Topic:			GVDC Purchase schedule			Preparedby:	Vanaja
Company:			GVDC			Date:	19-12-23
Project:			Genopolis				
S No	Item	Vendor Name	PO No.	Total Amount including GST	Amount paid till date	Balance amount payable	Remarks
1	Lifts x 4	Jhonson Lifts	91413	65,50,000	55,98,750	9,51,250	Out of 4, 3 Lifts material is received at site.
2	Electrical panels - LT	Dharia switchgear	92774	1,40,29,256	1,38,92,813	1,36,443	All panels received.
3	ETP & STP	Ultra Water	95865	21,36,000	17,08,800	4,27,200	Material received.
4	Fire pumps	Entex Pvt Ltd	92543	11,27,490	11,27,490	-	Fully paid. Material received.
5	HT Power supply works	Sri Sai Ram Elec Eng	93073	70,80,000	36,50,000	34,30,000	Work in progress.
6	Fire doors	Aacess Tough doors	92576	3,72,493	3,72,493	-	Fully paid. Material received.
7	HSD Tank	RK Petro services	93480	15,51,593	10,00,000	5,51,593	Material received.
8	HSD Laisoning Charges	P Dattatreya Sarma	93501	2,36,000	2,00,000	36,000	PESO License is on final stage.
9	Chillers 400 TR	Bluestar	95666	2,41,50,000	2,41,50,000	-	Fully paid. Material received.
10	VDF Flooring	Minitech	97346	1,53,636	61,454	92,182	40% advance paid.
11	VDF Flooring	Minitech	20230315081	1,52,418	60,967	91,451	40% advance paid.
12	VDF Flooring (Cancelled PO)	Minitech	20230419033	2,59,095	1,03,638		40% advance paid. PO cancelled.
13	Restroom Cubicles @ 3rd floor	Merino	20230323026	2,73,288	1,36,644	1,36,644	50% advance paid.
14	1600kVA Transformers X 2nos	Voltamp	20230325042	83,54,400	83,54,400	-	Fully paid. Material received.
15	630A Isolator Box X 2nos	Dharia switchgear	20230406021	1,16,820	1,16,820	-	Fully paid. Material received.
16	Multistage pump 3HP 3P	Telangana pumps	20230414027	33,158	33,158	-	Fully paid. Material received.
17	Fire Fighting Panel	Dharia switchgear	20230418065	7,93,078	4,75,846	3,17,232	Material under production.
18	1500kVA DG Set X 2nos	Jakson	20230418066	2,19,48,000	2,19,69,948	-21,948	Material under production.
19	Fire Alarm items - Ravel	Beyond Safety	20230419057	76,700	76,700	-	Fully paid. Material received.
20	Fire Alarm items - Ravel	Beyond Safety	20230419058	2,15,350	2,15,350	-	Fully paid. Material received.
21	Control Module	Beyond Safety	20230511011	30,208	12,083	18,125	40% advance paid.
22	Puff Saddles	Nihara EPS processor	20230413007	49,985	49,985	-	Fully paid. Material received.
23	Chiller pumps	Deraz Engineers	20230426024	16,70,880	16,70,880	-	Fully paid. Material received.
24	ACP - Horizontals & Verticals	Anvika Facades	20230421033	25,17,058	6,29,264	18,87,794	25% advance paid.
25	Al framing, SGU, DGU & Louvers	Anvika Facades	20230421034	1,26,62,167	69,94,642	56,67,525	25% advance paid + 55% paid.
26	ACP - Canopy	Anvika Facades	20230427005	9,05,945	2,26,486	6,79,459	25% advance paid.
27	ACP - Pop ups	Anvika Facades	20230427006	11,59,921	2,89,980	8,69,941	25% advance paid.
28	ACP - Terrace Band	Anvika Facades	20230427007	53,55,619	13,38,905	40,16,714	25% advance paid.
29	Top Hung Operable Vents	Anvika Facades	20230427008	6,73,662	1,68,415	5,05,247	25% advance paid.
30	Waterless Urinals @ 3rd floor	Goli RR Enterprises	20230327083	39,424	39,424	-	Fully paid. Material ready with supplier.
31	UMCC panel/Chiller pumps panel	Deraz Engineers	20230508013	12,98,000	12,98,000	-	Fully paid. Material received.
32	Air Compressor	Gayathri Technologies	20230510007	9,49,900	9,49,900	-	Fully paid. Material received.
33	MS Rectangular pipes 300X200X6Tmı	Bharat Tubes Corporation	20230511008	4,33,154	4,33,154	-	Fully paid. Material received.
34	MS Base plates - Bracing work	S A Structures	20230531029	1,15,687	1,15,687	-	Fully paid. Material received.
35	MS Base plates - Bracing work	S A Structures	20230531030	79,255	55,478	23,777	70% advance paid.
36	MS Base plates - Bracing work	S A Structures	20230531031	1,29,139	1,29,139	-	Fully paid. Material received.
37	Vaccum Pump	Toshniwal	20230510006	9,44,000	9,44,000	-	Fully paid. Material received.
38	10kVA UPS, Batteries & MS Rack.	APS Tech systems pvt ltd	20230615015	3,23,359	3,23,360	-1	Fully paid. Material received.

Purchase Order

Page(s) 1 Of 1   31-12-2022 13:48:13   Origina   95666

27.12.22 3:29:43

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

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

Kind Attn : Mr. KM Alagappan (Sr Manager)

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	Blue Star Make 400TR Chiller Model No: LCA2-400X59X59H Specification and other details as per your quote vide No BESL/CAD/July/22-23/M1019 Dt: 30/08/2022
Payment Terms	50% along with PO balance 50% ready to dispatch of chiller with proof of documents
Tax	All taxes included in above price.
Delivery Date	Within 4-8 Weeks from the date of PO
Delivery Location	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
Penality For Delay	NA
Transportation Cost	Included in above price
Warranty	12 Months from the date of Testing and Commissioning / 18 Months from the date of Invoice
Advance Paid	Rs. 1,20,75,000/- to be pay way of NEFT/RTGS/Cheque....Dt:
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above price inclusive of Lifting, Shifting, Positioning, testing, and commissioning etc.,
Completion Date	NA
Measurment	NA
Security	NA
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
31 DEC 2022
MANAGING DIRECTOR

Reviewed. 31/12/22

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Blue Star Limited.*

Name : ____________   Name : ____________   Date : __/__/____

Contact - -

PR: 83024

PA: 95666

Requisition Form						
Company Name:	GV DISCOVERY Center Pvt ltd	Date:	31-12-2022			
Site & Phase:	Genopolis	Time:	12.30 PM			
Unit No./Block No.						
Supplier:						
Material required before date	urjent	Req. No.	196326			
		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	EQPT8559-Equipment Chillers-Chiller 400TR---Nos	3		3		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks						
	Purpose: For site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.niharika					
Approved By:	Subba reddy					
Sign & Date:	31-12-2022					

APPROVED BY
31 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

50mm

MEMO

DSL

DATE & FROM:	TO & REMARKS. 9985035491
31-12-2021	TO MD SIR,
Riyaz	Please find the attached
	Purchase order for Chiller
	for GUDC for your approval.
	Previous Po attached.
	[signature]

ID: 83024

PO: 95666

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

APPROVED BY
31 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

BLUE STAR

Blue Star Limited
Door No 1-10-60 To 62, 4th Floor,
Asoka Raghupathi Chambers,
Begumpet, Hyderabad - 50001.
Tel: +91 40 4400 4000.
Fax: +91 40 4400 400.
www.bluestarindia.com

Our Ref: BSL/CAD/July/22-23/ MI019/R02

18th August 2022

To

Mr Sayed Waseem Akhtar
Associate Vice President - Cluster Development
Innopolis | +91 93475 76914

Dear Sir,

SUB: Our Proposal for Air Cooled Screw Chillers for GV Discovery Centers Pvt. Ltd

At the outset, we would like to thank you very much for inviting us to quote for the above subject job. We hereby pleased to submit our offer for the supply of Blue Star make chiller.

Profile of Blue Star Limited:

- Biue Star is India's leading air conditioning and commercial refrigeration company, with an annual revenue of over ₹5400 crore
- Over 10,000 projects executed with a market share of over 30%
- Over 2.0 million TR of equipment under maintenance
- Network of 35 offices with over 2700 employees .
- Five modern world class manufacturing facilities

Complete Range of Air-conditioning solutions

- Centrifugal , Screw & Scroll and Oil free Chillers
- Packaged & Ducted Split Air-conditioners
  ~ Fixed Range & Inverter Range
- Variable Refrigerant Flow (VRF) Systems
  ~ IV Plus Range , IV (S) & IV (P) Range
- Wall Mounted , Cassettes & Verticool Range of Units

BLUE STAR

Core Competencies:

- Superior project management capabilities resulting in on time delivery, high project quality and seamless coordination at all levels
- Expertise of over six decades in system design, contracting, installation and maintenance
- Deliver expert turnkey cooling solutions to a variety of customers in the corporate, commercial and industrial sectors
- Comprehensive range of packaged air conditioning systems
- Preferred vendor status among consultants, corporate and commercial customers
- Market share of over 50% in high growth segments such as IT/ITES, malls, multiplexes and health care

Our offer is presented under the following heads :

Annexure I	Salient Features of Blue Star Chillers.
Annexure II	Price, Terms and conditions.
Annexure III	Excluded Works & scopes.

We trust our offer is inline with your requirement.

Please feel free to call the undersigned in case of any queries.

Thanking you and looking forward to hearing from you at the earliest.

Very truly yours

BLUE STAR LIMITED

Mohammed Imran

Assistant Manager- Commercial Air conditioning Division

Email: imran@bluestarindia.com ,

Mobile : 8143961610

BLUE STAR

<u>Annexure-I</u>

Salient features of Blue Star Air Cooled Screw Chillers

ABOUT COMPRESSOR

Fully equipped

Step-less Capacity control with unloaded start and hence low starting current

Discharge shut-off valve

Suction flange with brazing / welding bushing

Check valve in discharge gas outlet

Oil sight glass

Insertion type oil heater with sleeve

Oil service valve

Internal pressure relief valve

Electronic motor protection device SE-E1

Oil level switch

Suction gas filter with large surface area and fine mesh

Double-walled, pressure-compensated rotor housing

Extremely stable, therefore no expansion of the compressor housing even at high pressure levels

Additional sound attenuation

Long-life bearings with pressure unloading

Robust axial tandem bearing

Bearing chamber pressure isolated from compression chamber by sealing element

Pressure unloading of axial bearing

Motor

Star-delta starting (for 160, 180, 210, 240 motors)

Part wind starting (for 140 motor)

Integrated PTC sensors in each winding coil

Economizer (ECO) with sliding suction position

Improved sub-cooling by Economizer operation at part load conditions Highest cooling capacity and energy efficiency

Pulsation muffler for ECO suction line to reduce noise and vibration

Additional Motor Cooling

Liquid injection with integral nozzle for operation at higher pressure ratio

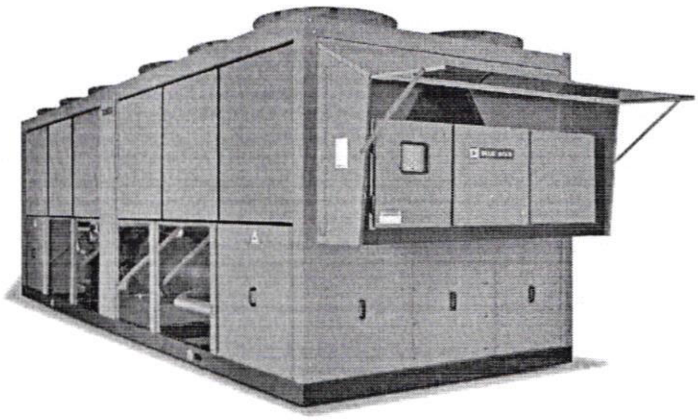
Optimized Oil Management

Three-stage oil separator

Fine filter with 10 microns mesh size

Pressure relieved bearing chamber ensuring minimum refrigerant dilution in the oil and thus higher viscosity

- Liquid to liquid plate heat -exchanger to enhance the capacity & reduce the power consumption
- Liquid injection in the motor winding during the part-load conditions to enhance life of the compressor
- Electronic/thermostatic expansion valve for precise control of refrigerant flow through the cooler to meet the sensitive load variations.
- Imported Magnum controller with BMS compatibility. (only for R134a)



BLUE STAR

Annexure-II - Price Annexure

Sr No	Description	UOM	Qty	Rate INR	Amount
1	SITC of 400TR Chiller including lifting, shifting, positioning and testing commissioning.	Nos	3	94,50,000	2,83,50,000
2	Lifting, shifting, positioning of Chiller at Terrace	lot	1	Included	
3	Testing & Commissioning	lot	1	Included	
4	GST @ 18%			Included	
	Total including Tax				**2,83,50,000**

Notes:

- Above quoted price is with GST 18% included. TCS extra as applicable.
- Victaulic coupling shall be factory fitted by default.
- Packing, Freight and transit insurance is included in the above price. FOR till site.
- Any change in existing taxes / duties or imposition of any new taxes / duties imposed by Central or State Government or Local Authorities on equipment, components, parts, raw materials, consumables, or installation, commissioning as a whole or part thereof from the date of Offer / Quotation and up to the time of billing shall be paid to BLUESTAR at actuals.
- This proposal is valid for a period of 30 days from date hereof and thereafter subject to our written confirmation.
- Chiller specification is as per OEM Standards unless specified. Kindly refer the enclosed performance rating chart
- Please note, Lifting shifting charges considered as a lot for 3 Chillers at one time only.

Exclusions:

- Rubber flexible bellow, flow switch, Valve Packages, Civil works (foundation etc) & Electrical works are not included in our scope.

- **Warranty:** 12 months from the date of commissioning or 15 months from the date of dispatch whichever ends earlier
- **Delivery:** 12-14 weeks ex-works from the date of order with subject to the Pandemic and Govt Guidelines

BLUE STAR LIMITED

Mohammed Imran

Assistant Manager- Commercial Air conditioning Division

Email: imran@bluestarindia.com ,

Mobile : 8143961610

BLUE STAR

Annexure-III

Excluded Works & Services

Unless otherwise specifically mentioned this proposal does not provide for following items:

1. Necessary incoming power supply for main AC / Starter panels.
2. All masonry and builder's work, such as provision of suitable plant room with adequate lighting and ventilation, foundations for various components of the system, breaking and making good of holes in structures for passages of pipes, ducts, etc. We will place and grout equipment on foundations and plaster finish all holes. However, re-water proofing, if any, and repainting to match, will be done by the customer,
3. Provision of adequate soft filtered water for initial charging. The necessary soft water at the inlet of our expansion tank for chilled water circulation.
4. 415 V, 3 Phase, 50 Hz power supply to be provided by you.
5. Valve packages for chiller.
6. Construction of trenches for underground piping (if required)
7. Adaptor box for connecting Al cables.

BLUE STAR

Conditions of Contract

This contract is subject to the following conditions. No variations / alterations / additions to these conditions will be binding on us, notwithstanding that such variations / alterations / additions are contained in your acceptance of this proposal, except when they are specifically accepted in writing by us.

- **Validity: -** This proposal is valid for a period of 30 days from date hereof and thereafter subject to our written confirmation.

- **Specifications: -** In line with our policy of continual improvement we reserve the right to modify the design and change the specifications of any material, if in our opinion such modification constitutes an improvement or is in accordance with revised standards or manufacturing methods. Therefore, specifications, illustrations, dimensions and weights given or agreed to by us in our proposal, catalogues, drawings, photographs etc. are not binding in detail.

- **Variation in Scope of Work -** If there are any additions or changes to the scope of work outlined in our proposal and its annexure, the value of the contract will be enhanced accordingly and payment will be made in accordance with the terms of payment outlined in this proposal. All the measurements will be carried out as per BIS regulations.

- **Insurance : -** All equipment and materials required for the execution of the contract will be covered against all risks during transit. In case the insurance cover is to be extended, the additional premium will be to customer's account. We will also assume liability for accident(s) to our and our subcontractor's workmen during the erection period. However we assume no third party liability whatsoever.

- Storage, Safe Custody and Site Facilities : - The customer will provide at his cost, adequate independent lockable storage facilities acceptable to us for equipment, materials, tools and tackles brought to site from time to time during the execution of the contract. We shall be responsible for the safe custody of materials, tools etc. only if such storage facilities are available. We will progressively bring to site necessary equipment and materials required for the execution of the contract. Necessary facilities including power required for erection, testing and commissioning will be provided by the customer in time, at his cost at points to be nominated by us.

- **Taxes & Duties -** It is a condition of this contract that any increase in taxes, duties, levies or rates imposed by any State or Central Government or local authority or any fresh levies imposed by such authorities on components, raw materials, or the installation as a whole after the date of quotation and upto the time of billing, for any reason whatsoever, will be paid by the customer. Our prices are quoted on the assumption that there is no excise liability on 'In-situ' fabrication and/or assembly. Excise liability, if any, arising out of such 'In-situ' fabrication and/or assembly shall be to the account of the customer. Our offer does not include Octroi. The same shall be payable extra by you, at actuals, if applicable

BLUE STAR

- **Works Contract: -** The contract in question is in the nature of indivisible works contract. Sales Tax liability as per the prevailing statute will be discharged by us. Any statutory variation on the Sales Tax applicability will be extra to your account.

- Unit Rates - The unit rates quoted in our offer are valid for a period of 3-4 months from the date of receipt of the order. Any work done after this period will be charged at the unit rate prevailing at that time. if quantities required exceed the limits mentioned in this offer for any reason whatsoever, the above unit rates will apply to such excess quantity upto a maximum of 10% over the stipulated quantity in this offer. Any extra quantity beyond 10% will be billed at the unit rates prevailing at the time work is carried out and the customer will pay for such extra work, on presentation of our bills.

- **Warranty** :- Subject to the terms of payment agreed upon being punctually complied with and the plant being operated properly, the machinery covered by this contract carries a warranty against defective materials or workmanship for a period of 12 months from the date of commissioning or for a period of 15 months from the date of delivery, whichever ends earlier. If any part of the plant is put to use earlier for any reason whatsoever the warranty period will commence from the date of such use. We agree to repair / replace such parts, which may prove defective and which do not fail from neglect or misuse or faulty operation. Our decision whether to repair or replace such parts shall be final.

  This warranty :

  a) does not extend to consequential damages or loss
  b) is null and void if repairs and modifications are carried out without our approval in writing
  c) does not cover scaling or deterioration of the Condenser / Chiller / Cooling Coil water passages and connected piping system due to circulation of hard or contaminated water
  d) does not cover parts subject to normal wear and tear, such as V-belts, air filters etc.
  e) does not cover deterioration or failure of equipment, controls and piping due to corrosive atmosphere.
  f) does not cover supply of consumable items like refrigerant, oil etc.

- The price quoted is based on the present day cost to us of materials, bought out parts / components and labour. Any increase in their cost will be added to the agreed contract price and will be payable by the customer against presentation of our invoices. The price escalation formula is as under:

$$VI = V \left(0.15 + 0.15 \frac{AI}{AO} + 0.25 \frac{BI}{BO} + 0.10 \frac{CI}{CO} + 0.15 \frac{DI}{DO} + 0.20 \frac{LI}{LO}\right)$$

Where VI = Escalated value of work done
V = Original value of work done.
AI = Non Ferrous metals)Wholesale price Index
BI = Iron and Steel)as per RBI Bulletin
CI = Electrical machinery)applicable for the month
DI = Non electrical machinery & parts)of delivery / work done
LI = All India average consumer price) index for industrial workers)
AO = Non Ferrous metals)Wholesale price Index
BO = Iron and Steel)as per RBI Bulletin
CO = Electrical machinery)applicable one month prior to
DO = Non electrical machinery & parts)date of submission of this
LO = All India average consumer price)Proposal.
index for industrial workers.

- Property Rights & General Lien - Property in all materials/suppliers / equipment etc. brought on site in execution of the contract shall at all times lie ith Blue Star Limited, notwithstanding the fact that the progress bills have been paid for. The ownership right in the job performed shall get transferred from Blue Star Limited only upon full payment of all the dues of Blue Star and upon formally being handed over to the customer. Blue Star Limited shall at all times be entitled to remove any of such goods, supplies, materials, equipments etc. whether in loose condition or in installed condition without any let or hindrance from the customer from the work site.

- Suspension / Cancellation of work - We shall be entitled to suspend / cancel the work on account of :
  a) Customer's instructions/lack of instructions
  b) Non payment of our bills

  If we are required by the customer to delay bringing the equipment to site, or if, for any reason beyond our control we cannot bring the equipment to site, or commence or continue erection then we may at our option, divert our workmen or materials or equipment to other uses and customer shall in such cases bear the increase in cost of material or equipment as well as other expenses such as transportation, insurance etc. If the work or part of the work is cancelled after customer's acceptance, cancellation charges as levied by our suppliers/manufacturers shall be borne by the customer. In addition, the customer shall pay us compensation for cost, expenses and losses incurred by us up to the date of cancellation.

- **Limitation to Liability :-** In no event shall we be liable for any consequential loss or damage arising out of or connected with this order in any way whatsoever.

- Force Majeure: - No penalty / liability shall be attached to us for non-performance or delayed execution of this order as a result of force majeure.

- Arbitration :- In case of any dispute or difference arising out of this contract the same shall be referred to Arbitration by a panel of three Arbitrators, one each to be appointed by either party and the third by the two Arbitrators so appointed. The provisions of the Indian Arbitration and Conciliation Act, 1996 shall apply to such Arbitration. The Arbitration proceedings will be held in Chennai.

- Jurisdiction: - This agreement shall be subject to the exclusive jurisdiction of the Courts in the City of Hyderabad.

For,

BLUE STAR LIMITED

Mohammed Imran

Assistant Manager- Commercial Air conditioning Division

Email: imran@bluestarindia.com ,

Mobile : 8143961610

MEMO

DATE & FROM:	TO & REMARKS.
02-01-2023	MD Sir,
Md. Anwar	Please find attached copy of LOC
	regarding purchase of 400TR Chillers 3 nos
	for GIVDC site.
	Kindly approve.
	Regards,

Letter of confirmation

Date: 02-01-2023

To,
Mr. K M Alagappan,
Sr. Manager,
M/s. Blue Star Limited,
Vasuri Khurd, Khanivali Road,
PO - Khupari, Taluka - Wada,
District - Palghar - 421 312.

Subject: Confirmation of other terms and conditions.

Sir/Madam,

We have issued a purchase order for purchase of your equipment/item/product. The details of Vendor/Supplier are given in Annexure A. The details of Developer/Purchaser are given in Annexure B. The commercial terms are summarized in Annexure C. The summary of timelines are given in Annexure D. Other terms and conditions are given in Annexure E.

This letter of confirmation records other terms and conditions agreed to by both the parties in addition to details given in your offer letter/quote and our purchase order and shall be read along with the offer letter and purchase order.

Please sign this letter as acceptance of above terms and conditions.

Thank You.

Yours sincerely,

APPROVED BY
03 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

Mr. Minish Parikh,
Procurement Manager.

Accepted & confirmed by: Mr. K M Alagappan, Date:	Sign:

Annexure – A

Details of Vendor/Supplier:		
S No	Description	Details
1.	Name of Company / Firm	M/s. Blue Star Limited
2.	Address for communication	Vasuri Khurd, Khanivali Road, PO - Khupari, Taluka - Wada, District - Palghar - 421 312.
3.	Primary emails for communications	customerservice@bluestarindia.com
4.	Office mobile / landline	91-2526-222793 / 211548
5.	Branch Manager/Regional Manager	
6.	Name	K M Alagappan,
7.	Designation	Sr. Manager
8.	Mobile	9845165255
9.	Email	kmalagappan@bluestarindia.com
10.	Installation Manager/Engineer	
11.	Name	Mr. Jayanth
12.	Designation	Asst. Manager
13.	Mobile	9487268879
14.	Email	jayanathg@bluestarindia.com
15.	Sales Manager/Representative	
16.	Name	Mr. Mohammed Imran
17.	Designation	Asst. Sales Manager
18.	Mobile	+91 8143961610
19.	Email	imran@bluestarindia.com
20.	Accounts Manager/Accountant	
21.	Name	Mr. Sudhakar Challa
22.	Designation	Accounts Manager
23.	Mobile	+91 9000148447
24.	Email	sudhakar@bluestarindia.com
25.	PAN No.	AAACB4487D
26.	GST No.	27AAACB4487D1ZS
27.	Company/firm registration no.	
28.	Bank Account No.	081071003001
29.	Bank Name	THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED.
30.	Bank Branch	Somajiguda, Hyderabad.
31.	Bank IFSC/RTGS	HSBC0500002

Annexure B

Details of Developer/ Purchaser		
S. No	Description	Details
32.	Name of Company / Firm	M/s. G V Discovery Center Pvt. Ltd.,
33.	Name of project	Genopolis
34.	Address for communication (head office)	5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad – 500 003, Telangana
35.	Primary emails for communication	gvdc@modiproperties.com mep@modiproperties.in purchase@modiproperties.com
36.	Address for delivery and installation of equipment	Plot No. 1A, Sy. No. 234 & 235 Synergy Square I, MN Park Turkapally, Shamirpet Land Mark:, Medchal- Malkajgiri, beside Tokyo Chemical Industry, Telangana 500078.
37.	Managing Director/ Partner	
38.	Name	Soham Modi
39.	Direct line Number	040 66335556
40.	Email	sohammodi@modiproperties.com
41.	Purchase Manager	
42.	Name	Minish Parikh
43.	Designation	Procurement Manager
44.	Mobile	+91 9515546784
45.	Email	minish@modiproperties.com
46.	MEP Manager	
47.	Name	V. Ramesh Reddy
48.	Designation	Project Manager - MEP
49.	Mobile	9848134856
50.	Email	rameshreddy@modiproperties.com
51.	Project Manager	
52.	Name	Subba Reddy
53.	Designation/ Specialization	Project Manager
54.	Mobile No.	+91 7674808777
55.	Email id	subbareddy@modiproperties.com
56.	Accountant	
57.	Name	Sangeetha G
58.	Designation/ Specialization	Manager-Accounts
59.	Mobile No.	66335551-ext -509
60.	Email ID	sangeetha@modiproperties.com
61.	PAN No.	AAHCG4940K
62.	GST No.	36AAHCG4940K1ZC
63.	Company/firm registration no.	U73100TG2018PTC127421
64.	Bank Account No.	009763700002521
65.	Bank Name	YESBANK LTD
66.	Bank Branch	SECUNDERABAD
67.	Bank IFSC	YESB0000097

Annexure C

Commercial terms		
S No	Description	Details
68.	Vendors quotation/ offer letter number	BSL/CAD/July/22-23/MI019/R03/GVDC
69.	Vendors quotation/ offer letter date	31-12-2022
70.	Vendors job work number	
71.	Vendors job work date	
72.	Developers Purchase order number.	95666
73.	Developers Purchase order date:	31-12-2022
74.	Item	400TR CHILLER- (AIR COOLED)
75.	Item specifications	a. Model No. LCA2-400X59X59H, b. Actual capacity 400.2TR, Total input power 431.7kW, Refrigerant R134a, Expansion valve electronic type.
76.	Quantity	a. 3 Nos
77.	Payment terms	a. 50% advance along with purchase order. b. 50% before dispatch of Chillers with proof of documents.
78.	Warranty and AMC:	a. 12 months from the date of testing and commissioning or 18 months from the date of invoice.

Annexure D

Timelines		
S No	Description	Details
79.	Submission of GA drawings by Vendor	a. All GA drawings shall be submitted by Vendor to Purchaser by 10th Jan 23.
80.	Approval of GA drawing by Developer	a. The Purchaser shall review the GA drawings and send certified copies to the Vendor within 7 days of receipt of GA drawings.
81.	Delivery of all materials	a. Material to be delivered on or before 15th Feb 23. b. All material required for installation and commissioning must be delivered at once.
82.	Joint inspection of site	a. The Purchaser and Vendor shall jointly inspect the site 15 days prior to start of installation. A snag list shall be shared by email. b. Developer to fix the snag list within 15 days. c. Details of civil work, marking and electrical details must be provided at least 2 weeks in advance to the Developer before start of installation.
83.	Installation	a. Chillers must be installed on the terrace floor as per the chiller positioning drawing from MEP consultant.
84.	Commissioning	a. Commissioning must complete within 2 -3 weeks from the date of positioning the Chillers on the terrace floor; subject to availability of power supply and completion of chiller high side piping works. b. A joint inspection to be held by Vendor and Purchaser at the time of handing over commissioning report. c. Vendor shall demonstrate working of equipment to the Purchasers satisfaction at the time of handing over the commissioning report.

Annexure E

Other terms		
S No	Description	Details
85.	Delivery	a. Packing list of all materials being delivered to site must be provided to Developer atleast 3 days in advance. b. Developer shall be given an opportunity to tally packing list with physical receipt of material at site, if required, in presence of Vendors representatives.
86.	Installation	a. All communication related to issues related to installation must be brought to the notice of the Developer by email on the primary emails given herein. b. Vendor shall refrain from giving oral instructions at site.
87.	Communication	a. All communication shall be sent in writing by email to the primary emails for communication given herein. b. Payment related issues to be communicated by email and such emails must also marked to the Developers accountant.
88.	Request for payment	a. All request for payment must be marked to the Developers purchase manager and accountant by email, along with relevant documents like proforma invoice, invoice, proof of delivery, installation report, commissioning report, etc. b. Request for payment cannot be made to engineers at site. c. Original documents like proforma invoice, invoice, proof of delivery, installation report, commissioning report, etc., must be submitted to head office of Developer and not to the site. d. Both parties shall share their ledger copies/books of accounts with each other for reconciliation of accounts upon request.
89.	Security	a. Lockable storeroom shall be provided by the Developer to the Vendor at site. b. It shall be your responsibility of the Vendor to secure its material at site. c. In case any material is stolen or missing, you shall replenish such material at your cost. d. In case of unauthorised opening or break-in of storeroom provided, or in case of theft of material, the same must be communicated by the Vendor to the Developer within 24 hours. Further, a joint police complaint should be filed immediately. Any request by the Vendor for compensation for missing material that has been stolen will not be entertained unless the same is reported in 24 hours and followed with a police complaint.
90.	Invoice	a. Original invoices duly signed by authorised representatives shall be sent to the head office of the Developer. b. As per rules of GST the Vendor is liable to raise invoice for payments made by the Developer. The Vendor shall endeavour to raise the invoices for the amounts paid by the Developer from time to time, especially, at the end of each financial year. c. Final payment shall be made only on receipt of all invoices and commissioning report.

91.	AMC	a. Warranty period shall commence from the date of receiving commissioning report. b. AMC shall commence from expiry of warranty period. c. The Vendor shall not withhold any kind of services before or after installation, for default in payment by the Developer, without 15 days notice to the Developer in writing, to cure the default in payment.
92.	Price validity	a. There shall be no escalation of price during the validity of the PO/ WO. b. The PO/WO shall be valid upto one year from the date of PO/WO.
93.	Change in specifications or other terms	a. Any changes in specification, timelines, payment terms, etc., must be communicated in writing and such changes can be made only on mutual agreement by both the parties.
94.	Escalation	a. In case any issues is not resolved by the Developers team within a reasonable time period, the matter must be escalated to the Managing Director/Partner by way of email.

GENOPOLIS
ACCELERATING RESEARCH
Site Office: Sy. No.119 & 191, Synergy Square I,MN Park, Genome Valley, Shameerpet, Hyderabad, India.
☏ : + 91- 93475 76914,
✉ : info@genopolis-gv.com

MODI PROPERTIES
Modi Properties Pvt. Ltd.
Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
☏ : 040-6633 5551, ✉ : info@modiproperties.com
Website: www.modiproperties.com

Letter of confirmation

Date: 02-01-2023

To,
Mr. K M Alagappan,
Sr. Manager,
M/s. Blue Star Limited,
Vasuri Khurd, Khanivali Road,
PO - Khupari, Taluka - Wada,
District - Palghar - 421 312.

Subject: Confirmation of other terms and conditions.

Sir/Madam,

We have issued a purchase order for purchase of your equipment/item/product. The details of Vendor/Supplier are given in Annexure A. The details of Developer/Purchaser are given in Annexure B. The commercial terms are summarized in Annexure C. The summary of timelines are given in Annexure D. Other terms and conditions are given in Annexure E.

This letter of confirmation records other terms and conditions agreed to by both the parties in addition to details given in your offer letter/quote and our purchase order and shall be read along with the offer letter and purchase order.

Please sign this letter as acceptance of above terms and conditions.

Thank You.

Yours sincerely,
M.N. 04/01/2023
Mr. Minish Parikh,
Procurement Manager.

Accepted & confirmed by: Mr. K M Alagappan, Date:	Sign:

BLUE STAR LIMITED
Ashoka Raghupati Chamber S.P. Road
Begumpet, Hyderabad.

Annexure – A

Details of Vendor/Supplier:		
S No	Description	Details
1.	Name of Company / Firm	M/s. Blue Star Limited
2.	Address for communication	Vasuri Khurd, Khanivali Road, PO - Khupari, Taluka - Wada, District - Palghar - 421 312.
3.	Primary emails for communications	customerservice@bluestarindia.com
4.	Office mobile / landline	91-2526-222793 / 211548
5.	Branch Manager/Regional Manager	
6.	Name	K M Alagappan,
7.	Designation	Sr. Manager
8.	Mobile	9845165255
9.	Email	kmalagappan@bluestarindia.com
10.	Installation Manager/Engineer	
11.	Name	Mr. Jayanth
12.	Designation	Asst. Manager
13.	Mobile	9487268879
14.	Email	jayanathg@bluestarindia.com
15.	Sales Manager/Representative	
16.	Name	Mr. Mohammed Imran
17.	Designation	Asst. Sales Manager
18.	Mobile	+91 8143961610
19.	Email	imran@bluestarindia.com
20.	Accounts Manager/Accountant	
21.	Name	Mr. Sudhakar Challa
22.	Designation	Accounts Manager
23.	Mobile	+91 9000148447
24.	Email	sudhakar@bluestarindia.com
25.	PAN No.	AAACB4487D
26.	GST No.	27AAACB4487D1ZS
27.	Company/firm registration no.	
28.	Bank Account No.	081071003001
29.	Bank Name	THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED.
30.	Bank Branch	Somajiguda, Hyderabad.
31.	Bank IFSC/RTGS	HSBC0500002

M.N 04/01/2023

BLUE STAR LIMITED
Ashoka Raghupati Chamber S.P. Road
Begumpet, Hyderabad.

GENOPOLIS
ACCELERATING RESEARCH
Site Office: Sy. No.119 & 191, Synergy Square I,MN Park, Genome Valley, Shameerpet, Hyderabad, India.
☎ : + 91- 93475 76914,
✉ : info@genopolis-gv.com

MODI PROPERTIES
Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
☎ : 040-6633 5551, ✉ : info@modiproperties.com
Website: www.modiproperties.com

Annexure B

Details of Developer/ Purchaser		
S. No	Description	Details
32.	Name of Company / Firm	M/s. G V Discovery Center Pvt. Ltd.,
33.	Name of project	Genopolis
34.	Address for communication (head office)	5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad – 500 003, Telangana
35.	Primary emails for communication	gvdc@modiproperties.com mep@modiproperties.in purchase@modiproperties.com
36.	Address for delivery and installation of equipment	Plot No. 1A, Sy. No. 234 & 235 Synergy Square I, MN Park Turkapally, Shamirpet Land Mark:, Medchal- Malkajgiri, beside Tokyo Chemical Industry, Telangana 500078.
37.	Managing Director/ Partner	
38.	Name	Soham Modi
39.	Direct line Number	040 66335556
40.	Email	sohammodi@modiproperties.com
41.	Purchase Manager	
42.	Name	Minish Parikh
43.	Designation	Procurement Manager
44.	Mobile	+91 9515546784
45.	Email	minish@modiproperties.com
46.	MEP Manager	
47.	Name	V. Ramesh Reddy
48.	Designation	Project Manager - MEP
49.	Mobile	9848134856
50.	Email	rameshreddy@modiproperties.com
51.	Project Manager	
52.	Name	Subba Reddy
53.	Designation/ Specialization	Project Manager
54.	Mobile No.	+91 7674808777
55.	Email id	subbareddy@modiproperties.com
56.	Accountant	
57.	Name	Sangeetha G
58.	Designation/ Specialization	Manager-Accounts
59.	Mobile No.	66335551-ext -509
60.	Email ID	sangeetha@modiproperties.com
61.	PAN No.	AAHCG4940K
62.	GST No.	36AAHCG4940K1ZC
63.	Company/firm registration no.	U73100TG2018PTC127421
64.	Bank Account No.	009763700002521
65.	Bank Name	YESBANK LTD
66.	Bank Branch	SECUNDERABAD
67.	Bank IFSC	YESB0000097

M.N. 04/01/2023

BLUE STAR LIMITED
Ashoka Raghupati Chamber S.P. Road

GENOPOLIS
ACCELERATING RESEARCH
Site Office: Sy. No.119 & 191, Synergy Square I,MN Park, Genome Valley, Shameerpet, Hyderabad, India.
☏ : + 91- 93475 76914,
✉ : info@genopolis-gv.com

MODI PROPERTIES
Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
☏ : 040-6633 5551, ✉ : info@modiproperties.com
Website: www.modiproperties.com

Annexure C

Commercial terms		
S No	Description	Details
68.	Vendors quotation/ offer letter number	BSL/CAD/July/22-23/MI019/R03/GVDC
69.	Vendors quotation/ offer letter date	31-12-2022
70.	Vendors job work number	
71.	Vendors job work date	
72.	Developers Purchase order number.	95666
73.	Developers Purchase order date:	31-12-2022
74.	Item	400TR CHILLER- (AIR COOLED)
75.	Item specifications	a. Model No. LCA2-400X59X59H, b. Actual capacity 400.2TR, Total input power 431.7kW, Refrigerant R134a, Expansion valve electronic type.
76.	Quantity	a. 3 Nos
77.	Payment terms	a. 50% advance along with purchase order. b. 50% before dispatch of Chillers with proof of documents.
78.	Warranty and AMC:	a. 12 months from the date of testing and commissioning or 18 months from the date of invoice.

M.N. 04/01/2023

BLUE STAR LIMITED
Ashoka Raghupati Chamber S.P. Road
Begumpet, Hyderabad.

Annexure D

Timelines		
S No	Description	Details
79.	Submission of GA drawings by Vendor	a. All GA drawings shall be submitted by Vendor to Purchaser by 10th Jan 23.
80.	Approval of GA drawing by Developer	a. The Purchaser shall review the GA drawings and send certified copies to the Vendor within 7 days of receipt of GA drawings.
81.	Delivery of all materials	a. Material to be delivered on or before 15th Feb 23. b. All material required for installation and commissioning must be delivered at once.
82.	Joint inspection of site	a. The Purchaser and Vendor shall jointly inspect the site 15 days prior to start of installation. A snag list shall be shared by email. b. Developer to fix the snag list within 15 days. c. Details of civil work, marking and electrical details must be provided at least 2 weeks in advance to the Developer before start of installation.
83.	Installation	a. Chillers must be installed on the terrace floor as per the chiller positioning drawing from MEP consultant.
84.	Commissioning	a. Commissioning must complete within 2 -3 weeks from the date of positioning the Chillers on the terrace floor; subject to availability of power supply and completion of chiller high side piping works. b. A joint inspection to be held by Vendor and Purchaser at the time of handing over commissioning report. c. Vendor shall demonstrate working of equipment to the Purchasers satisfaction at the time of handing over the commissioning report.

M.N. 04/01/2023

BLUE STAR LIMITED
Ashoka Raghupati Chamber S.P. Road
Begumpet, Hyderabad.

Site Office: Sy. No.119 & 191, Synergy Square I,MN Park, Genome Valley, Shameerpet, Hyderabad, India.
☏ : + 91- 93475 76914,
✉ : info@genopolis-gv.com

Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
☏ : 040-6633 5551, ✉ : info@modiproperties.com
Website: www.modiproperties.com

Annexure E

Other terms		
S No	Description	Details
85.	Delivery	a. Packing list of all materials being delivered to site must be provided to Developer atleast 3 days in advance. b. Developer shall be given an opportunity to tally packing list with physical receipt of material at site, if required, in presence of Vendors representatives.
86.	Installation	a. All communication related to issues related to installation must be brought to the notice of the Developer by email on the primary emails given herein. b. Vendor shall refrain from giving oral instructions at site.
87.	Communication	a. All communication shall be sent in writing by email to the primary emails for communication given herein. b. Payment related issues to be communicated by email and such emails must also marked to the Developers accountant.
88.	Request for payment	a. All request for payment must be marked to the Developers purchase manager and accountant by email, along with relevant documents like proforma invoice, invoice, proof of delivery, installation report, commissioning report, etc. b. Request for payment cannot be made to engineers at site. c. Original documents like proforma invoice, invoice, proof of delivery, installation report, commissioning report, etc., must be submitted to head office of Developer and not to the site. d. Both parties shall share their ledger copies/books of accounts with each other for reconciliation of accounts upon request.
89.	Security	a. Lockable storeroom shall be provided by the Developer to the Vendor at site. b. It shall be your responsibility of the Vendor to secure its material at site. c. In case any material is stolen or missing, you shall replenish such material at your cost. d. In case of unauthorised opening or break-in of storeroom provided, or in case of theft of material, the same must be communicated by the Vendor to the Developer within 24 hours. Further, a joint police complaint should be filed immediately. Any request by the Vendor for compensation for missing material that has been stolen will not be entertained unless the same is reported in 24 hours and followed with a police complaint.
90.	Invoice	a. Original invoices duly signed by authorised representatives shall be sent to the head office of the Developer. b. As per rules of GST the Vendor is liable to raise invoice for payments made by the Developer. The Vendor shall endeavour to raise the invoices for the amounts paid by the Developer from time to time, especially, at the end of each financial year. c. Final payment shall be made only on receipt of all invoices and commissioning report.

M.N. 04/01/2023

BLUE STAR LIMITED Ashoka Raghupati Chamber S.P. Road

91.	AMC	a. Warranty period shall commence from the date of receiving commissioning report. b. AMC shall commence from expiry of warranty period. c. The Vendor shall not withhold any kind of services before or after installation, for default in payment by the Developer, without 15 days notice to the Developer in writing, to cure the default in payment.
92.	Price validity	a. There shall be no escalation of price during the validity of the PO/ WO. b. The PO/WO shall be valid upto one year from the date of PO/WO.
93.	Change in specifications or other terms	a. Any changes in specification, timelines, payment terms, etc., must be communicated in writing and such changes can be made only on mutual agreement by both the parties.
94.	Escalation	a. In case any issues is not resolved by the Developers team within a reasonable time period, the matter must be escalated to the Managing Director/Partner by way of email.

M.N. 04/01/2023

BLUE STAR LIMITED
Ashoka Raghupati Chamber S.P. Road
Begumpet, Hyderabad.

BLUE STAR

ORIGINAL FOR RECIPIENT

TAX INVOICE

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

IRN: 46b872083b1a0e78f67527c047a343c00dd4e2e5187e4ad07ec946a950d2e464

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
Customer Code:104288361 G V Discovery Centers Private Limited G V Discovery Centers Private Limited 5-4-187/3 and 4, 2nd, Soham Mansion, M G Road, Hyderabad-500003 State Code :36 State : TELANGANA Place of Supply : TELANGANA(36) GSTIN No: 36AAHCG4940K1ZC	Genopolis Synergy Square 1 Genome Valley Shameepet Hyderabad-500078 Telangana State Code :36 State : TELANGANA	Invoice No. :6022014043 Date : 28.02.2023 Customer P.O.No.:95666 196326 Date : 27.01.2023 Customer P.O.Date :31.12.2022 Date : 28.02.2023 Sales Order No. :2046093 Delivery Challan No. :83521698 Accounting No. :5600414813 Shipment No :32291826 Type of Vehicle :Road - Truck 32' Terms Of Payment : e-Way Bill No. : e-Way Bill Date : e-Way Bill Time : 00:00:00

Despatch From: Blue Star Ltd,Village-Vasuri Khurd, ,,Khanivali Road, PO - Khupari, WADA ,Pin Code-421312. MH04JU8116

Following Material ,as per your order has been dispatched vide LR No. :CGBHND2223077~~25~~ 7784 ,Dated: 28.02.2023 ,Vehicle No. : ~~MH93BP0192~~ through Transporter: Agarwal Packers & Movers Ltd.

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

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

Inward No: 2071 Dt: 04/03/23
MRN No: 18118 Dt: 04/3/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT ... No: 106794 Date: 8/3/23 R.R. DIST.

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

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

PAN No: AAACB4487D
GSTIN NO : 27AAACB4487D1ZS

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

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

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

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

For **Blue Star Limited**

Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 5
Tue 28-Feb-2023 17:45:24 IST

Authorized Signatory

421 312
28/02/23

BLUE STAR

EXTRA COPY

TAX INVOICE

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

IRN: 46b872083b1a0e78f67527c047a343c00dd4e2e5187e4ad07ec946a950d2e464

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
Customer Code:104288361 G V Discovery Centers Private Limited G V Discovery Centers Private Limited 5-4-187/3 and 4, 2nd, Soham Mansion, M G Road, Hyderabad-500003 State Code :36 State : TELANGANA Place of Supply : TELANGANA(36) GSTIN No: 36AAHCG4940K1ZC	Genopolis Synergy Square 1 Genome Valley Shameepet Hyderabad-500078 Telangana State Code :36 State : TELANGANA	Invoice No. :6022014043 Date : 28.02.2023 Customer P.O.No.:95666 196326 Date : 27.01.2023 Customer P.O.Date :31.12.2022 Date : 28.02.2023 Sales Order No. :2046093 Delivery Challan No. :83521698 Accounting No. :5600414813 Shipment No :32291826 Type of Vehicle :Road - Truck 32' Terms Of Payment : e-Way Bill No. : e-Way Bill Date : e-Way Bill Time : 00:00:00

Despatch From: Blue Star Ltd,Village-Vasuri Khurd, ,,Khanivali Road, PO - Khupari, WADA ,Pin Code-421312. MH04JU8116

Following Material ,as per your order has been dispatched vide LR No. :CGBHND222307725 ,Dated: 28.02.2023 ,Vehicle No. : MH43BP0192 through Transporter: Agarwal Packers & Movers Ltd. 7784

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

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

INWARD
Inward No: 2071 Dt: 04/03/23
MRN No: DC:

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

Received

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

PAN No: AAACB4487D
GSTIN NO : 27AAACB4487D1ZS

Genome Valley Discovery Center Pvt. Ltd.

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

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

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

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

For **Blue Star Limited**

Signature valid
Digitally Signed By:
DS BLUE STAR LIMITED 5
Tue 28-Feb-2023 17:45:49 IST

Authorized Signatory

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152

visit us at www.bluestarindia.com

BLUE STAR

ORIGINAL FOR RECIPIENT

TAX INVOICE

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

IRN: 27d5a3dd1f397403f4f6fc31b9edda7b2795a8a1aa0402c024ea592e362d9aea

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:
Customer Code:104288361 G V Discovery Centers Private Limited G V Discovery Centers Private Limited 5-4-187/3 and 4, 2nd, Soham Mansion, M G Road, Hyderabad-500003 State Code :36 State : TELANGANA Place of Supply : TELANGANA(36) GSTIN No: 36AAHCG4940K1ZC	Genopolis Synergy Square 1 Genome Valley Shameepet Hyderabad-500078 Telangana State Code :36 State : TELANGANA	**Invoice No. :6022014044** — **Date : 28.02.2023** Customer P.O.No.:95666 196326 — Date : 27.01.2023 Customer P.O.Date :31.12.2022 — Date : 28.02.2023 Sales Order No. :2046093 Delivery Challan No. :83521700 Accounting No. :5600414819 Shipment No :32291828 Type of Vehicle :Road - Truck 32' Terms Of Payment : e-Way Bill No. : e-Way Bill Date : e-Way Bill Time : 00:00:00

Despatch From: Blue Star Ltd,Village-Vasuri Khurd, ,,Khanivali Road, PO - Khupari, WADA ,Pin Code-421312. MH46 BM 7821

Following Material ,as per your order has been dispatched vide LR No. :CGBHND22230[redacted] 7786 ,Dated: 28.02.2023 ,Vehicle No. : [redacted]93 through Transporter: Agarwal Packers & Movers Ltd.

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

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

INWARD
Inward No: 2070 Dt: 04/03/23
MRN No: 118116 Dt: 04/3/23
Received By: Sign:
PAN No: AAACB4487D
GSTIN NO : 27AAACB4487D1ZS
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No 106793
Date 5/3/23
Sign

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

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

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

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

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

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

For **Blue Star Limited**

Signature valid
Digitally Signed By
DS BLUE STAR LIMITED 5
Tue 28-Feb-2023 17:45:55 IST

Authorized Signatory

e-Way Bill

E-Way Bill No:	**2815 5574 6229**
E-Way Bill Date:	**28/02/2023 05:52 PM**
Generated By:	**27AAA CB448 7D1ZS - BLUE STAR LIMITED**
Valid From:	**28/02/2023 05:52 PM [768Kms]**
Valid Until:	**04/03/2023**
IRN:	**27d5a3dd1f397403f4f6fc31b9edda7b2795a8a1aa0402c024ea592e362d9aea**

Part - A

GSTIN of Supplier	**27AAACB4487D1ZS,Blue Star Limited**
Place of Dispatch	**WADA,MAHARASHTRA-421312**
GSTIN of Recipient	**36AAH CG494 0K1ZC ,G V Discovery Centers Private G V Discovery Centers Private**
Place of Delivery	**Hyderabad,TELANGANA-500078**
Document No.	**6022014044**
Document Date	**28/02/2023**
Transaction Type:	**Combination of 2 and 3**
Value of Goods	**8050000.12**
HSN Code	**84186990 - AC R134A FLD CHILLER LCA2-400X59X59H**
Reason for Transportation	**Outward - Supply**
Transporter	**27AAFCA3559A1ZZ & Agarwal Packers & Movers Ltd**

INWARD
Inward No: 2020 Dt: 04/03/23
MRN No: 11816 Dt: 04/3/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH46BM7821 & GCBHND222307786 & 01/03/2023	WADA	01/03/2023 04:28 PM	27AAACB4487D1ZS	-	-
Road	MH43BP0193 & CGBHND222307726 & 28/02/2023	WADA	28/02/2023 05:52 PM	27AAACB4487D1ZS	-	-

281555746229

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/23	Prepared by	V. RAVI	Serial no.	15641
Supplier name	Blue Star Limited			HO inward no.	
Firm/Company	GVBC	Project	Genopolis	HO received date	
PO/WO date	31.12.22	PO/WO No.	95666	Scan ID.	184826

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6022014044	28.02.23	80,50,000-00	☑ Yes □ No
2.	6022014043	28.02.23	80,50,000-00	☑ Yes □ No
3.			/	□ Yes □ No
4.			/	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	161,00,000-00

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	118116 & 118118	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:	161,00,000-00
Amount E – PO / WO value:	24,150,000-00
Amount F – Difference (A – E):	80,50,000-00
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	20/03/23
Remarks:	50% Advance Paid & Part bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		(V. RAVI)	APPROVED BY		
Sign:			16 MAR 2023		
Date		16/03/23	SOHAM MODI		
Approval limit	Upto 20k	Above 20k	Above 100k MANAGING DIRECTOR		Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

PROPERTIES PVT. LTD.
INWARD
No. 9599
Date 16/3/
Sign.

Form for closure of purchase order

PO no.:	95666	PO date:	31/12/22	Req. no.:	196326	Advice Scan ID	
Barcoded PO available	✓ Y/N	Invoice original available	✓ Y/N	□ Copy available		POD available	✓ Y/N

Data required from site/engineers:

MRN nos. related to PO	118116 & 118118

✓ 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: part material received, keep po open. material required (MEP)

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DC/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: R. Niharika	Sign:	Date: 14/3/2023

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: 12075000/-	Date of payment: 5/1/23

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				

Remarks by Accountants:

Prepared by: Sangeetha	Sign:	Date: 15/3/23

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	6022014044	28.02.23	80,50,000-00	118116
2.	6022014043	28.02.23	80,50000-00	
3.				

Remarks: enclosed invoice copies Approval required from MD sir.

Prepared by: Ravi	Sign:	Date: 15/03/23.

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. 16/3

Warren,
Check if all bills are received!
16/3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/23	Prepared by	V. RAVI	Serial no.	15641
Supplier name	Blue Star Limited			HO inward no.	
Firm/Company	GVBC	Project	Geopolis	HO received date	
PO/WO date	31.12.22	PO/WO No.	95666	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6022014044	28.02.23	80,50,000-00	☑ Yes □ No
2.	6022014043	28.02.23	80,50,000-00	☑ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		161,00,000-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report		
MRN nos.: 118116 & 118118	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:		161,00,000-00
Amount E – PO / WO value:		24,150,000-00
Amount F – Difference (A – E):		80,50,000-00
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	20/03/23	
Remarks: 50% Advance Paid & Part bill.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		(V. RAVI)			
Sign:					
Date		16/03/23			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9599
Date 16/3/23
Sign.

Form for closure of purchase order

PO no.: 95666	PO date: 31/12/22	Req. no.: 196326	Advice Scan ID
Barcoded PO available ✓Y/N	Invoice original available ✓Y/N /Copy available	POD available ✓Y/N	

Data required from site/engineers:

MRN nos. related to PO: 118116 & 118116

- ✓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: part material received. Keep po open. material required (MEP)

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DC/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: P. Niranika	Sign:	Date: 14/3/2023

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: 12075000/- — Date of payment: 5/1/23

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				

Remarks by Accountants:

Prepared by: Sangeetha	Sign:	Date: 15/3/23

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.	6022014044	28.02.23	80,50,000-00	118116
2.	6022014043	28.02.23	80,50000-00	
3.				

Remarks: enclosed Invoice copies Approval required from MD sir.

Prepared by: Ravi	Sign:	Date: 15/03/23

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: 16/3

Waren,
Check if all bills are received!
16/3

PURCHASE DIVISION
Advice for approval for credit to supplier

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

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

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

MRN nos.:		Proof of delivery matches MRN	☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	80,50,000.12
Amount E – PO / WO value:	24,150,00036
Amount F – Difference (A – E):	1,61,00,000.24
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	100% Advance Paid.
Remarks: find bill & Close this PO.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		(signature)			
Date		08.06.23			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

Form for closure of purchase order

PO no.:	95666	PO date:	31.12.22	Req. no.:	196326	Advice Scan ID	
Barcoded PO available	✓ □ Y/□ N	Invoice original available	✓ □ Y/□ N /□ Copy available			POD available	✓ □ Y/□ N

Data required from site/engineers:

MRN nos. related to PO	118473.

□ Part material received.	✓ □ Full material received.	□ Material not received.
□ Close PO – Balance material will be re-ordered by new requisition.		
□ Cancel PO. Material not required.	□ Cancel PO. Material will be re-ordered by new requisition	
□ Keep PO open. Material required.	□ Keep PO open. Work under progress.	

Remarks by engineer: Full mtls received.

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery / PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: Nibarika	Sign: for	Date: 07.06.23.

Data required from accounts:

□	Checked with E&D for receipt of bills.	
□ Bills not received against this PO.	✓ □ Part bill received against this PO.	□ All bills received against this PO.
□ Advance paid against this PO	Amount paid: 1,81,12,500 60,37,500 (Total Po value Paid = 02/05/23	Date of payment: 05/01/23 28/03/23

Details of part bill received:

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

Remarks by Accountants:

Prepared by: Sujith	Sign: Sanjith	Date: 7/6/2023

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by:	Sign:	Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	6022014387	29.03.23	80 50,000.12	118473.
2.				
3.				
4.				

Remarks: Need MD's Approval for enclosed bill.

Prepared by: Ravi	Sign:	Date: 07.06.23.

Advice by MD - action to be taken.

□ Get certified bill from supplier (not original).		□ Prepare bill in SSLLP for material supplied.	
✓ □	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
✓ □	Close PO	□	Keep PO open. Material awaited
□	Accounts to be reconciled with supplier. Get supplier's ledger.		✓

Remarks:

Approved by: Soham	Sign:	Date:

APPROVED
05 JUN 2023
SOHAM MODI
MANAGING DIRECTOR

AGARWAL PACKERS AND MOVERS LTD.

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

09 300 [redacted] 300 | 98 6001 5001

www.agar[illegible]packers.com

APML

GSTIN: 27AAFCA3559A1ZZ (MAHARASHTRA)

Commercial

S.No. 499413

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

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

GOODS CONSIGNMENT NOTE

Non-Negotiable | IBA CODE: MUA-1783

Address of Booking Office: Wada

PAN NO.: AAFCA3559A
Booked under as per carriage by Road Act. 2007
Vide Registration No.: [illegible]
Valid From: 22/03/2016 Valid upto: 21/03/2026

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

Address of Delivery Office: Hyderabad

CONSIGNOR'S NAME & ADDRESS: Blue Star Limited
Wada - 421312
Phone: GST No.: 27AAACB[illegible]7D1Z6

CONSIGNMENT NOTE (Goods Receipt)
No.: UTCBHND 222308421
Date: 30/03/23 Time:

CONSIGNEE'S NAME & ADDRESS: Unnopodis
Synergy Square, 1 Genome Valley
Shamirpet Hyderabad - 500078
Phone: GST No.: 36AAHC[illegible]1Z0

From City	To City
Wad	Hyderabad

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

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

Said to Contain

Nos.	Method of Pkg.	Description	Party invoice No.
01	Pkg	Chiller	6022014393
01	Box E	Way Bill no.	29/03/23
02	241561520985		
			Valid Date 07/04/23

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

SAC 996511

Total Pkgs.	Length	Breadth	Height	Total CFT
02 Pkg				

Bill / MR No.

Freight Coll. Office

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

Inward No: 6014 03/4/23
MRN No:
Received By:
Genome Valley Discovery Center Pvt. Ltd.

Vehicle No.: DD01N9893 Cube No.: 28Ft
Declared Value Rs. 5050100/- Seal No.:

Dahiya
PCS/U476(S)

Consignor's Signature as read overleaf

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

Expected Delivery Date:
Total Kms. Run:
GFN No. & Date:
For Agarwal Packers and Movers Ltd.

Authorized Signatory

APML (Corporate): Opp.: Crescent Public School, Saraswati Vihar Pitampura, Delhi-110034, India
Ph.: 91-11-4500 4300 | info@agarwalpackers.com
CIN: U63090MH2005PLC154749

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

BLUE STAR

ORIGINAL FOR RECIPIENT

TAX INVOICE

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

IRN: 8ee8a07c3914132833d754d6ab26315bb19c42c03b95ffb7131801774af4198e

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

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

Following Material ,as per your order has been dispatched vide LR No. :GCBHND222308421 ,Dated: 29.03.2023 ,Vehicle No. : DD01N9893 through Transporter: Agarwal Packers & Movers Ltd.

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

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

INWARD
Inward No: 4014 Dt: 3/4/23
MRN No: 118179 Dt: 3/4/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

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

PAN No: AAACB4487D
GSTIN NO : 27AAACB4487D1ZS

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

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

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

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

For Blue Star Limited

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

Authorized Signatory

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152
visit us at www.bluestarindia.com

Sl. No. 3013 Date: 3/4/23 Security Sign

INWARD No. 108276 Date: 1214

BLUE STAR

EXTRA COPY

TAX INVOICE

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

IRN: 8ee8a07c3914132833d754d6ab26315bb19c42c03b95ffb7131801774af4198e

Details of Receiver (Bill To)
Customer Code:104288361
G V Discovery Centers Private Limited
G V Discovery Centers Private Limited
5-4-187/3 and 4, 2nd,
Soham Mansion,
M G Road,
Hyderabad-500003
State Code :36 State : TELANGANA
Place of Supply :
TELANGANA(36)
GSTIN No: 36AAHCG4940K1ZC

Details of Consignee (Ship To)
Genopolis
Synergy Square 1
Genome Valley
Shameepet
Hyderabad-500078
Telangana
State Code :36 State : TELANGANA

Invoice Details:
Invoice No. :6022014387 **Date : 29.03.2023**
Customer P.O.No.:95666 196326 Date : 27.01.2023
Customer P.O.Date :31.12.2022
Sales Order No. :2046093 Date : 29.03.2023
Delivery Challan No. :83568868
Accounting No. :5600462088
Shipment No :32311721
Type of Vehicle :Road - Trailor 40'
Terms Of Payment :
e-Way Bill No. :
e-Way Bill Date :
e-Way Bill Time : 00:00:00

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

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

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

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

INWARD
Inward No: 7014 Dt: 3/4/23
MRN No: 118448 Dt: 04/4/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

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

PAN No: AAACB4487D
GSTIN No: 27AAACB4487D1ZS

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

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

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

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

For **Blue Star Limited**

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

Authorized Signatory

SUMMIT SALES LLP
INWARD
No: 10822
1714

BLUE STAR

DUPLICATE FOR TRANSPORTER

TAX INVOICE

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

IRN: 8ee8a07c3914132833d754d6ab26315bb19c42c03b95ffb7131801774af4198e

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

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

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

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

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

INWARD
Inward No: 4014 Dt: 3/4/23
MRN No: 118443 Dt: 04/4/23
Received By: Pooja Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

Division: 22 (CAPD) Sales office : 560 (Secunderabad)	PAN No: AAACB4487D GSTIN NO : 27AAACB4487D1Z5

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

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

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

For Blue Star Limited

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

Authorized Signatory

E-Way Bill System

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	2415 6952 0985
E-Way Bill Date:	29/03/2023 09:10 PM
Generated By:	27AAACB4487D1ZS - Blue Star Limited
IRN:	8ee8a07c3914132833d754d6ab26315bb19c42c03b95ffb7131801774af4198e
Valid From:	29/03/2023 09:10 PM [768 Kms]
Valid Till:	02/04/2023 11:59 PM [REGULAR]

Part-A

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

INWARD
Inward No: 4014 Dt: 3/4/23
MRN No: 118473 Dt: 04/4/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Part-B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ROAD	DD01N9893 & GCBHND222308422 & 29/03/2023	WADA	29/03/2023 09:10 PM	27AAACB4487D1ZS	0	-

241569520985

Tax Invoice

Agarwal Packers and Movers Ltd

APML

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

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

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

Other SKU Details

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

For Agarwal Packers and Movers Ltd	For Agarwal Packers and Movers Ltd
Supervisor	Staff Officer

For Internal use only

Sno	GRN No	GRN Date	GRN Qty	GRN AMT	REMARKS

Am/12/930

e-Way Bill

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

Part - A

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

Part - B

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

G V Discovery Centers Pvt Ltd (23-24)
M G Road, Ranigunj
Secunderabad

SUP-Blue Star Limited
Ledger Account
Vasuri Khurd,
Khanivali Road,Khupari
Maharashtra

1-May-23 to 7-Jun-23

Page 1

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

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

SUP-Blue Star Limited
Ledger Account

1-Apr-22 to 31-Mar-23

Page 1

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