ADMIN-AUDIT / PURCHASE DIVISION Advice for Credit to Supplier - Manual

| Date: | | 01.03.24 | Prepare | d by | V.RAV |) | Serial no. | | | |
|--------------|----------|-------------------------|-------------|----------------|---------------|-----------|--|----------|---------------------|------|
| Supplier nar | me | ROSH El | EVAP | ORS. | | | HO inward | l no. | | |
| Firm/Compa | any | G.V.R.C | Project | | Innopo li | ۲. | HO receive | ed date | | |
| PO/WO date | e | 04.10.22 | PO/WO | No. | 92568 | | Scan ID. | | | |
| SI no. | | Bill no. | | Bill | date | | Bill amount | | Original attac | ched |
| 1. | REP | L/0091/22 | -23 | 28.12 | 2022 | 10,8 | 80,000- | 0 | Yes 🗆 1 | No |
| 2. | | | | | | | 1 | | □ Yes □] | No |
| 3. | | | | | | | | | □ Yes □] | No |
| 4. | | | | | | | | | □ Yes □] | No |
| Amount A | Bills to | otal (Excluding Trans | port & H | amali Charg | ges): | | | 10,8 | 10,000-00 | |
| Proof of del | ivery by | way of: DCs/bill | □ Steel r | eport RM | C pour repor | rt 🗆 Sol | id block rep | ort 🗆 In | stallation report | t |
| MRN nos.: | | 118553 | | | | | of delivery es MRN | Y | □ Yes □ No | |
| Amount B - | Other C | redits : Transportation | on charges | 3 | | | | | | |
| Amount C - | Other D | Debits: | | | | | | - | _ | |
| Amount D (| D=A+B | -C) – Amount to be | credited to | the supplie | er: | | | 10,8 | 30,000 - 60 | |
| Amount E – | PO / W | O value: | | | - | | | | 0,000 - 50 | |
| Amount F – | Differe | nce (A – E): | | | | | | | 20,000 - 10 | |
| Quantity rec | eived as | s per PO /WO | | □ Yes □ | Excess receiv | ved □ Sh | ort received | □ Part | received | |
| Close PO / V | WO | | • | □ Yes □ | No – wait for | r balance | material | Other | | |
| Payment – d | lue date | | | 4,00 | ity A. | Ivan | ce Pcia | ١. | | |
| Remarks: | | Part-f | in d | 5:11 9 | | | | | | |
| | | | | | . 3 | | | | | |
| Approved | d by | Purchase Officer | | chase nager | MD | | Accoun | tant | Account: Manager | - 1 |
| Name: | | | V.R | | | | | | ivianagei | |
| Sign: | | | K | 10. | V | F | 1 | | | |
| Date | | | 01. | 03.24 | TOROV | الماساسا | The same of the sa | | | |
| Approval lin | nit | Upto 20k | Above 20 | Ok A | Above 100k | 2024 | 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.

25/02/24

14,81,530

| PO no.: 98568 PO date: | 04-10-2032 Req. | no.: 🛇 - | 6314 A | dvice Scan ID |
|---|---------------------------------------|--|----------------|---------------------------|
| Barcoded PO available YAN | Invoice original available | OY/ON ADEC | ppy available | POD available Y/O N |
| Data required from site/engineers: | | | | |
| MRN nos. related to PO 110 | ~~ | | | |
| □ Part material received. | 553 . Full material received. | *************************************** | □ Materi | al not received. |
| □ Close PO – Balance material will b | be re-ordered by new requisition | on. | | |
| □ Cancel PO. Material not required. | ☐ Cancel PO. Material v | | ered by new re | equisition |
| □ Keep PO open. Material required. | ☐ Keep PO open. Work | | | |
| Remarks by engineer: | 1 | | | lose Po. |
| Notes: 1. Provide details of material received | by way of separate attachment, 2. Pro | | | |
| of invoices if available. 4. This entire set to be Prepared by: | scanned and sent to Ravi. | | Date: C | . Lala. an |
| Data required from accounts: | 12.8 | - | Date: 2 | <u> 410212024</u> |
| □ Checked with E&D f | or receipt of hills | 40 % 25 40 40 40 40 40 40 40 40 40 40 40 40 40 | | |
| □ Bills not received against this PO. | Part bill received against | et this PO | D A11 1-211- | |
| Advance paid against this PO | 1 | | | received against this PO. |
| Details of part bill received: | Amount paid: 14,81, | 5 30 | Date of pay | /ment: |
| Sl. No. Bill no. | Bill date | Dill | | 1. |
| 1 | | Bill amou | nt | Cr. given to supplier |
| 2. REPL 0093)2 | 2-12 28-12-2022 | 12,6 | 4,600 | |
| 3. | | | | |
| Remarks by Accountants: | | | | |
| Prepared by: ch. Divya | 16: 1 10 | | , | |
| Notes: 1. POs/WOs issued for turnkey works - | Sign: Dwyg | | Date: 28 | 102/24 |
| Prepared by: | | heck before fillin | ig the above. | |
| | Sign: | | Date: | |
| Remarks by Ravi + details of bills to b | | | | |
| | Bill date | Bill amour | | MRN no. |
| Reloficities | 2. 28.12, 2022 | 10,80 | ,000 -10 | 118553. |
| 3. | 3 | - | | |
| Remarks: Need Ny | o's oppord for | eudo | red Cot | Itica Prue copy. |
| Prepared by: Ravi | Sign: | 11 | Ta | |
| Advice by MD - action to be taken. | 1 | رالع | Z.7 | 102.24. |
| Get certified bill from supplier (not | original). | nare hill in St | SLLP for mate | |
| | for credit to supplier and send | to Soham fo | seer for mate | rial supplied. |
| Close PO | | | | |
| Accounts to be reconciled | with supplier. Get supplier's le | edger . | O open, Mater | rial awaited |
| Remarks: | The consupplier of | cuger, | 1 | |
| Approved by: Soham | Sign: | 15. | M | BY |
| | 1-8- | Date | e: | NED |
| كر | | 3 | JOR! | MAR 2024 SOLITOR |
| | | | (Ar, | MAR LOOLOR |
| | | | | OHAM OFFE |
| | | | | SGIN |

Purchase Order

Page(s) 1 Of 1

27-02-2024 11:45:56

Original / Office Copy / Purchase Div.Copy

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 | Doc No | 92568 | 206314 |
| 1-1-656/K/P/1/NR, PRASHANTH NAGAR, KUKATPALLY, HYDERABAD. | Doc Date | 04-10-202 | 22 |
| | Quote No | 085R5 | |
| GSTIN 36AAHCR2732C1ZO | Quote Date | 04-10-202 | |
| 9966011151 9966011151 | SupplyType | Supply An | d Installatior |

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 O | der Valu | е | 1,800,000.00 |

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

Penality For Delay

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:___

Other Terms

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

Completion Date

Nil.

Measurment

Nil.

Security Remarks

Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to

,dated

site. Original Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Rosh Elevators Pvt Ltd

Date : __/_/_



| DC NO: | DELIVERY CHAL | | DATE: 28.04.2023 | | | | |
|----------|---|----------------------------|--|--|--|--|--|
| REPL/014 | (DELIVER) ADDRESS: HIRKAPALLY | VECHILE NO:TS08 | | | | | |
| | | TS 08 UD3045 NO: SRIVEY AS | | | | | |
| CUSTOME | NAME: GVRC, 4545, Sy No. 542, Genome Valley, Thurkapally, Hyderabad, Telangana | JOB NO: REPL/HY | D/397 | | | | |
| O OF LAN | DINGS: 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 BOJ 18-6mm;; 25 | 300 NC's | The second of the second secon | | | | |
| ь | CABIN TOP | 1 No | | | | | |
| С | CABIN BOTTOM | 1 No | | | | | |
| d | SIDE PANNELS | 14 No | | | | | |
| e | TOE GUARD | 1 No | | | | | |
| f | LINDLE PANEL | 1 No | | | | | |
| g | FALSE CELLING | | | | | | |
| 3 | LIMIT CAM | 1 No | and the state of t | | | | |
| 4 | TRUFF | 1 No | | | | | |
| 5 | CARSLING SET | 14 No's | | | | | |
| a | CARSLING TOP | 1 SET | | | | | |
| b | CARSLING BOT FOM | 1 No | | | | | |
| С | COUNTER FRAME | 1 No | <u> </u> | | | | |
| d · | CAR SHOE | 1 No | | | | | |
| e | COUNTER SHOE | 4 No's | | | | | |
| f | CLUICHROD | 4 No's | | | | | |
| g | CLUTCH BOXES | . 2 No's | | | | | |
| h | THIMBLE ROD | 2 No's | | | | | |
| ì | CAR BUFFER SPRING | 8 No's | | | | | |
| j | COUNTER BUFFER SPRING | 1 No | | | | | |
| k | STEADY ANKEL | 1 No | | | | | |
| 6 | RCR ANKLE | 2 No's | | | | | |
| 7 | 12 Core Ribbon Cable For LOP | TRET | | | | | |
| . 8 | 12 Core Traveling Cable | 1 BUNDLE | | | | | |
| 9 | Landing Door Lock Wire | | | | | | |
| 10 | Pit & Fire Man Switch Wire | | | | | | |
| 11 | 4Sqnun Wire For controller to motor | | | | | | |
| 12 | 4Sqmm Wire For main MCB | 16 Mtrs | | | | | |
| 13 | 4Sqmm Wire For UPS | 5 NO'S | and the second second | | | | |
| 14 | Break coil wires | | 0.0023 | | | | |
| 15 | Governor Switch Wire | The second | 16714 20 12/23 | | | | |
| | LOP DN Collective Buttons Wiring | Inward | 10:1197 63 1:00 | | | | |
| 17 | UP Safety Wiring | | 1 Struly | | | | |
| | DN Safety Wiring | MRN | 31: | | | | |
| 19 | Up, down final limit wires | Trecai | en la la Centra | | | | |
| | Car Door Lock Wires | 48X 2 NO'S | 1/3/8/ | | | | |
| 21 | Stop Reed Wire | 1.0300 | All market and a second a second and a second a second and a second a second and a second and a second and a | | | | |
| 22 | Car Lighting Wire | | | | | | |

| 23 | Cabin Fan Wire | | |
|----|------------------------------|-------------|--|
| 24 | RCR Wires | | |
| 25 | Emergency Alarm Wire | | |
| 26 | Final Limit Switch (NC) | 4 No's | |
| 27 | Cable Holders | 4 No's | |
| 28 | Emergency Alarm With Battery | 1 No's | |
| 29 | RCR | 1 No's | |
| 30 | Car gate switch with bracket | 1 No's | |
| 31 | Saddles 1" | HALF PACKET | |
| 32 | Saddles 1/2" | 1 PACKET | |
| 33 | Cable ties big size size | 1 PACKET | |
| 34 | Insulation Tape | 4 No's | |
| 35 | Rail clips Big Size | 8 No's | |
| 36 | Nuts, Bolts & Washers 8 mm | 10 No's | |
| 37 | Nuts, Bolts & Washers 12 mm | 4 No's | |
| 38 | Limit Switch flat Brackets | 4 No's | |
| 39 | Pit stop switch | 1 No's | |
| 40 | Flexible pipe 1" | Half Bundle | |
| 41 | Flexible pipe 1/2" | 1 bundel | |
| 42 | 8X75mm nut bolts | 20 nos | |
| 43 | COP cum LOP | 7 nos | |
| 44 | ANCHOR FASTNER BOLT | 4 No's | |
| 45 | BOMBAY KILLA | 14 nos | |
| 46 | DOB | 1 No | |
| 47 | CABIN PLATE | 1 No | |
| 48 | D-Lock | 1 No | |
| 49 | Controller L Bracket | 2 No's | |
| 50 | Gate Lock | 7 No's | |

FOR ROSH ELEVATORS PVT. LTD.

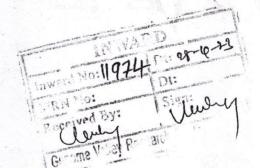
RECEIVED BY:

PHONE NO:

SIGN

Note: please sign the copy a proof for receipt of the goods in right condition

11-6-66/K, Opp. IDPL Factory, Beside Sheetal Shteel, Kukatpally, Hyderabad - 72
 admin@roshelevators.com, infof@roshtelevators.com
 +91-9052008070, +91-9052001242, +91-9052001050



| Special State | ti | Tonnelli | ech Ind | lia or | 1 | | BBT Installation Measurment St | eet ETL | | | 1 | | | | |
|--|---------------------|---------------------|---------|-----------|---------------------|--------|--|--------------------------------|--|----------------------|----------------------|-----------------|--|-------------------|--|
| Benefit P. Seq. P. Test Seq. Test | | | | | | | 013 | | | nsions | nd l | learance | Unit | Qty. | Remarks |
| | . 0 | | Ameri | Ph Sen | IP I | Ton No | Description | | - | | | | | | Completed |
| | Koul | | | | | A01 V | ertical Elbow with Flange End | | | - | | | | | Completed |
| BIT A. WATE PROF. A. S. Feeder C. | - | | | | | | orizontal Elbow | | 300 | - | - | | | Nos | Completed |
| BBFA | - | - | | | | | | | | - | - | | | | Completed |
| BUTT-0 COOK PRIVE PRI | - | - | | | | | | | | - | - | - | The same of the sa | | Completed |
| BIT-1 COOK Service Pirst ADD Feeder Cook C | - | _ | | | | | | | | - | | | The second second second second | | Completed |
| CODA NPTB P54 AD Feeder December December | | ST-A | | | | ADS F | eeder | | | - | - | - | | | Completed |
| | _ | - | | | | AD7 F | eeder | | 250 | | 70 | 150 | | | Completed |
| | - | - | | | | AOS IV | ertical Elbow with Flange End | 700 | 650 | - | 10 | 100 | | | Completed |
| | - | | 40000 | MILLE | 11 54 | | | | | - | - | | | - | Completed |
| Thresded Red Support See Surport See Support See See | - | - | | | - | - 1 | inned Copper Braided Flexibles | | | | - | | | | Completed |
| | | | | | - | | | | | 1 | - | | | - | Completed |
| MS Structure approxilation 1367 18 1560 mm 1760 mm 176 | CANCEL PROPERTY. | | | - | - | 10 | AS Structure supportsSupport 100°50°6 mm | | | 1-1- | - | | | | Completed |
| | | | | | | - 1 | AS Structure supportsSupport 75*40*6 mm | | | 1 | - | | | | Completed |
| Company Comp | | - | | | - | | P Note 185*150*10 | | | 1 | - | | | | Completed |
| Main Flange | | | | | | | | | | 1 | - | | | 1 | Completed |
| Section Comparison Compar | 2-1- | - | | | - | | Wall Flance | | | | - | | | The second second | Complete |
| Alternation Interconnecting 18.025 in | | | | | - | | | | | | | | | | The second secon |
| | | | | | - | | | | | | | | 11 | Set | Complete |
| | | | | | - | | | - | 1 | 8.925 r | n | | | | |
| No. | - | | | | - | | i Otal | | | | | | | | |
| No. | 0 | | | | | | | | | | | | | | |
| No. | | - | | | | | vstem | | | nension | S Production | Clarent | Ilmit | Qty. | Remarks |
| 1 | No. Do | oute | Amnere | Ph. Seg. | IP | | Description | | | | | | A SHAREST PROPERTY AND ADDRESS OF THE PARTY | | Complete |
| 1 | PAU | -ute | | | | | Combination Elbow with Flange End Right1 | | 550 | 700 | 170 | 150 | | | Complete |
| Section Comparison Compar | | | | | | | | | | 1 | - | | | 1 | Complete |
| Section Comparison Compar | 3 | | 4000A | NRYB | IP54 | | Feeder | | | 1-1 | | | | | Complete |
| Section Sect | | | | | | | Feeder | | | + | - | 450 | | | Complete |
| Parel Jobe Adaptor Boy | | BBT-B | | | Account to the last | | Vertical Elbow with Flange End | 700 | 575 | 1 | 1/0 | 150 | | | Complete |
| Trust Wise Flarge | niviniosiminos | | | | | | Panel side Adaptor Box | | | 1 | | | | - | Complete |
| Timed Copper Braided Fibrities 16 Pt 20 Pt 16 Pt 20 Pt 16 Pt 20 Pt 17 Pt 18 Pt 18 Pt 18 Pt 20 Pt 18 Pt 20 Pt 18 Pt 20 | THE PERSON NAMED IN | | | | | | TR side Adaptor Box | | | - | | | | | |
| Threaded Ros Support | В | | | 1 | | | | | | | | | | | Complete |
| MS Directive supports/deport, 75'40'6 mm | | | | 1 | 1 | | Threaded Rod Support | | | 1 | | | | | Complete |
| Walf Flarge 2 Set Contemporary 2 | | | 1 | 1 | 1 | | MS Structure supportsSupport. 75*40*6 mm | and the second | - | 1 | | | A STATE OF THE PARTY OF THE PAR | | Complete |
| Fundamentaries - Shrif Set Column Set Set | | | 1 | 1. | 1 | - | | | 1 | | | | | | Complete |
| Aluminam Interconnecting | | | 1 | 1 | 1 | | Forthing strip - 50rd | | 1 | 1 | - | - | 23045 | | Complete |
| No. | | | 1 | | | | Aluminium Interconnecting | - | | | - | L | 1 | Set | Complete |
| 17 18 18 18 18 18 18 18 | | - | | 1 | | - | Total | | tada attalaksiya tikna jalah kata (kecas | 10.475 | m | | L | 1 1 | |
| No. | | | | | | | | | | | | | | | |
| Mode Ampere Pi. Seq. P Teg No. Description L1 L2 L2 End Clearance Unit U.S. Co. | 17 | 24 | 1 11 | - | | | | describing a part of sections. | | | | - | | 1-1 | |
| Moute Ampere Ph. Seq. Ph. S | NO I | THE PERSON NAMED IN | 1. | | | | | - | and the state of the state of the state of | Marie San Control of | g.ministration/sylve | - Ca | II-14 | Qty. | Remark |
| 2 | K | toute | | | | | | | | لما | | | wanten management and the second | 1 | Complete |
| 4000A | | | | | | | | | | - | 1/0 | 130 | Among the comment of the comment | | Complete |
| 1 | | | | | | | | | 700 | - | | | | | Complete |
| 1000 | 3 | | 4000A | NRYB | 1P66 | , C03 | Feeder | | Annual Company | | | - | A HOLDER CARROLLE SANDERS CONTRACTOR AND ADDRESS. | | Complete |
| 4000A f/Nr/8 iP96 C08 Feeder 5000 700 1 Nos C09 | 5 | | 4000A | NRYB | IPGG | COS | | | 700 | | | | | | Complete |
| | | | | | | | | | American Comme | - | and the same of | - | The second second second second second | | Complete |
| 4000A NRYB P96 C09 Feedst 100 10 | | | | | | | | | 1 | | - | | Commence and a long or support | | Complete |
| 9 | 8 | | | | | | | | 700 | | - | | | | Complete |
| 10 | | | | | | | | | and the second second second | - | | | and the contract of the contra | | Complete |
| 11 | | | | | | | | | 700 | | a janingan | - | Company of the Company of the Company | | Complete |
| 12 4000A NRYB PB6 C11 Feeder 1125 1 Nos Co 14 Nos Co 15 NRYB PB6 C12 Feeder 2000 1 Nos Co 15 NRYB PB6 C12 Feeder 2000 1 Nos Co 15 NRYB PB6 C12 Feeder 2000 1 NRYB PB6 C12 Feeder 2000 2000 1 NRYB PB6 C12 Feeder 2000 | | | | | | | | | - | | | | Comprehensive Market Control of the | | Complete |
| 13 4000A NRYB PPG C12 Feeder 5000 1 Nos C0 C0 C12 Feeder 1010 1 Nos C0 C12 C12 Feeder 1010 1 Nos C0 C12 C13 Feeder 1010 1 Nos C0 C12 C13 Feeder 1010 1 Nos C0 C12 Feeder 1010 1 Nos C12 Feeder 1010 1 Feede | | | | | | | | | 475 | 700 | - | - | | | Complete |
| 10 | | | | | | | | | | - | | | and the same of th | | Complete |
| 100 | | | | | | 0404 | | 1. | No. | 1 | | | | | Complete |
| 16 | - Company | | 10001 | | | | | | - | - | - | | | | Complet |
| 17 | | BBT-C | | | | | | | 500 | | - | | THE PERSONAL PROPERTY AND PERSONAL PROPERTY | | Complet |
| 18 | | | | | | | | | - | - | - | | | | Complet |
| Panel side Adaptor Box | | | | | | | | | 645 | - | | | THE WORLD CONTRACT NAME AND ADDRESS OF | | Complet |
| Particular Support S | | | TOUM | HALLID | 11-00 | CIOB | | 300 | 1 | - | 170 | 150 | | | Complete |
| 1 | | | - | + | - | - | | | - | | - | | | | Complet |
| Column | | | - | - | - | | | | | | | | | | Complet |
| Infreaded Rod Support 20 Pic Co | | | - | + | - | - | | | | | | | 2 | Set | Complete |
| MS Structure supportsSupport 100°50°6 mm 372.385 kg Co | | | - | - | - | - | Inreaded Rod Support | | 1 | | | | | | Complet |
| MS Structure supportsSupport 75*40*6 mm 53.92 kg | 23 | | | - | - | - | MS Structure supportsSupport 100°50°6 mm | | | | | | | | Complet |
| Pate 185*150*10 13.67 pic Co Canopy 13680 mtr Co Canopy Can | | | | | - | - | | | | | | | | | Complete |
| Canopy 13660 mtr Co Canopy 13660 mtr Co Canopy Can | - | | - | - | - | - | | | | | | | | | Complete |
| Wall Flange Set Co | | | - | - | - | - | | | | | | | | | Complete |
| Earthing strip - 50x6 S6969 mtr Co | | | - | - | - | - | | | 1 | | - 68 | | | | Complete |
| Aluminum Interconnecting 1 Set Co | | | - | - | - | - | | | | | | | | | Complete |
| No. System Dimensions Otto Route Ampere Ph. Seq. IP Tag No. Description L1 L2 L3 End Clearance Unit Otto Route Color C | | | - | - | - | - | | | | | | | | | Complete |
| Route Ampere Ph. Seq. IP Tag No. Description L1 L2 L3 End Clearance Unit Qty. | 8 | | | 1 | | | Total | | | 25.895 | m | | | | |
| Route Ampere Ph. Seq. IP Tag No. Description L1 L2 L3 End Clearance Unit Qty. | | | | | | | And a m | | | | | | | | |
| 1 2000A NRYB IP55 D01 Horizontal Elbow with Flange End 630 500 170 150 1 Nos Co | Vo. | 01140 | Amnene | Dh Can | ID | | | 1 | | | | | | Otre | Remark |
| 2000A NRYB IP55 D02 feeder 1255 To INOS Co | | oute | | | | | | | | 13 | | | | 1 | |
| 2000A NRYB IP55 D03 Horizontal Elbow 500 500 1 Nos Co | | | | | | | | | 300 | - | 1/0 | 150 | | | Complete |
| 2000A NRYB | | | | | | | | | Enn | - | - | | | | Complete |
| 2000A NRYB IP55 D05 Tap off Feeder 1950 1 Nos Co | | | | | | | | | 500 | - | | | | | Complet |
| Second S | | | | | | | | | - | - | | | | | Complete |
| 2000A NRYB IP55 D07 Tap off Feeder 1950 1 Nos Co | | BT-D | | | | | | | - | - | | | | | Complet |
| 2000A NRYB IP55 D08 Tap off Feeder 1950 1 Nos Co 1950 | 0 | | | | | | | | - | 1 | | | | | Complet |
| 2000A NRYB IP55 D09 Tap off Feeder 3000 1 Nos Co 2000A NRYB IP55 D10 Tap off Feeder 3000 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 3000 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 Nos Co 2000A NRYB IP55 D11 Tap off Feeder 1950 1 NRYB IP55 D11 NRYB IP55 | | - | | | | | | | 1 | - | | | | | Complet |
| 2000A NRYB IPS5 Du9 Iap off Feeder 1950 1 Nos Co 2000A NRYB IPS5 D10 Tap off Feeder 3000 1 Nos Co | | | | | | | | | | | | | 1 | Nos | Complet |
| 2000A NRYB IP55 D10 Tap off Feeder 3000 1 Nos Co | , | | | | | | | | | | | No. of the last | 1 | | Complet |
| 2000A NDVR (1955) D11 Tan off Feeder | | | | | | | | | | | | | | | Complet |
| | | | 2000A | NRYB | IP55 | D11 | Tap off Feeder | 1950 | | | | | 1 | Nos | Complet |
| Panel side Adantor Roy | | | | | | | | ** | | | | | | | Complete |

Panel side Adaptor Box
TR side Adaptor Box
Cable box
Tinned Copper Braided Flexibles
Threaded Rod Support
MS Structure supportsSupport 75*40*6 mm
IP plate 150*150*10 mm / 10 pic

Completed Completed Completed Completed Completed

Completed

Nos Set Pic

kg kg

16 87.62

Tax Invoice



ROSH ELEVATORS PRIVATE LIMITED 11-6-56/K, MEDPLUS LANE, KUKATPALLY, BALANAGAR, HYDERABAD. ELEVATORS GSTIN/UIN: 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/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

| Invoice No. e-Way Bill No. REPL/0091/22-23 | 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 | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-----------|---|---------|----------|-------------|--------|------------------------|
| 1 | LIFT MATERIAL A)MOTOR B)CARSLING C)DOORFRAMES D)OSG SET E)GATES F)ROPES | 8428 | 1 SETS | 9,15,254.23 | SETS | 9,15,254.23 |
| | CGST(SGST(| | | 9 | % % | 82,372.88 82,372.88 |

continued ...

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Tax Invoice(Page 2)

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| | VATE LIN | |

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

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

Reference No. & Date.

Other References

Buyer's Order No.

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Dated

28-Dec-22

Mode/Terms of Payment

e-Way Bill No.

Terms of Delivery

Invoice No.

REPL/0091/22-23

Delivery Note

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 |
|-----------|----------------------|---------|----------|------|-----|----------------|
| | ROUND OFF | | | | | 0.01 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Total | | 1 SETS | | | ₹ 10,80,000.00 |

Amount Chargeable (in words)

INR Ten Lakh Eighty Thousand Only

E. & O.E

| HSN/SAC | Taxable | Cent | ral Tax | Sta | te Tax | Total | |
|------------|----------------------------|------|-------------------------------|------|-------------------------------|----------------------------|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 8428 Total | 9,15,254.23 9,15,254.23 | 9% | 82,372.88 82,372.88 | 9% | 82,372.88 82,372.88 | 1,64,745.76 1,64,745.76 | |

Tax Amount (in words):

INR One Lakh Sixty Four Thousand Seven Hundred Forty Five and Seventy Six paise Only

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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

Tax Invoice



ROSH ELEVATORS PRIVATE LIMITED

11 6-56K MEDPLUS LANE KUKATPALLY BALANAGAR HYDERABAD GSTINUIN 36AAHCR2732C1ZO State Name Telangana, Code: 36 E Mail info@roshelevators.com

Consignee (Ship to)

M/S. GV RESEARCH CENTERS PVT LTD

5-4-187/384, 2ND FLOOR SOHAM MANSION, MG ROAD SECUNDERABAD-500003

HYDERABAD.

GSTIN/UIN State Name 36AAHCG4562D1ZP Telangana, Code: 36

Buyer (Bill to)

M/S. GV RESEARCH CENTERS PVT LTD

5-4-187/384, 2ND FLOOR SOHAM MANSION MG ROAD SECUNDERABAD-500003

HYDERABAD.

GSTIN/UIN State Name. 36AAHCG456201ZP Telangana, Code 36 invoice No.

REPL/009*022-23

n-Way Bill No.

Delivery Note

Dated 28-Dec-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Dolivery Note Date

D-spatched through

Destination

Terms of Delivery

SI

Description of Goods

HSN/SAC

Quantity

Rate

Amount

to

1 LIFT MATERIAL

FIROPES

AMMOTOR BICARSLING CIDOORFRAMES DIOSG SET EIGATES

8428

1 SETS

9.15.254.23 SETS

9.15.254.23

CGST@9% SGST@9%

9 % 9 % 82,372.88 82,372,88

continued.

"TRUE COPY"

Tax Invoice(Page 2)



ROSH ELEVATORS PRIVATE LIMITED THE SOR MELTE US LANE KUKATPALLY BALANAGAR HYDERABAD VATORS OSTINIUM 36AAHCR2732C120 State Name : Telangana Code 36 E-Mail info@coshelevators.com

Conscion (Strip to)

M/S. GV RESEARCH CENTERS PVT LTD 5-4-187/3X4 2ND FLOOR SOHAM MANSION. MG ROAD SECUNDERABAD-500003 HYDERABAD

GSTIN/UIN State Name 36AAHCG456201ZP Telangana, Code: 36

Buyer (Bill to)

M/S. GV RESEARCH CENTERS PVT LTD 5-4-187/384, 2ND FLOOR SOHAM MANSION. MG ROAD SECUNDERABAD-500003 HYDERABAD.

GSTIN/UIN State Name

50

36AAHCG4562D1ZP Telangana Code 36 levotas No. REPLIMON 22-25 Delivery Note e-Way bis tes

Consend ! 28-Dec-22

Model Farms of Flavorens

Reference No. & Dale

Other References

Buyar's Order No

Dated

Dissible Doc No.

Delivery Note Date

Descarched Parough

Destination

Torms of Desivery

Amount Quantity HSN/SAC Description of Groce 423

ROUND OFF

0.01

Tedal

1 SETS

82,372.88

₹ 10,80,000.00

Amount Chargeable (in words)

INR Ten Lakh Eighty Thousand Only

HSN/SAC

Taxacle Value 9.15.254.23

9,15,254.23

Total

Central Tax Amount Rate 9%

Edicates 82,372,88

State Tax

9%

Amount 82 372 BB

82,372.88

Total Tax Amount 16474576

1,64,745.76

ESOE

Tax Amount (in words):

INR One Lakh Sixty Four Thousand Seven Hundred Forty Five and Seventy Six paise Only

This is a Computer Generated invoice

Oeclaration

8428

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

"TRUE COPY"