

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: Subhakar	
PO/WO no. 79355		PO / WO Date. 4/12/21	
Supplier Name Powerica Limited		PO/WO amount 1,69,92,000-00	
Firm/Company GNRRC		Project Jmopolis	
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.
1.	/	/	/
2.	/	/	/
3.	/	/	/
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 – within 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
Sign:			
Date	10/11/21		

APPROVED BY
22 NOV 2021
SOHAM MOJJI
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/-

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

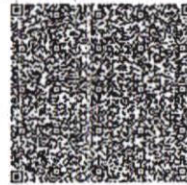
INVOICE NO: 192213048

DATE: 29-OCT-21

OF RECEIVER/BILLED TO:

ARCH CENTERS PVT. LTD

& 4,
ANSION, 2ND FLOOR,
, SECUNDERABAD,
AD TG -500003



DETAILS OF CONSIGNEE/SHIPPED TO:

GV RESEARCH CENTERS PVT. LTD
INNAPOLIS
SY.NO. 542, GENOME VALLEY,
THURKAPALLY,
HYDERABAD -508112
India

10037195895672492203b2d0675258ab190149ad41dfebed6c44da4cea2f

Invoice Type - B2B

36AAHCG4562D1ZP

PAN NO: AAHCG4562D

GST NO: 36AAHCG4562D1ZP

PAN NO: AAHCG4562D

SUPPLY: Telangana

STATE CODE:- 36

STATE: Telangana

STATE CODE:- 36

NAME OF THE PRODUCT/SERVICE	HSN /SAC	UOM	QTY	RATE	AMOUNT	TAXABLE AMOUNT	CGST	SGST/UGST	IGST	TOTAL
INDUSTRIAL 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	16,992,000.00
Total			1		14,400,000.00	14,400,000.00	0.00	0.00	0.00	16,992,000.00

IF GST PAID ON ADVANCE

Sl 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

STATION MODE: ADHUNIK TRANSPORT ORGANISATION LTD

OS:

3S

AP-28-TA-9165 - 52471
TS-08-UE-8229 - 52472
TS-08-UE-4080 - 52473
TS-08-UE-0841 - 52474

Confirm that the Particular given are true & correct

INWARD

For POWERICA LIMITED

Inward No: 6007

Received by:

Sign:

Authorized Signature

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

Genome Valley Research Center Pvt. Ltd.



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

GSTIN : 29AAA CP381 2E1ZP
Powerica Limited
KARNATAKA:: Dispatch From ::
31st KM
Bommanahalli Village
Bengaluru, KARNATAKA-562123

To

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. Taxable 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

27AAACA4457G1ZT & ADHUNIK TRANSPORT

Transporter ID & Name : 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 06:45 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	Bengaluru	30/10/2021 06:43 PM	29AAACP3812E1ZP	-	-



191395428862

INWARD	
Inward No: 6007	Dt: 11/11/21
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
GV Research Centers Pvt	

TAX INVOICE

POWERICA

SUBJECT TO BANGALORE JURISDICTION

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

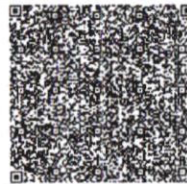
Date: 04-08-2021

INVOICE NO: 192213048

DATE: 29-OCT-21

DETAILS OF RECEIVER/BILLED TO:

GV RESEARCH CENTERS PVT. LTD
5-4-187/3 & 4,
SOHAM MANSION, 2ND FLOOR,
M.G ROAD, SECUNDERABAD,
HYDERABAD TG -500003
India



DETAILS OF CONSIGNEE/SHIPPED TO:

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

SI. 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 Amount Before Tax

14,400,000.00

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: 1 PKGS

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

[Signature]

Authorised Signature

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

INWARD	
Inward No: 6007	DI: 11/12
MRN No:	
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

☐ Original for Recipient / ☒ Duplicate for Transporter / ☐ Triplicate for Supplier / ☐ Extra Copy

TAX INVOICE

POWERICA

SUBJECT TO BANGALORE JURISDICTION

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

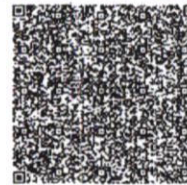
Date: 04-08-2021

INVOICE NO: 192213048

DATE: 29-OCT-21

DETAILS OF RECEIVER/BILLED TO:

GV RESEARCH CENTERS PVT. LTD
5-4-187/3 & 4,
SOHAM MANSION, 2ND FLOOR,
M.G ROAD, SECUNDERABAD,
HYDERABAD TG -500003
India



DETAILS OF CONSIGNEE/SHIPPED TO:

GV RESEARCH CENTERS PVT. LTD
INNOLIS
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

SI. No.	NAME OF THE PRODUCT/SERVICE	HSN /SAC	UOM	QTY	RATE	AMOUNT	TAXABLE AMOUNT	CGST		SGST/UGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	
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 Amount Before Tax

14,400,000.00

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

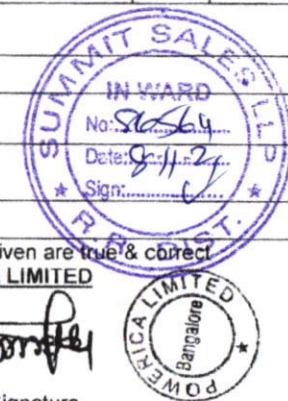
Certified that the Particular given are true & correct
For POWERICA LIMITED

[Signature]

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: <i>[Signature]</i>	Sign: <i>[Signature]</i>



Purchase Order



79355

31.07.21 2:18:26

Page(s) 1 Of 1

05-Aug-21 2:08:43 PM

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
Opp: Bommanahalli Village, Tumkur Road, Nelamangala
Taluka, Bangalore-562123, Karnataka.

GSTIN 29AAACP3812E1ZP

09820298929

09820298929

Doc No	79355	163693
Doc Date	04-08-2021	
Quote No	RR4	
Quote Date	04-08-2021	
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

~~Rs. 16,99,20,000/-~~ Sixty Nine Lakh(s) Ninty Two 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, alternator 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% against 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
Penalty 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

Page(s) 1 Of 1

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.

GSTIN 29AAACP3812E1ZP

09820298929

09820298929

Doc No	79355	163693
Doc Date	04-08-2021	
Quote No	RR4	
Quote Date	04-08-2021	
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

~~Rs. 17,11,00,000/-~~ Seventy One Lakh(s) Ten 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, 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	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty 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 : __/__/__

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:

Adm - 17,00,000
10%
20% Aff 4 years



POWERICA LIMITED



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





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, Lightning 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

Signature



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	<i>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.</i>
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

Original / Edited Copy / Published Site Copy

Phosphorus 3 1997-98

1997-1998 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1049 1050 1051

G S T No. : 36AHDG45830137

King Ann I Mr. Deane Church

Purchase Order for the Supply of following Items.

Total Order Value . . . 17,110,000.00

Amount: Seventy One (71) Ten Thousand Only.

Formal and Confidential

[illegible]

THE UNIVERSITY OF CHICAGO PRESS

Delivery Date **WFO in 10-15 weeks**

Delivery Location	Designation
--------------------------	--------------------

By no-542, Orissa Valley, Warangal, Hyderabad, Telangana

Phone: Mr. Gandy - 202-294-1444

Presiding For Gals

Transportation Cost Included in the above prices

Warranty 2 years from the date of supply

Reference File No. 17-04036-02 ~~INVESTIGATION~~ Part 1 - 5/8/21

Other Terms: We reserve the right to reject items not conforming to quality and specifications. Damage is at supplier's risk. Above order is for GYNIC Site.

Completion Code

Discussion

Index

Discussion

Dr. H. F. Anderson, Chairman, Port L.A.

Journal of Management Education

Accepted the above Terms and Conditions
For Pioneer Limited

10

Keywords: child abuse, child sexual abuse, child sexual exploitation, child sexual abuse, child sexual exploitation, child sexual abuse, child sexual exploitation

Date: 1/1

Scanned with CamScanner