PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Prabhakar
PO/WO no.	79355	PO / WO Date.	4/8/21
Supplier Name	Powerica Limited	PO/WO amount	1,69,92,000-00
Firm/Company	GNRC	Project	Amopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	192213048	29/10/21	1,69,92,000-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,69,92,000-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.				☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,69,92,000-00
Amount E – PO / WO value:	1,69,92,000-00
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below~~)
Excess / short material received	□ ~~Approved – wi~~thin acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs._____/- □ No
Payment – due date	15/11
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY			
Date		10/11/21		22 NOV 2021 SOHAM MODI MANAGING DIRECTOR			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

[]Original for Recipient /[] Duplicate for Transporter/ [] Triplicate for Supplier / [] Extra Copy

TAX INVOICE

POWERICA

SUBJECT TO BANGALORE JURISDICTION

CA LIMITED		**GSTIN : 29AAACP3812E1ZP**	IEC No: 0389015806
manahalli Village,Tumkur Road,Nelamangala Taluk,Bengaluru,KARNATAKA 562123		State Code : 29	
Phone No: 9611671123,7304555190, 080-27724994/995/997 CIN No.U31100MH1984PLC032825		PAN No. AAACP3812E	
r PO.No .: 79335/163693	**Date: 04-08-2021**	**INVOICE NO: 192213048**	**DATE: 29-OCT-21**

OF RECEIVER/BILLED TO: RCH CENTERS PVT. LTD & 4, ANSION, 2ND FLOOR,), SECUNDERABAD, AD TG -500003		**DETAILS OF CONSIGNEE/SHIPPED TO:** GV RESEARCH CENTERS PVT. LTD INNOPOLIS SY.NO. 542, GENOME VALLEY, THURKAPALLY, HYDERABAD -508112 India
10037195895672492203b2d0675258ab190149ad41dfebed6c44da4cea2f		**Invoice Type** - B2B
36AAHCG4562D1ZP	**PAN NO:** AAHCG4562D	**GST NO:** 36AAHCG4562D1ZP / **PAN NO:** AAHCG4562D
F SUPPLY: Telangana	**STATE CODE-:** 36	**STATE:** Telangana / **STATE CODE-:** 36

ME OF THE DUCT/SERVICE	HSN /SAC	UOM	QTY	RATE	AMOUNT	TAXABLE AMOUNT	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount	TOTAL
CTRIC GENERATING SET, 2250 kVA STOMISED) SET SR. NO.: 1901024720 ne SR. NO.: 85010385 nator SR. NO.: N21H335959 EL NO.:	85021340	NOS	1	14400000	14,400,000.00	14,400,000.00	0.00	0.00	0.00	0.00	18.00	2,592,000.00	16,992,000.00
		Total	1		14,400,000.00	14,400,000.00		0.00		0.00		2,592,000.00	16,992,000.00

F GST PAID ON ADVANCE

t Number	Adv. Receipt Amount	Adv.Date	Adv. Tax	Adv. Tax Amount

Total Amount Before Tax	14,400,000.00
IGST	2,592,000.00
Tax Amount	2,592,000.00
Total amount After Tax	**16,992,000.00**
GST Payable under RCM	

WORDS	One Crore Sixty-Nine Lakhs Ninety-Two Thousand Rupees ONLY
TATION MODE:	ADHUNIK TRANSPORT ORGANISATION LTD
	AP-28-TA-9165 - 52471
OS:	TS-08-UE-8229 - 52472
SS	TS-08-UE-4080 - 52473
	TS-08-UE-0841 - 52474

Certified that the Particular given are true & correct
For POWERICA LIMITED

INWARD
Inward No: 6007

Received by:
Sign:

Authorised Signature

Interest @ 24% per annum will be charged if this bill is not paid within 15 days

Genome Valley Research Center Pvt. Ltd.

POWERICA LIMITED Bangalore

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86178
Date: 5-11-21
Sign:

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1913 9542 8862** Generated Date:**30/10/2021 06:43 PM** Generated By: **29AAA CP381 2E1ZP** Valid Upto: **02/11/2021**

Mode: **Road** Approx Distance: **593km** **Multi Vehicle.**

Type: **Outward - Supply** Document Details: **Tax Invoice - 192213048 - 29/10/2021** Transaction type: **Bill To - Ship To**

IRN: **bea710037195895672492203b2d0675258ab190149ad41dfebed6c44da4cea2f**

2. Address Details

From	To
GSTIN : 29AAA CP381 2E1ZP Powerica Limited KARNATAKA :: Dispatch From :: 31st KM Bommanahalli Village Bengaluru,KARNATAKA-562123	GSTIN : 36AAH CG456 2D1ZP GV RESEARCH CENTERS PVT. LTD TELANGANA :: Ship To :: INNOPOLIS SY.NO. 542, GENOME VALLEY, HYDERABAD,TELANGANA-508112

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt ` **14400000.00** CGST Amt ` **0.00** SGST Amt ` **0.00** IGST Amt ` **2592000.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.00** Total Inv.Amt ` **16992000.00**

4. Transportation Details

Transporter ID & Name : **27AAACA4457G1ZT & ADHUNIK TRANSPORT ORGANISATION LTD.**

Transporter Doc. No & Date : **52471 & 30/10/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE0841 & 52474 & 30/10/2021	BENGALURU KARNATAKA 562123	30/10/2021 06:48 PM	29AAACP3812E1ZP	-	BENGALURU KARNATAKA 562123-HYDERABAD TELANGANA 508112 (1.00 PAC)
Road	TS08UE4080 & 52473 & 30/10/2021	BENGALURU KARNATAKA 562123	30/10/2021 06:47 PM	29AAACP3812E1ZP	-	BENGALURU KARNATAKA 562123-HYDERABAD TELANGANA 508112 (1.00 PAC)
Road	TS08UE8229 & 52472 & 30/10/2021	BENGALURU KARNATAKA 562123	30/10/2021 06:46 PM	29AAACP3812E1ZP	-	BENGALURU KARNATAKA 562123-HYDERABAD TELANGANA 508112 (4.00 PAC)
Road	AP28TA9165 & 52471 & 30/10/2021	Bangaluru	30/10/2021 06:43 PM	29AAACP3812E1ZP	-	-

191395428862

INWARD
Inward No: 6607 Dt: 1/11/21
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt

[] Original for Recipient /[] Duplicate for Transporter/ [] Triplicate for Supplier / [] Extra Copy

TAX INVOICE

POWERICA

SUBJECT TO BANGALORE JURISDICTION

POWERICA LIMITED	**GSTIN : 29AACP3812E1ZP** — IEC No: 0389015806
31st KM,Bommanahalli Village,Tumkur Road,Nelamangala Taluk,Bengaluru,KARNATAKA 562123	State Code : 29
FACTORY Phone No: 9611671123,7304555190, 080-27724994/995/997 CIN No.U31100MH1984PLC032825	PAN No. AAACP3812E
Customer PO.No .: 79335/163693 — **Date: 04-08-2021**	**INVOICE NO: 192213048** — **DATE: 29-OCT-21**

DETAILS OF RECEIVER/BILLED TO:	**DETAILS OF CONSIGNEE/SHIPPED TO:**
GV RESEARCH CENTERS PVT. LTD 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, M.G ROAD, SECUNDERABAD, HYDERABAD TG -500003 India	GV RESEARCH CENTERS PVT. LTD INNOPOLIS SY.NO. 542, GENOME VALLEY, THURKAPALLY, HYDERABAD -508112 India
IRN: bea710037195895672492203b2d0675258ab190149ad41dfebed6c44da4cea2f	**Invoice Type** - B2B
GST NO: 36AAHCG4562D1ZP — **PAN NO:** AAHCG4562D	**GST NO:** 36AAHCG4562D1ZP — **PAN NO:** AAHCG4562D
PLACE OF SUPPLY: Telangana — **STATE CODE-:** 36	**STATE:** Telangana — **STATE CODE-:** 36

Sl. No.	NAME OF THE PRODUCT/SERVICE	HSN /SAC	UOM	QTY	RATE	AMOUNT	TAXABLE AMOUNT	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount	TOTAL
1	ELECTRIC GENERATING SET, 2250 kVA (CUSTOMISED) DG SET SR. NO.: 1901024720 Engine SR. NO.: 85010385 Alternator SR. NO.: N21H335959 PANEL NO.:	85021340	NOS	1	14400000	14,400,000.00	14,400,000.00	0.00	0.00	0.00	0.00	18.00	2,592,000.00	16,992,000.00
			Total	1		14,400,000.00	14,400,000.00		0.00		0.00		2,592,000.00	16,992,000.00

DETAILS OF GST PAID ON ADVANCE

Adv. Receipt Number	Adv. Receipt Amount	Adv.Date	Adv. Tax	Adv. Tax Amount

Total adv:

Total Amount Before Tax	14,400,000.00
IGST	2,592,000.00
Tax Amount	2,592,000.00
Total amount After Tax	**16,992,000.00**
GST Payable under RCM	

AMOUNT IN WORDS	One Crore Sixty-Nine Lakhs Ninety-Two Thousand Rupees ONLY
TRANSPORTATION MODE:	**ADHUNIK TRANSPORT ORGANISATION LTD**
L.R NO:	
VEHICLE NOS:	

Note: 7 PKGS

SUMMIT SALES LLP R.R. DIST. INWARD No: 2564 Date: 8/11/21 Sign:

INWARD
Inward No: 6007 Dt: 1/11/21
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Certified that the Particular given are true & correct
For POWERICA LIMITED

POWERICA LIMITED Bangalore

Authorised Signature

Interest @ 24% per annum will be charged if this bill is not paid within 15 days

[] Original for Recipient / [✓] Duplicate for Transporter/ [] Triplicate for Supplier / [] Extra Copy

TAX INVOICE

SUBJECT TO BANGALORE JURISDICTION

POWERICA

POWERICA LIMITED		**GSTIN : 29AAACP3812E1ZP**	IEC No: 0389015806
31st KM,Bommanahalli Village,Tumkur Road,Nelamangala Taluk,Bengaluru,KARNATAKA 562123		State Code : 29	
FACTORY Phone No: 9611671123,7304555190, 080-27724994/995/997 CIN No.U31100MH1984PLC032825		PAN No. AAACP3812E	
Customer PO.No .: 79335/163693	**Date: 04-08-2021**	**INVOICE NO: 192213048**	**DATE: 29-OCT-21**

DETAILS OF RECEIVER/BILLED TO:		**DETAILS OF CONSIGNEE/SHIPPED TO:**	
GV RESEARCH CENTERS PVT. LTD 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, M.G ROAD, SECUNDERABAD, HYDERABAD TG -500003 India		GV RESEARCH CENTERS PVT. LTD INNOPOLIS SY.NO. 542, GENOME VALLEY, THURKAPALLY, HYDERABAD -508112 India	
IRN: bea710037195895672492203b2d0675258ab190149ad41dfebed6c44da4cea2f		**Invoice Type** - B2B	
GST NO: 36AAHCG4562D1ZP	**PAN NO:** AAHCG4562D	**GST NO:** 36AAHCG4562D1ZP	**PAN NO:** AAHCG4562D
PLACE OF SUPPLY: Telangana	**STATE CODE-:** 36	**STATE:** Telangana	**STATE CODE-:** 36

Sl. No.	NAME OF THE PRODUCT/SERVICE	HSN /SAC	UOM	QTY	RATE	AMOUNT	TAXABLE AMOUNT	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount	TOTAL
1	ELECTRIC GENERATING SET, 2250 kVA (CUSTOMISED) DG SET SR. NO.: 1901024720 Engine SR. NO.: 85010385 Alternator SR. NO.: N21H335959 PANEL NO.:	85021340	NOS	1	14400000	14,400,000.00	14,400,000.00	0.00	0.00	0.00	0.00	18.00	2,592,000.00	16,992,000.00
			Total	1		14,400,000.00	14,400,000.00		0.00		0.00		2,592,000.00	16,992,000.00

DETAILS OF GST PAID ON ADVANCE					Total Amount Before Tax	14,400,000.00
Adv. Receipt Number	Adv. Receipt Amount	Adv.Date	Adv. Tax	Adv. Tax Amount	IGST	2,592,000.00
Total adv:					Tax Amount	2,592,000.00
AMOUNT IN WORDS	One Crore Sixty-Nine Lakhs Ninety-Two Thousand Rupees ONLY				Total amount After Tax	**16,992,000.00**
					GST Payable under RCM	
TRANSPORTATION MODE:	**ADHUNIK TRANSPORT ORGANISATION LTD**					
L.R NO:						
VEHICLE NOS:						
Note: 7 PKGS						

SUMMIT SALES LLP IN WARD No: 86564 Date: 8/11/21 Sign:

Certified that the Particular given are true & correct
For POWERICA LIMITED

POWERICA LIMITED Bangalore

Authorised Signature

Interest @ 24% per annum will be charged if this bill is not paid within 15 days

INWARD

Inward No: 6006	Dt: 01/11/21
MRN No:	Dt:
Received By: D. Rajkumar	Sign:

Purchase Order

 05-Aug-21 2:08:43 PM

79355
31.07.21 2:18:26

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			
Powerica Limited	**Doc No**	79355	163693
Opp: Bommanahalli Village, Tumkur Road,Nelamangala Taluka,Banglore-562123, Karnataka.	**Doc Date**	04-08-2021	
	Quote No	RR4	
GSTIN 29AAACP3812E1ZP	**Quote Date**	04-08-2021	
09820298929 09820298929	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Dinesh Oberoi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5026 - Equipment - machinery - Generator - other - nos *2250 KVA*	1.00	14,400,000	0.00	18.00	16,992,000.0
					Total Order Value . . .	**16,992,000.00**

~~Rupees~~ Sixty Nine Lakh(s) Ninty Two Thousand Only.
One Crore

Terms and Conditions :-

Specification / Brand	Quote no-MUM/2/7/21/2109/DIN/SDT_R4, Dated 4-8-21,DG set by Powerica, engine is Cummins, altranator is Stamford, fuel tank capacity is 990 ltrs with PCC3.3 Controller, 4 nos 12 V batteries and battery charger and sound pfoof acoustic enclosure
Payment Terms	10% advance, 20% within 6 weeks of purchase order, 70% aganist preforms invoice before dispatch.
Tax	Included in the above prices
Delivery Date	With in 18-20 weeks
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	2 years from the date of supply
Advance Paid	Rs. 17,00,000-00, Paid on 5-8-21.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for GVRC Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Commissioning is suppliers scope.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Powerica Limited*

Name :

Date : __/__/____

Purchase Order

 04-Aug-21 5:39:58 PM 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			
Powerica Limited No.9, Bakthwar Building, Ramnath Goenka Marg, Nariman Point, Opp: Oberoi shopping centre,Mumbai, Maharastra, 400021.	**Doc No**	79355	163693
	Doc Date	04-08-2021	
	Quote No	RR4	
GSTIN 29AAACP3812E1ZP	**Quote Date**	04-08-2021	
09820298929 09820298929	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Dinesh Oberoi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5026 - Equipment - machinery - Generator - other - nos *2250 KVA*	1.00	14,500,000	0.00	18.00	17,110,000.0
					Total Order Value . . .	**17,110,000.00**

~~Rupees:~~ One crore Seventy One Lakh(s) Ten Thousand Only.

Terms and Conditions :-

Specification / Brand	Quote no-MUM/2/7/21/2109/DIN/SDT_R4, Dated 4-8-21,DG set by Powerica, engine is Cummins, altranator is Stamford, fuel tank capacity is 990 ltrs with PCC3.3 Controller, 4 nos 12 V batteries and battery charger and sound pfoof acoustic enclosure
Payment Terms	10% advance, 40% on material ready advise, 40% on delivery and 10% on commissioning of DG Set
Tax	Included in the above prices
Delivery Date	With in 18-20 weeks
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	2 years from the date of supply
Advance Paid	Rs. 17,00,000-00, Paid on 5-8-21.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for GVRC Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Powerica Limited***

Name : ____________________

Date : __/__/____

1068

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	04-08-2021
Site & Phase:	Innopolis	Time:	10:15
Supplier	Powerica Limited	Req. No.	163693
Material required before date:		ID No.	68168

No	Description	Size	Quantity	Units	Inward No	Date
1.	DG set with acoustic enclosure	2250KVA	1	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For GVRC work

Prepared By	Likhitha	Approved by	Venkatesh
Sign. & Date	04-08-2021	Sign. & Date	04-08-2021

Note:

APPROVED FOR

04 AUG 2021

Adv - 17,00,000

10%

20% Aft 4 weeks

POWERICA LIMITED

POWERICA
A PROMISE FOR POWER

Regd. Office & Corp. Mktg. Office:
9th Floor, Bakhtawar,
Nariman Point,
Mumbai 400 021.

Tel +91 22 6656 2525
Fax +91 22 4315 2515
E-mail atp@powericaltd.com
Web www.powericaltd.com

CIN : U31100MH1984PLC032825

LIVE QUOTATION

Ref No: MUM/2/7/21/2109/DIN/LST_R4
Date: August 04, 2021

M/s. DHARIA SWITCHGEAR & CONTROLS PVT. LTD.
Plot No.3, M.I.D.C., Phase 2,
Dombivli (East) – 421201.
Email: waseem@modiproperties.com
Cc : nitindharia@dhariaswitchgear.com
cc : rajeev.v@dhariaswitchgear.com
cc : bhasin@powericaltd.com

Kind Attn : Mr. Sayed Waseem Akhtar – Associate Vice President - Cluster Development (mob. 93475 76914)

Subject : Final offer of 2250 kVA DG set without Isolator Panel

Reference: Telecom with undersigned on 04/08/2021

Dear Sir,

With reference to telecom, please find our revised quotation for 1no. 2250 kVA DG Set without Isolator panel considering cable terminal box for your kind consideration.

Enclosed please find below the following schedules which forms part of our offer

01	Price schedule for Supply & Commissioning of Electric Generating Set as per Annexure –I
02	Terms & Condition for Supply & Commissioning of Electric Generating Set as per Annexure –IA.

We sincerely trust that you will find our proposal in line with your requirement. In case, of any further clarifications or confirmations, please feel free to contact us.

We look forward to receive your valued order at the earliest.

Thanking You.

Yours faithfully,
For **POWERICA LIMITED**

Dinesh Oberoi
Vice President - Sales & Marketing
Mobile No.: 9820298929
Email: dinesh.oberoi@powericaltd.com

Ragesh Pillai
Senior Manager
Mobile no. : 9136600718
Email: ragesh.pillai@powericaltd.com

Encl : as above

POWERICA
A PROMISE FOR POWER

	Annexure I				
	Sale Price Schedule for Supply of Factory Assembled Diesel Generator Set Under DTA Transaction				
Sr No	**Item Description**	**HSN Code**	**Qty No.**	**Unit Rate (INR)**	**Total Amount (INR)**
1	1800 kW / **2250 kVA**, Diesel Generating Set comprising of: "**Cummins**" Model **QSK60-G8**, Radiator Cooled, Diesel engine developing 2603 BHP at 1500 RPM, complete with standard accessories, **coupled to** "**STAMFORD**" Alternator rated at 1800 kW / 2250 kVA at 415 KV Volts, **mounted on** Channel Iron Base Frame **complete with** Fuel Tank of 990 ltrs capacity with **PCC3.3 controller,** 4 nos. 12 V Batteries and battery charger, **Cable terminal box with copper bus bar** and **Sound Proof Acoustic Enclosure**	**85021340**	**1**	**1,68,00,000**	**1,68,00,000**
	Less: Special Discount.				**15,00,000**
	Basic Price after discount.				**153,00,000**
	Less: Further Discount.				**8,00,000**
	BASIC PRICE AFTER FURTHER DISCOUNT.				**145,00,000**

Note: - Price given above are for supply & commissioning only including factory testing (@ Powerica Works) on varying load for 35mins (Note: To & Fro travelling & boarding expenses to be borne by customer)

- Scope not specified above to be discussed & agreed based on site visit/ discussion.

Note on Exclusions:

1. Isolator Panel, Power & Control cabling, Statutory approvals, Exhaust before & after silencer & Fuel Piping, Exhaust Stack, Lightening Arrester, Earthing Stations and Earthing Strips.
2. Civil foundation works, Unloading, Varai or union charges, Load and Diesel required for Site testing and commissioning.

for POWERICA LIMITED

Dhaheri

POWERICA
A PROMISE FOR POWER

ANNEXURE-1A

TERMS AND CONDITIONS FOR SUPPLY OF ELECTRIC GENERATING SET & ITS RELATED AUXILIARY SYSTEM	
1. Price	**F.O.R. SITE**
2. GST	Extra @ 18%
3. Freight & Transit Ins.	**BY POWERICA**
4. Taxes	In case any other taxes are applicable at the time of delivery, the same shall be to your account as applicable
5. TCS	Extra @ 0.1% on transaction value, Tax Collection at Source (TCS) is applicable on sales of goods as per Section 206C(1H), introduced by Finance Act 2020, effective from 1 October 2020.
6. Payment Terms	a.30% ALONG WITH ORDER b.70% AGAINST PROFORMA INVOICE BEFORE DESPATCH c. All payments other than normal standard mode, the bank charges if any will be to the account of purchaser.
7. Delivery	**12 weeks** from the date of receipt of technically and commercially clear & firm Order and advance
8. Validity	30 days from the date of offer
9. Warranty	The DG set offered by us is covered by Cummins International Warranty for 2 years or 5000 Hrs. whichever is earlier from the date of supply. The DG set auxiliary system carry a warranty of one year from the date of commissioning or 15 months from date of dispatch whichever is earlier.
10. Special Clause	*If the delivery of DG set is not taken as per the order then equipment may be diverted to other customer and new delivery schedule will be mutually agreed upon including cancellation with the price implication.*
11. Ordering to be placed on	**POWERICA LIMITED, Opp. Bommanahalli Village, Tumkur Road, Nelamangala Taluka, Bangalore 562123, Karnataka** **GST No.29AAACP3812E1ZP**
12. Order to be sent to	POWERICA LIMITED, 9th Floor, Bakhtawar, Nariman Point, Mumbai-400021
13. Information of GST	Information on IGST, CGST, SGST numbers to be provided along with the purchase order, stating clearly billing address as well as delivery address.
14. Not in our scope	Civil work, Installation, First fill of diesel, Approval & Unloading are not in our scope.

for **POWERICA LIMITED**

Inaheri

Purchase Order

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From Company : G V Research Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4582J1ZP

Supplier Details			
Powerica Limited	Doc No	79355	163693
No.9, Bakhtawar Building, Ramnath Goenka Marg, Nariman Point, Opp: Oberoi shopping centre, Mumbai, Maharashtra, 400021.	Doc Date	04-08-2021	
	Quote No	2109/DEN/LST_R3	
GSTIN 29AAACP3812E1ZP	Quote Date	30-07-2021	
09820298929 09820298929	SupplyType	Supply And Installation	

Kind Attn : Mr. Dinesh Oberoi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5026 - Equipment - machinery - Generator - other - not [illegible]	1.00	14,500,000	0.00	18.00	17,110,000.0
				Total Order Value ...	17,110,000.00

Rupees Seventy One Lakh(s) Ten Thousand Only.

C Crore

Terms and Conditions :-

Specification / Brand	DG set by Powerica, engine is Cummins, alternator is Stamford, fuel tank capacity is 990 ltrs with PCC3.3 Controller, 4 nos 12 V batteries and battery charger and sound proof acoustic enclosure
Payment Terms	10% advance, 40% on material ready advise, 40% on delivery and 10% on commissioning of DG Set
Tax	Included in the above prices
Delivery Date	Within 18-20 weeks
Delivery Location	Imagedu Sy no-542, Dornone Valley, Thumkunta, Hyderabad, Telangana Phone: Mr. Sanjay - 9502284244
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	2 years from the date of supply
Advance Paid	Rs. 17,04000-00 [illegible] — paid — 5/8/21
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for GVRC Site [illegible]
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

17, Lakhs

04 AUG 2021

For G V Research Centers Pvt Ltd

Authorised Signatory

Name : ____________________   Name : ____________________

Accepted the above Terms and Conditions

For Powerica Limited

Date : _/_/_

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