

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-03-22		Prepared by: Haseem		Serial no.	
Supplier name: Tech India Engineers Pvt Ltd				HO inward no.	
Firm/Company: GVR		Project: Sanjiv		HO received date	
PO/WO date		PO/WO No./Ref: 164067		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SINV-22-00102	24-01-2022	7,78,612	☐ Yes ☒ No
2.	SINV-22-00190	18-02-2022	4,46,072	☒ Yes ☐ No
3.	SINV-22-00189	18-02-2022	2,21,274	☒ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,45,958/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Proof of delivery matches MRN	☐ Yes ☐ No
-----------	-------------------------------	--

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 14,45,958/-

Amount E – PO / WO value: 17,56,465/-

Amount F – Difference (A – E): 3,10,507/-

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☐ Short received ☐ Part received

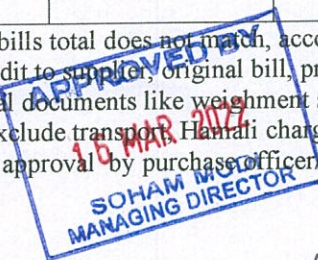
Close PO / WO ☐ Yes ☐ No – wait for balance material ☐ Other

Payment – due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Haseem			
Sign:		<i>[Signature]</i>			<i>[Signature]</i>
Date		15-03-2022			
Approval limit	Upto 20k	Above 20k	Above 20k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



Santhosh Rao
to double check!
[Signature]

Tech India Engineers Pvt. Limited

ISO 9001:2015 Certified Organization

D-49, Solaris I, Saki Vihar Road, Powai, Mumbai-400072.

Tel.: +91 22 28473434.

Email: support@tiepl.com Web: www.tiepl.com

GST:27AADCT0071E1ZP | PAN:AADCT0071E

CIN: U74200MH2008PTC185791 | MSME: MH18E0012196



TAX INVOICE

Original for Recipient

Customer:

GV Research Centers Private Limited

Address:

Soham mansion, 5-4-187/3, MG Road,
MG Road, Secunderabad,
Hyderabad
Telangana, State Code: 36
Postal Code: 500003
India
GSTIN: 36AAHCG4562D1ZP

Customer PAN:

AAHCG4562D

Shipping Address:

Sy. No.542, Plot No.3, Genome Valley
Kolthur
Telangana, State Code: 36
Postal Code: 500078
India
GSTIN: 36AAHCG4562D1ZP

Invoice No:

SINV-22-00102

Invoice Date:

24-01-2022

Payment Due Date:

24-01-2022

E-Way Bill No.:

2513 8622 6384

Customer's PO No:

164067

Customer's PO Date:

01-11-2021

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	Supply of Adaptor Box at Transformer end - 40x40x6 Channel box with 2 mm sheet openable from all sides ,	85371000	2.0	Nos	₹ 19,004.00	₹ 38,008.00
2	Supply of Adaptor Box at DG end - 40x40x6 Channel box with 2 mm sheet openable from all sides	85371000	2.0	Nos	₹ 15,084.00	₹ 30,168.00
3	Supply of Rubber Bellow for DG Set	40092100	1.0	Nos	₹ 28,803.00	₹ 28,803.00
4	Supply of Aluminium Interconnecting busbars at Transformer End	85389000	1.0	Nos	₹ 29,859.00	₹ 29,859.00
5	Supply of Aluminium Interconnecting busbars at DG End	85389000	1.0	Nos	₹ 18,426.00	₹ 18,426.00
6	Supply of 4000A Tinned Copper Braided Flexibles -360mm (with Hardware - Nuts and Bolts) at Transformer End	85389000	1.0	Set	₹ 92,799.00	₹ 92,799.00
7	Supply of 4000A Insulated Copper busbar -480mm with Copper Extension link for Phase crossover (with Hardware - Nuts and Bolts) at DG End	85389000	1.0	Set	₹ 1,32,850.00	₹ 1,32,850.00
8	Supply of Wall Flange only	85371000	4.0	Set	₹ 4,521.00	₹ 18,084.00
9	Supply of Canopy -1.6 mm Thickness	85371000	41.0	Meter	₹ 4,884.00	₹ 2,00,244.00

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
10	Supply of Threaded Rod (1.5m Length , Dia 12 mm) with anchor Fastener	73181500	25.0	Set	₹ 1,384.00	₹ 34,600.00
11	Supply of Cable End boxes for Tap-off Box	85371000	8.0	Nos	₹ 4,500.00	₹ 36,000.00
Total						₹ 6,59,841.00

IGST

₹ 1,18,771.38

Company's Bank Details

Bank Name: Kotak Mahindra Bank Ltd

A/c No.: 9211594476

Branch & IFS Code: Saki Vihar Road & KKBK0001364

Grand Total:

₹ 7,78,612.38

Rounded Total:

₹ 7,78,612.00

In Words:

INR Seven Lakh, Seventy Eight Thousand, Six Hundred And Twelve only.

Tax Breakup

HSN/SAC	Taxable Amount	IGST
85371000	₹ 3,22,504.00	(18.0%) ₹ 58,050.72
40092100	₹ 28,803.00	(18.0%) ₹ 5,184.54
85389000	₹ 2,73,934.00	(18.0%) ₹ 49,308.12
73181500	₹ 34,600.00	(18.0%) ₹ 6,228.00

Declaration

We declare that this invoice shows the actual price of the goods & services described and that all particulars are true and correct. Note-Whether tax payable under reverse charge-No

Note:- Any delay in payment of invoice which are overdue would attract interest @ 24% per annum and would continue to apply till the invoice is settled in full / till such default continues.

SUBJECT TO MUMBAI JURISDICTION

Customer's Seal and Signature

For Tech India Engineers Pvt. Limited



[Signature]
Authorized Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **2513 8622 6384**

Generated Date: **24/01/2022 12:53 PM**

Generated By: **27AAD CT007 1E1ZP** Valid Upto: **28/01/2022**

Mode: **Road**

Approx Distance: **711km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - SINV-22-00102 - 24/01/2022**

Transaction type: **Bill To - Ship To**

2. Address Details

From

GSTIN : 27AAD CT007 1E1ZP
TECH INDIA ENGINEERS PRIVATE LIMITED
MAHARASHTRA

:: Dispatch From ::
D 49 GROUND FLR SOLARIES I
SAKI VIHAR ROAD POWAIPOWAI
Mumbai Suburban, MAHARASHTRA-400072

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::
Sy. No.542, Plot No.3, Genome Valley
Kolthur
Telangana, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85371000	Electrical Goods and Supply of Adaptor Box	4.00 Nos	68176.00	NE+NE+18.000+0.000+0.00
40092100	Electrical Goods and Supply of Rubber Bellow	1.00 Nos	28803.00	NE+NE+18.000+0.000+0.00
85389000	Electrical Goods and Supply of Aluminium Interconnecting busbars	2.00 Nos	48285.00	NE+NE+18.000+0.000+0.00
85389000	Electrical Goods and Supply of 4000A Tinned Copper Braided Flexibles	1.00 Set	92799.00	NE+NE+18.000+0.000+0.00
85389000	Electrical Goods and Supply of 4000A Insulated Copper busbar	1.00 Set	132850.00	NE+NE+18.000+0.000+0.00
85371000	Electrical Goods and Supply of Wall Flange only	4.00 Set	18084.00	NE+NE+18.000+0.000+0.00
85371000	Electrical Goods and Supply of Canopy	41.00 Mtr	200244.00	NE+NE+18.000+0.000+0.00
73181500	Electrical Goods and Supply of Threaded Rod	25.00 set	34600.00	NE+NE+18.000+0.000+0.00
85371000	Electrical Goods and Supply of Tap Off Box	8.00 Nos	36000.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt ` **659841.00** CGST Amt ` **0.00** SGST Amt ` **0.00** IGST Amt ` **118771.38** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **-0.38** Total Inv.Amt ` **778612.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **LR NO4825 & 24/01/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04KF3514 & LR NO4825 & 24/01/2022	Mumbai Suburban	24/01/2022 12:53 PM	27AADCT0071E1ZP	-	-



251386226384

Tech India Engineers Pvt. Limited

ISO 9001:2015 Certified Organization

D-49, Solaris I, Saki Vihar Road, Powai, Mumbai-400072.

Tel.: +91 22 28473434.

Email: pr@tiepl.com Web: www.tiepl.com

GST: 27AADCT0071E1ZP | PAN: AADCT0071E

CIN: U74200MH2008PTC185791 | MSME: MH18E0012196



TAX INVOICE

Duplicate for Supplier

Customer:

GV Research Centers Private Limited

Address:

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

Telangana, State Code: 36

Postal Code: 500003

India

GSTIN: 36AAHCG4562D1ZP

Customer PAN:

AAHCG4562D

Shipping Address:

Sy. No.542, Plot No.3, Genome Valley
Kolthur

Telangana, State Code: 36

Postal Code: 500078

India

GSTIN: 36AAHCG4562D1ZP

Invoice No:

SINV-22-00102

Invoice Date:

24-01-2022

Payment Due Date:

24-01-2022

E-Way Bill No.:

2513 8622 6384

Customer's PO No:

164067

Customer's PO Date:

01-11-2021

INWARD	
Inward No:	Dt: 25/01/22
MRN No:	Dt:
Received By:	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	Supply of Adaptor Box at Transformer end - 40x40x6 Channel box with 2 mm sheet openable from all sides ,	85371000	2.0	Nos	₹ 19,004.00	₹ 38,008.00
2	Supply of Adaptor Box at DG end - 40x40x6 Channel box with 2 mm sheet openable from all sides	85371000	2.0	Nos	₹ 15,084.00	₹ 30,168.00
3	Supply of Rubber Bellow for DG Set	40092100	1.0	Nos	₹ 28,803.00	₹ 28,803.00
4	Supply of Aluminium Interconnecting busbars at Transformer End	85389000	1.0	Nos	₹ 29,859.00	₹ 29,859.00
5	Supply of Aluminium Interconnecting busbars at DG End	85389000	1.0	Nos	₹ 18,426.00	₹ 18,426.00
6	Supply of 4000A Tinned Copper Braided Flexibles -360mm (with Hardware - Nuts and Bolts) at Transformer End	85389000	1.0	Set	₹ 92,799.00	₹ 92,799.00
7	Supply of 4000A Insulated Copper busbar -480mm with Copper Extension link for Phase crossover (with Hardware - Nuts and Bolts) at DG End	85389000	1.0	Set	₹ 1,32,850.00	₹ 1,32,850.00
8	Supply of Wall Flange only	85371000	4.0	Set	₹ 4,521.00	₹ 18,084.00
9	Supply of Canopy -1.6 mm Thickness	85371000	41.0	Meter	₹ 4,884.00	₹ 2,00,244.00

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
10	Supply of Threaded Rod (1.5m Length , Dia 12 mm) with anchor Fastener	73181500	25.0	Set	₹ 1,384.00	₹ 34,600.00
11	Supply of Cable End boxes for Tap-off Box	85371000	8.0	Nos	₹ 4,500.00	₹ 36,000.00
Total						₹ 6,59,841.00

IGST

₹ 1,18,771.38

Company's Bank Details

Bank Name: Kotak Mahindra Bank Ltd
A/c No.: 9211594476
Branch & IFS Code: Saki Vihar Road & KKBK0001364

Grand Total:

₹ 7,78,612.38

Rounded Total:

₹ 7,78,612.00

In Words:

INR Seven Lakh, Seventy Eight Thousand, Six Hundred And Twelve only.

Tax Breakup

HSN/SAC	Taxable Amount	IGST
85371000	₹ 3,22,504.00	(18.0%) ₹ 58,050.72
40092100	₹ 28,803.00	(18.0%) ₹ 5,184.54
85389000	₹ 2,73,934.00	(18.0%) ₹ 49,308.12
73181500	₹ 34,600.00	(18.0%) ₹ 6,228.00

Declaration

We declare that this invoice shows the actual price of the goods & services described and that all particulars are true and correct. Note-Whether tax payable under reverse charge-No

Note:- Any delay in payment of invoice which are overdue would attract interest @ 24% per annum and would continue to apply till the invoice is settled in full / till such default continues.

SUBJECT TO MUMBAI JURISDICTION

Customer's Seal and Signature

For Tech India Engineers Pvt. Limited



[Handwritten Signature]

Authorized Signatory

V. A. Khanna
25/01/2022

INWARD	
Inward No:	25/01/22
MRN No:	
Received By:	<i>[Signature]</i>
Genome Value:	Pvt. Ltd.

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2513 8622 6384

Generated Date: 24/01/2022 12:53 PM

Generated By: 27AAD CT007 1E1ZP Valid Upto: 28/01/2022

Mode: Road

Approx Distance: 711km

Type: Outward - Supply

Document Details: Tax Invoice - SINV-22-00102 - 24/01/2022

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 27AAD CT007 1E1ZP
TECH INDIA ENGINEERS PRIVATE LIMITED
MAHARASHTRA

:: Dispatch From ::
D 49 GROUND FLR SOLARIES I
SAKI VIHAR ROAD POWAIPOWAI
Mumbai Suburban, MAHARASHTRA-400072

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::
Sy. No.542, Plot No.3, Genome Valley
Kolthur
Telangana, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
85371000	Electrical Goods and & Supply of Adaptor Box	4.00 Nos	68176.00	NE+NE+18.000+0.000+0.00
40092100	Electrical Goods and & Supply of Rubber Bellow	1.00 Nos	28803.00	NE+NE+18.000+0.000+0.00
85389000	Electrical Goods and & Supply of Aluminium Interconnecting busbars	2.00 Nos	48285.00	NE+NE+18.000+0.000+0.00
85389000	Electrical Goods and & Supply of 4000A Tinned Copper Braided Flexibles	1.00 Set	92799.00	NE+NE+18.000+0.000+0.00
85389000	Electrical Goods and & Supply of 4000A Insulated Copper busbar	1.00 Set	132850.00	NE+NE+18.000+0.000+0.00
85371000	Electrical Goods and & Supply of Wall Flange only	4.00 Set	18084.00	NE+NE+18.000+0.000+0.00
85371000	Electrical Goods and & Supply of Canopy	41.00 Mtr	200244.00	NE+NE+18.000+0.000+0.00
73181500	Electrical Goods and & Supply of Threaded Rod	25.00 set	34600.00	NE+NE+18.000+0.000+0.00
85371000	Electrical Goods and & Supply of Tap Off Box	8.00 Nos	36000.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt : 659841.00 CGST Amt : 0.00 SGST Amt : 0.00 IGST Amt : 118771.38 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00

Other Amt : -0.38 Total Inv.Amt : 778612.00

4. Transportation Details

Transporter ID & Name :

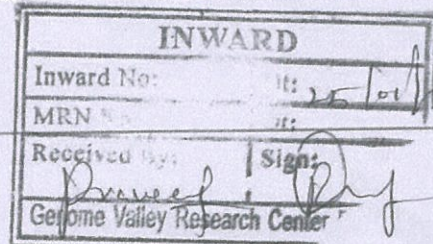
Transporter Doc. No & Date : LR NO4825 & 24/01/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH04KF3514 & LR NO4825 & 24/01/2022	Mumbai Suburban	24/01/2022 12:53 PM	27AADCT0071E1ZP	-	-



251386226384



Tech India Engineers Pvt. Limited

ISO 9001:2015 Certified Organization

D-49, Solaris I, Saki Vihar Road, Powai, Mumbai-400072.

Tel.: +91 22 28473434.

Email: support@tiepl.com Web: www.tiepl.com

GST:27AADCT0071E1ZP | PAN:AADCT0071E

CIN: U74200MH2008PTC185791 | MSME: MH18E0012196



TAX INVOICE

Original for Recipient

Customer:

GV Research Centers Private Limited

Address:

Soham mansion, 5-4-187/3, MG Road,
MG Road, Secunderabad,
Hyderabad
Telangana, State Code: 36
Postal Code: 500003
India
GSTIN: 36AAHCG4562D1ZP

Customer PAN:

AAHCG4562D

Shipping Address:

Sy. No.542, Plot No.3, Genome Valley
Kolthur
Telangana, State Code: 36
Postal Code: 500078
India
GSTIN: 36AAHCG4562D1ZP

Invoice No:

SINV-22-00189

Invoice Date:

18-02-2022

Payment Due Date:

20-03-2022

Customer's PO No:

164067

Customer's PO Date:

01-11-2021

Delivery Challan No:

9835 Dt 27.01.2022

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	Supply of MS Structure supports	72165000	1465.0	Kg	₹ 128.00	₹ 1,87,520.00
Total						₹ 1,87,520.00

IGST

₹ 33,753.60

Grand Total:

₹ 2,21,273.60

Rounded Total:

₹ 2,21,274.00

In Words:

INR Two Lakh, Twenty One
Thousand, Two Hundred And
Seventy Four only.

Company's Bank Details

Bank Name: Kotak Mahindra Bank Ltd
A/c No.: 9211594476
Branch & IFS Code: Saki Vihar Road & KKBK0001364

Tax Breakup

HSN/SAC	Taxable Amount	IGST
72165000	₹ 1,87,520.00	(18.0%) ₹ 33,753.60

Declaration

We declare that this invoice shows the actual price of the goods & services described and that all particulars are true and correct. Note-Whether tax payable under reverse charge-No

Note:- Any delay in payment of invoice which are overdue would attract interest @ 24% per annum and would continue to apply till the invoice is settled in full / till such default continues.

SUBJECT TO MUMBAI JURISDICTION

Customer's Seal and Signature

For Tech India Engineers Pvt. Limited



Authorized Signatory

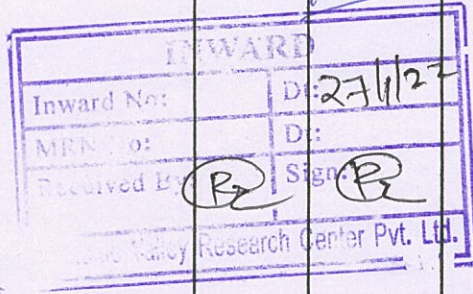
DELIVERY CHALLAN / PROFORMA INVOICE

☐ INWARD ☐ OUTWARD ☐ TRANSFER ☐ RETURNABLE ☐ NON RETURNABLE

From : Tech India Engineers Pvt. Ltd. Sakinagar Road Powai Mumbai Maharashtra - 400072
Challan No. : 9835 **Date :** 27/01/2022
Pro. Inv. No. : **Date :**
Order No. : **Date :**
Job No :

To : G.V. Research Center Pvt. Ltd. Sobham Manshru S-4107/13 MG Road, Hyderabad Secunderabad - 500003
GST TIN NO. :
GST No. : 27AADCT0071E1ZP

S.n.	Description	Unit	Qty	Rate	Amount ₹
1-	Channel 75x40	Kg.	250		
2-	Channel 100x50	Kg.	1070		
3-	Angle - 50x50	Kg.	110		
4-	Flats - 150	Kg.	40		
			1470 kg		
				TOTAL	



(INR) : Received the above material in good condition. **For Tech India Engineers Pvt. Limited**

Receiver's Signature
Tech India Engineers Pvt. Limited
ISO 9001 : 2015 Certified Organisation
D-49, Gr. Floor, Solaris - I, Sakinagar Road, Powai, Mumbai - 400 072.
Tel. : +91 22 2847 3434 Email : pr@tiepl.com • www.tiepl.com
CIN No : U74200MH2008PTC185791
IIN : F-TIEPI-ADM-DC-02 Issued No. : 01

Authorised Signature

MS Structure Support for indoor or outdoor				
S.no.	Item.	Kg.		
1	100x50x6mm Channel	1065		
2	75x40x6mm Channel	250		
3	50x50x6mm Angel	110		
4	150x6mm Flate	40		
	Total	1465		

Amil Kumar
11/02/2022

V. K. Mishra
12/02/2022

V. K. Mishra
11/2/2022

Tech India Engineers Pvt. Limited

ISO 9001:2015 Certified Organization

D-49, Solaris I, Saki Vihar Road, Powai, Mumbai-400072.

Tel.: +91 22 28473434.

Email: support@tiepl.com Web: www.tiepl.com

GST:27AADCT0071E1ZP | PAN:AADCT0071E

CIN: U74200MH2008PTC185791 | MSME: MH18E0012196

ti Tech India
'Channelizing Energy'

TAX INVOICE

Original for Recipient

Customer:

GV Research Centers Private Limited

Address:

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

Telangana, State Code: 36

Postal Code: 500003

India

GSTIN: 36AAHCG4562D1ZP

Customer PAN:

AAHCG4562D

Shipping Address:

Sy. No.542, Plot No.3, Genome Valley
Kolthur

Telangana, State Code: 36

Postal Code: 500078

India

GSTIN: 36AAHCG4562D1ZP

Invoice No:

SINV-22-00189

Invoice Date:

18-02-2022

Payment Due Date:

20-03-2022

Customer's PO No:

164067

Customer's PO Date:

01-11-2021

Delivery Challan No:

9835 Dt 27.01.2022

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	Supply of MS Structure supports	72165000	1465.0	Kg	₹ 128.00	₹ 1,87,520.00
Total						₹ 1,87,520.00

IGST ₹ 33,753.60

Grand Total: ₹ 2,21,273.60

Rounded Total: ₹ 2,21,274.00

In Words: INR Two Lakh, Twenty One Thousand, Two Hundred And Seventy Four only.

Company's Bank Details

Bank Name: Kotak Mahindra Bank Ltd

A/c No.: 9211594476

Branch & IFS Code: Saki Vihar Road & KKBK0001364

Tax Breakup

HSN/SAC	Taxable Amount	IGST
72165000	₹ 1,87,520.00	(18.0%) ₹ 33,753.60

Declaration

We declare that this invoice shows the actual price of the goods & services described and that all particulars are true and correct. Note-Whether tax payable under reverse charge-No

Note:- Any delay in payment of invoice which are overdue would attract interest @ 24% per annum and would continue to apply till the invoice is settled in full / till such default continues.

SUBJECT TO MUMBAI JURISDICTION

Customer's Seal and Signature

INWARD	
Inward No: 8655	Dt: 14/3/22
MRN No:	Dt:
Received By: (Signature)	Sign: (Signature)
G.V.R.C. PVT. LTD.	

For Tech India Engineers Pvt. Limited



(Signature)
Authorized Signatory

Tech India Engineers Pvt. Limited

ISO 9001:2015 Certified Organization

D-49, Solaris I, Saki Vihar Road, Powai, Mumbai-400072.

Tel.: +91 22 28473434.

Email: support@tiepl.com Web: www.tiepl.com

GST:27AADCT0071E1ZP | PAN:AADCT0071E

CIN: U74200MH2008PTC185791 | MSME: MH18E0012196



TAX INVOICE

Original for Recipient

Customer:

GV Research Centers Private Limited

Address:

Soham mansion, 5-4-187/3, MG Road, MG Road, Secunderabad, Hyderabad
Telangana, State Code: 36
Postal Code: 500003
India
GSTIN: 36AAHCG4562D1ZP

Customer PAN:

AAHCG4562D

Shipping Address:

Sy. No.542, Plot No.3, Genome Valley
Kolthur
Telangana, State Code: 36
Postal Code: 500078
India
GSTIN: 36AAHCG4562D1ZP

Invoice No:

SINV-22-00190

Invoice Date:

18-02-2022

Payment Due Date:

20-03-2022

Customer's PO No:

164067

Customer's PO Date:

01-11-2021

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	Installation of 4000A, Aluminium, Straight Run Feeder	995461	40.265	Meter	₹ 3,997.00	₹ 1,60,939.21
2	Installation of Adaptor Box at Transformer end - 40x40x6 Channel box with 2 mm sheet openable from all sides ,	995461	2.0	Nos	₹ 2,247.00	₹ 4,494.00
3	Installation of Adaptor Box at DG end - 40x40x6 Channel box with 2 mm sheet openable from all sides ,	995461	2.0	Nos	₹ 2,247.00	₹ 4,494.00
4	Installation of Rubber Bellow for DG Set	995461	1.0	Job	₹ 1,926.00	₹ 1,926.00
5	Installation of AI Interconnecting busbars for Transformer End	995461	1.0	Nos	₹ 2,500.00	₹ 2,500.00
6	Installation of AI Interconnecting busbars for DG End	995461	1.0	Nos	₹ 2,500.00	₹ 2,500.00
7	Installation of 4000A Tinned Copper Braided Flexibles at Transformer End	995461	1.0	Nos	₹ 2,568.00	₹ 2,568.00
8	Installation of 4000A Tinned Copper Braided Flexibles at DG End	995461	1.0	Nos	₹ 2,568.00	₹ 2,568.00
9	Installation of 2000A, Aluminium, Straight Run Feeder	995461	29.93	Meter	₹ 3,753.00	₹ 1,12,327.29
10	Installation of Wall Flange only	995461	4.0	Nos	₹ 642.00	₹ 2,568.00
11	Installation of Canopy	995461	41.0	Meter	₹ 578.00	₹ 23,698.00
12	Installation of Threaded Rod (1.5m Length , Dia 12 mm) with anchor Fastener	995461	25.0	Nos	₹ 385.00	₹ 9,625.00
13	Installation of MS Structure supports	995461	1465.0	Nos	₹ 28.00	₹ 41,020.00
14	Installation of Tap off boxes with Cable End box	995461	8.0	Nos	₹ 850.00	₹ 6,800.00

Company's Bank Details

Bank Name: Kotak Mahindra Bank Ltd
A/c No.: 9211594476
Branch & IFS Code: Saki Vihar Road & KKBK0001364

Total ₹ 3,78,027.50

IGST ₹ 68,044.95

Grand Total: ₹ 4,46,072.45

Rounded Total: ₹ 4,46,072.00

In Words: INR Four Lakh, Forty Six Thousand And Seventy Two only.

Tax Breakup

HSN/SAC	Taxable Amount	IGST
995461	₹ 3,78,027.50	(18.0%) ₹ 68,044.95

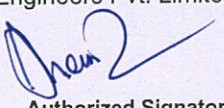
Declaration

We declare that this invoice shows the actual price of the goods & services described and that all particulars are true and correct. Note-Whether tax payable under reverse charge-No
Note:- Any delay in payment of invoice which are overdue would attract interest @ 24% per annum and would continue to apply till the invoice is settled in full / till such default continues.
SUBJECT TO MUMBAI JURISDICTION

Customer's Seal and Signature

For Tech India Engineers Pvt. Limited



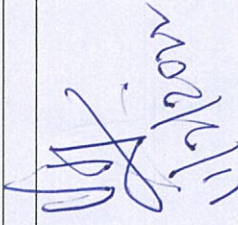

Authorized Signatory

ti Tech India "Channelizing Energy"				BBT Installation Measurement Sheet						Date: 12/02/2022					
S.No.	System									Dimensions				Qty.	Remarks
	Route	Ampere	Ph. Seq.	IP	Tag No.	Description	L1	L2	L3	End	Clearance	Unit			
1						Adaptor Box at Transformer Side						Nos	2	Complete	
2						Tinned Copper Braided Flexible Transformer side						Sets	1	Complete	
3						Tinned Copper Braided Flexible Panel side						Sets	1	Complete	
4						MS Structure Support for indoor or outdoor						Kg	1465	Complete	
5						Horizontal Support						Nos	6	Complete	
6						Canopy						Mtrs	15	Complete	
7		4000A	NRVB	IP66	A-01	Vertical Elbow with Flange End with Equalizer Sorting Plate	450	700		170	200	No	1	Complete	
8		4000A	NRVB	IP66	A-02	Feeder	640					No	1	Complete	
9		4000A	NRVB	IP66	A-03	Horizontal Elbow	500	500				No	1	Complete	
10		4000A	NRVB	IP66	A-03A	Feeder	1040					No	1	Complete	
11		4000A	NRVB	IP66	A-04	Feeder	2500					No	1	Complete	
12		4000A	NRVB	IP66	A-05	Feeder	1395					No	1	Complete	
13		4000A	NRVB	IP66	A-06	Horizontal Elbow	500	700				No	1	Complete	
14		4000A	NRVB	IP66	A-07	Horizontal Elbow	700	500				No	1	Complete	
15		4000A	NRVB	IP66	A-08	Vertical Elbow	700	635				No	1	Complete	
		4000A	NRVB	IP66	A-09	Vertical Elbow with Flange End with Equalizer Sorting Plate	500			170	150	No	1	Complete	
						Total	12.300 m								

NEP
11/02/2022

11/02/2022

ti Tech India "Channelizing Energy"				BBT Installation Measurement Sheet					Date: 11/02/2022						
S.No.	System						Dimensions					Qty.	Remarks		
	Route	Ampere	Ph. Seq.	IP	Tag No.	Description	L1	L2	L3	End	Clearance			Unit	
1						Horizontal Support						Nos	9	Complete	
2						Canopy						Mtrs	15	Complete	
3		4000A	NRVB	IP66	B-01	Vertical Elbow with Flange End with Equalizer Sorting Plate	250			170	150	No	1	Complete	
7		4000A	NRVB	IP66	B-02	Vertical Elbow	640	530				No	1	Complete	
8		4000A	NRVB	IP66	B-03	Horizontal Elbow	420	500				No	1	Complete	
9		4000A	NRVB	IP66	B-04	Feeder	855					No	1	Complete	
10		4000A	NRVB	IP66	B-05	Feeder	2500					No	1	Complete	
11		4000A	NRVB	IP66	B-06	Horizontal Elbow	500	750				No	1	Complete	
12	BBT-B	4000A	NRVB	IP66	B-07	Feeder	1910					No	1	Complete	
13		4000A	NRVB	IP66	B-08	Feeder	3000					No	1	Complete	
14		4000A	NRVB	IP66	B-09	Horizontal Elbow	700	500				No	1	Complete	
15		4000A	NRVB	IP66	B-10	Feeder	570					No	1	Complete	
16		4000A	NRVB	IP66	B-11	Feeder	3000					No	1	Complete	
17		4000A	NRVB	IP66	B-12	Vertical Elbow	700	635					No	1	Complete
18		4000A	NRVB	IP66	B-13	Vertical Elbow with Flange End with Equalizer Sorting Plate	500				170	150	No	1	Complete
							Total								18.800 m


 11/2/2022
 And Quid
 11/02/2022

11/02/2022
 11/02/2022

ti Tech India "Channeling Energy"				BBT Installation Measurement Sheet					Date: 11/02/2022						
S.No.	System							Dimensions					Qty.	Remarks	
	Route	Ampere	Ph. Seq.	IP	Tag No.	Description	L1	L2	L3	End	Clearance	Unit			
						Adaptor Box at DG Side						Nos	2	Complete	
1						Rubber Bellow						No	1	Complete	
2						Horizontal Support						Nos		Complete	
3						Canopy						Mtrs	10	Complete	
4	BBT-C	4000A	NRYB	IP66	C-01	Vertical Elbow with Flange End with Equilizer Sorting Plate	825	700		170	150	No	1	Complete	
5		4000A	NRYB	IP66	C-02	Feeder	730					No	1	Complete	
6		4000A	NRYB	IP66	C-03	Horizontal Elbow	700	500				No	1	Complete	
7		4000A	NRYB	IP66	C-04	Feeder	3000					No	1	Complete	
8		4000A	NRYB	IP66	C-05	Feeder	1020					No	1	Complete	
10		4000A	NRYB	IP66	C-06	Combination Elbow Right	500	550	690				No	1	Complete
11		4000A	NRYB	IP66	C-07	Vertical Elbow with Flange End with Equilizer Sorting Plate	250			170	150		No	1	Complete
							Total	9.805 m							

[Signature]
11/2/2022

[Signature]
11/02/2022

[Signature]
11/02/2022

ti Tech India "Channelizing Energy "				BBT Installation Measurement Sheet					Date: 11/02/2022					
S.No.	System						Dimensions					Qty.	Remarks	
	Route	Ampere	Ph. Seq.	IP	Tag No.	Description	L1	L2	L3	End	Clearance			Unit
1	BBT-D	2000A	NRVB	IP66	D-01	Horizontal Support						Nos	8	Complete
2		2000A	NRVB	IP66	D-02	Vertical Elbow with Flange End with Equilizer Sorting Plate	500			170	150	No	1	Complete
3		2000A	NRVB	IP66	D-03	Feeder	905					No	1	Complete
4		2000A	NRVB	IP66	D-04	Feeder	3000					No	1	Complete
5		2000A	NRVB	IP66	D-05	Feeder	1800					No	1	Complete
6		2000A	NRVB	IP66	D-06	Horizontal Elbow	300	500				No	1	Complete
7		2000A	NRVB	IP66	D-07	Feeder	3000					No	1	Complete
8		2000A	NRVB	IP66	D-08	Feeder	2545					No	1	Complete
9		2000A	NRVB	IP66	D-09	Vertical Offset	450	785	450			No	1	Complete
10		2000A	NRVB	IP66	D-10	Horizontal Elbow	500	300				No	1	Complete
11		2000A	NRVB	IP66	D-11	Tap off Feeder	3000					No	1	Complete
12		2000A	NRVB	IP66	D-12	Tap off Feeder	1950					No	1	Complete
13		2000A	NRVB	IP66	D-13	Tap off Feeder	3000					No	1	Complete
14		2000A	NRVB	IP66	D-14	Tap off Feeder	1950					No	1	Complete
15		2000A	NRVB	IP66	D-15	Tap off Feeder	3000					No	1	Complete
16		2000A	NRVB	IP66	D-16	Tap off Feeder	1825					No	1	Complete
17		2000A	NRVB	IP66	D-16	End Cover						No	1	Complete
Total						29,930 m								

And Kund
11/02/2022

11/2/2022

11/2/2022

Tech India Engineers Pvt. Limited

ISO 9001:2015 Certified Organization

D-49, Solaris I, Saki Vihar Road, Powai, Mumbai-400072.

Tel.: +91 22 28473434.

Email: support@tiepl.com Web: www.tiepl.com

GST:27AADCT0071E1ZP | PAN:AADCT0071E

CIN: U74200MH2008PTC185791 | MSME: MH18E0012196

ti Tech India
'Channelizing Energy'

TAX INVOICE

Original for Recipient

Customer:

GV Research Centers Private Limited

Address:

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

Telangana, State Code: 36

Postal Code: 500003

India

GSTIN: 36AAHCG4562D1ZP

Customer PAN:

AAHCG4562D

Shipping Address:

Sy. No.542, Plot No.3, Genome Valley Kolthur

Telangana, State Code: 36

Postal Code: 500078

India

GSTIN: 36AAHCG4562D1ZP

Invoice No:

SINV-22-00190

Invoice Date:

18-02-2022

Payment Due Date:

20-03-2022

Customer's PO No:

164067

Customer's PO Date:

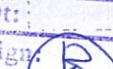
01-11-2021

Sr	Description	HSN/SAC	Qty	UOM	Rate	Amount
1	Installation of 4000A, Aluminium, Straight Run Feeder	995461	40.265	Meter	₹ 3,997.00	₹ 1,60,939.21
2	Installation of Adaptor Box at Transformer end - 40x40x6 Channel box with 2 mm sheet openable from all sides,	995461	2.0	Nos	₹ 2,247.00	₹ 4,494.00
3	Installation of Adaptor Box at DG end - 40x40x6 Channel box with 2 mm sheet openable from all sides,	995461	2.0	Nos	₹ 2,247.00	₹ 4,494.00
4	Installation of Rubber Bellow for DG Set	995461	1.0	Job	₹ 1,928.00	₹ 1,928.00
5	Installation of Al Interconnecting busbars for Transformer End	995461	1.0	Nos	₹ 2,500.00	₹ 2,500.00
6	Installation of Al Interconnecting busbars for DG End	995461	1.0	Nos	₹ 2,500.00	₹ 2,500.00
7	Installation of 4000A Tinned Copper Braided Flexibles at Transformer End	995461	1.0	Nos	₹ 2,568.00	₹ 2,568.00
8	Installation of 4000A Tinned Copper Braided Flexibles at DG End	995461	1.0	Nos	₹ 2,568.00	₹ 2,568.00
9	Installation of 2000A, Aluminium, Straight Run Feeder	995461	29.93	Meter	₹ 3,753.00	₹ 1,12,327.29
10	Installation of Wall Flange only	995461	4.0	Nos	₹ 642.00	₹ 2,568.00
11	Installation of Canopy	995461	41.0	Meter	₹ 578.00	₹ 23,698.00
12	Installation of Threaded Rod (1.5m Length, Dia 12 mm) with anchor Fastener	995461	25.0	Nos	₹ 385.00	₹ 9,625.00
13	Installation of MS Structure supports	995461	1465.0	Nos	₹ 28.00	₹ 41,020.00

INWARD

Inward No: 8657 Dt: 14/3/22

MRN No: Dt:

Received By:  Sign: 

G.V.R.C. PVT. LTD.

Company's Bank Details

Bank Name: Kotak Mahindra Bank Ltd
A/c No.: 9211594476
Branch & IFS Code: Saki Vihar Road & KKBK0001364

Total

₹ 3,78,027.50

IGST

₹ 68,044.95

Grand Total:

₹ 4,46,072.45

Rounded Total:

₹ 4,46,072.00

In Words:INR Four Lakh, Forty Six Thousand And
Seventy Two only.**Tax Breakup****HSN/SAC****Taxable Amount****IGST**

995461

₹ 3,78,027.50

(18.0%) ₹ 68,044.95

Declaration

We declare that this invoice shows the actual price of the goods & services described and that all particulars are true and correct. Note-Whether tax payable under reverse charge-No
Note:- Any delay in payment of invoice which are overdue would attract interest @ 24% per annum and would continue to apply till the invoice is settled in full / till such default continues.
SUBJECT TO MUMBAI JURISDICTION

Customer's Seal and Signature**For Tech India Engineers Pvt. Limited**

[Signature]
Authorized Signatory

INWARD	
Inward No: 8657	Dt: 14/3/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V.R.C. PVT. LTD.	

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad**SUP-Tech India Engineers Private Limited**

Ledger Account

1-Apr-21 to 23-Feb-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Oct-21	To BANK-ICICI BANK <i>Chq no:000908 Being chq issued to Tech india engineers pvt ltd towards bus duct installation advance payment</i>	Payment	PAY/11388	1,00,000.00	
28-Jan-22	To BANK-ICICI BANK <i>chq no 001373,Being chq issued to Tech India Engineers PVT LTD towards supply of Non L&T Bus ducts material.</i>	Payment	PAY/12191	3,89,306.00	
				4,89,306.00	
By	Closing Balance				4,89,306.00
				4,89,306.00	4,89,306.00

GV RESEARCH CENTERS PVT. LTD.

5-4-187/3&4, II Floor, MG Road,
Secunderabad - 500 003.
Phone: +91-40-66335551
accounts@modiproperties.com

WORK ORDER

Requisition No.: 164067
Date of WO: 01/11/2021

To,
M/s. Tech India Engineers Pvt Ltd
D-49, Solaris I, Saki Vihar Road,
Powai, Mumbai

Dear Sir,

Sub: Supply of local components for BBT, Installation, Testing & Commissioning of BBT.

Your Ref: Proposal SAL-QTN-2021-00175-2 dated 19th October 2021.

With reference to the proposal & subsequent discussion with you we are pleased to release this Work Order as per mentioned below:

SN	Item Description	UOM	Qty	Supply		Installation	
				Rate	Amount	Rate	Amount
1	Supply of 415V/690V/1000V Sandwich construction Busbar trunking system with Multilayer Class-F insulation and; Conductors: Aluminium Rating: 4000A Configuration: 3P4W IP Rating: IP54 Enclosure: GI 2mm thickness Impulse Withstand Voltage: 8kV Paint Shade: RAL7035 Epoxy Powder Coating						
	Straight Run Feeder IP66	Mts.	42		₹ -	₹ 3,997	₹ 1,67,874
	Flange End with Equalizer/ Shoring Plate (fabrication cost only)	Nos.	6		₹ -		₹ -
	Horizontal Bend/Vertical Bend (fabrication cost only)	Nos.	14		₹ -		₹ -

GV RESEARCH CENTERS PVT. LTD.

5-4-187/3&4, II floor, MG Road,
Secunderabad - 500 003.
Phone: +91-40-66335551
accounts@modiproperties.com

SN	Item Description	UOM	Qty	Supply		Installation	
	Horizontal Offset / Vertical Offset / Combination Elbow / T Elbow (fabrication cost only)	Nos.	2	₹	-	₹	-
	Adaptor Box at Transformer end - 40x40x6 Channel box with 2 mm sheet openable from all sides.	Nos	1	₹ 19,004	₹ 19,004	₹ 2,247	₹ 2,247
	Adaptor Box at DG end - 40x40x6 Channel box with 2 mm sheet openable from all sides.	Nos	1	₹ 15,084	₹ 15,084	₹ 2,247	₹ 2,247
	Adaptor Box at Panel end -40x40x6 Channel box with 2 mm sheet openable from all sides.	Nos	1	₹ 15,084	₹ 15,084	₹ 2,247	₹ 2,247
	Rubber Bellow for DG Set	Nos	1	₹ 28,803	₹ 28,803	₹ 1,926	₹ 1,926
	Tinned Copper Braided Flexibles -360mm (with Hardware - Nuts and Bolts)	set	6	₹ 92,799	₹ 5,56,794	₹ 2,568	₹ 15,408
	Threaded Rod (1.5m Length, Dia 12 mm) with anchor Fastener	Set	UR	₹ 1,384		₹ 385	
	MS Structure supports for Indoor or outdoor application.	KG	800	₹ 128	₹ 1,02,400	₹ 28	₹ 22,400
	Wall Flange Only	set	2	₹ 4,521	₹ 9,042	₹ 642	₹ 1,284
	Canopy - 1.6 mm Thickness	Mtrs	45	₹ 4,884	₹ 2,19,780	₹ 578	₹ 26,010
2	Supply of 415V/690V/1000V Sandwich construction Busbar trunking system with Multilayer Class-F insulation and: Conductors: Aluminium Rating: 2000A Configuration: 3P4W IP Rating: IP54 Enclosure: GI 1.6mm thickness Impulse Withstand Voltage: 8kV Paint Shade: RAL7032 Epoxy Powder Coating						
	Straight Run Feeder IP66	Mts.	32	₹	-	₹ 3,753	₹ 1,20,096
	Flange End (fabrication cost only)	Nos.	1	₹	-		

W

GV RESEARCH CENTERS PVT. LTD.

5-4-187/3&4, II floor, MG Road,
Secunderabad - 500 003.
Phone: +91-40-66335551
accounts@modiproperties.com

SN	Item Description	UOM	Qty	Supply		Installation	
	Horizontal Bend/Vertical Bend (fabrication cost only)	Nos.	6	₹	-		
	Plug-in Point (fabrication cost only)	Nos.	8	₹	-		
	End Cover	Nos.	1	₹	-		
	Horizontal Fixing Clips (2 Nos per Horizontal Channel supports)	set	27	₹	-		
	MS Structure supports for indoor or outdoor application.	KG	1000	₹	1,28,000	₹	28,000
3	Plug-in Box / Tap-off Box suitable for L&T MCCB/MCB but without Switchgear (standard size)						
	630A TOB	Nos.	8	₹	-	₹	4,800
TOTAL PROJECT MATERIAL COST					₹ 10,93,991		₹ 3,94,539
Add GST @ 18%					₹ 1,96,918		₹ 71,017
Total with GST					₹ 12,90,909		₹ 4,65,556

Payment Terms: -

Supply

40% advance.

60% before dispatch of material.

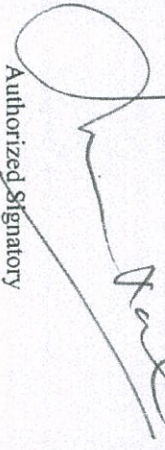
Installation

30% advance.

60% against Pro-rata installation.

10% against Testing & Commissioning

For M/s. GV Research Centers Pvt. Ltd.,


Authorized Signatory