PURCHASE DIVISION Advice for approval for credit to supplier



Date:			1			()		
			12/2	4	Prepa	red by:	A	1.
PO/WO		8275	7		PO/1	WO Date.	*	abhaka
Supplie	r Name	2000	1 ^	10	PO/W	Camount.	1	0 11/21
Firm/Co	ompany	OIV	ehn!	cej ten	Projec	Ramount A	3	3,040-
SI. No.	В	ill No.	20				In	ngpolls
1					Bill D	ate	Bill am	ount
2		0574			9	12/21	7	7 011
3				1	1			3,040,
					1		-	
4					+			
Amount A	A - Bills total	Excluding Trans	Sport & E	Jamali Ch				
Sl. No.	DC .No	3			ges):		22	,040-ti
1.			DC. D	ate		MRN No.	DC mate	hes MRN
2.	-	1		1		100526	vo Yes) No
						100	□ Yes □	No.
3.				/			□ Yes □	
Amount B	-Other Credit	s: Transportation	n charges	3			0 163	I NO
Amount C	-Other Debits	:					-	
Amount D	(D=A+B-C) -	Amount to be cr	redited to	46 . 11				
mount E -	-PO / WO val	ue:	- COLLEGE TO	the supplie	r:		33.0	CON
		1 − E): GST-18%					00	40-60
	eived as per P)				135,0	40-60
				Yes o E	xcess rece	ived Short receiv	ed 5 Other	>
unterence	between PO/	Bill acceptable?		O.Yes o No	explaine (explaine	ed below)	ou other (ex	plained below)
	t material rece	eived						
ose PO/W	?0			T Vec m No	WIETELL .	acceptable limits	No (explained	below)
vance paid	/ PDC given	(deduct when pay	vin a)	O LES LI NO	- wait for	balance material	No (explained	l below)
ment - due	-date		(Amk)	Yes - Rs.		No		
narks:				17/12	121			
				110				
naa								
pproved	Purchase Officer	Purchase	Proc	urement	MD			
by	OHIGEF	Manager		nager	MD	Accounts - receiver of	Accountant	Accounts
			-			bill		Manager
by		100	1	1				1
		19/14				natch prepare IV fo		

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 10,000/- 7. MD to approve all bills above 1,00,000/-.

: 17ca18f3211bd6737ef55ac26289544394c272c1cb94-9c3318a0dd5a8af8cd67

Ack No. : 112112142010567

Ack Date : 9-Dec-21

IRN



5	5/	11	IJA	Υ	Т	EC	н	NICAL	SER	VICES	PVT	LTD
	-	120		-								

U-3, Plot No.7/A, Phase-V I.D.A. Jeedimetla HYDERABAD - 500055 Telangana - 500055

GSTIN/UIN: 36AACCS8394N1ZJ State Name: Telangana, Code: 36 CIN: U31200TG1996PTC024159 E-Mail: info@sanjaytechnical.in

Consignee (Ship to)

GV Research Centers Private Limited

Site at: Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad,

Telangana - 500078, India

GSTIN/UIN

: 36AAHCG4562D1ZP : Telangana, Code : 36

State Name Buyer (Bill to)

GV Research Centers Private Limited

Soham Mansion, 5-4-187/3, MG Road, Secunderabad, Hyderabad, Telangana

Telangana - 500003, India

GSTIN/UIN State Name : 36AAHCG4562D1ZP

Place of Supply: Telangana

: Telangana, Code : 36

9-Dec-21 Mode/Terms of Payment
Other References
Dated
20-Nov-21
Delivery Note Date
Destination
Thurkapally,
Motor Vehicle No.
TS08UD2949

SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Battery Charger 24V DC 5A Battery Charger	54	85044030	18 %	1 Nos	28,000.00	Nos	28,000.00
		CGST SGST						2,520.00 2,520.00
	,							
			8					
	INWARD Inward No. 739 009 12 24		ATT	SA				
	MRN 10 10003 11/12/21 Received By B Significant		S No: 8	ARD 3587	5			
	Genome Valley Research Center Pvt. Ltd.	e e	* Sign:	1/2	*			
		Total	A.	010	1 Nos		-	₹ 33,040.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Forty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85044030	28,000.00	9%	2,520.00	9%	2,520.00	5,040.00
Total	28,000.00		2,520.00		2,520.00	5,040.00

Tax Amount (in words): INR Five Thousand Forty Only

Company's PAN

: AACCS8394N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



PVT LTD

Multiporsed Signatory

Tax Invoice

IRN : 17ca18f3211bd6737ef55ac26289544394c272c1cb94-

: 112112142010567 Ack No.

Ack Date : 9-Dec-21

9c3318a0dd5a8af8cd67



SANJAY TECHNICAL SERVICES PV	T LTD
U-3, Plot No.7/A, Phase-V	
I.D.A. Jeedimetla	

HYDERABAD - 500055 Telangana - 500055

GSTIN/UIN: 36AACCS8394N1ZJ State Name: Telangana, Code: 36 CIN: U31200TG1996PTC024159 E-Mail: info@sanjaytechnical.in

Consignee (Ship to)

GV Research Centers Private Limited

Site at: Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad,

Telangana - 500078, India

GSTIN/UIN State Name 36AAHCG4562D1ZP

Telangana, Code: 36

Buyer (Bill to)

GV Research Centers Private Limited

Soham Mansion, 5-4-187/3, MG Road, Secunderabad, Hyderabad, Telangana

Telangana - 500003, India

GSTIN/UIN

: 36AAHCG4562D1ZP : Telangana, Code : 36

State Name

Place of Supply: Telangana

Invoice No. e-Way Bill No	Dated
STSU3/0574 18140989426	6 9-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
82756 & 164148	20-Nov-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Thurkapally,
Bill of Lading/LR-RR No.	Motor Vehicle No.
10 9	TS08UD2949
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Battery Charger 24V DC 5A Battery Charger	85044030	18 %	1 Nos	28,000.00	Nos	28,000.00
	CGS SGS						2,520.00 2,520.00
9							
	INWARD						
	100536 11/2 21	*					
	Genome Valley Research Center Pvt. Ltd.	8			100	-	30 F
	Ount Chargeable (in words)	al		1 Nos			₹ 33,040.00

INR Thirty Three Thousand Forty Only

HSN/SAC	Taxable		ntral Tax	Sta	ate Tax	Total
85044030	Value	Rate	Amount	Rate	Amount	Tax Amount
85044030	28,000.00	9%	2,520.00	9%	2.520.00	
Total	28,000.00		2,520.00		2,520.00	5,040.00

Tax Amount (in words): INR Five Thousand Forty Only

Company's PAN Declaration

: AACCS8394N

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SANJAY TECHNICAL SERVICE PVT LTD

d Signatory



E-Way Bill No:

181409894266

E-Way Bill Date:

09-12-2021 12:47 PM

Generated By:

36AACCS8394N1ZJ SANJAY TECHNICAL SERVICES PRIVATE LIMITED

Valid From:

09-12-2021 12:47 PM [25KM]

Valid Until:

10-12-2021

IRN Details

IRN:

17ca18f3211bd6737ef55ac26289544394c272c1cb949c3318a0dd5a8af8cd67

Ack No:

112112142010567

Ack Date:

09-12-2021 12:47 PM

Part - A

GSTIN of Supplier

36AACCS8394N1ZJ

SANJAY TECHNICAL SERVICES PRIVATE LIMITED

Place of Dispatch

Jeedimetla, Hyderabad , Telangana-500055 TELANGANA 500055

GSTIN of Recipient

36AAHCG4562D1ZP

GV Research Centers Private Limited

Place of Delivery

Kolthur (V), Shameerpet, Medcahl, Telangana TELANGANA 500078

Document No.

STSU3/0574

Document Date

09-12-2021

Combination of 2 & 3

Transaction Type: Value of Goods

33040.00

HSN Code

85044030-Battery Charger

Reason for Transportation

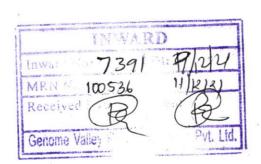
Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans From Doc No & Dt.	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UD2949	09-12-2021	36AACCS8394N1ZJ	-	-





23-11-2021 17:00:39

82756 12.11.21 5:08:07

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

	Doc No	82756	164148
n), IDA, Jeedimetla, Hyderabad-	Doc Date	20-11-202	21
	Quote No	Q11074	
	Quote Date	29-10-202	21
9513001	SupplyType	Supply	
		Doc Date Quote No Quote Date	Doc Date 20-11-202 Quote No Q11074 Quote Date 29-10-202

Kind Attn: Y.Vijay Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5133 - Equipment - other - Battery Charger - NA - nos 1-Ph input, 24V DC 5A flaot cum boost battery charger with 2 nos. of in-built 12V DC 42Ah Varla SMF Batteries	1.00	28,000.00	0.00	18.00	33,040.00
		Total Or	der Value	e	33,040.00

Terms and Conditions :-

Specification / Brand

Varla SMF Battries

Payment Terms

40% advance with PO and Balance aganist PI Before dispatch.

Tax

GST included in the above prices

Delivery Date

Immidiate

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penality For Delay

Nil

Transportation Cost

Included in the above prices

Warranty

12 months from the date of supply

Advance Paid

Rs. 13,216-00, By cheque/RTGS.

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damages is in suppliers account, above order is for Battery

charger for 33KV-VCB(TSSPDCL) Purpose.

Completion Date

Nil

Measurment Security Nil

Remarks

Nil Nil

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions
For M/s. Sanjay Technical Services Pvt Ltd

Name : ______ Date : __/_/_



QUOTATION

M/S. GV Research Centres (P) Ltd

542 (P)/3, IP Biotech Park, Kolthur (V), Shameerpet (M) Aliabad

Section of Shamirpet Sub Division, Medchal

Hyderabad, Telangana, India

Quotation No.

: Q11074

Quotation Date

: 29/10/2021

: 29/10/2021

Revision No.

: 02

Revision Date

Ref. Date

: 11-11-2021

Your Ref.

: Email Dated - 29102021

Kind Attn.

: Sayed Waseem Akhtar (Dept.:-Desg.:)

Contact No.: 9347576914

EMail ID: waseem@modiproperties.com

Dear Sir,

We thank you for your above enquiry and are pleased to quote as under.

No.	Item Details	MOU	Quantity	Rate INR	Amount INR
1	1-Ph Input; 24V DC 5A Float cum Boost Battery Charger with 2Nos. of in-built 12V DC 42Ah VRLA SMF batteries.	Nos.	1.00	28000.00	28000.00
			Basic Amount		28000.00
			SubTotal1		28000.00
			CGST(9.000%)		2520.00
			SGST(9.000%)		2520.00
			SubTotal2		33040,00
			Grand Total		33040.00

Amount in Words :

INR Thirty Three Thousand Forty Only

Terms & Conditions :-

Price Basis

: FOR Site basis

Tax

: Extra at Actuals. Present GST rate is 18%

Delivery

: Immediate

Freight & Transit

: Included

Insurance

: 30 Days from the Date of Quotation.

Validity Warrantee

: 12 Months from the Date of Supply

Payment

: 40% advance with PO & balance with Taxes against PI before dispatch

Supervision of Commissioning : Supervision of commissioning shall be Extra @ 8000/- per Man day basis + GST Extra.

Hope you find our offer in line with your requirement and give us a chance to serve you better.

Page 1 of 2

SOHAM MUDI

Page(s) 1, Of 1

20-Nov-21,12:58:12 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			
M/s. Sanjay Technical Services Pvt Ltd	Doc No	82756	164148
Flat/house/office no: D-38, Phase IV(Extn), IDA, Jeedimetla, Hyderabad-55	Doc Date	20-11-2021	
33	Quote No	Q11074	
GSTIN 36AACCS8394N1ZJ	Quote Date	29-10-202	21
040-23095558 9849513001	SupplyType	Supply	

Kind Attn: Y.Vijay Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5133 - Equipment - other - Battery Charger - NA - nos 1-Ph input, 24V DC 5A flaot cum boost battery charger with 2 nos. of in-built 12V DC 42Ah Varla SMF Batteries	1.00		18.00	33,040.00	
		Total O	der Valu	e	33,040.00
Rupees: Thirty Three Thousand Fourty Only.					

Terms and Conditions :-

Specification / Brand

Varla SMF Battries

Payment Terms

40% advance with PO and Balance aganist PI Before dispatch.

Tax

GST included in the above prices

Delivery Date

Immidiate

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penality For Delay

Nil

Transportation Cost Included in the above prices

Warranty

12 months from the date of supply

Advance Paid

Rs. 13,216-00, By cheque/RTGS.

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damages is in suppliers account, above order is for Battery charger for 33KV-VCB(TSSPDCL) Purpose.

Completion Date Measurment

Nil

Security

Nil

Remarks

Nil

APPROVED BY SOHAM MODI MANAGING DIRECTOR

For GV Reserch Centers Pvt Ltd

Authorised Signatory

	1	
(1	
Name ·	J	

Accepted the above Terms And Conditions For M/s. Sanjay Technical Services Pvt Ltd

Date : __/__/__

1434

Requisition Form

Compa	oany Name: GV Research Center Pvt Ltd.		Date:			17-11-21		
Site &	Phase: Innopolis		Time:		14:10			
Supplie	Sanjay Technical Services Pvi		s Pvt	Req. No.			164148	
Materia	al required before date:		ID No.			71289		
No		Description	Si	ze	Quantity	Units	Inward No	Date
1.	Boost Batter	24V DC 5A Float cum ry Charger with 2 no's. of DC 42Ah VRLA SMF	N	A	1	No		
2.							- WED BY	7
3.		2	4			1/	PPROVEDBY	
4.		&					2 2 NOV 2021	
5.					V	1	ICON	
6.						1	SOHAM MODI ANAGING DIRECTO	R
7.						-		
8.							1	
9.						1	1	
10.						N	0	
Remark	ks: Battery cha	rger for 33KV- VCB (TSSPD	CL)			11	SONED	
Prepared By Likhitha			Approved by		APT	MON JUST		
Sign. & Date 17-11-21			Sign. & Date		M-11-21 R CE			
Note:		(Deny Day	,			Sr. M	PRABHAKARASE ANAGER PURCHASE	

Page(s) 1 Of 1

23-11-2021 17:00:39

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				
M/s. Sanjay Technical Service	s Pvt Ltd	Doc No	82756	164148
Flat/house/office no: D-38, Ph 55	Doc Date	20-11-2021		
55	Quote No	Q11074		
GSTIN 36AACCS8394N1ZJ	Quote Date	29-10-202	21	
040-23095558 9849513001		SupplyType	Supply	

Kind Attn: Y.Vijay Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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19		Total Or	der Value	e	33,040.00

Terms and Conditions :-

Specification / Brand

Varla SMF Battries

Payment Terms

40% advance with PO and Balance aganist PI Before dispatch.

Tax

GST included in the above prices

Delivery Date

Immidiate

Delivery Location

Innopolis

0 540

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penality For Delay

Nil

Transportation Cost

Included in the above prices

Warranty

12 months from the date of supply

Advance Paid

Rs. 13,216-00, By cheque/RTGS.

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damages is in suppliers account, above order is for Battery

charger for 33KV-VCB(TSSPDCL) Purpose.

Completion Date

Nil

Measurment Security Nil Nil

Remarks

Nil

For G V Reserch Cente	ers Pvt Ltd
-----------------------	-------------

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For M/s. Sanjay Technical Services Pvt Ltd

Name :	Date ://