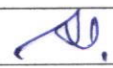


ADMIN-AUDIT / PURCHASE DIVISION
Advice for Credit to Supplier - Manual

Date: 26.10.24		Prepared by: V. RAVI		Serial no.	
Supplier name: ROSH ELEVATORS.				HO inward no.	
Firm/Company: G.V.R.C		Project: Innopolis		HO received date	
PO/WO date: -		PO/WO No. Mail correspondence		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	REPL/54/24-25	22.10.24	456,660-00	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			456,660-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	Inward No: 15588	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:			456,660-00
Amount E – PO / WO value: (through mail approval)			456,660-00
Amount F – Difference (A – E):			NIL
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: For 2727 Goods lift repairing work. NOTE:- Mail Correspondance enclosed here.			

Approved by	Purchase Officer	Purchase Manager	MD ☒	Accountant	Accounts Manager
Name:		V. RAVI	APPROVED BY 26 OCT 2024		
Sign:					
Date		26.10.24			
Approval limit	Upto 20k	Above 20k		Above 100k	Upto 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.

Invoice No: REPL/65/24-25
Ref. No.

Dated 28-08-24



ROSH ELEVATORS PVT LTD

Balanagar, Near medipally lane, Kukatpally

HYDERABAD

GSTIN/UIN: 36AAHCR2732C1Z0

State Name : Telangana, Code : 36

Pro forma invoice

Party : M/s. M/S GVRX Retrofit Johnson Lift

BUILDING 2727, TURKAPALLY, TELANGANA.

State Name : Telangana, Code : 36

Sl No.	Description of Goods	Rate	per	Amount
1.	Apson Pan cake Deslan Motor (OR 1500-L-100) 1360 kg, 400 Dia.6 ropes x10 mm dia.23 amps.1 mtr/ sec. 8.6 kw.32 pole.95RPM			3,22,000.00
2.	Man Power Cost (Total 10 Working days)			65,000.00
INWARD Inward No: 15588 Di: 26/10/24 MRN No: Di: Received By: <i>MRP/S</i> Sign: <i>[Signature]</i> Genome Valley Research Center Pvt. Ltd.				
				TAX 18% 69,660.00
Grand Total				4,56,660.00

Amount Chargeable (in words)

INR Four Lakhs Fifty Six Thousand Six Hundred Sixty Only

E & O E

Dated 22-Oct-24



ROSH ELEVATORS PVT LTD
Balanagar, Nearmedpluslane.Kukatpally
HYDERABAD
GSTIN/UIN: 36AAHCR2732C1ZO
State Name : Telangana, Code : 36

Tax Invoice

Party : **M/S. GV RESEARCH CENTERS PVT LTD**
5-4-187/2&3 FLOOR, SOHAM MANSION
MG ROAD, SECUNDERABAD-500003

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LIFT MATERIAL APSON PAN CAKE DESIGN MOTOR	8431	1 SET	3,79,960.00	3,22,000.00	SET	3,22,000.00
2	MAN POWER CHARGES	8431					65,000.00
							3,87,000.00
	CGST9%					9 %	34,830.00
	SGST9%					9 %	34,830.00
	Total		1 SET				₹ 4,56,660.00

E. & O.F

Amount Chargeable (in words)

INR Four Lakh Fifty Six Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8431	3,87,000.00	9%	34,830.00	9%	34,830.00	69,660.00
Total	3,87,000.00		34,830.00		34,830.00	69,660.00

Tax Amount (in words) : **INR Sixty Nine Thousand Six Hundred Sixty Only**

Declaration

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 PVT LTD

Authorized Signatory

This is a Computer Generated Invoice

GVRC 2727 Goods Lift correspondence

From: Syed waseem (waseem@modiproperties.com)
To: ravi@modiproperties.com
Date: Saturday, October 26, 2024 at 10:12 AM GMT+5:30

Dear Ravi,

Please find trail email for GVRC 2727 Goods Lift repair.

Regards,

Sayed Waseem Akhtar
Vice President - Cluster Development
+91 93475 76914 | waseem@modiproperties.com
Affordable Luxury Homes!
World Class Lifesciences Parks!
Hyderabad | Genome Valley | Telangana | Vizag.
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 80690 45551.

From: waseem@modiproperties.com <waseem@modiproperties.com>
Sent: Thursday, August 22, 2024 7:39 PM
To: Rosh Elevators Pvt. Ltd <info@roshelevators.com>; Kalyan Kumar <kalyan.kumar@rxpropellant.com>
Cc: Seby FrancisK <admin@roshelevators.com>; Merugu Vijaya <Merugu.Vijaya@levencore.com>; Lalith Jain <lalith.jain@rxpropellant.com>; Shravan.Kumar <shravan.kumar@levencore.com>; Accounts <accounts@roshelevators.com>; admin1 <admin1@roshelevators.com>; Milind Ravi <milind.ravi@rxpropellant.com>; Soham Modi <sohammodi@modiproperties.com>
Subject: Re: Urgent: Arrangement of New Encoder, Cable, and PG Card

Hi Radhika,

Please go ahead and complete the works as you deem appropriate. Be rest assured of your payments.

Regards,
Sayed Waseem Akhtar
Vice President - Cluster Development
+91 93475 76914 | waseem@modiproperties.com
Affordable Luxury Homes!
World Class Lifesciences Parks!
Hyderabad | Genome Valley | Telangana | Vizag
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 80690 45551.

On Thursday, August 22, 2024, 6:25 PM, Rosh Elevators Pvt. Ltd <info@roshelevators.com> wrote:

Dear Sir,

We are in the process of arranging a new set of encoder with cable and PG card. But unfortunately we are unable to get 10 mtrs of encoder cable due to out of stock. It will be

available on Tuesday (27-08-24). Please be advised that these items have been purchased by Rosh Elevators Pvt Ltd (REPL). If required, we will proceed with their installation on-site, following the instructions provided by Arkel Tech support personnel.

It is important to note that the previous payment is still pending from your end. Additionally, we cannot provide any assurance that the lift will be restored to normal operating mode, as this is a retrofit involving components from another OEM.

Please confirm your acceptance of these conditions and ensure that your team is prepared for the work scheduled for tomorrow. Each time we undertake this task, we incur significant costs for manpower and chain pulley rental. Furthermore, you have not been purchasing the materials as per the proforma invoice.

We request your immediate attention to these matters.

Thank you for your prompt response.

Thanks & Regards,

Radhika.

Customer Support Executive,

+91 9052008070,

Rosh Elevators Pvt Ltd.

info@roshelevators.com, www.roshelevators.com,

**Corporate Office: #8-2-293/82/A/39, Plot No.39, 3rd Floor, Road No -5,
Jubilee Hills, Hyderabad.**

Stock office: #11-6-56/k, Medplus Lane, Kukatpally, Balanagar, Hyderabad-37.



From: Kalyan Kumar <kalyan.kumar@rxpropellant.com>

Sent: Wed, 21 Aug 2024 18:13:55 GMT+0530

To: "Seby FrancisK" <admin@roshelevators.com>

Cc: "Rosh Elevators Pvt. Ltd" <info@roshelevators.com>, "Merugu Vijaya" <Merugu.Vijaya@leventcore.com>, "waseem@modiproperties.com" <waseem@modiproperties.com>, Lalith Jain <lalith.jain@rxpropellant.com>, "Shravan.Kumar" <shravan.kumar@leventcore.com>, "Accounts" <accounts@roshelevators.com>, "admin1" <admin1@roshelevators.com>, Milind Ravi <milind.ravi@rxpropellant.com>, "Soham Modi" <sohammodi@modiproperties.com>

Subject: Re: Urgent Follow-Up on Goods Lift Maintenance - GVRX Retrofit Building - 2727, Turkapally (Johnson Lift)

Dear Mr. Seby Francis,

I request your intervention again to help understand this continuing shift in requirements. We have just replaced the encoder (new), cables(new) and PG card (from an unused lift). We are ready to purchase another PG card to replace the one borrowed from the unused lift.

We also involved our own team extensively to eliminate the suspected earthing faults, if only to remove any doubts of Arkel team and enable progress with the defect identification.

At this stage, the new demand to purchase another set of the same components 'for stock purposes' is very hard to comprehend.

Kindly help us, by providing whatever spares are required to Arkel, and after the process of defect rectification is completed, bill us at actuals for the defective components replaced.

Regards,

Kalyan Kumar 
Associate Director - Operations



E: kalyan.kumar@rxpropellant.com | M: +91 9769162901 | W: www.rxpropellant.in

From: info@roshelevators.com <info@roshelevators.com> on behalf of Rosh Elevators Pvt. Ltd <info@roshelevators.com>
Sent: 21 August 2024 17:31
To: Kalyan Kumar <kalyan.kumar@rxpropellant.com>
Cc: Merugu Vijaya <Merugu.Vijaya@leventcore.com>; waseem@modiproperties.com <waseem@modiproperties.com>; Lalith Jain <lalith.jain@rxpropellant.com>; Shravan.Kumar <shravan.kumar@leventcore.com>; Accounts <accounts@roshelevators.com>; Seby FrancisK <admin@roshelevators.com>; admin1 <admin1@roshelevators.com>; Milind Ravi <milind.ravi@rxpropellant.com>; Soham Modi <sohammodi@modiproperties.com>
Subject: Re: Urgent Follow-Up on Goods Lift Maintenance - GVRX Retrofit Building - 2727, Turkapally (Johnson Lift)]

Dear Sir,

Following our discussion with the Arkel team, they have requested the following items for stock purposes:

- Encoder
- Encoder Cable
- PG Card
- Chain Block

These items are recommended by Arkel. Could you please let us know when you can arrange these parts? If needed, we can arrange for them on a payable basis.

Please provide your guidance on how to proceed.

Thanks & Regards,

Radhika.

Customer Support Executive,

+91 9052008070,

Rosh Elevators Pvt Ltd.

info@roshelevators.com, www.roshelevators.com,

Corporate Office: #8-2-293/82/A/39, Plot No.39, 3rd Floor, Road No -5, Jubilee Hills, Hyderabad.

Stock office: #11-6-56/k, Medplus Lane, Kukatpally, Balanagar, Hyderabad-37.



From: Kalyan Kumar <kalyan.kumar@rxpropellant.com>
Sent: Wed, 21 Aug 2024 08:48:34 GMT+0530
To: "Rosh Elevators Pvt. Ltd" <info@roshelevators.com>
Cc: Merugu Vijaya <Merugu.Vijaya@leventcore.com>, "waseem@modiproperties.com" <waseem@modiproperties.com>, Lalith Jain <lalith.jain@rxpropellant.com>, "Shravan.Kumar" <shravan.kumar@leventcore.com>, "Accounts" <accounts@roshelevators.com>, "Seby FrancisK" <admin@roshelevators.com>, "admin1" <admin1@roshelevators.com>, Milind Ravi <milind.ravi@rxpropellant.com>, Soham Modi <sohammodi@modiproperties.com>
Subject: Re: Urgent Follow-Up on Goods Lift Maintenance - GVRX Retrofit Building - 2727, Turkapally (Johnson Lift)]

Dear Rosh team,

I have spoken to Mr. Seby in detail regarding the current status of being unable to identify the root cause of the problem, causing the errors to recur within few hours of replacing the PG card, encoder and cables as recommended by Rosh.

We are to understand that there is a 75% probability that the errors are due to the excessive (leakage) voltage values (~3V) between Neutral-Earth. Eliminating this concern would help us progress with identification of the exact problem.

This is to confirm that we have rigged up a separate 65kVA DG set and run the cables to give dedicated power supply to the concerned lift, having detached all suspect wiring from the sub-panel. Through this, we confirm that the earthing value is approximately 0.5 ohm, and the neutral-earth potential is ~0V presently.

We may therefore progress to the next stage of defect identification.

Please direct your team or Arkel team to the site as necessary. The urgency to find a solution needs no further emphasis.

Regards,

Kalyan Kumar 
Associate Director - Operations



E: kalyan.kumar@rxpropellant.com | M: +91 9769162901 | W: www.rxpropellant.in

From: info@roshelevators.com <info@roshelevators.com> on behalf of Rosh Elevators Pvt. Ltd <info@roshelevators.com>
Sent: 20 August 2024 11:36
To: Merugu Vijaya <Merugu.Vijaya@leventcore.com>
Cc: waseem@modiproperties.com <waseem@modiproperties.com>; Lalith Jain <lalith.jain@rxpropellant.com>; Kalyan Kumar <kalyan.kumar@rxpropellant.com>; Shravan.Kumar <shravan.kumar@leventcore.com>; Accounts <accounts@roshelevators.com>; Seby FrancisK <admin@roshelevators.com>; admin1 <admin1@roshelevators.com>
Subject: Re: Urgent Follow-Up on Goods Lift Maintenance - GVRX Retrofit Building - 2727, Turkapally (Johnson Lift)]

Dear Sir,

Greetings From Rosh Elevators Pvt Ltd.,

Following our visit with Krishna, he noted that the voltage is currently very high and should be reduced to 2 amps or less. Please review the earthing input voltage and provide an update."

Thanks & Regards,

Radhika.

Customer Support Executive,

+91 9052008070,

Rosh Elevators Pvt Ltd.

info@roshelevators.com, www.roshelevators.com,

Corporate Office: #8-2-293/82/A/39, Plot No.39, 3rd Floor, Road No -5, Jubilee Hills, Hyderabad.

Stock office: #11-6-56/k, Medplus Lane, Kukatpally, Balanagar, Hyderabad-37.



From: Rosh Elevators Pvt. Ltd <info@roshelevators.com>

Sent: Sat, 17 Aug 2024 13:55:54 GMT+0530

To: "Merugu Vijaya " <Merugu.Vijaya@leventcore.com>

Cc: "waseem@modiproperties.com" <waseem@modiproperties.com>, "Lalith Jain " <lalith.jain@rxpropellant.com>, "kalyan.kumar " <kalyan.kumar@rxpropellant.com>, "Shravan.Kumar " <shravan.kumar@leventcore.com>, "Accounts " <accounts@roshelevators.com>, "Seby Francisk " <admin@roshelevators.com>, "admin1 " <admin1@roshelevators.com>

Subject: Urgent Follow-Up on Goods Lift Maintenance - GVRX Retrofit Building - 2727, Turkapally (Johnson Lift)

Dear Sir,

Greetings from Rosh Elevators Pvt Ltd.

I hope this message finds you well.

As you're aware, the recent efforts to address the issues with the goods lifts at GVRX Building - 2727, have been quite challenging. Despite our earlier recommendation to replace the total PG card and encoder with the cable, this action was initially halted on your end. The necessary PG card was eventually replaced using a part from one of your older lifts.

We are now attaching a new proforma for the PG card and the additional manpower that was required, including the use of a chain pulley. Moving forward, we strongly advise that you follow our instructions to avoid further complications. If you are not satisfied with our services, you may consider engaging a third-party service

provider.

We also noted that your building maintenance team has been requesting irrelevant tasks on a daily basis. If they possess the expertise to maintain the lift, they are welcome to proceed. Otherwise, we request that our instructions be strictly followed to ensure the smooth operation of the lift.

Please confirm your acknowledgment of this communication.

Thanks & Regards,

Radhika.

Customer Support Executive,

+91 9052008070,

Rosh Elevators Pvt Ltd.

info@roshelevators.com, www.roshelevators.com,

Corporate Office: #8-2-293/82/A/39, Plot No.39, 3rd Floor, Road No -5, Jubilee Hills, Hyderabad.

Stock office: #11-6-56/k, Medplus Lane, Kukatpally, Balanagar, Hyderabad-37.



From: Merugu Vijaya <Merugu.Vijaya@leventcore.com>

Sent: Sat, 3 Aug 2024 12:53:24 GMT+0530

To: "Rosh Elevators Pvt. Ltd" <info@roshelevators.com>, "waseem@modiproperties.com"

<waseem@modiproperties.com>, Lalith Jain <lalith.jain@rxpropellant.com>, kalyan.kumar

<kalyan.kumar@rxpropellant.com>, Shravan.Kumar <shravan.kumar@leventcore.com>

Cc: "Accounts" <accounts@roshelevators.com>, "Seby FrancisK" <admin@roshelevators.com>,

"admin1" <admin1@roshelevators.com>

Subject: Re: Regarding Elevator Issue

Dear Radhika,

Thanks for your mail,

Noted your points, your technician didn't confirm the issue properly, he told, maybe PG card, Encoder cable or encoder connector, whatever failed in one.

I am requesting, Your technician visiting or not at today, Please will confirm to me, and after visiting, We are following further procedure.

And as discussed to phone communication, you didn't share invoice properly, please you will mention each one spare part price separately.

Thanks & Regards,

M. Vijaya Babu,

Assistant Manager-MEP,

8978373448.

GVRX Facilities Management Private Limited

LEVENCORE

From: info@roshelevators.com <info@roshelevators.com> on behalf of Rosh Elevators Pvt. Ltd <info@roshelevators.com>

Sent: Saturday, August 3, 2024 11:29 AM

To: waseem@modiproperties.com <waseem@modiproperties.com>; Lalith Jain <lalith.jain@rxpropellant.com>; kalyan.kumar <kalyan.kumar@rxpropellant.com>; Shravan.Kumar <shravan.kumar@levencore.com>; Merugu Vijaya <Merugu.Vijaya@levencore.com>

Cc: Accounts <accounts@roshelevators.com>; Seby FrancisK <admin@roshelevators.com>; admin1 <admin1@roshelevators.com>

Subject: Regarding Elevator Issue

Dear Sir,

Greetngs from Rosh Elevators Pvt Ltd.

I hope this message finds you well.

As per the instructions from Kalyan Sir, we have refrained from sending the PG card. However, the issue with the elevator cannot be resolved without replacing the new PG card. Our technician's recent visit confirmed that the PG card needs to be replaced to fully address the encoder feedback problem.

Please note that we are not responsible for maintaining the lift in normal running condition without the necessary components. The replacement of the new PG card is essential for understanding and resolving the issue effectively.

We kindly request your assistance in arranging for the PG card replacement to ensure the elevator functions properly. Your prompt attention to this matter would be greatly appreciated.

If you have any questions or require further clarification, please feel free to contact us.

Thank you for your cooperation.

Thanks & Regards,

Radhika.

Customer Support Executive,

+91 9052008070,

Rosh Elevators Pvt Ltd.

info@roshelevators.com, www.roshelevators.com,

Corporate Office: #8-2-293/82/A/39, Plot No.39, 3rd Floor, Road No -5, Jubilee Hills, Hyderabad.

Stock office: #11-6-56/k, Medplus Lane, Kukatpally, Balanagar, Hyderabad-37.