd. (Innopolis** SY NO. - 542, Plot No.3, GENOME VALLEY, THURAPALLY, Kolthur, TELANGANA HYDERABAD 500078 **State : 36 - Telangana** Tel No. : 9347576914 wasim / 7981951035 NAGAMANI GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %	
						322725.00			
	TOTAL B/F :-					322725.00			
	Gross Amount								
			24.000 NOS						

Bank Details: KOTAK MAHINDRA BANK **Branch: ANDHERI(EAST)**
A/C.No: 0311613821 **RTGS/NEFT/IFSC Code: KKBK0000681**

Rupees : Three Lakh Twenty Two Thousand Seven Hundred Twenty Five Only

GSTIN 27AAAFE0296L1ZB P.A.No.:AAAFE0296L

INWARD
Inward No: Dt: 31/3/23
MRN No: 118333 Dt: 4/8/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Our Responsibility ceases as soon as the goods leaves our premises.
* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct
For ELECTRO CONTROL ENGINEERS (INDIA)

AUTHORISED SIGNATORY

E. & O. E.

Dispatch From : ANDHERI GALA NO 3&4, SANJAY BLDG NO 1 MITTAL INDUSTRIAL ESTATE, ANDHERI KURLA ROAD,ANDHERI (E), MUMBAI

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...ctrical & Automation (a unit of SEIPL) ...2a6c0e4d2bc77d37627d4e5ca49611d72e8fdfeb6a758e4aa8ba
P Ahmednagar Mfg Plant
, A10, ESE ESP Mfg. Process
DC Area, Nagapur,
mednagar - 414111
harashtra

Tax Invoice

L&T Electrical & Automation
Head Office Address. L&T Business Park, TC-2, Tower B, 7th Floor, Gate No. 5, Saki Vihar Road, Powai, Mumbai - 400072. Email: cc@LNTEBG.com Tel: 18002336858

GSTIN: 27AABCS1624G2ZM
PAN No: AABCS1624G
CIN No: U74899DL1995PTC065815
Plant : Ahmednagar, Branch: BOM
Tel: Mob:

Delivery No: 8015661811 / 15.04.2023
PO No : GVRC - BBT - LOT 4 / 16.03.2023
Lorry No:
Lorry Receipt No :
Mode of Transport :
From : Maharashtra To : Telangana

Duplicate for Transporter | Page No. : 1 of 1 | T

Tax Invoice No: 1161972612 Date: 15.04.2023
Sales Order / STO: 3061835241
Date

stomer: 1003817
ECTRO CONTROL ENGINEERS (INDIA)
LA NO.3&4, "SANJAY"BUILDING NO.1
TTAL IND.ESTATE,ANDHERI KURLA RD.
IMBAI 400059. Maharashtra (27).

TIN/UIN: 27AAAFE0296L1ZB

Consignee: 3039143
GV RESEARCH CENTERS PRIVATE LIMITED
SY. NO.542,OPP.GOLDEN CHARIOT HOTEL N.H.08,PLOT NO.3, GENOME VALLEY
KOLTHUR 500078. Telangana (36).
GSTIN/UIN: 36AAHCG4562D1ZP

Place Of Supply: 1003817
ELECTRO CONTROL ENGINEERS (INDIA)
GALA NO.3&4, "SANJAY"BUILDING NO.1
MITTAL IND.ESTATE,ANDHERI KURLA RD.
MUMBAI 400059. Maharashtra (27).
GSTIN/UIN: 27AAAFE0296L1ZB

Material Description / Material Part No.	HSN/SAC Code	Quantity	UOM	LP/MRP per unit / Total Amount in Rs.	Discount %	Discount Amount in Rs.	Transaction/ Taxable Value in Rs.	CGST %	CGST Amt in Rs.	SGST / UTGST %	SGST / UTGST Amt in Rs.	IGST %	IGST Amt in Rs.
4000A,VEFE,3P4W,IP54,.55X.7M,2GI DB96191OKCDAGC	85389000	1	EA	73,187.80 / 73,187.80	0.00	0.00	73,301.97	9.0	6,597.18	9.0	6,597.18	0.0	0.00
4000A,AI,3P4W,IP66,2mmGI,0.5mFD DB96014AKC050D	85389000	1	EA	14,389.20 / 14,389.20	0.00	0.00	14,411.65	9.0	1,297.05	9.0	1,297.05	0.0	0.00
4000A,VO,3P4W,IP66,.7X.45X.7M,2GI DB96079HKCGBGD	85389000	1	EA	69,322.40 / 69,322.40	0.00	0.00	69,430.54	9.0	6,248.75	9.0	6,248.75	0.0	0.00
4000A,VE,3P4W,IP66,.75X.65M,2GI DB96044CKCHAFD	85389000	1	EA	50,963.40 / 50,963.40	0.00	0.00	51,042.90	9.0	4,593.86	9.0	4,593.86	0.0	0.00
4000A,FE,3P4W,IP66,.3m,2GI DB96007MKC030O	85389000	1	EA	36,298.20 / 36,298.20	0.00	0.00	36,354.83	9.0	3,271.93	9.0	3,271.93	0.0	0.00

tification/Exemption Details:
t Weight: 2.000 KG
oss Weight:5.000 KG

Amount included in taxable value
Freight : ——
Packaging & Forwarding:
Insurance : 380.89
Others:

al CGST Tax (in words): INR TWENTY TWO THOUSAND EIGHT AND PAISE SEVENTY SEVEN ONLY
al SGST Tax (in words): INR TWENTY TWO THOUSAND EIGHT AND PAISE SEVENTY SEVEN ONLY
al Amount (in words): INR TWO LAKHS EIGHTY EIGHT THOUSAND FIVE HUNDRED FIFTY NINE ONLY
livery Terms: ZW3 A937
Payment Terms: 7 days 2.5% CD on RTGS,11 days
Interest Note:

Total	244,541.89
Net Total	244,541.89
Total GST	44,017.54
Cess	0.00
Net Payable	288,559.00

INWARD
Inward No: 1883 Dt: 18/4/23
MRN No: 1823 Dt: 18/4/23
Received By:
Genome Valley Research Center Pvt. Ltd.

e company shall not be liable to pay for any Social or Consequential damages of any kind of nature. The company will not be liable in any manner for the issue of or failure in the performance of other equipment to which the duct is attached. " Whether the tax is payable onreverse charge basis: No. " If TCS is not levied on this Invoice under u/s 206C(1H) it is based on the understanding that you shall deduct tax u/s 194Q. In case of your failure withhold tax, you shall be liable to indemnify seller for TCS liability, interest, penalty if any.

ss (in words):
. of Packages:
T/Bond No:

Date & Time of Issue
Date & Time of Removal

For Schneider Electric India Private Limited

Authorised Signatory

L & T Electrical & Automation, a unit of Schneider Electric India Private Limited (SEIPL), having its registered office at C-56, Mayapuri Industrial Area, Phase II, New Delhi-110064

CUSTO

L&T Electrical & Automation
ESP Ahmednagar Mfg Plant
A9, A10, ESE ESP Mfg.
Process
MIDC Area, Nagapur,

DELIVERY NOTE

Delivery note no / Date
8015661811 / 15.04.2023
Order No / Date
3061835241 / 14.04.2023

MER: 1003817
RO CONTROL ENGINEERS (INDIA)
NO.3&4, "SANJAY"BUILDING NO.1
I. IND.ESTATE,ANDHERI KURLA RD.
.I 400059

CONSIGNEE: 3039143
GV RESEARCH CENTERS PRIVATE LIMITED
SY. NO.542,OPP.GOLDEN CHARIOT HOTEL
KOLTHUR 500078
INDIA

lo.:GVRC - BBT - LOT 4
ite:16.03.2023
.on From:Ahmednagar

Station To:KOLTHUR

Material Description	Qty	Weight
DB961910KCDAGC 4000A,VEFE,3P4W,IP54,.55X.7M,2GI	1 EA	1 KG
DB96014AKC050D 4000A,Al,3P4W,IP66,2mmGI,0.5mFD	1 EA	1 KG
DB96079HKCGBGD 4000A,VO,3P4W,IP66,.7X.45X.7M,2GI	1 EA	1 KG
DB96044CKCHAFD 4000A,VE,3P4W,IP66,.75X.65M,2GI	1 EA	1 KG
DB96007MKC0300 4000A,FE,3P4W,IP66,.3m,2GI	1 EA	1 KG

VRC Hyderabad

138"x38"x53"
~~720~~ Kg
1000

INWARD
Inward No: 11683
MRN No: 118337
Received By:
Genome Valley Research Center

e-way Bill No:- 291577130820

rms of Delivery :ZW3 A037
. of packages : 1 woden
uck No : MH20EG7626

Checked By

Authorised By

9166

e-Way Bill

E-Way Bill No:	2915 7713 0320
E-Way Bill Date:	15/04/2023 04:27 PM
Generated By:	27AAB CS162 4G2ZM - Schneider Electric India Private Limited
Valid From:	15/04/2023 04:27 PM [556Kms]
Valid Until:	18/04/2023
IRN:	27860f4b2dc22a6c0e4d2bc77d37627d4e5ca49611d72e8fdfeb6a758e4aa8ba

Part - A

GSTIN of Supplier	27AABCS1624G2ZM,Schneider Electric India Private Limited.
Place of Dispatch	Ahmednagar,MAHARASHTRA-414111
GSTIN of Recipient	27AAA FE029 6L1ZB ,ELECTRO CONTROL ENGINEERS (INDIA)
Place of Delivery	KOLTHUR,TELANGANA-500078
Document No.	1161972612
Document Date	15/04/2023
Transaction Type:	Bill To - Ship To
Value of Goods	288559
HSN Code	85389000 - 4000A,VEFE,3P4W,IP54,.55X.7M,2GI(+4)
Reason for Transportation	Outward - Supply
Transporter	88AAECS4363H1ZA & SAFEXPRESS PRIVATE LTD

INWARD
Inward No: 1683 Dt: 18/4/23
GRN No: 1833 Dt: 18/4/23
Recd. By: Sign:
Dilip Kumar
Godavari Valley Research Center Pvt. Ltd.

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH20EG7626	Ahmednagar	15/04/2023 04:27 PM	27AABCS1624G2ZM	-	-

291577130320

L&T Electrical & Automation

Electrical Standard Products

PACKING LIST

Henikwon S-Line

LTA-244-23

GVRC HYDERABAD

Ahmednagar

Date : 14/04/2023

From : L&T Electrical & Automation
Schneider Electric India Private Limited ,
BBT- Mfg Plant , Module 3 ASW A'Nagar Mfg
Plant A-9/10 MIDCAhmednagar-414111, India

Box Dimension (LxWxH)M :1.0X0.9X1.2(M)

Box No :1

FG Cat number	System					Unit Dimensions (mm)						
	Rating (A)	Pole Config.	IP	Tag No	Description	Supply (L1)	Centre (L2)	Load (L3)	End	Remarks	Qty	BOX NO
DB96191OKCDAGC	4000A	3P4W	IP54	B05A	Vertical Elbow with Flange End	700	575		170	WITH JB	1	1
DB96014AKC050D	4000A		IP66	C10A	Feeder	500				WITH JB	1	
DB96079HKCGBGD	4000A		IP66	C10B	Vertical Offset	700	475	700		WITH JB	1	
DB96014AKC100D	4000A		IP66	C12A	Feeder	1010				WITH JB	1	
DB96044CKCHAFD	4000A		IP66	C15A	Vertical Elbow	770	645			WITH JB	1	
DB96007MKC030O	4000A		IP66	C15B	Flange End	300			170	WITH JB	1	
					Equilizer plate						16	
					Equilizer plate Hardware set							
					Flange End Hardware Set							
					IP Cover						5 SET	
					Sealant bottle						1	
					M6 Hardware						128	
Prepared By					Total Units		6		Checked by :			

INWARD

Inward No: 11883	Dt: 18/4/23
MRN No: 118333	Dt: 18/4/23
Received By: D. Rajun	Sign: D. Rajun

Genome Valley Research Center Pvt. Ltd.

80-44947

SAFEXPRESS
THE COMPLETE LOGISTICS SOLUTIONS
Distribution Redefined

SAFEXPRESS PRIVATE LIMITED
CORPORATE OFFICE :
28, SECTOR-18, UDYOG VIHAR,
GURUGRAM-122015
TOLL FREE No. 1800113113
E-mail : safexpress@safexpress.com
Website : www.safexpress.com
PAN No. : AAECS4363H
GSTIN No. : 06AAECS4363H1ZC
CIN : U64120DL1996PTC078476

DELIVERY GATEWAY	DATE	DELIVERY RECEIPT NUMBER
HYDERABAD-11	18/04/23	0093414982
DELIVERY AREA	DOD / DACC INSTRUCTIONS	
DLV ROUTE 3		
WAYBILL NUMBER		
100003447217	RS. 0	

CHARGES	RUPEES
TO PAY FREIGHT (AS PER WAYBILL)	0
T P S CHARGE	0
OTHER SERVICE CHARGE	0
CGST	0
SGST / UTGST	0
IGST	0
TOTAL	0

CONSIGNEE INFORMATION

LANDMARK:
ELECTRO CONTROL ENGINEERS
(INDIA),SY.NO.542,OPP.GOLDEN CHARIOT HOTEL
N.H.08,PLOT,NO.3,GENOME VALLEY ,KOLTHUR 500078, SH
CONTACT PERSON. ELECTRO CONTROL ENGIN TEL 7045059262
GSTIN 27AAAFE0226L1ZB

SPECIAL INSTRUCTIONS

GST CHARGED : RS.0

WAYBILL INFORMATION

CONSIGNOR INFORMATION

SCHNEIDER ELECTRIC INDIA PVT LTD (ESP OUTW)

BOOKING STATION	NUMBER OF PACKAGES
AHMEDNAGAR-902	1
BOOKING DATE	ACTUAL WEIGHT (Kgs.)
15/04/23	1000
PRIVATE MARKS	CHARGED WEIGHT (Kgs.)
1972612	1539

RECEIVED THE CONSIGNMENT IN ORDER & GOOD CONDITION

NAME
SIGNATURE
DATE
TIME
For SAFEXPRESS PVT. LTD.

STAMP
INWARD
Inward No: 11883 Dt: 18/4/23
MRN No: 18333 Dt: 18/4/23
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

06AAECS4363H1ZC

WHITE THICK COPY : CONSIGNEE * YELLOW COPY : POD COPY

LOCAL DELIVERY OFFICE PHONE____
This is not a GST Invoice. For invoice please visit www.safexpress.com/GST

374465

Phone : 2850 5814

ELECTRO CONTROL ENGINEERS (INDIA)

H.O. : GALA 3/4, 'SANJAY' BLDG, NO. 1, MITTAL INDUSTRIAL ESTATE, ANDHERI-KURLA ROAD, MUMBAI- 400 059.

Sold to GV Research Centers P. Ltd Hyderabad · Code :	Challan No.: 4744 Date : 27/3/23 Order No. : 94947 - 206523 Date : 12/12/22
Party's GST No. :	Vendor Code :
Del. / Desp. Inst. Innopolis	Special Inst. By VRL

PARTICULARS	HSN CODE	CAT. NO.	QNTY. NOS.	RATE EACH	AMOUNT Rs.
Usha 630A MCCB 4P 36KA MTX1.0		CM93007 0000X1	8	34185/-	
Rotophanel ONS		CM93861	8	11/-	
Spreader kit 630	UV	CM93004	8	11/-	
			24		

	TOTAL QTY. · Discount : (1)	
	CGST/IGST 9 %	
	SGST 9 %	
	P & F./ Del. Charges :	
Receiver's Signature Received above goods in good order & Conditions.	Freight :	
Our responsibility ceases on delivery of the goods to the buyer's on Railway Station or Port or Air or Post Office or Motor Co. or our godown.	Total Amount :	
GSTIN NO. : 27AAAFE0296L1ZB	Due Days C. D. % if paid before due date.	

ELECTRO CONTROL ENGINEERS (INDIA)

GALA NO 3 & 4, BUILDING NO.1, MITTAL INDUSTRIAL ESTATE
ANDHERI KURLA ROAD, ANDHERI (EAST) , MUMBAI - 400059
PHONE: 28505814, 28503371 FAX:28503371
email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : **004744** Date : **27/03/2023**
Challan No. : 004744 Date : 27/03/2023
Order No. : 94947-206527
Order Date : 12/12/2022
Payment Term : Immediate Due On : **27/03/2023**
Payment Mode : BY CHEQUE

Transporter : BY VTRANS
L.R.No. : Date :
Vehicle No. :
Place of Supply : 36-Telangana

IRN : 6efaba92b6e4686a68c580cac6280406ae78a01a730c3dd370014b7fe33e5407 **ACK No. : 122316167431580**

Billed To : GV RESEARCH CENTRE PVT. LTD
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION , MG ROAD
SECUNDRABAD 500003

State : 36 - Telangana
Tel No. : 91 40 66335551
GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Shipped To : GV Research Centers pvt. Ltd. (Innopolis
SY NO. - 542, Plot No.3,
GENOME VALLEY, THURAPALLY,
Kolthur, TELANGANA
HYDERABAD 500078
State : 36 - Telangana
Tel No. : 9347576914 wasim / 7981951035 NAGAMANI
GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %
1	MCCB DSINE 630A 4P MTX1.0 36KA CM93007OOOOX1	85362020	3.000 Nos	34185.00	Nos	102555.00	0.00	18.00
2	MCCB DSINE 630A 4P MTX1.0 36KA CM93007OOOOX1	85362020	1.000 Nos	34185.00	Nos	34185.00	0.00	18.00
3	MCCB DSINE 630A 4P MTX1.0 36KA CM93007OOOOX1	85362020	2.000 Nos	34185.00	Nos	68370.00	0.00	18.00
4	MCCB DSINE 630A 4P MTX1.0 36KA CM93007OOOOX1	85362020	2.000 Nos	34185.00	Nos	68370.00	0.00	18.00
5	ROT OP MECH EXTENDED DN3 CM 99861	85389000	8.000 NOS	1.00	NOS	8.00	0.00	18.00
6	SPREADER LINK 630A 4P DSINE CM 92004	85389000	1.000 NOS	1.00	NOS	1.00	0.00	18.00
7	SPREADER LINK 630A 4P DSINE CM 92004	85389000	2.000 NOS	1.00	NOS	2.00	0.00	18.00
8	SPREADER LINK 630A 4P DSINE CM 92004	85389000	5.000 NOS	1.00	NOS	5.00	0.00	18.00
	Net Amount					**273496.00**		
	IGST @ 18 % on Rs. 273496.00					**49229.28**		
	Rounding Off					-0.28		
	T O T A L C/F :-					**322725.00**		
			24.000 NOS					

Bank Details: KOTAK MAHINDRA BANK
A/C.No: 0311613821
Branch: ANDHERI(EAST)
RTGS/NEFT/IFSC Code: KKBK0000681

GSTIN : 27AAAFE0296L1ZB P.A.No.:AAAFE0296L

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Our Responsibility ceases as soon as the goods leaves our premises.
* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For ELECTRO CONTROL ENGINEERS (INDIA)

E. & O. E.

AUTHORISED SIGNATORY

Dispatch From : ANDHERI GALA NO.3&4, SANJAY BLDG.NO.1 MITTAL INDUSTRIAL ESTATE, ANDHERI KURLA ROAD,ANDHERI (E), MUMBAI

ELECTRO CONTROL ENGINEERS (INDIA)

GALA NO 3 & 4, BUILDING NO.1, MITTAL INDUSTRIAL ESTATE
ANDHERI KURLA ROAD, ANDHERI (EAST) , MUMBAI - 400059
PHONE: 28505814, 28503371 FAX:28503371
email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : **004744** Date : **27/03/2023**
Challan No. : 004744 Date : 27/03/2023
Order No. : 94947-206527
Order Date : 12/12/2022
Payment Term : Immediate Due On : 27/03/2023
Payment Mode : BY CHEQUE

Transporter : BY VTRANS
L.R.No. : Date :
Vehicle No. :
Place of Supply : 36-Telangana

IRN : 6efaba92b6e4686a68c580cac6280406ae78a01a730c3dd370014b7fe33e5407 **ACK No. : 122316167431580**

Billed To : GV RESEARCH CENTRE PVT. LTD
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION , MG ROAD
SECUNDRABAD 500003

State : 36 - Telangana
Tel No. : 91 40 66335551
GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Shipped To : GV Research Centers pvt. Ltd. (Innopolis
SY NO. - 542, Plot No.3,
GENOME VALLEY, THURAPALLY,
Kolthur, TELANGANA
HYDERABAD 500078
State : 36 - Telangana
Tel No. : 9347576914 wasim / 7981951035 NAGAMANI
GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %	
	TOTAL B/F :-					**322725.00**			
	Gross Amount					**322725.00**			
			24.000 NOS						

MODI PROPERTIES PVT. LTD INWARD SEC'BAD

Bank Details: KOTAK MAHINDRA BANK
A/C.No: 0311613821
Branch: ANDHERI(EAST)
RTGS/NEFT/IFSC Code: KKBK0000681

Rupees : Three Lakh Twenty Two Thousand Seven Hundred Twenty Five Only

GSTIN : 27AAAFE0296L1ZB P.A.No.:AAAFE0296L

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Our Responsibility ceases as soon as the goods leaves our premises.
* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For ELECTRO CONTROL ENGINEERS (INDIA)

E. & O. E.

AUTHORISED SIGNATORY

Dispatch From : ANDHERI GALA NO.3&4, SANJAY BLDG.NO.1 MITTAL INDUSTRIAL ESTATE, ANDHERI KURLA ROAD,ANDHERI (E), MUMBAI

V-TRANS
Driving Excellence

TAX INVOICE
Issued under GST Invoice Rules

Original: For Recipient
Duplicate: For Supplier

Service Receiver Name:	ELECTRO CONTROL ENGINEERS (I)	**Invoice No:**	27-22-03-T022051
Service Receiver Addres	GALA NO.3&4 BUILDING NO.1 MITTAL IND.ESTATE ANDHERI KUELA ROAD MUMBAI-400059	**Invoice Date:**	28/03/2023
		SAC:	996511
Service Receiver GSTIN	27AAAFE0296L1ZB	**Type of Booking:**	Sundry - Paid GC
Service Receiver PAN:	AAAFE0296L	**Service Provider:**	V - Trans (India) Limited
Place of Supply:	SAKINAKA-MAHARASHTRA	**Address:**	GALA NO 10 PAHELWAN ESTATE 90 FEET ROAD KRISHNA NAGAR SAKINAKA
Consignee Name	GV RESEARCH CENTERS PRIVATE LIMITED		
Consignee Address	SY NO 542 PLOT NO 3 GENOM VALLEYKOLTHUR		
		GSTIN:	27AAACV1559Q2ZP
		PAN:	AAACV1559Q
		CIN:	U60210MH1990PLC054883

Description	SAC	GC No.	GC Date	Total Taxable Freig
Transportation of Goods	996511	11046812	28/03/2023	178

Amount in Rupees: Two Thousand Only

Taxable Amount :	178
CGST @ 6%	107.0
SGST/UTGST @ 6%	107.0
IGST @ 12%	0.0
Cess @ 1%	0.0
Total Tax	214.0
Grand Total	200

Terms & Conditions:

1) This is a auto generated invoice and needs no signature
2) V-Trans is Opted Option of Forward Charge Mechanism (FCM) under GST in GTA Category (SAC 996511). Accordingly, material booked or delivered or billed on or after 1st April 2020 will be subject to 12% GST on our freight value.
3) We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.
4) We have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us during the Financial Year 2022-23 under forward charge GST @12%.

V-TRANS
Driving Excellence

TAX INVOICE
Issued under GST Invoice Rules

Original: For Recipient
Duplicate: For Supplier

Service Receiver Name:	ELECTRO CONTROL ENGINEERS (I)	Invoice No:	27-22-03-T022051
Service Receiver Addres	GALA NO.3&4 BUILDING NO.1 MITTAL IND ESTATE ANDHERI KUELA ROAD MUMBAI-400059	Invoice Date:	28/03/2023
		SAC:	996511
Service Receiver GSTIN	27AAAFE0296L1ZB	Type of Booking:	Sundry - Paid GC
Service Receiver PAN:	AAAFE0296L	Service Provider:	V - Trans (India) Limited
Place of Suppiy:	SAKINAKA-MAHARASHTRA	Address:	GALA NO 10 PAHELWAN ESTATE 90 FEET ROAD KRISHNA NAGAR, SAKINAKA
Consignee Name	GV RESEARCH CENTERS PRIVATE LIMITED		
Consignee Address	SY NO 542 PLOT NO 3 GENOM VALLEYKOLTHUR		
		GSTIN:	27AAACV1559Q2ZP
		PAN:	AAACV1559Q
		CIN:	U60210MH1990PLC054883

Description	SAC	GC No.	GC Date	Total Taxable Freigh
Transportation of Goods	996511	11046812	28/03/2023	1786

Amount in Rupees: Two Thousand Only

Taxable Amount :	1786
CGST @ 6%	107.00
SGST/UTGST @ 6%	107.00
IGST @ 12%	0.00
Cess @ 1%	0.00
Total Tax	214.00
Grand Total	2000

Terms & Conditions:

1) This is a auto generated invoice and needs no signature
2) V-Trans is Opted Option of Forward Charge Mechanism (FCM) under GST in GTA Category (SAC 996511). Accordingly, material booked or delivered or billed on or after 1st April 2020 will be subject to 12% GST on our freight value.
3) We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.
4) We have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us during the Financial Year 2022-23 under forward charge GST @12%.

Phone : 2850 5814

ELECTRO CONTROL ENGINEERS (INDIA)

H. O. : GALA 3/4, 'SANJAY' BLDG, NO. 1, MITTAL INDUSTRIAL ESTATE, ANDHERI-KURLA ROAD, MUMBAI- 400 059.

Sold to — Code : 504210 G V Research Centre Pvt Secunderabad	Challan No.: 243 Date : 13/4/23 Order No. : 94947 / 206527 Date : 12/12/22
Party's GST No. :	Vendor Code :
Del. / Desp. Inst. Safexpress 100003447217	Special Inst. LR 116197261?

PARTICULARS	HSN CODE	CAT. NO.	QNTY. NOS.	RATE EACH	AMOUNT Rs.
Uma					
Straight run feeder 4000A IP66		DB96151 OKC	6.715	31656/-	
Flange end 4000A		DB96007 MKC	2	30430 L	

Receiver's Signature Received above goods in good order & Conditions.	TOTAL QTY. Discount : (1)	
	~~CGST~~/IGST 18 %	IGST
	SGST %	
	P & F./ Del. Charges :	
	Freight :	
Our responsibility ceases on delivery of the goods to the buyer's on Railway Station or Port or Air or Post Office or Motor Co. or our godown.	Total Amount :	

GSTIN NO. : 27AAAFE0296L1ZB | Due Days C. D. % if paid before due date.

ELECTRO CONTROL ENGINEERS (INDIA)

GALA NO 3 & 4, BUILDING NO.1, MITTAL INDUSTRIAL ESTATE
ANDHERI KURLA ROAD, ANDHERI (EAST) , MUMBAI - 400059
PHONE: 28505814, 28503371 FAX:28503371
email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : **000243** Date: **17/04/2023** Challan No. : 000243 Date : 17/04/2023 Order No. : 94947/206527 Order Date : 12/12/2022 Payment Term : Immediate Due On: **17/04/2023** Payment Mode : BY CHEQUE	Transporter : BY SAFEXPRESS L.R.No. : 100003447217 Date : Vehicle No. : Place of Supply : 36-Telangana

IRN : ccaf6a0c81832d10911bf3a53cd42bbb5f5102a939e1ede9e9fa6dd46fd940f5 **ACK No. : 122316413784897**

Billed To : GV RESEARCH CENTRE PVT. LTD 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION , MG ROAD SECUNDRABAD 500003 **State : 36 - Telangana** Tel No. : 91 40 66335551 GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D	**Shipped To : GV Research Centers pvt. Ltd. (Innopolis** SY NO. - 542, Plot No.3, GENOME VALLEY, THURAPALLY, Kolthur, TELANGANA HYDERABAD 500078 **State : 36 - Telangana** Tel No. : 9347576914 wasim / 7981951035 NAGAMANI GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %
1	STRAIGHT RUN FEEDER IP66 4000A DB96191OKC	85389000	6.715 NOS	31656.00	NOS	212570.04	0.00	18.00
2	FLANGE END WITH EQULIZER 4000A DB96007MKC	85389000	2.000 NOS	30430.00	NOS	60860.00	0.00	18.00
	Net Amount					273430.04		
	IGST @ 18 % on Rs. 273430.04					49217.41		
	Rounding Off					-0.45		
	Gross Amount					**322647.00**		
	L&T INVOICE NO.1161972612 DNOTE NO.8015661811							
			8.715 NOS					

JDI PROPERTIES PVT. LTD. * INWARD No. 962 Date 2-5-23 Sign.

Bank Details: KOTAK MAHINDRA BANK
A/C.No: 0311613821
Branch: ANDHERI(EAST)
RTGS/NEFT/IFSC Code: KKBK0000681

Rupees : Three Lakh Twenty Two Thousand Six Hundred Forty Seven Only

GSTIN : 27AAAFE0296L1ZB P.A.No.:AAAFE0296L

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Our Responsibility ceases as soon as the goods leaves our premises.
* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For ELECTRO CONTROL ENGINEERS (INDIA)

E. & O. E.

AUTHORISED SIGNATORY

Dispatch From : ANDHERI GALA NO.3&4, SANJAY BLDG.NO.1 MITTAL INDUSTRIAL ESTATE, ANDHERI KURLA ROAD,ANDHERI (E), MUMBAI

Phone : 2850 5814

ELECTRO CONTROL ENGINEERS (INDIA)

H. O. : GALA 3/4, 'SANJAY' BLDG, NO. 1, MITTAL INDUSTRIAL ESTATE, ANDHERI-KURLA ROAD, MUMBAI- 400 059.

Sold to Code : GV Research Centre Secunderabad	Challan No.: 250 Date: 12/4/23 Order No. : 94047 / 206527 Date : 12/12/22
Party's GST No. :	Vendor Code :
Del. / Desp. Inst. safe 1000034472177	Special Inst. cor 1161973614

PARTICULARS	HSN CODE	CAT. NO.	QNTY. NOS.	RATE EACH	AMOUNT Rs.
Cermet Vertical / Horizont Bar 4000A		DB96027 BKC	3	11266	

	TOTAL QTY. Discount : (1)	nett
	CGST/IGST 18 %	Rost.
	SGST %	
	P & F./ Del. Charges :	
Receiver's Signature Received above goods in good order & Conditions.	Freight :	
Our responsibility ceases on delivery of the goods to the buyer's on Railway Station or Port or Air or Post Office or Motor Co. or our godown.	Total Amount :	

GSTIN NO. : 27AAAFE0296L1ZB | Due Days C. D. % if paid before due date.

ELECTRO CONTROL ENGINEERS (INDIA)

GALA NO 3 & 4, BUILDING NO.1, MITTAL INDUSTRIAL ESTATE
ANDHERI KURLA ROAD, ANDHERI (EAST) , MUMBAI - 400059
PHONE: 28505814, 28503371 FAX:28503371
email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : **000250** Date : **17/04/2023**
Challan No. : 000250 Date : 17/04/2023
Order No. : 94947/206527
Order Date : 12/12/2022
Payment Term : Immediate Due On : **17/04/2023**
Payment Mode : BY CHEQUE

Transporter : BY SAFEXPRESS
L.R.No. : 100003447217 Date :
Vehicle No. :
Place of Supply : 36-Telangana

IRN : 39475dfe32337c6e8e2db7f17fc049e983b88caa8609d067574c9970f75fa9e3 **ACK No. : 122316413808124**

Billed To : GV RESEARCH CENTRE PVT. LTD
5-4-187/3 & 4, 2ND FLOOR,
SOHAM MANSION , MG ROAD
SECUNDRABAD 500003

State : 36 - Telangana
Tel No. : 91 40 66335551
GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Shipped To : GV Research Centers pvt. Ltd. (Innopolis
SY NO. - 542, Plot No.3,
GENOME VALLEY, THURAPALLY,
Kolthur, TELANGANA
HYDERABAD 500078
State : 36 - Telangana
Tel No. : 9347576914 wasim / 7981951035 NAGAMANI
GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %
1	HORIZONTAL BEND 4000A DB96027BKC	85389000	3.000 NOS	11266.00	NOS	33798.00	0.00	18.00
	Net Amount					**33798.00**		
	IGST @ 18 % on Rs. 33798.00					**6083.64**		
	Rounding Off					0.36		
	Gross Amount					**39882.00**		
	L&T INVOICE NO.8015662097 DNOTE NO.1161973614							
			3.000 NOS					

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 967 Date 2-5-23 Sign.

Bank Details: KOTAK MAHINDRA BANK
A/C.No: 0311613821
Branch: ANDHERI(EAST)
RTGS/NEFT/IFSC Code: KKBK0000681

Rupees : Thirty Nine Thousand Eight Hundred Eighty Two Only

GSTIN : 27AAAFE0296L1ZB P.A.No.:AAAFE0296L

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Our Responsibility ceases as soon as the goods leaves our premises.
* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For ELECTRO CONTROL ENGINEERS (INDIA)

E. & O. E.

AUTHORISED SIGNATORY

G V Research Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad

SUP-Electro Control Engineers(India)
Ledger Account
Ground Floor,Gala No 3&4,Building No-1,
Mittal Industial Estate,
Andheri-Kurla Road,Andheri East,
Mumbai,Maharashtra

1-Apr-22 to 31-Mar-23

Date		Particulars	Vch Type		Vch No.	Debit	Credit
14-Dec-22	To	**BANK-ICICI BANK**	**Payment**		PAY/12102	10,63,192.00	
		RTGS	15-12-2022	10,63,192.00 Cr			
		Being amount transferred to Electro control Engineers(India) towards purchase of Bus duct vide po no 94947,req no 206527,30% advance &balance after delivery					
17-Mar-23	By	**(as per details)**	**Purchase**		PUR/11816		29,81,833.00
		Electrical 18%	**25,26,977.33 Dr**				
		Input-IGST	**4,54,855.92 Dr**				
		OE-Rounding Off	**0.25 Cr**				
		Being amount credited to Electro control Engineers towards electricals vide bill no 004441,bill date 10.03.23,po no 94947,po date 12.12.22,scan id 134510					
23-Mar-23	To	**BANK-ICICI BANK**	**Payment**		PAY/13063	19,18,641.00	
		RTGS	24-3-2023	19,18,641.00 Cr			
		Being amount transfer to Electro Control Engineers towards payment of bill no-4441.					
						29,81,833.00	**29,81,833.00**