

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07-12-23	Prepared by	M.Mahesh	Serial no.	
Supplier name	ROSH			HO inward no.	
Firm/Company	GVRC	Project	INNOPOLIS	HO received date	
PO/WO date	14/10/22	PO/WO No.	92568	Scan ID.	173489
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
25.	REP/0064/22-23	20-10-22	2,25,000/-	☐ Yes ☐ No	
26.	REP/0093/22-23	28-10-22	2,64,600/-	☐ Yes ☐ No	
27.				☐ Yes ☐ No	
28.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:			Proof of delivery matches MRN	☐ Yes ☐ No	
Amount B –Other Credits : Transportation charges					
Amount C –Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:					4,89,600/-
Amount E – PO / WO value:					18,00,000/-
Amount F – Difference (A – E):					13,10,400/-
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☐ Part received 10,85,400/-			
Close PO / WO		☐ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		FINAL BILL			
Ten lakhs eighty five thousand four hundred only -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	M.Mahesh				
Sign:					
Date					
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.

APPROVED
11 DEC 2023
SOHAM MOH
MANAGING DIRECTOR

Purchase Order

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Rosh Elevators Pvt Ltd
1-1-656/K/P/1/NR, PRASHANTH NAGAR, KUKATPALLY, HYDERABAD.

GSTIN 36AAHCR2732C1ZO

9966011151

9966011151

Doc No	92568	206314
Doc Date	04-10-2022	
Quote No	085R5	
Quote Date	04-10-2022	
SupplyType	Supply And Installation	

Kind Attn : Seby Francis

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 261200 - EQPT-Equipment - Lift-- - 20pax - Nos Goods Lift - 1.5 Tonnes/7stops/1mps.	1.00	1,525,423.	0.00	18.00	1,800,000.00
Total Order Value . . .					1,800,000.00
Rupees : Eighteen Lakh(s) Only.					

Terms and Conditions :-

Specification / Rosh - Goods lift - 1.5 Tonnes/7 stops/1 mps. Specifications as per your quotation no: 085R5, dated: 04-10-2022.

Payment Terms As per details given in the Letter of confirmation dt. 06-10-2022.

Tax All taxes included in above price.

Delivery Date 45 days from the date of PO with advance.

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

Penalty For Delay Nil.

Transportation Included in the above price.

Warranty 12 months from the date of commissioning.

Advance Paid Rs: 2,70,000 by Cheque/RTGS. Cheque no: _____, dated _____.

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

Completion Date Nil.

Measurment Nil.

Security Nil.

Remarks Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rosh Elevators Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Tax Invoice



ROSH ELEVATORS PRIVATE LIMITED
11-6-56/K, MEDPLUS LANE, KUKATPALLY,
BALANAGAR, HYDERABAD.
GSTIN/UTIN: 36AAHCR2732C1ZO
State Name : Telangana, Code : 36
E-Mail : info@roshelevators.com

Consignee (Ship to)

M/S. GV RESEARCH CENTERS PVT LTD
5-4-187/3&4, 2ND FLOOR SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003
HYDERABAD.
GSTIN/UTIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

M/S. GV RESEARCH CENTERS PVT LTD
INNAPOLIS, SY NO-542, GENOME VALLY,
THURKAPALLY,
HYDERABAD.
GSTIN/UTIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

REPL/0064/22-23

Delivery Note

Dated

20-Oct-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LIFT MATERIAL A) CABIN B) CONTROLLER SET CGST@9% SGST@9% ROUND OFF Less :	8428	1 SETS	1,90,677.97	SETS	1,90,677.97
					9 %	17,161.02
					9 %	17,161.02
						(-).0.01
	Total		1 SETS			₹ 2,25,000.00



E. & O.E

Amount Chargeable (in words)

INR Two Lakh Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8428	1,90,677.97	9%	17,161.02	9%	17,161.02	34,322.04
Total	1,90,677.97		17,161.02		17,161.02	34,322.04

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ROSH ELEVATORS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

PO NO 92568

Tax Invoice



ROSH ELEVATORS PRIVATE LIMITED
11-6-56/K, MEDPLUS LANE, KUKATPALLY,
BALANAGAR, HYDERABAD.
GSTIN/UIN: 36AAHCR2732C1ZO
State Name : Telangana, Code : 36
E-Mail : info@roshelevators.com

Invoice No. REPL/0093/22-23	e-Way Bill No.	Dated 28-Dec-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)

M/S. GV RESEARCH CENTERS PVT LTD
5-4-187/3&4, 2ND FLOOR SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003
HYDERABAD.
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

M/S. GV RESEARCH CENTERS PVT LTD
5-4-187/3&4, 2ND FLOOR SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003
HYDERABAD.
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LIFT MATERIAL A)CABIN B)BRACKETS SGST@9% CGST@9% ROUND OFF	8428	1 SETS	2,24,237.20	SETS	2,24,237.20
					9 %	20,181.35
					9 %	20,181.35
						0.10
	Total		1 SETS			₹ 2,64,600.00

Amount Chargeable (in words)

INR Two Lakh Sixty Four Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8428	2,24,237.20	9%	20,181.35	9%	20,181.35	40,362.70
Total	2,24,237.20		20,181.35		20,181.35	40,362.70

Tax Amount (in words) : **INR Forty Thousand Three Hundred Sixty Two and Seventy paise Only**



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ROSH ELEVATORS PRIVATE LIMITED

T. Nagaraj
Authorised Signatory

This is a Computer Generated Invoice



ROSH ELEVATORS

PRIVATE LIMITED

"Safety our Priority"

Corp. Off.: #11-6-56/K, Opp. IDPL Factory, Beside Sheetal Steels, Kukatpally, Hyderabad - 72.

Phone Number: 9052001242, 9052008070

Email: admin@roshelevators.com | Info@roshelevators.com

www.roshelevators.com

Delivery Challan

DC No.: 2453

D.C. Date: 21/03/2023

Delivery Through: Mr. Yavin

Purchase Order No.:

Delivery Date: 21/03/2023

Customer Information

Firm: M/S. Gv Research Center Pvt Ltd

Name: Scham marnon

Address: 5-4-12/36/14

City / State / Zip: mg Road. Sec-Hyd

Contact No.:

Shipping / Delivery Address :

Firm: M/S. Gvpc 4545

Name:

Address: Thurtapally, Hyd.

City / State / Zip: Telangana

Contact No.:

Order Information

S.No.	Product Description	Quantity	Packaging	Rate	Amount
1	Motor	1 NO			
2	Inspection box with junction box	1 NO			
3	Speaker	1 NO			
4	Ba. magnet	8 NO's			
5	35 A Controller	1 NO			
6	mono stable switch	2 NO's			
7	Bio stable switch	2 NO's			
8	msp 16	1 NO			
9	DBR	1 NO			
10	DBP card	1 NO			
11	Round magnet	4 NO's			
12	GSTN: 36AAHCR2732C1Z0	1 set			

INWARD	
Inward No:	Dt: 21/3/23
MRN No:	Dt:
Received By: Ashok	Sign: [Signature]
Genome Valley Research Center Pvt Ltd	

Grand Total:

Received by: CK RAJU
Customer's Sign.
6281920

Ph. No.

For Rosh Elevators Private Limited

[Signature]

Authorised Signatory

Notes: Please sign the copy a proof for receipt of the goods in right condition

ROSH ELEVATORS PRIVATE LIMITED

DELIVERY CHALLAN DUPLICATE			DATE: 28.04.2023
DC NO : REPL/014	DELIVERY ADDRESS: TURKAPALLY.	VECHILE NO: TS08 UD 3045	DRIVER NAME & MOBILE NO: SRINIVAS
CUSTOMER	NAME: GVRC, 4545, Sy No. 542, Genome Valley, Thurkapally, Hyderabad, Telangana	JOB NO: REPL/HYD/397	
NO OF LANDINGS: 7 LANDINGS, 1.5 TON, Vegam model		DOOR TYPE : MS COLLAPSIBLE	
SL NO.	DESCRIPTION	QTY REQD	QTY ISSUED
1	COUNTER WEIGHTS DBG	7 No's	
2	CABIN SET M.S	1 SET	
a	NUT BOLT 15 mm x 25	300 NO's	
b	CABIN TOP	1 No	
c	CABIN BOTTOM	1 No	
d	SIDE PANNELS	14 No	
e	TOE GUARD	1 No	
f	LINDLE PANEL	1 No	
g	FALSE CEILING	1 No	
3	LIMIT CAM	1 No	
4	TRUFF	14 No's	
5	CARSLING SET	1 SET	
a	CARSLING TOP	1 No	
b	CARSLING BOTTOM	1 No	
c	COUNTER FRAME	1 No	
d	CAR SHOE	4 No's	
e	COUNTER SHOE	4 No's	
f	CLUTCH ROD	2 No's	
g	CLUTCH BOXES	2 No's	
h	THIMBLE ROD	8 No's	
i	CAR BUFFER SPRING	1 No	
j	COUNTER BUFFER SPRING	1 No	
k	STEADY ANKEL	2 No's	
6	RCR ANKEL	1 SET	
7	12 Core Ribbon Cable For LOP	1 BUNDLE	
8	12 Core Traveling Cable		
9	Landing Door Lock Wire		
10	Pit & Fire Man Switch Wire		
11	4Sqmm Wire For controller to motor	16 Mtrs	
12	4Sqmm Wire For main MCB	5 NO'S	
13	4Sqmm Wire For UPS		
14	Break coil wires		
15	Governor Switch Wire		
16	LOP DN Collective Buttons Wiring		
17	UP Safety Wiring		
18	DN Safety Wiring		
19	Up, down final limit wires		
20	Car Door Lock Wires		
21	Stop Reed Wire		
22	Car Lighting Wire		

48X 2 NO'S

28/4/23

Handwritten signatures and initials