

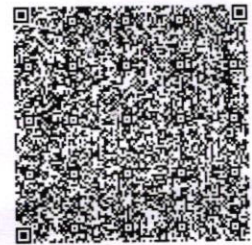
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/12/21		Prepared by: P. Bhaskar. P	
PO/WO no. 80399		PO / WO Date. 8/9/21	
Supplier Name Fuji Electric Control & Instrument Pvt. Ltd.		PO/WO amount 4,59,647-00	
Firm/Company Givre		Project Imipols.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	220053444	27/11/21	76,800-00
2.	2200053443	27/11/21	2,22,9161-00
3.	2200053445	27/11/21	1,59,886-00
Amount A – Bills total (Excluding Transport & Hamali Charges):			4,59,647-00
Sl. No.	DC No	DC. Date	MRN No.
1.	↑	/	100229
2.			100280
3.			
4.			
Amount B – Other Credits : Hamali charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,59,647-00
Amount E – PO / WO value:			4,59,647-00
Amount F – Difference (A – E):			
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. /- ☐ No	
Payment – due date		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/12		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 Buyer

Fuji Electric Consul Neowatt Private Limited
(Formerly Known as Consul Neowatt Power Solutions Pvt Ltd)
Developed Indl. Plots Estate, Electrical and Electronics Indl. Estate
119 (Part), 120, 120A,
Perungudi, Chennai-600096
GST Number: 33AABCC2553Q1ZJ
TAN Number: CEC05164F, PAN Number: AABCC2553Q



Tax Invoice (Rule No.7 Section 31)

Sold To: G V Research Centers Pvt Ltd (1064254) 5-4-187/3&4, II nd Floor Soham Mansion M G Road Secunderabad-500003 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	Invoice No: 2200053444 Invoice Dt: 27.11.2021 Date of Supply : 27.11.2021 Place of Supply: Telangana State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai Bank Name : MIZUHO BANK LTD., Account No. : H10717001252. IFSC No : MHCB0000717 Mode of Transport: By Road Vehicle Number: Electronic Reference Number:
Ship To: G V Reserch Centers Pvt Ltd C/O Innopolis (5104902) Sy no-542 Genome Valley Thurkapally Hyderabad Telangana-508112 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	PO No: FECN-HYD/UPS/21-22 PO Date: 08.09.2021 SO No: 5107500 SO Date: 19.10.2021 SE Emp Code: 00000000 Freight: PAID Doc. Through Bank: Electronic Ref No: Remarks:

S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	FBATXX0042SMF053 BATTERY 42AH, CON, SMF, 20 NOS Product Warranty : 0 YEAR Battery Warranty : 2 YEARS Serial No.: C1202145240784	85072000	1.000	NOS	60,000.00	0.00	60,000	28
Insurance : 0.00 INR		Total IGST Amount : 16,800.00						
Packing and Forwarding charges : 0.00 INR		TCS 0%						
Total Invoice Value (In Figure)		76,800						
Total Invoice Value (In Words)		Seventy Six Thousand Eight Hundred Rupees						

The goods mentioned in the invoice is received in good condition

Declaration

Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow or additional consideration directly or indirectly from the buyer.

In the event of any dispute or difference arising under this invoice , it shall be resolved through conciliation with in a period of 15 days from the date of reference , failing which, the same shall be referred to Arbitration under the provision of Arbitration & Conciliation Act, 1996 and any statutory amendments/enactments there of. Place of Arbitration shall be Chennai and the Courts in Chennai alone shall have jurisdiction

Signature

Name of the signatory :

Designation / Status :

INWARD

Date Inward No: 7311 Dt: 3/12/21

MRN No: 100220 Dt: 6/12/21

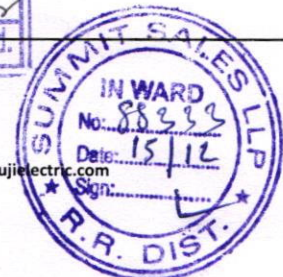
Received By: Sign: *D. Pailan*

IRN No : 6154a57c39e9de71b43d375f636859089f9884c1907c1c17d0d420036d2735d4

Declaration

This is computer generated invoice does not require signature

Regd Office: 4/329A, 2nd Floor Old Mahabalipuram Road, Chennai-600041. CIN: U31900TN1985PTC011866. www.india.fujielectric.com



MIZUHO

Mizuho Bank, Ltd.
Chennai Branch
Unit No.11B, 11th Floor,
Prestige Palladium Bayan,
Nos.129 to 140, Greams Road,
Chennai - 600 006,
Tamil Nadu, India.
Tel : 91-44-4928-6600
Fax : 91-44-4928-6690

Date: 11th June 2021
Ref: ICBT/CHN/BPA/OC/21-22/250

TO WHOM SOEVER IT MAY CONCERN

Sub: Bank Account Details Confirmation of Fuji Electric Consul Neowatt Pvt Ltd

Dear Sir/Madam,

With reference to your request kindly find below the Bank account details

Please find below details:

CUSTOMER NAME	FUJI ELECTRIC CONSUL NEOWATT PVT LTD
BANK NAME	MIZUHO BANK LTD
BANK ADDRESS	UNIT NO.11B 11TH FLOOR, PRESTIGE PALLADIUM BAYAN NOS 129 TO 140,GREAMS ROAD,CHENNAI-600006,TAMILNADU,INDIA
BRANCH	CHENNAI
ACCOUNT NUMBER	H10 - 717 - 001252
BANK ACCOUNT TYPE	CURRENT ACCOUNT
IFSC CODE	MHCB0000717
MICR CODE	600694002
BRANCH CODE	717
SWIFT CODE	MHCBINBB
AD CODE	6770004- 9000009

For Mizuho Bank., Ltd.

Authorized signatory

Vimalraj KR
Senior Vice President

MIZUHO Mizuho Bank, Ltd. Unit No.11B 11th Floor, Prestige Palladium Bayan, Nos.129 to 140, Greams Road, Chennai 600 006, Tamil Nadu, India IFSC : MHCB0000717		VALID FOR 3 MONTHS FROM THE DATE OF ISSUE D D M M Y Y Y Y
Pay	to order of or Bearer	
Payable to		
Payable to		
A/c No.	H10-717-001252	
For FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED		
AUTHORISED SIGNATORY Please sign above		

INWARD	
No: 7311	Dt: 3/12/21
No: 100229	Dt: 6/12/21
Received By:	Sign:
<i>D. Raju</i>	<i>Raju</i>

One MIZUHO
Building the future with you



Duplicate for Transporter

GST Number: 33AABCC2553Q1ZJ
TAN Number:CHEC05164F , PAN Number:AABCC2553Q

Tax Invoice (Rule No.7 Section 31)

Sold To: G V Research Centers Pvt Ltd (1064254) 5-4-187/3&4, II nd Floor Soham Mansion M G Road Secunderabad-500003 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	Invoice No: 2200053444 Invoice Dt: 27.11.2021 Date of Supply : 27.11.2021 Place of Supply: Telangana State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai Bank Name : MIZUHO BANK LTD., Account No. : H10717001252. IFSC No : MHCB0000717 Mode of Transport: By Road Vehicle Number: Electronic Reference Number:
Ship To: G V Reserch Centers Pvt Ltd C/O Innopolis (5104902) Sy no-542 Genome Valley Thurkapally Hyderabad Telangana-508112 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	PO No: FECN-HYD/UPS/21-22 PO Date: 08.09.2021 SO No: 5107500 SO Date: 19.10.2021 SE Emp Code: 00000000 Freight: PAID Doc. Through Bank:, Electronic Ref No: Remarks:

S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	FBATXX0042SMF053 BATTERY 42AH, CON, SMF, 20 NOS Product Warranty : 0 YEAR Battery Warranty : 2 YEARS Serial No.: C1202145240784	85072000	1.000	NOS	60,000.00	0.00	60,000	28
	Insurance : 0.00 INR	Total IGST Amount : 16,800.00						
	Packing and Forwarding charges : 0.00 INR	TCS 0%						
	Total Invoice Value (In Figure)	76,800						
	Total Invoice Value (In Words)	Seventy Six Thousand Eight Hundred Rupees						

The goods mentioned in the invoice is received in good condition
Declaration
Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow or additional consideration directly or indirectly from the buyer.

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Signature _____

Name of the signatory : _____

Designation / Status : _____

Date _____

INWARD

Inward No: 7311 Dt: 3/12/21

MRN No: 100229 Dt: 6/12/21

Received By: *D. Rajkumar* Sign: *Rajkumar*

G V Research Center Pvt. Ltd.

IRN No :6154a57c39e9de71b43d375f636859089f9884c1907c1c17d0d42003602735d4

Declaration

This is computer generated invoice does not require signature



Sold To: G V Research Centers Pvt Ltd (1064254) 5-4-187/3&4, II nd Floor Soham Mansion M G Road Secunderabad-500003 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	Invoice No: 2200053444 Invoice Dt: 27.11.2021 Date of Supply : 27.11.2021 Place of Supply: Telangana State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai Bank Name : MIZUHO BANK LTD., Account No. : H10717001252. IFSC No : MHCB0000717 Mode of Transport: By Road Vehicle Number: Electronic Reference Number:
Ship To: G V Reserch Centers Pvt Ltd C/O Innopolis (5104902) Sy no-542 Genome Valley Thurkapally Hyderabad Telangana-508112 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	PO No: FECN-HYD/UPS/21-22 PO Date: 08.09.2021 SO No: 5107500 SO Date: 19.10.2021 SE Emp Code: 00000000 Freight: PAID Doc. Through Bank: Electronic Ref No: Remarks:

S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	FBATXX0042SMF053 BATTERY 42AH,CON,SMF,20 NOS Product Warranty : 0 YEAR Battery Warranty : 2 YEARS Serial No.: C1202145240784	85072000	1.000	NOS	60,000.00	0.00	60,000	28
	Insurance : 0.00 INR	Total IGST Amount : 16,800.00 TCS 0%						
	Packing and Forwarding charges : 0.00 INR							
	Total Invoice Value (In Figure)	76,800						
	Total Invoice Value (In Words)	Seventy Six Thousand Eight Hundred Rupees						

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Signature
 Name of the signatory :
 Designation / Status :

INWARD

Date	7311	Dt: 3/12/21
MRN No:	00229	Dt: 6/12/21
Received By:	D. Raju	
Sign:	Raju	

Genome Valley Research Center Pvt. Ltd.

IRN No :6154a57c39e9de71b43d375f636859089f9884c1907c1c17d0d420036d2735d4

Declaration

This is computer generated invoice does not require signature



Tax Invoice (Rule No.7 Section 31)

Sold To: G V Research Centers Pvt Ltd (1064254) 5-4-187/3&4, II nd Floor Soham Mansion M G Road Secunderabad-500003 Phone: 9502288244 ; Email:murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	Invoice No: 2200053444 Invoice Dt: 27.11.2021 Date of Supply : 27.11.2021 Place of Supply: Telangana State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai Bank Name : MIZUHO BANK LTD., Account No. : H10717001252. IFSC No : MHCB0000717 Mode of Transport:By Road Vehicle Number: Electronic Reference Number:
Ship To: G V Reserch Centers Pvt Ltd C/O Innopolis (5104902) Sy no-542 Genome Valley Thurkapally Hyderabad Telangana-508112 Phone: 9502288244 ; Email:murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	PO No: FECN-HYD/UPS/21-22 PO Date: 08.09.2021 SO No: 5107500 SO Date: 19.10.2021 SE Emp Code: 00000000 Freight:PAID Doc. Through Bank:,Electronic Ref No: Remarks:

S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	FBATXX0042SMF053 BATTERY 42AH,CON,SMF,20 NOS Product Warranty : 0 YEAR Battery Warranty : 2 YEARS Serial No.: C1202145240784	85072000	1.000	NOS	60,000.00	0.00	60,000	28
	Insurance : 0.00 INR Packing and Forwarding charges : 0.00 INR	Total IGST Amount : 16,800.00 TCS 0%						
	Total Invoice Value (In Figure) Total Invoice Value (In Words)	76,800 Seventy Six Thousand Eight Hundred Rupees						

The goods mentioned in the invoice is received in good condition
Declaration
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Signature

Name of the signatory :

Designation / Status :

Date

INWARD

Inward No: 7311	Dt: 3/12/21
MRN No: 100229	Dt: 6/12/21
Received By: <i>D. Rajan</i>	Sign: <i>Rajan</i>

Valley Research Center Pvt. Ltd.

IRN No :6154a57c39e9de71b43d375f636859089f9884c1907c1c17d0d420036d2735d4
Declaration

This is computer generated invoice does not require signature



Sold To: G V Research Centers Pvt Ltd (1064254) 5-4-187/3&4, II nd Floor Soham Mansion M G Road Secunderabad-500003 Phone: 9502288244 ; Email:murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	Invoice No: 2200053444 Invoice Dt: 27.11.2021 Date of Supply : 27.11.2021 Place of Supply: Telangana State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai Bank Name : MIZUHO BANK LTD., Account No. : H10717001252. IFSC No : MHCB0000717 Mode of Transport:By Road Vehicle Number: Electronic Reference Number:
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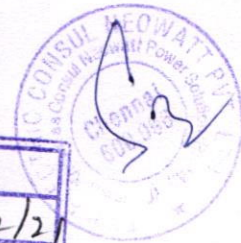
Ship To: G V Reserch Centers Pvt Ltd C/O Innopolis (5104902) Sy no-542 Genome Valley Thurkapally Hyderabad Telangana-508112 Phone: 9502288244 ; Email:murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	PO No: FECN-HYD/UPS/21-22 PO Date: 08.09.2021 SO No: 5107500 SO Date: 19.10.2021 SE Emp Code: 00000000 Freight:PAID Doc. Through Bank:,Electronic Ref No: Remarks:
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S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	FBATXX0042SMF053 BATTERY 42AH,CON,SMF,20 NOS Product Warranty : 0 YEAR Battery Warranty : 2 YEARS Serial No.: C1202145240784	85072000	1.000	NOS	60,000.00	0.00	60,000	28
	Insurance : 0.00 INR Packing and Forwarding charges : 0.00 INR				Total IGST Amount : 16,800.00 TCS 0%			
	Total Invoice Value (In Figure) Total Invoice Value (In Words)				76,800 Seventy Six Thousand Eight Hundred Rupees			

The goods mentioned in the invoice is received in good condition
Declaration
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Signature
Name of the signatory :
Designation / Status :
Date
INWARD
Inward No: 7311 Dt: 3/12/21
MRN No: 100229 Dt: 6/12/21
Received By: *D. Pailan* Sign: *Pailan*
Genome Valley Research Center Pvt. Ltd.



IRN No :6154a57c39e9de71b43d375f636859089f9884c1907c1c17d0d420036d2735d4
Declaration

This is computer generated invoice does not require signature



Government of India

Part- A Slip



1. E-WAY BILL Details

eWay Bill No:5013 1673 5302 Generated Date: 29/11/2021 12:43 PM Generated By:33AABCC2553Q1ZJ Valid Upto:
Mode: Approx Distance:597km
Type:Outward - SUPPLY Document Details:Tax Invoice - 2200053444 - 27/11/2021 Transaction Type:Combination of 2 and 3
IRN:6154a57c39e9de71b43d375f636859089f9884c1907c1c17d0d420036d2735d4
Acknowledgement Number:152111373173001 Acknowledgement Date:27/11/2021 11:43 AM

2. Address Details

From

GSTIN: 33AABCC2553Q1ZJ
Fuji Electric Consul Neowatt Private Limited
Tamil Nadu
:: Dispatch From ::
Tamilnadu Business Place
Tamilnadu Business Place
Tamil Nadu, Tamil Nadu - 600096

To

GSTIN: 36AAHCG4562D1ZP
G V Research Centers Pvt Ltd
Telangana
:: Ship To ::
G V Reserch Centers Pvt Ltd
Telangana, Telangana - 508112

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non Advol)
85072000	BATTERY 42AH,CON,SMF,20 NOS	1.00 NOS	60000.00	28.0

Total Taxable Amount ₹ 60000.00 CGST Amount ₹ 0.00 SGST Amount ₹ 0.00 IGST Amount ₹ 16800.00 CESS Amount ₹ 0.00
CESS Non.Advol Amt ₹ 0.00 Other Amt ₹ 0.00 Total Inv. Amt ₹ 76800.00

4. Transportation Details

Transporter ID & Name:06AADCT0663J4Z9 & TCI EXPRESS

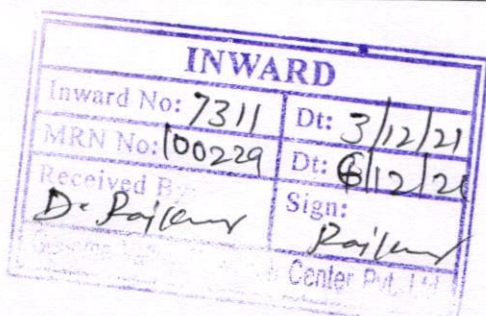
Transporter Doc & Date:

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
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501316735302



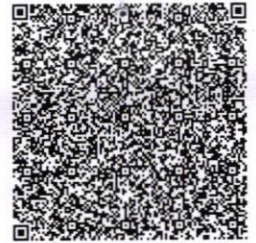
PACKING SLIP

Customer Name	G V Research Centers Pvt Ltd
Customer PO	FECN-HYD/UPS/21-22
Material Description	BATTERY 42AH,CON,SMF,20 NOS
Invoice Number	2200053444
Serial Number	C1202145240784

S.No	Part Number	Description	Quantity	UOM	Box
1	RBAT00007	BATT,VRLA,42AH,12V,EXI,SMF,EP42-12,2YRS	20.000	NOS	
2		4MM 4WM	0.000		
Total			20		

INWARD	
Inward No: 7311	Dt: 3/12/21
MRN No: 10028	Dt: 6/12/21
Received By: D. Rajkumar	Sign: Rajkumar
Genome Valley Research Center Pvt. Ltd.	

Production Verified By	Stores Issued By	Quality Confirmed By	Logistics Received By
		VR	



Tax Invoice (Rule No.7 Section 31)

Sold To: G V Research Centers Pvt Ltd (1064254) 5-4-187/3&4, II nd Floor Soham Mansion M G Road Secunderabad-500003 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	Invoice No: 2200053443 Invoice Dt: 27.11.2021 Date of Supply : 27.11.2021 Place of Supply: Telangana State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai Bank Name : MIZUHO BANK LTD., Account No. : H10717001252. IFSC No : MHCB0000717 Mode of Transport: By Road Vehicle Number: Electronic Reference Number:
--	---

Ship To: G V Reserch Centers Pvt Ltd C/O Innopolis (5104902) Sy no-542 Genome Valley Thurkapally Hyderabad Telangana-508112 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	PO No: FECN-HYD/UPS/21-22 PO Date: 08.09.2021 SO No: 5107500 SO Date: 19.10.2021 SE Emp Code: 00000000 Freight: PAID Doc. Through Bank: Electronic Ref No: Remarks:
--	--

S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	FML33X0010FINA9669 UNINTERRUPTIBLE POWER SUPPLY + ISOLATION TRANSFORMER : 10KVA 3PH Product Warranty : 2 YEARS Battery Warranty : 0 YEAR Serial No.: C1202146242224	85044090	1.000	NOS	188,950.00	0.00	188,950	18
	Insurance : 0.00 INR Packing and Forwarding charges : 0.00 INR				Total IGST Amount : 34,011.00 TCS 0%			
	Total Invoice Value (In Figure) Total Invoice Value (In Words)						222,961 Two Lakh Twenty Two Thousand Nine Hundred Sixty One Rupees	

The goods mentioned in the invoice is received in good condition
Declaration
Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow or additional consideration directly or indirectly from the buyer.

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Signature
Name of the signatory
Designation / Status
Date

INWARD
Inward No: 7311 Dt: 3/12/21
MRN No: 100229 Dt: 6/12/21
Received By: D. Rajkumar Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.

INWARD
No: 22271
Date: 12/11/21
R.R. DIST.

FUJI ELECTRIC CONSUL
(Formerly Known as Consul Neowatt Power Solutions Pvt Ltd)
Chennai
GSTIN: 33AABCC2553Q1ZJ

UPS 10kv - 1
25
C 7000 - 1
420kv Bat pallet - 1
Rack - 1

IRN No : 73761dcbec26bc4868111c31bbe6ecd65fdc5f872ac5985477ca7660224f6f73
Declaration
This is computer generated invoice does not require signature

527 kg

[20]

MIZUHO

Mizuho Bank, Ltd.

Chennai Branch
Unit No.11B, 11th Floor,
Prestige Palladium Bayan,
Nos.129 to 140, Greaves Road,
Chennai - 600 006.
Tamil Nadu, India.
Tel : 91-44-4928-6600
Fax : 91-44-4928-6690

Date: 11th June 2021

Ref: ICBD/CHN/BPA/OC/21-22/250

TO WHOM SOEVER IT MAY CONCERN

Sub: Bank Account Details Confirmation of Fuji Electric Consul Neowatt Pvt Ltd

Dear Sir/Madam,

With reference to your request kindly find below the Bank account details

Please find below details:

CUSTOMER NAME	FUJI ELECTRIC CONSUL NEOWATT PVT LTD
BANK NAME	MIZUHO BANK LTD
BANK ADDRESS	UNIT NO.11B 11TH FLOOR, PRESTIGE PALLADIUM BAYAN NOS 129 TO 140, GREAVES ROAD, CHENNAI-600006, TAMILNADU, INDIA
BRANCH	CHENNAI
ACCOUNT NUMBER	H10 - 717 - 001252
BANK ACCOUNT TYPE	CURRENT ACCOUNT
IFSC CODE	MHCB0000717
MICR CODE	600694002
BRANCH CODE	717
SWIFT CODE	MHCBINBB
AD CODE	6770004- 9000009

For Mizuho Bank., Ltd.

Authorized signatory

Vimalraj KR
Senior Vice President

MIZUHO Mizuho Bank, Ltd. Unit No.11B 11th Floor, Prestige Palladium Bayan Nos.129 to 140, Greaves Road, Chennai 600 006, Tamil Nadu, India IFSC: MHCB0000717		VALID FOR A PERIOD FROM THE DATE OF ISSUE DDMMYYYY DDMMYYYY
Pay to the order of Beneficiary		
Payable to		
At No. H10-717-001252		For FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED
AUTHORISED SIGNATORY Please sign above		

INWARD	
Inward No: 7311	Dt: 3/12/21
MRN No: 100229	Dt: 6/12/21
Received By: D. Rajkumar	Sign: D. Rajkumar
Sudome Valley Software Center Pvt. Ltd.	

One MIZUHO
Building the future with you



Tax Invoice (Rule No.7 Section 31)

Sold To: G V Research Centers Pvt Ltd (1064254) 5-4-187/3&4, II nd Floor Soham Mansion M G Road Secunderabad-500003 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	Invoice No: 2200053443 Invoice Dt: 27.11.2021 Date of Supply : 27.11.2021 Place of Supply: Telangana State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai Bank Name : MIZUHO BANK LTD., Account No. : H10717001252. IFSC No : MHC0000717 Mode of Transport: By Road Vehicle Number: Electronic Reference Number:
Ship To: G V Reserch Centers Pvt Ltd C/O Innopolis (5104902) Sy no-542 Genome Valley Thurkapally Hyderabad Telangana-508112 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	PO No: FECN-HYD/UPS/21-22 PO Date: 08.09.2021 SO No: 5107500 SO Date: 19.10.2021 SE Emp Code: 00000000 Freight: PAID Doc. Through Bank: Electronic Ref No: Remarks:

S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	FML33X0010FINA9669 UNINTERRUPTIBLE POWER SUPPLY + ISOLATION TRANSFORMER : 10KVA 3PH Product Warranty : 2 YEARS Battery Warranty : 0 YEAR Serial No.: C1202146242224	85044090	1.000	NOS	188,950.00	0.00	188,950	18
	Insurance : 0.00 INR Packing and Forwarding charges : 0.00 INR				Total IGST Amount : 34,011.00 TCS 0%			
	Total Invoice Value (In Figure) Total Invoice Value (In Words)						222,961 Two Lakh Twenty Two Thousand Nine Hundred Sixty One Rupees	

The goods mentioned in the invoice is received in good condition
Declaration
Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow or additional consideration directly or indirectly from the buyer.

In the event of any dispute or difference arising under this invoice, it shall be resolved through conciliation with in a period of 15 days from the date of reference, failing which, the same shall be referred to Arbitration under the provision of Arbitration & Conciliation Act, 1996 and any statutory amendments/enactments there of. Place of Arbitration shall be Chennai and the Courts in Chennai alone shall have jurisdiction

IRN No : 73761dcbec26bc4868111c31bbe6ecd65fdc5f872ac5985477ca7660224f73

Declaration

This is computer generated invoice does not require signature

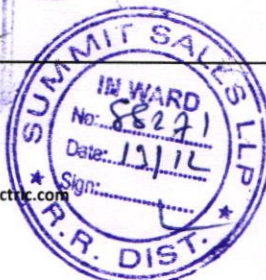
Regd Office: 4/329A, 2nd Floor Old Mahabalipuram Road, Chennai-600041. CIN: U31900TN1985PTC011866. www.india.fujielctric.com

Signature

Name of the signatory :

Designation / Status :

Date **INWARD**
Inward No: 73/1 Dt: 3/12/21
MRN No: 100229 Dt: 6/12/21
Received By: Sign: D. Rajkumar Rajkumar





Sold To: G V Research Centers Pvt Ltd (1064254) 5-4-187/3&4, II nd Floor Soham Mansion M G Road Secunderabad-500003 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	Invoice No: 2200053443 Invoice Dt: 27.11.2021 Date of Supply : 27.11.2021 Place of Supply: Telangana State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai Bank Name : MIZUHO BANK LTD., Account No. : H10717001252. IFSC No : MHCB0000717 Mode of Transport: By Road Vehicle Number: Electronic Reference Number:
Ship To: G V Reserch Centers Pvt Ltd C/O Innopolis (5104902) Sy no-542 Genome Valley Thurkapally Hyderabad Telangana-508112 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	PO No: FECN-HYD/UPS/21-22 PO Date: 08.09.2021 SO No: 5107500 SO Date: 19.10.2021 SE Emp Code: 00000000 Freight: PAID Doc. Through Bank:, Electronic Ref No: Remarks:

S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	FML33X0010FINA9669 UNINTERRUPTIBLE POWER SUPPLY + ISOLATION TRANSFORMER : 10KVA 3PH Product Warranty : 2 YEARS Battery Warranty : 0 YEAR Serial No.: C1202146242224	85044090	1.000	NOS	188,950.00	0.00	188,950	18
	Insurance : 0.00 INR Packing and Forwarding charges : 0.00 INR	Total IGST Amount : 34,011.00 TCS 0%						
	Total Invoice Value (In Figure) Total Invoice Value (In Words)	222,961 Two Lakh Twenty Two Thousand Nine Hundred Sixty One Rupees						

The goods mentioned in the invoice is received in good condition Declaration Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow or additional consideration directly or indirectly from the buyer. In the event of any dispute or difference arising under this invoice , it shall be resolved through conciliation with in a period of 15 days from the date of reference , failing which, the same shall be referred to Arbitration under the provision of Arbitration & Conciliation Act, 1996 and any statutory amendments/enactments there of. Place of Arbitration shall be Chennai and the Courts in Chennai alone shall have jurisdiction	Signature Name of the signatory : Designation / Status : Date INWARD Inward No: 7311 Dt: 3/12/21 MRN No: 100229 Dt: 6/12/21 Received By: <i>D. Raj Kumar</i> Sign: <i>Raj Kumar</i>
---	--

IRN No :73761dcbec26bc4868111c31bbe6ecd65fdc5f872ac5985477ca7660224fcf73

Declaration

This is computer generated invoice does not require signature



Sold To: G V Research Centers Pvt Ltd (1064254) 5-4-187/3&4, II nd Floor Soham Mansion M G Road Secunderabad-500003 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	Invoice No: 2200053443 Invoice Dt: 27.11.2021 Date of Supply : 27.11.2021 Place of Supply: Telangana State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai Bank Name : MIZUHO BANK LTD., Account No. : H10717001252. IFSC No : MHCB0000717 Mode of Transport: By Road Vehicle Number: Electronic Reference Number:
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Ship To: G V Reserch Centers Pvt Ltd C/O Innopolis (5104902) Sy no-542 Genome Valley Thurkapally Hyderabad Telangana-508112 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	PO No: FECN-HYD/UPS/21-22 PO Date: 08.09.2021 SO No: 5107500 SO Date: 19.10.2021 SE Emp Code: 00000000 Freight: PAID Doc. Through Bank: Electronic Ref No: Remarks:
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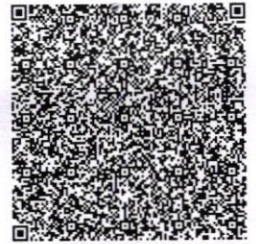
S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	FML33X0010FINA9669 UNINTERRUPTIBLE POWER SUPPLY + ISOLATION TRANSFORMER : 10KVA 3PH Product Warranty : 2 YEARS Battery Warranty : 0 YEAR Serial No.: C1202146242224	85044090	1.000	NOS	188,950.00	0.00	188,950	18
	Insurance : 0.00 INR Packing and Forwarding charges : 0.00 INR				Total IGST Amount : 34,011.00			
					TCS 0%			
	Total Invoice Value (In Figure)				222,961			
	Total Invoice Value (In Words)				Two Lakh Twenty Two Thousand Nine Hundred Sixty One Rupees			

The goods mentioned in the invoice is received in good condition Declaration Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow or additional consideration directly or indirectly from the buyer. In the event of any dispute or difference arising under this invoice , it shall be resolved through conciliation with in a period of 15 days from the date of reference , failing which, the same shall be referred to Arbitration under the provision of Arbitration & Conciliation Act, 1996 and any statutory amendments/enactments there of. Place of Arbitration shall be Chennai and the Courts in Chennai alone shall have jurisdiction	Signature Name of the signatory : Designation / Status : Date INWARD Inward No: 7311 Dt: 3/12/21 MRN No: 100229 Dt: 6/12/21 Received By: <i>D. Raj Kumar</i> Sign: <i>Raj Kumar</i> Genome Valley Research Center Pvt. Ltd
--	--

IRN No : 73761dcbec26bc4868111c31bbe6ecd65fdc5f872ac5985477ca7660224fc73

Declaration

This is computer generated invoice does not require signature



Sold To: G V Research Centers Pvt Ltd (1064254) 5-4-187/3&4, II nd Floor Soham Mansion M G Road Secunderabad-500003 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	Invoice No: 2200053443 Invoice Dt: 27.11.2021 Date of Supply : 27.11.2021 Place of Supply: Telangana State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai Bank Name : MIZUHO BANK LTD., Account No. : H10717001252. IFSC No : MHCB0000717 Mode of Transport:By Road Vehicle Number: Electronic Reference Number:
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Ship To: G V Reserch Centers Pvt Ltd C/O Innopolis (5104902) Sy no-542 Genome Valley Thurkapally Hyderabad Telangana-508112 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	PO No: FECN-HYD/UPS/21-22 PO Date: 08.09.2021 SO No: 5107500 SO Date: 19.10.2021 SE Emp Code: 00000000 Freight:PAID Doc. Through Bank:,Electronic Ref No: Remarks:
---	---

S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	FML33X0010FINA9669 UNINTERRUPTIBLE POWER SUPPLY + ISOLATION TRANSFORMER : 10KVA 3PH Product Warranty : 2 YEARS Battery Warranty : 0 YEAR Serial No.: C1202146242224	85044090	1.000	NOS	188,950.00	0.00	188,950	18
	Insurance : 0.00 INR Packing and Forwarding charges : 0.00 INR				Total IGST Amount : 34,011.00			
					TCS 0%			
	Total Invoice Value (In Figure)						222,961	
	Total Invoice Value (In Words)						Two Lakh Twenty Two Thousand Nine Hundred Sixty One Rupees	

The goods mentioned in the invoice is received in good condition Declaration Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow or additional consideration directly or indirectly from the buyer. In the event of any dispute or difference arising under this invoice , it shall be resolved through conciliation with in a period of 15 days from the date of reference , failing which, the same shall be referred to Arbitration under the provision of Arbitration & Conciliation Act, 1996 and any statutory amendments/enactments there of. Place of Arbitration shall be Chennai and the Courts in Chennai alone shall have jurisdiction	Signature Name of the signatory : Designation / Status : Date INWARD Inward No: 7311 Dt: 3/12/21 MRN No: 100229 Dt: 6/12/21 Received By: <i>D. Raj Kumar</i> Sign: <i>Raj Kumar</i> Genome Valley Research Center Pvt. Ltd.
--	---

IRN No :73761dcbec26bc4868111c31bbe6ecd65fdc5f872ac5985477ca7660224fcf73

Declaration

This is computer generated invoice does not require signature



Government of India

Part- A Slip

80399/163777



1. E-WAY BILL Details

eWay Bill No:5513 1673 5295

Generated Date: 29/11/2021 12:43 PM

Generated By:33AABCC2553Q1ZJ

Valid Upto:

Motor:

Approx Distance:597km

Type:Outward - SUPPLY

Document Details:Tax Invoice - 2200053443 - 27/11/2021

Transaction Type:Combination of 2 and 3

IRN:73761dcbec26bc4868111c31bbe6ecd65fdc5f872ac5985477ca7660224fcf73

Acknowledgement Number:152111373172640

Acknowledgement Date:27/11/2021 11:43 AM

2. Address Details

From

GSTIN: 33AABCC2553Q1ZJ

Fuji Electric Consul Neowatt Private Limited

Tamil Nadu

:: Dispatch From ::

Tamilnadu Business Place

Tamilnadu Business Place

Tamil Nadu, Tamil Nadu - 600096

To

GSTIN: 36AAHCG4562D1ZP

G V Research Centers Pvt Ltd

Telangana

:: Ship To ::

G V Reserch Centers Pvt Ltd

Telangana, Telangana - 508112

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non Advol)
85044090	UPS 10KVA,FIN,240V, (42AHX20)OTR,T1,SPL	1.00 NOS	188950.00	18.0

Total Taxable Amount ₹
188950.00

CGST Amount ₹ 0.00

SGST Amount ₹ 0.00

IGST Amount ₹ 34011.00

CESS Amount ₹ 0.00

CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv. Amt ₹ 222961.00

4. Transportation Details

Transporter ID & Name:06AADCT0663J4Z9 & TCI EXPRESS

Transporter Doc & Date:

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
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551316735295

INWARD	
Inward No: 7311	Dt: 3/12/21
MRN No: 100229	Dt: 06/12/21
Received By: D. Pailan	Sign: Pailan

PACKING SLIP

Customer Name	G V Research Centers Pvt Ltd
Customer PO	FECN-HYD/UPS/21-22
Material Description	UPS 10KVA,FIN,240V,(42AHX20)OTR,T1,SPL
Invoice Number	2200053443
Serial Number	C1202146242224

S.No	Part Number	Description	Quantity	UOM	Box
1	HML33X0010FINB0029	UPS 10KVA,FIN,240V,3PH,DUAL I/P	1.000	NOS	1.0
2	RBTR00013.01	BAT.RA 42AH X 20 EX/QU/NXT SMF OPEN DG	1.000	NOS	2.0
3	RMCB00489	MCB,63A,2P,415VAC,250VDC,C-CUR,L&T	1.000	NOS	
4	RSAD00299	WALL ENCLOSURE FOR 2P MCB 50A	1.000	NOS	
5	CMIS00883	SOFT PVC BAT. CAP,26,42AH-EX,QUA	20.000	SET	
6	HIT33X0010340510	IT 10KVA AC 3PH 415/415V	1.000	NOS	3.0
7	RSWT00524	MANUAL CHANGEOVER SWITCH 63A 4P W/T ENC	1.000	NOS	4.0
8		CABLE UNINYUIN 10 AWG 330MM	16.000	NOS	
9		CABLE UNINYUIN 10 AWG 400MM	2.000	NOS	
10		CABLE UNINYUIN 10 AWG 650MM	1.000	NOS	
11		CABLE UNINYUIN 10 AWG 2M	2.000	NOS	
12		CABLE UNINYUIN 12AWG 2M	8.000	NOS	
13		MANUAL BOOK AND CD	1.000	NOS	
14		BATTERY CONNECTOR	1.000	NOS	
Total			57		

INWARD	
Inward No: 7311	Dt: 3/12/21
MRN No: 00229	Dt: 6/12/21
Received By: D. Pailan	Sign: Pailan
Genuine Valley Research Center Pvt. Ltd.	

Production Verified By	Stores Issued By	Quality Confirmed By	Logistics Received By
		<i>VP</i>	<i>le</i>

80399/16377

TCI Express Ltd. Regd. Off.: Flat No.306-7, Ashoka Bhoopal Chambers,S.P.Road,
Secunderabad-500016 (TG)
Corporate Office: TCI House,69,Institutional Area,Sector-32,Gurugram-122207,Haryana (HR)

S.C. CODE:996812 (Courier Services)
PAN : AADCT0663J
CTN:L62200TG2008PLC061781

TCI EXPRESS

LEADER IN EXPRESS

SHIPPER

Customer Code : 1232022

**FUJI ELECTRIC CONSUL (FUJI ELECTRIC
CONSUL NEOWATT PRIVATE LIMITED)**

4/329A, OLD MAHABALIPURAM ROAD OPP
YMCA BOYS TOWN, KOTTIVAKKAM,
KANCHIPURAM, CHENNAI(TN)

Pincode : 600041 GSTIN :33AABCC2553Q1ZJ

Email : arun.r@fujielectric.com

Phone :

Customer Code : 9999999

EWB No. : 571316735303

GV RESEARCH CENTERS

RECEIVER

TCI EXPRESS LTD.

Pincode : 508112 GSTIN :

Email :

Phone : 9502288244

I/We hereby agree to the terms & conditions mentioned in the
website www.tciexpress.in & to the Charged Service Charges.

Consignor Signature

From **XPOR PORUR [33AADCT0663J1ZF]**

To **XHYD HYDERABAD [36AADCT0663J1Z9]**

Bkg Dt 29-NOV-2021 Pincode : 508112

EDD 08-DEC-2021 Bkg Basis: TBB



352746951

SURFACE

Pkgs Pkg Type Act. Wt Chg.Wt

5 OTHERS 305 305

Total FRT (Rs) :

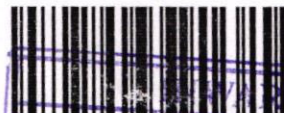
COD : 0

Invoice No. 2200053445

Freight shall be charged on per
kilogram basis as mentioned
above. Actual weight shall be
mentioned after weight
verification at our office and
shall be corrected without
pre-intimation to the consignor.

Declared Value Rs: 159886

DWB No.



Customer has Insurance

☐ Yes (OR)

☐ No (CR)

Invoice

Declaration

352746951

MRN No: 7310

Received By:

D. Paikar

Dt: 3/12/21

Dt: 6/12/21

Sign:

Paikar

Receiver's Name : Genome Valley Research Center Pvt. Ltd.

BA Code : 175

Date :

Signature /Stamp

POD COPY

TCI Express Limited Regd. Off.: Flat No. 306-7, Shoka Bhoopal Chambers, S.P. Road,
Sri. Nagaraj-50007 (TG)
Corporate Office: TCI House, 69, Institutional Area, Sector-32, Gurugram-122207, Haryana (HR)

SAC CODE: 996812 (Courier Services)
PAN : AADCT0663J
CIN: L62200TG2008PLC061781

TCI EXPRESS

LEADER IN EXPRESS



352746940 SURFACE

SHIPPER

Customs Code : 1232022

**FUJI ELECTRIC CONSUL (FUJI
ELECTRIC CONSUL NEOWATT PRIVATE**

4/329A, OLD MAHABALIPURAM ROAD OPP
YMCA BOYS TOWN, KOTTIVAKKAM,
KANCHIPURAM, CHENNAI(TN)

Pincode : 600041 GSTIN : 33AABCC2553Q1ZJ

Email : arun.r@fujielectric.com

Phone :

Customer Code : 9999999

EWB No. : 551316735295, 501316735302

G V RESEARCH CENTERS

RECEIVER

Pincode : 508112 GSTIN :

Email :

Phone : 9502288244

I/We hereby agree to the terms & conditions mentioned in the
website www.tciexpress.in & to the Charges & Service Charges.

Consignor Signature

From **XPOR PORUR [33AADCT0663J1ZF]**
To **XHYD HYDERABAD [36AADCT0663J1Z9]**
Bkg Dt 29-NOV-2021 Pincode : 508112
EDD 08-DEC-2021 Bkg Basis: TBB

Pkgs	Pkg Type	Act. Wt	Chg. Wt
5	OTHERS	545	545

Invoice No. 2200053443, 2200053444

Declared Value Rs: 299761

DWB No.



352746940	
Inward No: 7311	Dt: 3/12/21
MRN No: 100229	Dt: 06/12/21
Received By: D. Pailan	Sign: Pailan
Receiver's Name: Valley Research Center Pvt. Ltd.	

Receiver's Name

Date :

Signature /Stamp

Total FRT (Rs) :

COD : 0

Freight shall be charged on per
kilogram basis as mentioned
above. Actual weight shall be
mentioned after weight
verification at our office and
shall be corrected without
pre-intimation to the consignor.

Customer has Insurance

☐ Yes (OR) ☐ No (CR)

Invoice

Declaration

BA Code : 175

POD COPY

TCI Express Ltd.



352746940

DWB NO:	352746940	SURFACE
DWB DT:	29-NOV-2021	
BKG BRN:	XPOR PORUR	
DLY:	XHYD HYDERABAD	
*WGT:	ACT 545 CHG 545	
BASIS / PKT:	TBB / 5	
CNOR CODE:	1232022	
CNOR:	FUJI ELECTRIC CONS (FUJI ELECTRIC CONS)	
CNEE:	G V RESEARCH CENTIE	
INV NO:	2200053443 2200053444	
INV VAL / DT:	222981 / 27-NOV-2021	
COD:		
FIRST STCKR:	TE9817497336	
PACK TYPE:	OTHERS	
	UPS 10KVA - 1 no TT - 1 no Batteries - 1 no (20) 42 AH Batts - 1 no Rack - 1 no	
1. *CHG WGT WILL BE CORRECTED AFTER VERIFICATION 2. FOR TERMS & CONDITIONS AND PRINTING FULL DWB COPY, PLEASE VISIT WWW.TCIEXPRESS.IN 3. GSTIN: 33AADCT0663J1ZF 4. THIS COMPUTER GENERATED SLIP IS AN INTEGRAL PART OF DWBCOPY AND DOES NOT REQUIRE ANY SIGNATURE & STAMP		
SIGNATURE & STAMP		BA CODE: F67P



Sold To: G V Research Centers Pvt Ltd (1064254) 5-4-187/3&4, II nd Floor Soham Mansion M G Road Secunderabad-500003 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP		Invoice No: 2200053445 Invoice Dt: 27.11.2021 Date of Supply : 27.11.2021 Place of Supply: Telangana State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai Bank Name : MIZUHO BANK LTD., Account No. : H10717001252. IFSC No : MHCB0000717 Mode of Transport: By Road Vehicle Number: Electronic Reference Number:	
Ship To: G V Reserch Centers Pvt Ltd C/O Innopolis (5104902) Sy no-542 Genome Valley Thurkapally Hyderabad Telangana-508112 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP		PO No: FECN-HYD/UPS/21-22 PO Date: 08.09.2021 SO No: 5107500 SO Date: 19.10.2021 SE Emp Code: 00000000 Freight: PAID Doc. Through Bank: Electronic Ref No: Remarks:	

S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	FML31X0005FINA9670 UNINTERRUPTIBLE POWER SUPPLY + ISOLATION TRANSFORMER : 5KVA 3PH Product Warranty : 2 YEARS Battery Warranty : 0 YEAR Serial No.: C1202146242225	85044090	1.000	NOS	96,500.00	0.00	96,500	18
2	FBATXX0026SMF061 BATTERY 26AH, CON, SMF, 16NOS Product Warranty : 0 YEAR Battery Warranty : 2 YEARS Serial No.: C1202147242345	85072000	1.000	NOS	35,950.00	0.00	35,950	28
Insurance : 0.00 INR		Total IGST Amount : 27,436.00						
Packing and Forwarding charges : 0.00 INR		TCS 0%						
Total Invoice Value (In Figure)		159,886						
Total Invoice Value (In Words)		One Lakh Fifty Nine Thousand Eight Hundred Eighty Six Rupees						

The goods mentioned in the invoice is received in good condition Declaration

Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow or additional consideration directly or indirectly from the buyer.

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Signature

Name of the signatory

Designation / Status

Date

INWARD

Inward No: 7310 Dt: 3/12/21

MRN No: 100230 Dt: 6/12/21

Received By: Sign:

D. Rajkumar Rajkumar

307 kg

UPS 5KV-1

IT-1

Spore-1

26ah Bat for net-1

Roack-1

5

IRN No : 947d9e634121f51105c77d884e3bd3501367dc8954301abf7356dfdae6ddea7d

Declaration

This is computer generated invoice does not require signature

MIZUHO

Mizuho Bank, Ltd.

Chennai Branch
Unit No.11B, 11th Floor,
Prestige Palladium Bayan,
Nos.129 to 140, Greaves Road,
Chennai - 600 006.
Tamil Nadu, India.
Tel : 91-44-4928-6600
Fax : 91-44-4928-6690

Date: 11th June 2021

Ref: ICBT/CHN/BPA/OC/21-22/250

TO WHOM SOEVER IT MAY CONCERN

Sub: Bank Account Details Confirmation of Fuji Electric Consul Neowatt Pvt Ltd

Dear Sir/Madam,

With reference to your request kindly find below the Bank account details

Please find below details:

CUSTOMER NAME	FUJI ELECTRIC CONSUL NEOWATT PVT LTD
BANK NAME	MIZUHO BANK LTD
BANK ADDRESS	UNIT NO.11B 11TH FLOOR, PRESTIGE PALLADIUM BAYAN NOS 129 TO 140, GREAVES ROAD, CHENNAI-600006, TAMILNADU, INDIA
BRANCH	CHENNAI
ACCOUNT NUMBER	H10 - 717 - 001252
BANK ACCOUNT TYPE	CURRENT ACCOUNT
IFSC CODE	MHCB0000717
MICR CODE	600694002
BRANCH CODE	717
SWIFT CODE	MHCBINBB
AD CODE	6770004- 9000009

For Mizuho Bank., Ltd.

Authorized signatory

Vimalraj KR
Senior Vice President

MIZUHO Mizuho Bank, Ltd.		VALID FOR SIGNATURE FROM THE DATE OF ISSUE	
Unit No. 11B 11th Floor, Prestige Palladium Bayan, Nos. 129 to 140, Greaves Road, Chennai 600 006, Tamil Nadu, India		DDMMYYYY	
Pay		to the order of	
Rupees and			
A/c No. H10-717-001252		For FUJI ELECTRIC CONSUL NEOWATT PRIVATE LIMITED	
AUTHORISED SIGNATORY		Please sign above	

INWARD	
Inward No: 7316	Dt: 3/12/21
MRN No: 100230	Dt: 6/12/21
Received By: D. Raju	Sign: Raju
Yellow Research Center Pvt. Ltd.	

One MIZUHO
Building the future with you



Duplicate for Transporter

GST Number: 33AABCC2553Q1ZJ

TAN Number: CEC05164F, PAN Number: AABCC2553Q

Tax Invoice (Rule No.7 Section 31)

Sold To: G V Research Centers Pvt Ltd (1064254) 5-4-187/3&4, II nd Floor Soham Mansion M G Road Secunderabad-500003 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP		Invoice No: 2200053445 Invoice Dt: 27.11.2021 Date of Supply : 27.11.2021 Place of Supply: Telangana State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai Bank Name : MIZUHO BANK LTD., Account No. : H10717001252. IFSC No : MHCB0000717 Mode of Transport: By Road Vehicle Number: Electronic Reference Number:	
Ship To: G V Reserch Centers Pvt Ltd C/O Innopolis (5104902) Sy no-542 Genome Valley Thurkapally Hyderabad Telangana-508112 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP		PO No: FECN-HYD/UPS/21-22 PO Date: 08.09.2021 SO No: 5107500 SO Date: 19.10.2021 SE Emp Code: 00000000 Freight: PAID Doc. Through Bank: Electronic Ref No: Remarks:	

S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	FML31X0005FINA9670 UNINTERRUPTIBLE POWER SUPPLY + ISOLATION TRANSFORMER : 5KVA 3PH Product Warranty : 2 YEARS Battery Warranty : 0 YEAR Serial No.: C1202146242225	85044090	1.000	NOS	96,500.00	0.00	96,500	18
2	FBATXX0026SMF061 BATTERY 26AH, CON, SMF, 16NOS Product Warranty : 0 YEAR Battery Warranty : 2 YEARS Serial No.: C1202147242345	85072000	1.000	NOS	35,950.00	0.00	35,950	28
Insurance : 0.00 INR		Total IGST Amount : 27,436.00						
Packing and Forwarding charges : 0.00 INR		TCS 0%						
Total Invoice Value (In Figure)		159,886						
Total Invoice Value (In Words)		One Lakh Fifty Nine Thousand Eight Hundred Eighty Six Rupees						

The goods mentioned in the invoice is received in good condition Declaration
 Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow or additional consideration directly or indirectly from the buyer.

In the event of any dispute or difference arising under this invoice , it shall be resolved through conciliation with in a period of 15 days from the date of reference , failing which, the same shall be referred to Arbitration under the provision of Arbitration & Conciliation Act, 1996 and any statutory amendments/enactments there of. Place of Arbitration shall be Chennai and the Courts in Chennai alone shall have jurisdiction

Signature _____
 Name of the signatory _____
 Designation / Status : _____
 Date _____

INWARD
 Inward No: 7310 Dt: 3/12/21
 MRN No: 100230 Dt: 6/12/21
 Received By: _____ Sign: _____
 Genome Valley Research Center Pvt. Ltd.

IRN No : 947d9e634121f51105c77d884e3bd3501367dc8954301abf7356dfdae6ddea7d

Declaration

This is computer generated invoice does not require signature



Triplicate for Supplier

GST Number: 33AABCC2553Q1ZJ
TAN Number: CEC05164F, PAN Number: AABCC2553Q

Tax Invoice (Rule No.7 Section 31)

Sold To: G V Research Centers Pvt Ltd (1064254) 5-4-187/3&4, II nd Floor Soham Mansion M G Road Secunderabad-500003 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP		Invoice No: 2200053445 Invoice Dt: 27.11.2021 Date of Supply : 27.11.2021 Place of Supply: Telangana State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai Bank Name : MIZUHO BANK LTD., Account No. : H10717001252. IFSC No : MHCB0000717 Mode of Transport: By Road Vehicle Number: Electronic Reference Number:	
Ship To: G V Reserch Centers Pvt Ltd C/O Innopolis (5104902) Sy no-542 Genome Valley Thurkapally Hyderabad Telangana-508112 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP		PO No: FECN-HYD/UPS/21-22 PO Date: 08.09.2021 SO No: 5107500 SO Date: 19.10.2021 SE Emp Code: 00000000 Freight: PAID Doc. Through Bank: Electronic Ref No: Remarks:	

S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	FML31X0005FINA9670 UNINTERRUPTIBLE POWER SUPPLY + ISOLATION TRANSFORMER : 5KVA 3PH Product Warranty : 2 YEARS Battery Warranty : 0 YEAR Serial No.: C1202146242225	85044090	1.000	NOS	96,500.00	0.00	96,500	18
2	FBATXX0026SMF061 BATTERY 26AH, CON, SMF, 16NOS Product Warranty : 0 YEAR Battery Warranty : 2 YEARS Serial No.: C1202147242345	85072000	1.000	NOS	35,950.00	0.00	35,950	28
Insurance : 0.00 INR		Total IGST Amount : 27,436.00						
Packing and Forwarding charges : 0.00 INR		TCS 0%						
Total Invoice Value (In Figure)		159,886						
Total Invoice Value (In Words)		One Lakh Fifty Nine Thousand Eight Hundred Eighty Six Rupees						

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Declaration
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Signature
Name of the signatory :
Designation / Status :
Date

INWARD
Inward No: 7310 Dt: 3/12/21
RN No: 100230 Dt: 6/12/21
Received By: Sign:
D. Raju Research Center Pvt. Ltd.

IRN No: 947d9e634121f51105c77d884e3bd3501367dc8954301abf7356dfdae6ddea7d

Declaration

This is computer generated invoice does not require signature



Quintiplicate not for Cenvat purpose

Sold To: G V Research Centers Pvt Ltd (1064254) 5-4-187/3&4, II nd Floor Soham Mansion M G Road Secunderabad-500003 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP		Invoice No: 2200053445 Date of Supply : 27.11.2021 Place of Supply: Telangana State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai Bank Name : MIZUHO BANK LTD., Account No. : H10717001252. IFSC No : MHCB0000717 Mode of Transport: By Road Vehicle Number: Electronic Reference Number:		Invoice Dt: 27.11.2021				
Ship To: G V Reserch Centers Pvt Ltd C/O Innopolis (5104902) Sy no-542 Genome Valley Thurkapally Hyderabad Telangana-508112 Phone: 9502288244 ; Email: murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP		PO No: FECN-HYD/UPS/21-22 PO Date: 08.09.2021 SO No: 5107500 SO Date: 19.10.2021 SE Emp Code: 00000000 Freight: PAID Doc. Through Bank: Electronic Ref No: Remarks:						
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2	FBATXX0026SMF061 BATTERY 26AH, CON, SMF, 16NOS Product Warranty : 0 YEAR Battery Warranty : 2 YEARS Serial No.: C1202147242345	85072000	1.000	NOS	35,950.00	0.00	35,950	28
Insurance : 0.00 INR		Total IGST Amount		:		27,436.00		
Packing and Forwarding charges : 0.00 INR		TCS		:		0%		
Total Invoice Value (In Figure)		159,886						
Total Invoice Value (In Words)		One Lakh Fifty Nine Thousand Eight Hundred Eighty Six Rupees						
The goods mentioned in the invoice is received in good condition Declaration Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow or additional consideration directly or indirectly from the buyer. In the event of any dispute or difference arising under this invoice , it shall be resolved through conciliation with in a period of 15 days from the date of reference , failing which, the same shall be referred to Arbitration under the provision of Arbitration & Conciliation Act, 1996 and any statutory amendments/enactments there of. Place of Arbitration shall be Chennai and the Courts in Chennai alone shall have jurisdiction		Signature Name of the signatory : Designation / Status : Date INWARD Inward No: 7310 Dt: 3/12/21 MRN No: 100230 Dt: 6/12/21 Received By: Sign: D. Rajan Rajan Research Center Pvt. Ltd.						

IRN No : 947d9e634121f51105c77d884e3bd3501367dc8954301abf7356dfdae6ddea7d

Declaration

This is computer generated invoice does not require signature



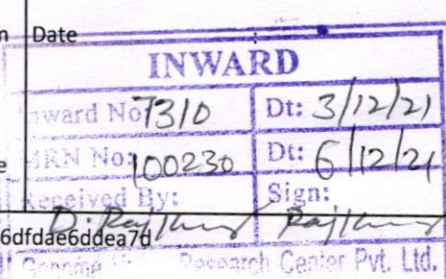
Extra copy not for cenvat purpose

Tax Invoice (Rule No.7 Section 31)

Sold To: G V Research Centers Pvt Ltd (1064254) 5-4-187/3&4, II nd Floor Soham Mansion M G Road Secunderabad-500003 Phone: 9502288244 ; Email:murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	Invoice No: 2200053445 Invoice Dt: 27.11.2021 Date of Supply : 27.11.2021 Place of Supply: Telangana State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai Bank Name : MIZUHO BANK LTD., Account No. : H10717001252. IFSC No : MHCB0000717 Mode of Transport:By Road Vehicle Number: Electronic Reference Number:
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Ship To: G V Reserch Centers Pvt Ltd C/O Innopolis (5104902) Sy no-542 Genome Valley Thurkapally Hyderabad Telangana-508112 Phone: 9502288244 ; Email:murthy@modiproperties.com State : Telangana State Code : 36 GSTIN/UIN Number : 36AAHCG4562D1ZP	PO No: FECN-HYD/UPS/21-22 PO Date: 08.09.2021 SO No: 5107500 SO Date: 19.10.2021 SE Emp Code: 00000000 Freight:PAID Doc. Through Bank:,Electronic Ref No: Remarks:
--	---

S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	FML31X0005FINA9670 UNINTERRUPTIBLE POWER SUPPLY + ISOLATION TRANSFORMER : 5KVA 3PH Product Warranty : 2 YEARS Battery Warranty : 0 YEAR Serial No.: C1202146242225	85044090	1.000	NOS	96,500.00	0.00	96,500	18
2	FBATXX0026SMF061 BATTERY 26AH,CON,SMF,16NOS Product Warranty : 0 YEAR Battery Warranty : 2 YEARS Serial No.: C1202147242345	85072000	1.000	NOS	35,950.00	0.00	35,950	28
Insurance : 0.00 INR				Total IGST Amount : 27,436.00				
Packing and Forwarding charges : 0.00 INR						TCS 0%		
Total Invoice Value (In Figure)						159,886		
Total Invoice Value (In Words)						One Lakh Fifty Nine Thousand Eight Hundred Eighty Six Rupees		

The goods mentioned in the invoice is received in good condition Declaration Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow or additional consideration directly or indirectly from the buyer. In the event of any dispute or difference arising under this invoice , it shall be resolved through conciliation with in a period of 15 days from the date of reference , failing which, the same shall be referred to Arbitration under the provision of Arbitration & Conciliation Act, 1996 and any statutory amendments/enactments there of. Place of Arbitration shall be Chennai and the Courts in Chennai alone shall have jurisdiction	Signature Name of the signatory : Designation / Status : Date  
--	--

IRN No :947d9e634121f51105c77d884e3bd3501367dc8954301abf7356dfda66ddea76

Declaration

This is computer generated invoice does not require signature

PACKING SLIP

Customer Name	G V Research Centers Pvt Ltd
Customer PO	FECN-HYD/UPS/21-22
Material Description	UPS 5KVA,FIN,192V,(26AHX16)OTR,T1,SPL
Invoice Number	2200053445
Serial Number	C1202146242225

S.No	Part Number	Description	Quantity	UOM	Box
1	HML31X0010FINA0022	UPS 5KVA,FIN,192V,3PH-1PH,PW	1.000	NOS	1.0
2	RBTR00049.01	BAT RA 26AH X 13/15/16 EX/QU OTR DG	1.000	NOS	2.0
3	RSAD00299	WALL ENCLOSURE FOR 2P MCB 50A	1.000	NOS	
4	RMCB00489	MCB,63A,2P,415VAC,250VDC,C-CUR,L&T	1.000	NOS	
5	CMIS00883	SOFT PVC BAT. CAP,26,42AH-EX,QUA	16.000	SET	
6	HIT31X0006001335	IT 6KVA 3PH/1PH#AC (415/230)V	1.000	NOS	3.0
7	RSWT00524	MANUAL CHANGEOVER SWITCH 63A 4P W/T ENC	1.000	NOS	4.0
8		CABLE UNINYUIN 10 AWG 330MM	14.000	NOS	
9		CABLE UNINYUIN 10 AWG 400MM	1.000	NOS	
10		CABLE UNINYUIN 10 AWG 2M	2.000	NOS	
11		CABLE UNINYUIN 12 AWG 2M	4.000	NOS	
12		MANUAL BOOK AND CD	1.000	NOS	
13		BATTERY CONNECTOR	1.000	NOS	
Total			45		

INWARD	
Inward No: 7360	Dt: 3/12/21
MRN No: 100830	Dt: 6/12/21
Received By: D. Rajkumar	Sign: Rajkumar
Genome Valley Research Center Pvt. Ltd.	

Production Verified By	Stores Issued By	Quality Confirmed By	Logistics Received By
		<i>VR</i>	<i>de</i>



Fuji Electric Consul Neowatt Private Limited
 (Formerly Known as Consul Neowatt Power Solutions Pvt Ltd)
 Developed indl. Plots Estate
 Electrical and Electronics indl. Estate
 119 (Part) , 120, 120A,
 Perungudi, Chennai-600096

PACKING SLIP

Customer Name	G V Research Centers Pvt Ltd
Customer PO	FECN-HYD/UPS/21-22
Material Description	BATTERY 26AH,CON,SMF,16NOS
Invoice Number	2200053445
Serial Number	C1202147242345

S.No	Part Number	Description	Quantity	UOM	Box
1	RBAT00320	BATT,VRLA,26AH,12V,EXI,SMF,ABS26-12,2YR	16.000	NOS	
2		4UM 4NM	0.000		
Total			16		

INWARD	
Inward No: 7310	Dt: 3/12/24
MRN No: 100230	Dt: 6/12/24
Received By: D. Rajkumar	Sign: Rajkumar
Genome Valley Research Center Pvt. Ltd.	

Production Verified By	Stores Issued By	Quality Confirmed By	Logistics Received By
		Vk	



Government of India

Part- A Slip



1. E-WAY BILL Details

eWay Bill No:5713 1673 5303 Generated Date: 29/11/2021 12:43 PM Generated By:33AABCC2553Q1ZJ Valid Upto:
Mode: Approx Distance:597km
Type:Outward - SUPPLY Document Details:Tax Invoice - 2200053445 - 27/11/2021 Transaction Type:Combination of 2 and 3
IRN:947d9e634121f51105c77d884e3bd3501367dc8954301abf7356dfdae6ddea7d
Acknowledgement Number:152111373173296 Acknowledgement Date:27/11/2021 11:43 AM

2. Address Details

From

GSTIN: 33AABCC2553Q1ZJ
Fuji Electric Consul Neowatt Private Limited
Tamil Nadu
:: Dispatch From ::
Tamilnadu Business Place
Tamilnadu Business Place
Tamil Nadu, Tamil Nadu - 600096

To

GSTIN: 36AAHCG4562D1ZP
G V Research Centers Pvt Ltd
Telangana
:: Ship To ::
G V Reserch Centers Pvt Ltd
Telangana, Telangana - 508112

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non Advol)
85044090	UPS 5KVA,FIN,192V, (26AHX16)OTR,T1,SPL	1.00 NOS	96500.00	18.0
85072000	BATTERY 26AH,CON,SMF,16NOS	1.00 NOS	35950.00	28.0

Total Taxable Amount ₹ 132450.00 CGST Amount ₹ 0.00 SGST Amount ₹ 0.00 IGST Amount ₹ 27436.00 CESS Amount ₹ 0.00
CESS Non.Advol Amt ₹ 0.00 Other Amt ₹ 0.00 Total Inv. Amt ₹ 159886.00

4. Transportation Details

Transporter ID & Name:06AADCT0663J4Z9 & TCI EXPRESS

Transporter Doc & Date:

5. Vehicle Details

M	Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
---	------	------------	----------------------	----------------------------

TCI Express Ltd.

352746951

DWB NO:	352746951	SURFACE
DWB DT:	29-NOV-2021	
BKG BRN:	XPOR PORUR	
DLY:	XHYD HYDERABAD	
*WGT:	ACT 305 CHG 305	
BASIS / PKT:	TBB / 5	
CNOR CODE:	1232022	
CNOR:	FUJI ELECTRIC CONS	



Purchase Order

Page(s) 1 Of 1

06-10-2021 10:39:48



80399

02.09.21 4:46:57

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Fuji Electric Consul Neowatt Private Limited
119,120,120A, Electrical and Electronic Industrial Estates, Chennai,
Tamilnadu - 600096.

GSTIN 33AABCC2553Q1ZJ

8099795403

Doc No	80399	163797
Doc Date	08-09-2021	
Quote No	FECN-HYD/UPS/21-22	
Quote Date	11-06-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Niraj Kumar Singh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5040 - Equipment - machinery - Transformer - other - nos 10 KVA UPS with External Isolation Transformer(3:3)	1.00	180,000.00	0.00	18.00	212,400.00
2 4070 - Consumables - Batteries - other - nos SMF Batteries	1.00	60,000.00	0.00	28.00	76,800.00
3 5541 - Furniture - Rack - Other - nos Rack and accessories	1.00	8,950.00	0.00	18.00	10,561.00
4 5040 - Equipment - machinery - Transformer - other - nos 5 KVA UPS with External Isolation Transformer(3:1)	1.00	90,000.00	0.00	18.00	106,200.00
5 4070 - Consumables - Batteries - other - nos SMF Batteries	1.00	35,950.00	0.00	28.00	46,016.00
6 5541 - Furniture - Rack - Other - nos Rack and accessories	1.00	6,500.00	0.00	18.00	7,670.00
Total Order Value . . .					459,647.00
Rupees : Four Lakh(s) Fifty Nine Thousand Six Hundred Fourty Seven Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 11/06/2021. "Fuji Electric" brand and "Finch" Series.
Payment Terms	20% advance, 70% against proforma invoice and remaining 10% against supply/installaton.
Tax	All taxes included in above price.
Delivery Date	Within 3 to 4 weeks from the date of Purchase Order.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	2years from the date of delivery.
Advance Paid	Rs. 90,010/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for building 2727 at GVRC purpose.
Completion Date	Work shall be completed within 2 days from the date of delivery.
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Fuji Electric Consul Neowatt Private Limited**

Name : _____

Date : __/__/__

1129

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	03-09-2021		
Site & Phase:	Innopolis	Time:	10:45		
Supplier	Fuji Electric Consul Neowatt Pvt. Ltd	Req. No.	163797		
Material required before date:		ID No.	69031		

No	Description	Size	Quantity	Units	Inward No	Date
1.	UPS with external isolation transformer (3:3)	10 KVA	1	No.		
2.	SMF Batteries	NA	1	No.		
3.	Rack and accessories	NA	1	No.		
4.	UPS with external isolation transformer (3:1)	5 KVA	1	No.		
5.	SMF Batteries	NA	1	No.		
6.	Rack and accessories	NA	1	No.		
7.						
8.						
9.						
10.						

80399

Remarks: 5 KVA UPS for substation and 10 KVA for building 2727 at GVRC.

Prepared By	Likhitha	Approved by	Venkatesh
Sign. & Date	03-09-2021	Sign. & Date	03-09-2021

Note:



GVRC PO 80399 UPS

From: waseem@modiproperties.com (waseem@modiproperties.com)
To: prabhakar@modiproperties.com
Cc: sohammodi@modiproperties.com; likhitha@modiproperties.com; purchase@modiproperties.com; sanjay@modiproperties.com; murthy@modiproperties.com
Date: Tuesday, October 5, 2021, 05:51 PM GMT+5:30

Dear Prabhakar,

Please revise with GST @ 28% for Batteries Sl.Nos. 2 & 5 for PO 80399 UPS.

Regards,

Sayed Waseem Akhtar
Associate Vice President - Cluster Development
Innopolis | +91 93475 76914
www.innopolis-gv.com
Grade A Campus for Life Sciences companies @ Genome Valley.

----- Forwarded Message -----

From: Niraj Kumar Singh <niraj.singh@fujielectric.com>
To: dakshina murthy <murthy@modiproperties.com>
Cc: Gvrc . <gvrc@modiproperties.com>; Balamurali Krishna C. Project Manager <balamuralikrishna.c@modiproperties.com>; Sanjay R. <sanjay@modiproperties.com>; Sridevi . <sridevi@modiproperties.com>; Likhitha . <likhitha@modiproperties.com>; Waseem Akhtar Construction <waseem@modiproperties.com>; Purchase Dept. <purchase@modiproperties.com>; PRIYA K priya.k <priya.k@fujielectric.com>; Uma P uma.p <uma.p@fujielectric.com>; Rajesh T rajesh.t <rajesh.t@fujielectric.com>; Ajith Raghavan ajith.raghavan <ajith.raghavan@fujielectric.com>; Pixy Praneeth Jayaker b pixy <pixy@fujielectric.com>; Sunilkumar Sudama Prasad sunilkumar.sudama <sunilkumar.sudama@fujielectric.com>
Sent: Tuesday, October 5, 2021, 01:12:34 PM GMT+5:30
Subject: Re: Purchase Order.

Dear Sir,

Greetings of the day...!!!

As per our discussion, this has reference to the change of GST rate and clarification given in the recent 45th GST council meeting and press release dated 17th Sep-2021.

Please find below details and attached file for your reference and request your kind support by amending the PO.

- **Ups/Inverter supplied with inbuilt batteries - GST @ 18%**
- **UPS/Inverter supplied with Lithium batteries - GST @ 18%**
- **UPS/Inverter supplied without external batteries - GST @ 18%**
- **UPS/Inverter supplied along with external batteries - GST @ 28%**

So request your support in amending the PO for Batteries GST with 28% for us to proceed further.

Thank you.

With Warm Regards,
Niraj Kumar Singh

Assistant Manager Sales

Email: niraj.singh@fujielectric.com | Mobile: +91 8099795403 |

Fuji Electric Consul Neowatt Pvt. Ltd.



Fuji Electric

Innovating Energy Technology

www.india.fujielectric.com We proudly Design & Manufacture in India

AC Low Voltage Drives | AC Medium Voltage Drives | Three Phase UPS | Single Phase UPS | Active Harmonic Filters | Solar Inverters | Servo Stabilisers | Servo Systems | HMI | Motion Control | Factory & Process Automation | Instrumentation | Power Semiconductors

On Wed, 8 Sept 2021 at 13:00, dakshina murthy <murthy@modiproperties.com> wrote:
Niraj Sir,

Please find attached Purchase Order of 10KVA & 5KVA Transformer.

Purchase Order no. 80399 - GVRC site.

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com

Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com

5 - 4 - 187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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GST Amendment.pdf

60.6kB



GVRC PO 80399 UPS.pdf

55.2kB

Estimate/Draft PO

Page(s) 1 Of 1

07-09-2021 14:52:10

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		Doc No	80399	163797
Fuji Electric Consul Neowatt Private Limited		Doc Date	07-09-2021	
119,120,120A, Electrical and Electronic Industrial Estates, Chennai, Tamilnadu - 600096.		Quote No	FECN-HYD/UPS/21-22	
GSTIN 33AABCC2553Q1ZJ		Quote Date	11-06-2021	
8099795403		SupplyType	Supply And Installation	

Kind Attn : Mr. Niraj Kumar Singh

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5040 - Equipment - machinery - Transformer - other - nos 10 KVA UPS with External Isolation Transformer(3:3)	1.00	180,000.0	0.00	18.00	212,400.00
2 4070 - Consumables - Batteries - other - nos SMF Batteries	1.00	60,000.00	0.00	18.00	70,800.00
3 5541 - Furniture - Rack - Other - nos Rack and accessories.	1.00	8,950.00	0.00	18.00	10,561.00
4 5040 - Equipment - machinery - Transformer - other - nos 5 KVA UPS with External Isolation Transformer(3:1)	1.00	90,000.00	0.00	18.00	106,200.00
5 4070 - Consumables - Batteries - other - nos SMF Batteries	1.00	35,950.00	0.00	18.00	42,421.00
6 5541 - Furniture - Rack - Other - nos Rack and accessories	1.00	6,500.00	0.00	18.00	7,670.00
Total Order Value . . .					450,052.00

Rupees : Four Lakh(s) Fifty Thousand Fifty Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation dt. 11/06/2021. "Fuji Electric" brand and "Finch" Series.**Payment Terms** 20% advance, 70% against proforma invoice and remaining 10% against supply/installation.**Tax** All taxes included in above price.**Delivery Date** Within 3 to 4 weeks from the date of Purchase Order.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244**Penalty For Delay** Nil**Transportation Cost** Included in above price.**Warranty** 2years from the date of delivery.**Advance Paid** Rs. 90,010/- to be pay vide cheque no. , dt.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order is for building 2727 at GVRC purpose.**Completion Date** Work shall be completed within 2 days from the date of delivery.**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

Accepted the above Terms And Conditions

For **Fuji Electric Consul Neowatt Private Limited**

Name : _____

Name : _____

Date : __/__/__

MEMO

DATE & FROM:	TO & REMARKS.
02-09-21	MD Sir,
Klasoom	Enclosed is the revised quotation from Fuji electric for 5kVA & 10kVA UPS.
	For approval.
	Regards,
	<i>[Signature]</i>

COMMERCIAL DATASHEET FOR UNINTERRUPTED POWER SUPPLY

DOC. NO. : 509008011S
REV. : B, DATE : 02/06/2021

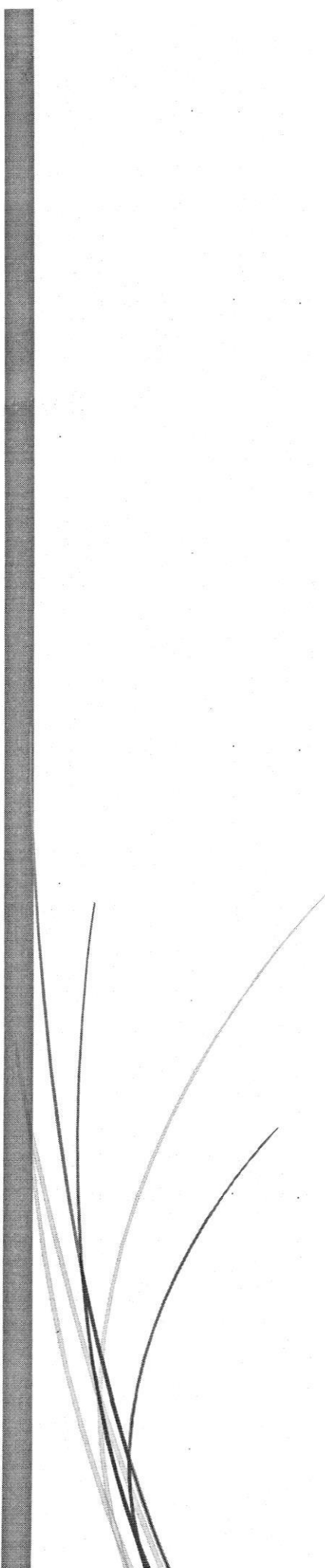
SR.NO	VENDOR NAME		Fuji Electric Consul Neowatt Pvt Ltd	
	QUOTATION REFERENCE		FECN/Hyd/UPS/21-22	
	QUOTATION DATE		11-06-2021	
	CONTACT PERSON		Niraj Kumar Singh	
	CONTACT DETAILS		8099795403, niraj.singh@fujielectric.com	
	DESCRIPTION	QTY	UNIT RATE	AMOUNT
	UNINTERRUPTED POWER SUPPLY			
1	10 KVA UPS with External Isolation Transformer (3:3)	1	1,80,000.00	1,80,000.00
1.1	SMF Batteries	1	60,000.00	60,000.00
1.2	Rack and accessories	1	8,950.00	8,950.00
2	5 KVA UPS with External Isolation Transformer (3:1)	1	90,000.00	90,000.00
2.1	SMF Batteries	1	35,950.00	35,950.00
2.2	Rack and accessories	1	6,500.00	6,500.00
	BASIC PRICE			3,81,400.00
	Prices		F.O.R. Site	
	Packing & Forwarding		Included	
	GST		18%	68,652.00
	Transportation & Transit Insurance		Included	
	Grand Total			4,50,052.00
	Delivery		At site - 8 to 10 weeks - 10 to 2 days to install.	
	Payment		20% Advance, 70% against Proforma Invoice and remaining 10% against Supply/Installation	
	Validity		Price Validity 30 Days. Warranty - 2 Years from the date of delivery.	

ORDER

APPROVED BY
02 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Am in 4.25 lakhs and above

APPROVED BY
02 SEP 2021
SOHAM MODI
MANAGING DIRECTOR



Investment Proposal from

FE Fuji Electric ✓
Innovating Energy Technology

No.1 Indian Power Electronics Company
www.consulneowatt.com

SAP Quote Ref: FECN/Hyd/UPS/21-22

Date: 11 June 2021

To,
M/s. GV Research Centers Pvt. Ltd.,
Soham Mansion, 5-4-187/3&4,
MG Road, Secunderabad, Telangana - 500003.

Subject: GVRC - Specification for UPS – Techno-commercial offer.
Enquiry Reference: Your enquiry dated 11.06.2021

Kind attn.: Mr. Sayed Waseem Akhtar (Associate Vice President – Cluster Development)

Dear Sir,

Greetings from **Fuji Electric!!!**

We are thankful and honoured for the interest shown in our solutions and for considering us for your prestigious requirement. We are pleased to submit our solution and look forward to the opportunity to serve your organization better with our state of the art, industry leading products, services and solutions.

With our strong domain expertise, dedication to serve the Indian market and the desire to bring in world-class solutions in the Power quality market, Fuji Electric Consul Neowatt is the **leader** in the Indian Power Electronics market.

- **30+** Years of field experience in developing power quality solutions for critical equipment & applications.
- **1000+** MW of power backup & power conditioning products delivered.
- **250K+** Installations across India, Middle-East, Africa and Asia.
- **90+** Customers with more than 1MW of our products and solutions.

We are confident that we shall be able to provide you the most efficient solution for all your power quality challenges.

Thanking you and look forward for a long lasting association with your esteemed organization.

Powerfully Yours,
For Fuji Electric Consul Neowatt Pvt. Ltd.
Niraj Kumar Singh
Senior Engineer - Sales
Cell: 8099795403

Note: This is a computer generated document and hence no signature is required

FUJI ELECTRIC CONSUL NEOWATT PVT. LTD

Products: Online UPS | Active Harmonic Filters | Industrial Systems | Solar Inverters | Industrial Inverters | Stabilizers & Transformers | Static Transfer Switches

Enquiry: Phone: +91 78 1000 9955 Email: enquiry@consulneowatt.com Website: www.consulneowatt.com
Customer Support: Phone: +91 78 1000 9955 Email: support@consulneowatt.com

Registered Office: 4/329A, OMR, Chennai – 600 041. CIN: U31900TN1985PTC011866

Corporate Office: 119, 120, 120 A, Electrical & Electronics Industrial Estate, Perungudi, Chennai – 600 096, Phone: +91 44 4000 4200

Bengaluru Office: CHAMPAKA Ground & 1st Floor, P-6(C), 1st Main, 1st Stage, Peenya Industrial Area, Bangalore – 560 058. Phone: +91 80 2837 5027/28/29

Fuji Electric Consul Neowatt Corporate Profile

in 1981, Consul Neowatt is today, the No.1 Indian Power Electronics Company. We design, manufacture and supply of a full range of power conditioning & power back-up products, services and solutions - Online UPS, Industrial Inverters, Solar Inverters, Industrial AC and DC systems, Stabilizers, Isolation Transformers, Active Harmonic Filters, Static Transfer switches and customized power electronic solutions.

FUJI Electric Consul Neowatt solutions and products are backed with more than 3 decades of field experience in developing standard and customized power quality products that meet the exacting standards of clients in supporting critical and sensitive equipment in various industrial, datacenter and commercial applications. Consul Neowatt also assists customers optimize their power protection & energy consumption through tailor made products & solutions.

The company acquired Pune based Megatech in 2013 and merged with Neowatt in 2014. The company name was changed from Consul Consolidated Pvt. Ltd. to Consul Neowatt Power Solutions Pvt. Ltd. in 2014.

India's Most Comprehensive Power Quality Product Range

Product	Range
Small Online UPS	1 to 10 KVA – Single Phase Input & Single Phase Output
Enterprise Online UPS	10 k VA to 30 kVA – Three Phase Input & Single Phase Output 10 kVA to 800 kVA – Three Phase Input & Three Phase Output (upto 8 systems can be connected in parallel for maximum capacity of 6400 kVA)
Industrial Inverter	10 kVA to 600 kVA – Three Phase Input & Three Phase Output - ELOS – Emergency Lift Operating Systems
Solar Inverter	1 kW to 10 kW – Single Phase Output (Off Grid & Hybrid Inverter) 10kW to 100kW – Three Phase Output (Off Grid & Hybrid Inverter) 10kW to 30kW – Three Phase Output (Grid Tie Inverter)
Industrial Systems	- UPS upto 200kVA – Single or Three Phase Input & Single or Three Phase Output - DC UPS for 110V and 220V DC applications
Active Harmonic Filters	30 A to 600A for Three Phase Systems with Neutral Compensation (optional)
Static Transfer Switches	Single pole, Two Pole, Three Pole and Four Pole upto 500A in Rack Mount and Floor Mount options
Stabilizer & Isolation Transformer	- Servo voltage stabilizer: Air cooled, 1–500 KVA and Oil cooled, 3–3500 KVA - Isolation Transformers: Isolation, Ultra isolation and K-rated, 1- 1000KVA

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Pan India Sales and Service Support

Direct team of more than **100 Trained Sales Professionals** operating through 25 branches to reach and address Customer needs faster. More than **250 Factory trained Service Engineers and Technicians** are deployed across 75 locations to provide Direct support to our esteemed Customers on 24/7 basis. We operate a **365 days a year National call center** with multiple Indian language for customer support and also for providing remote monitoring services for products enabled with remote monitoring facility.

State of the Art Manufacturing Facilities and Quality Systems

ISO 9001 and ISO 14001 approve state of the art manufacturing facilities in Chennai and Pune. All products are designed and tested to all relevant Indian and International standards like IEC, BIS, MNRE and others.

World Class R&D in India

We are very proud to design and manufacture in India. Our R&D facility is approved by the Department of Scientific and Industrial Research, Ministry of Science and Technology, Government of India. Our R&D team has delivered many of India's First in Power Electronics like:

- 600KVA IGBT Front End UPS system.
- 600Amp Active Harmonic power Conditioner
- 500Amp Intelligent Static Transfer Switch
- String Type Solar Inverter
- Transformerless Three Phase UPS Systems

Our Customers

We today enjoys the trust and confidence of an active customer base comprising of the "Who's who" of all verticals in India that include Manufacturing & Plant Automation, Pharma, Healthcare & Hospitals, IT, ITes and BPO's, Small & Medium Businesses, Hospitality and Hotels, Media & Entertainment, Government & Infrastructure projects, Oil & Gas, Power Plants, Corporates, Research and Education Institutes.

- **5,000+** Customers use multiple power solutions from us across all industry verticals.
- **6,000+** Hospitals and Clinics use our products for protecting critical medical equipment.
- **30,000+** ATM's get 24hrs of continuous power with our power backup solution.
- **5,000+** Buildings use ELOS for elevator backup as an eco-friendly alternative to DG sets.
- **4000+** Solar off-grid and hybrid power installations bringing the future today.
- **500+** Industries use our Active Harmonic Filters to address their harmonic problems.
- **10+** Countries exported to & we are a DGFT (Directorate General Foreign Trade) Deemed Export House.

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Advantage Consul Neowatt

- Designed, Developed and Manufactured in India for Indian Power and Environment conditions.
- Unmatched Technical know-how to understand and provide solutions to any complex issues related to various load applications.
- Ability to customize products to suit harsh site and power conditions.
- Pan India Sales & Service Network to serve Customers faster.

Fuji Electric Consul Neowatt Scope

- Supply and supervision of Installation and commissioning of UPS and Batteries
- UPS to Battery cable up to 5mtr distance
- Testing and demonstration on actual load
- Orientation to concerned maintenance team on "Operations & Maintenance" of supplied equipment

Customer Scope

- Providing rooms / space for UPS and Battery
- Civil, Structural and Electrical work including cabling and earthing
- UPS Incoming & Outgoing Panels and cabling up to UPS
- Any other item/work not in Consul Neowatt Scope of Supply

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Commercial Terms & Conditions

- Quotation shall be valid for 30 days from the offer date.
 - GST @ 18% extra or as applicable at time of supply
- Octroi / Entry tax / LBT (if applicable shall be arranged by buyer through their sources / agents).
- Required Road Permit / Waybill to be arranged immediately on submission of dispatch details. Any delay in arrangement, if vehicle is on hold then applicable detention charges if any to your account.
- Delivery period within 3 weeks from date of Approved drawings.
- Payment terms – 100% against proforma Invoice before dispatch.
- **Standard Warranty Terms and Conditions:**
 1. *FECN (herein after referred to as the FUJI Electric Consul Neowatt) warrants the purchaser of FECN product that it is free of defects in material and components, which if proven to suffer from manufacturing defects or defective material during the warranty period, will be provided free services, repairs or replacements.*
 2. *The period of validity of the warranty is 24 months on Ups Systems and SMF Batteries from the date of commissioning, if said activation is carried out by FECN personnel or personnel authorised by FECN and not however more from the date of shipment by FECN.*
 3. *The warranty is recognized within national territory. If the Energy saver is exported out of national territory, the warranty (if agreed separately) shall be valid ex-works & shall be limited only to the cover of the parts used to repair the fault.*
 4. *The warranty covers all the parts used to repair the fault.*
 5. *The warranty shall not apply in the following cases:*
 - *Failures due to fortuitous circumstances or force majeure (lightning, floods, etc.).*
 - *The product's original identification (serial number, etc.) markings have been defaced, altered or removed.*
 - *Failures due to negligence or improper use (use out of tolerance: temperature, humidity, ventilation, electric power supply, applied load, batteries) or improper Installation & Commissioning.*
 - *Insufficient or inadequate maintenance.*
 - *Attempted maintenance, repairs or modifications not carried out by CNPS personnel or personnel authorized by CNPS.*
 - *In case of UPS systems, if the battery has not been recharged in accordance with the terms indicated on the packaging and in the manual, in cases of extended storage or UPS inactivity. CNPS may, at its own discretion, opt on chargeable basis, for the repair of the product or for the replacement of the faulty or defective parts with new parts or with used parts that are equivalent to new parts with regard to functions and performance. Defective or faulty parts replaced free of charge are to be put at the disposal of CNPS who becomes the sole owner.*
 6. *Replacements or repairs of parts and any modifications to the product during the warranty period cannot extend the duration of the warranty. In no case will CNPS be responsible or liable for damages (including, without limitations, damage for loss of earnings, interruption of activity, loss of information or consequential or incidental damages) deriving from the use of the product, either independently or otherwise.*

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7. The present conditions are subject to Indian law. Any dispute falls under the province of the Court of Chennai

- **Force Majeure Clause:** The above said prices, terms and conditions etc. are valid and binding on us subject to force majeure conditions i.e. strike, war, accident, natural disasters, acts of enemy, or acts of god or reason beyond our control. Under above said force majeure, we shall be absolved of any legal / monetary obligations with reference to or in connection with this contract.

Please place your Purchase order on	Please send your Order to
Fuji Electric Consul Neowatt Pvt. Ltd Chennai 119, 120, 120A, Electrical and Electronics Industrial Estate, Perungudi, Chennai – 600 096, Tamil Nadu (India)	Fuji Electric Consul Neowatt Pvt. Ltd. Secunderabad

Powerfully Yours,
For Fuji Electric Consul Neowatt Pvt Ltd.
Niraj Kumar Singh
Senior Engineer- Sales
Cell: 8099795403

Note: This is a computer generated document and hence no signature is required

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 Fuji Electric <i>Innovating Energy Technology</i>	Fuji Electric Consul Neowatt Pvt. Ltd.		Document version R0
	Date	Document Reference: FECN/FINCH/DISPLAY & ALARM	Content
	Finch Display & Alarm Details		

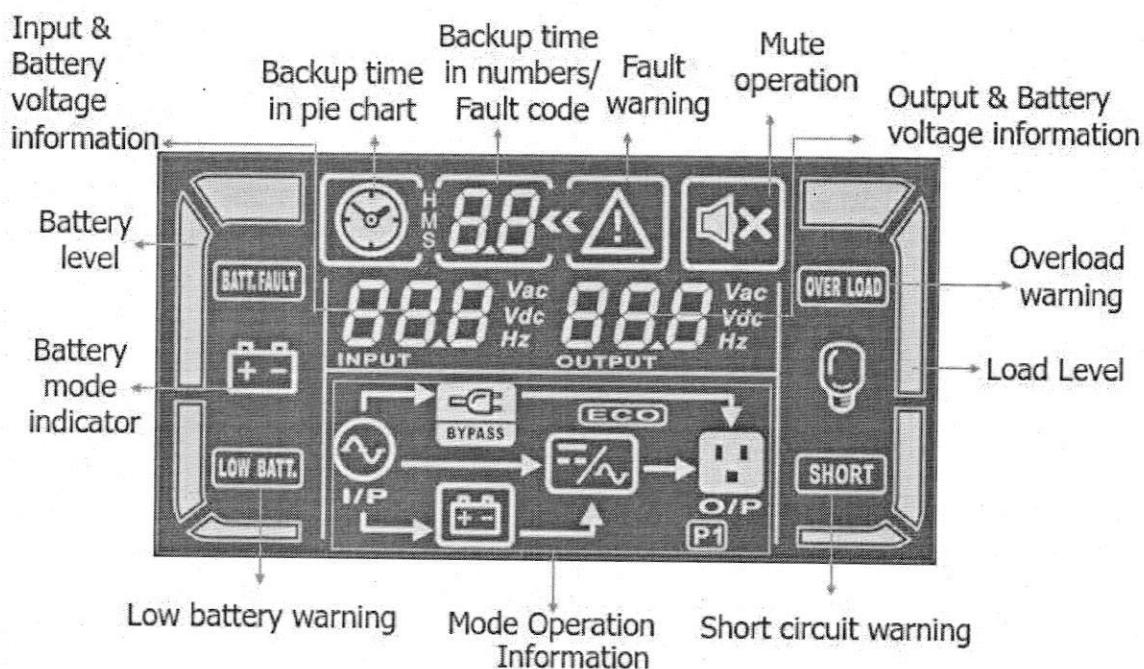
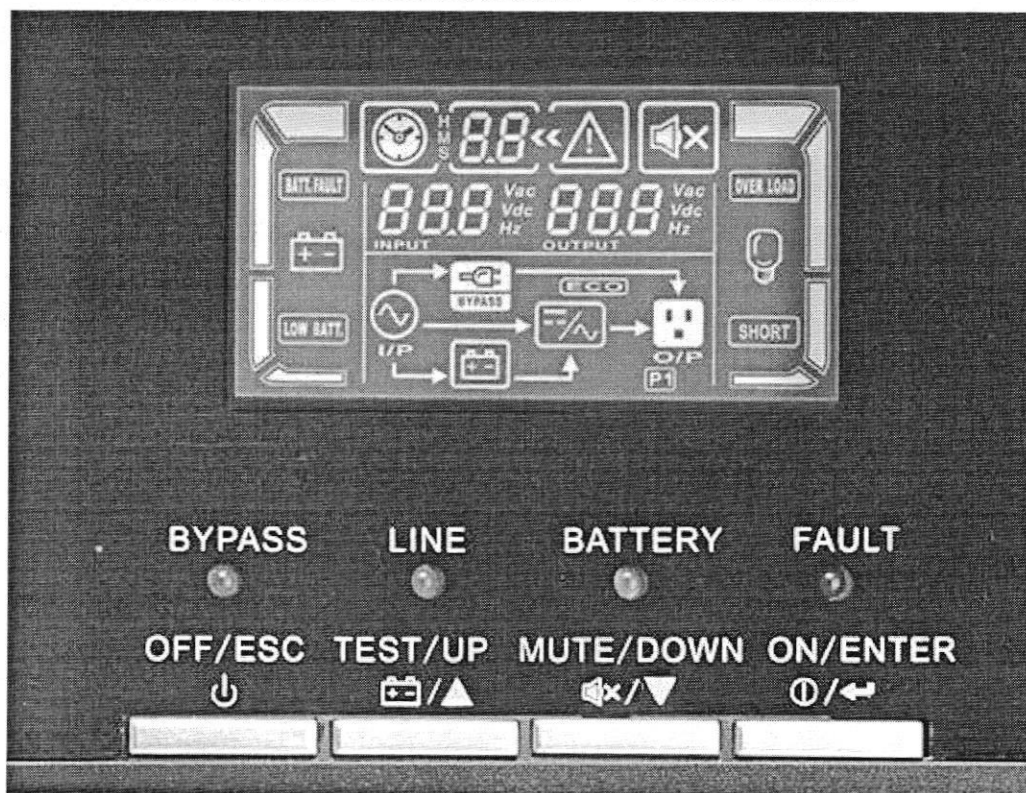
Alarms Details _ Finch

Audible Alarms

Description	Buzzer status
UPS Status	
Bypass Mode	Beeping once every 2 minutes
Battery Mode	Beeping once every 4 seconds
Fault Mode	Beeping Continuously
Warning	
Overload	Beeping twice every second
Low Battery	Beeping once every second
Battery Unconnected	
Over Charge	
EPO enable	
Fan Failure / Over Temperature	
Charger Failure	
Overload 3 times in 30 mins	
EPO Status	
Cover of maintain switch is open	
Fault	
BUS Start Failure	Beeping Continuously
BUS Over	
BUS Under	
BUS Unbalance	
Inverter Soft Start Failure	
High Inverter Voltage	
Low Inverter Voltage	
Inverter Output Short Circuited	
Battery SCR short circuited	
Over Temperature	
Overload	

Display Details _ Finch

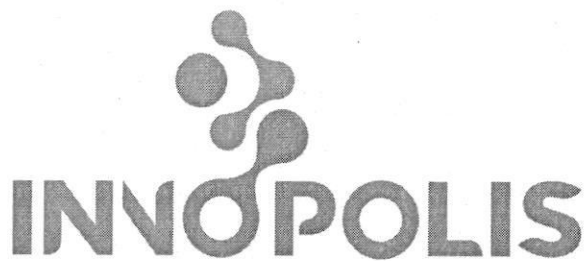
LED & LCD Indications – Front View



CLIENT	: GV RESEARCH CENTERS PVT. LTD
PROJECT DESCRIPTION	: ENGINEERING SERVICES FOR MEP INFRASTRUCTURE OF INNOPOLIS FACILITY IN GENOME VALLEY, HYDERABAD



DOCUMENT NAME	: SPECIFICATION FOR UNINTERRUPTED POWER SUPPLY
DOCUMENT NO.	: 509008011S
PROJECT NO.	: 509



GV Research Centers Pvt. Ltd.
Plot No.3, Sy No. 542, Kolthur, Genome Valley, Hyderabad