

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 17ca18f3211bd6737ef55ac26289544394c272c1cb94-9c3318a0dd5a8af8cd67
Ack No. : 112112142010567
Ack Date : 9-Dec-21

SANJAY TECHNICAL SERVICES PVT LTD

U-3, Plot No.7/A, Phase-V
I.D.A. Jeedimetla
HYDERABAD - 500055
Telangana - 500055
GSTIN/UID: 36AACC8394N1ZJ
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/UID : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

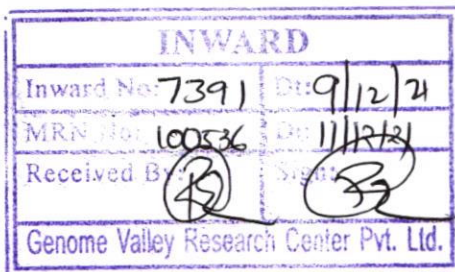
Buyer (Bill to)

GV Research Centers Private Limited

Soham Mansion, 5-4-187/3, MG Road,
Secunderabad, Hyderabad, Telangana
Telangana - 500003, India
GSTIN/UID : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
STSU3/0574	181409894266	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	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery	TS08UD2949	

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
							CGST SGST
							2,520.00 2,520.00
Total				1 Nos			₹ 33,040.00



Amount Chargeable (in words)

INR Thirty Three Thousand Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 : AACC8394N

Declaration

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

for SANJAY TECHNICAL SERVICES PVT LTD



Authorised Signatory

Tax Invoice

(EXTRA COPY)

e-Invoice

IRN : 17ca18f3211bd6737ef55ac26289544394c272c1cb94-9c3318a0dd5a8af8cd67
Ack No. : 112112142010567
Ack Date : 9-Dec-21



SANJAY TECHNICAL SERVICES PVT 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 : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

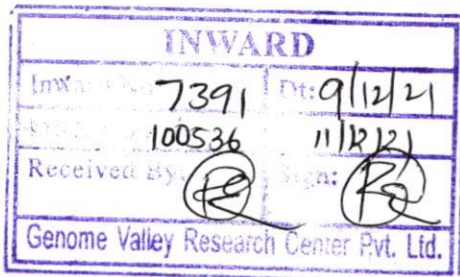
Buyer (Bill to)

GV Research Centers Private Limited

Soham Mansion, 5-4-187/3, MG Road,
Secunderabad, Hyderabad, Telangana
Telangana - 500003, India
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
STSU3/0574	181409894266	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	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery	TS08UD2949	

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
							CGST
							SGST
							2,520.00
							2,520.00
Total				1 Nos			₹ 33,040.00



Amount Chargeable (in words)

INR Thirty Three Thousand Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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.

for SANJAY TECHNICAL SERVICES PVT LTD



Authorized Signatory

This is a Computer Generated Invoice



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

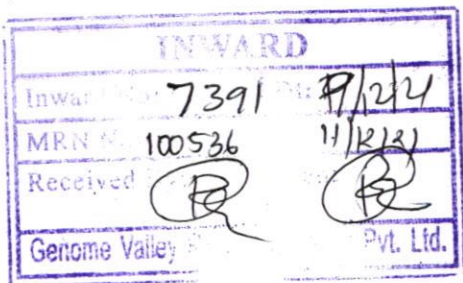
GSTIN of Supplier: **36AACCS8394N1ZJ
SANJAY TECHNICAL SERVICES PRIVATE LIMITED**
Place of Dispatch: **Jeedimetla, Hyderabad , Telangana-500055 TELANGANA 500055**
GSTIN of Recipient: **36AAHCG4562D1ZP
GV Research Centers Private Limited**
Place of Delivery: **Kolthur (V), Shameerpet, Medcahl, Telangana TELANGANA 500078**
Document No.: **STSU3/0574**
Document Date: **09-12-2021**
Transaction Type: **Combination of 2 & 3**
Value of Goods: **33040.00**
HSN Code: **85044030-Battery Charger**
Reason for Transportation: **Outward - Supply**
Transporter: **-**

Part - B

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



181409894266



Purchase Order



82756

12.11.21 5:08:07

Copy

Page(s) 1 Of 1

23-11-2021 17:00:39

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	
GSTIN 36AACCS8394N1ZJ	Quote No	Q11074	
040-23095558	Quote Date	29-10-2021	
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 float 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 Order Value . . .					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

Penalty 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 Nil

Security Nil

Remarks 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 : 

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

Revision No. : 02

Revision Date : 11-11-2021

Your Ref. : Email Dated - 29102021

Ref. Date : 29/10/2021

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	UOM	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	
Validity	: 30 Days from the Date of Quotation.
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.

Purchase Order

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
Flat/house/office no: D-38, Phase IV(Extn), IDA, Jeedimetla, Hyderabad-55

GSTIN 36AACCS8394N1ZJ

040-23095558

9849513001

Doc No	82756	164148
Doc Date	20-11-2021	
Quote No	Q11074	
Quote Date	29-10-2021	
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 float 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 Order Value . . .					33,040.00

Rupees : Thirty Three Thousand Fourty Only.

Terms and Conditions :-

Specification / Brand Varla SMF Batteries

Payment Terms 40% advance with PO and Balance against PI Before dispatch.

Tax GST included in the above prices

Delivery Date Immediate

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty 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

Measurement Nil

Security Nil

Remarks Nil



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **M/s. Sanjay Technical Services Pvt Ltd**

Name : _____

Date : __/__/__

Requisition Form

1434

Company Name:		GV Research Center Pvt Ltd.		Date:		17-11-21	
Site & Phase:		Innopolis		Time:		14:10	
Supplier		Sanjay Technical Services Pvt Ltd		Req. No.		164148	
Material required before date:				ID No.		71289	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	1-Ph input; 24V DC 5A Float cum Boost Battery Charger with 2 no's. of inbuilt 12V DC 42Ah VRLA SMF batteries .	NA	1	No			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: Battery charger for 33KV- VCB (TSSPDCL)							
Prepared By		Likhitha		Approved by			
Sign. & Date		17-11-21		Sign. & Date			

APPROVED BY
22 NOV 2021
SOHAM MOGI
MANAGING DIRECTOR

APPROVED
17 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

Handwritten signature and date 17/11/2021

Purchase Order

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 Services Pvt Ltd
Flat/house/office no: D-38, Phase IV(Extn), IDA, Jeedimetla, Hyderabad-55

GSTIN 36AACCS8394N1ZJ

040-23095558

9849513001

Doc No	82756	164148
Doc Date	20-11-2021	
Quote No	Q11074	
Quote Date	29-10-2021	
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 float 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 Order Value . . .					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 against PI Before dispatch.**Tax** GST included in the above prices**Delivery Date** Immediate**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** 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** Nil**Security** Nil**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **M/s. Sanjay Technical Services Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__