



WARRANTY CERTIFICATE

Client Name: Greenko Buhil Hydro Power Pvt. Ltd.

Invoice Number: GS/907/2024-25, GS/RRR/2024-25

PO Number: 4500034066

Warranty Covered Products

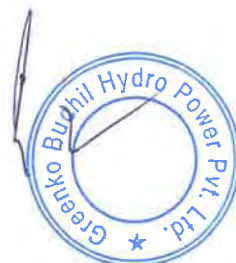
Material description	Warranty
DS-9664NI-M8/R	2 Years
DS-7732NI-K4	2 Years
DS-2DE7A432IW-AEB(T5)	2 Years
DS-2CD3123G2-ISU	2 Years
DS-2CD3021G2E-I	2 Years
DS-2CD3T46G2-ISU/SL	2 Years
SEAGATE 10TB HARDDISK	5 Years
SEAGATE 6TB	3 Years
SAMSUNG LH55VMCE NARROW BEZEL VIDEO WALL 55"TV	3 Years
Managed Switch GS1350-26HP, 24-Port GbE	3 Years
MANAGED POE SWITCH GS1350-12HP, 8 PORT	3 Years
MANAGED POE SWITCH GS1350-6HP, 4 PORT	3 Years
SFP Single Mode ZyXEL Model SFP-LX-10-D	1 Year
BATTERY SMF VRLA 12V 65AH	1 Year
Vertiv MT+CX 2 KVA UPS	1 Year
UPS, 1100VA, 660W, 230V	1 Year
UBIQUITI ETH-SP-G2	1 Year
HDMI Cable, Gold Series 4K 2.0 Version, Dyeton Cable HDMI-10 Meters	1 Year
DELL WIRELESS MOUSE-118	3 Years

Warranty Terms:

The warranty for each product begins on the date of handover and continues for the specified period. This warranty covers defects in materials and workmanship for the above-listed products.

Any defective products will be repaired or replaced at no cost to the client/owner during the warranty period.

D.No.2-22-310, Plot No.39C, Flat No 101&102, 1st Floor, Sri S R Towers, Addagutta Society, Near JNTU, Kukatpally, Hyderabad-500085





Exclusions:

This warranty does not cover, Defects or damages resulting from improper use, installation, or maintenance by the client/owner. Damages caused by external factors such as electrical surges, natural disasters, or accidents. Any unauthorized modifications or repairs made to the products.

Authorized Signature



Geon Solutions

D.No.2-22-310 ,Plot No.39C, Flat No.101&102,1st Floor, Sri S.R Towers,Addagutta Society, Near
JNTU,Kukatpally,Hyderabad-500085



5230H

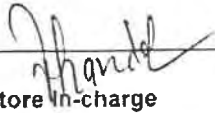
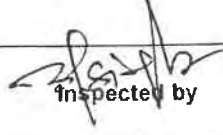
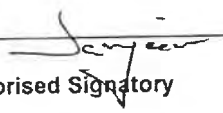
Greenko - Budhil

Greenko Group

Village Kharamukh PO Garola Distt Chamha (H.P.), Tehsil Bharmour-176309

Goods Receipt Note

MIRZ. 5105692363 Rd. 26-03-25

MRN /SE Sheet No : 5000142540		Date : 26.03.2025		Gate Entry No : 332		Date : 26-03-25			
Supplier's Name: Ms. Greenko Energies Pvt Ltd Survey No 21.3 Chennuru, Chennur Mandal, Chennur-Y SR 516162				P O / W O / S O No		4800002473			
				Date		27 06 2024			
				Invoice No		70003587			
				Date		24 03 2025			
				Delivery Challan No		GRN/GE 247/332			
				Date		24 03 2025			
SNo	Item Code	Item Description	UOM	Quantity				Rate (Rs.)	Amount of accepted quantity Rs.
				Ordered	Received	Accepted	Rejected		
1	HMEVAHV00005	Valve Table Assembly	ST	1.000	1	1		6,327,750.00	6,327,750.00
Grand Total								6,327,750.00	
Inspection Comments and Advice / Remarks: 1 new Valve Table Assembly									
 Store In-charge			 Inspected by			 Authorised Signatory			

Accounts/ Indenter

FORM NO: F-CO-SIM-01-02

Page 1 of 1



9270/24-25/DMR/175

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

TAX INVOICE												
Supplier Name	Greenko Energies Ltd					Invoice No	10063557					
Address	Chennuru, Survey No. 21/3 Chennuru Mandal Chennuru YSR Andhra Pradesh 516162					Invoice Date	24.03.2025					
State	Andhra Pradesh					S.O No	10004248					
State Code	37					Date	24.03.2025					
PAN	AAFCS7123L					Terms of Delivery	100% Payment against Proforma					
GSTIN	37AAFCS7123L1Z1					Place of supply	Himachal Pradesh					
						Customer Ref	4800002473					
Details of Buyer (Billed to)						Details of Consignee (shipped to)						
Name	Greenko Budhil Hydro Power Private Ltd					Name	GREENKO BUDHIL HYDRO POWER PVT LTD					
Address	Kharanukh, Tehsil Bharmour Chamba 176309					Address	Village Kharanukh, PO Garola, Tehsil Bharmour GST STATE CODE-Himachal Pradesh (02) 176309					
State	Himachal Pradesh					State	Himachal Pradesh					
State Code	02					State Code	02					
GSTIN No	02AAACL9828J1Z1					GSTIN No	02AAACL9828J1ZE					
S.No	Description of Goods / Services	HSN Code	UOM	QTY/ Unit	Rate	Taxable Value (Rs.)	CGST		SGST		IGST	
							Rate (%)	Rs	Rate (%)	Rs	Rate (%)	Rs
1	MEVAHV00005-VALVE ABLE ASSEMBLY	8411 90 00	ST	1	5,362,500.00	5,362,500.00					18.00	965,250.00
Total Rs.						5,362,500.00						965,250.00
Grand Total						6,327,750.00						
Invoice Value (In words)						Sixty Three Lakh Twenty Seven Thousand Seven Hundred Fifty Rupees						
Bank Details: Account No: 007605010372 IFSC Code: ICIC0000076 Name of Bank: ICICI Bank Ltd Branch: Plot No. 1267 Gateway Jubilee, Jubilee Hills, Hyderabad						For Greenko Energies Pvt Ltd Authorised Signatory						

Sanyas



GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH

332 Date: 26/3/25
70003547 Date: 24/3/25
MPOTZR0130
P. Singh

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt

Material Received Subject to Verification & Inspection

No. of Consignment: 01 Set

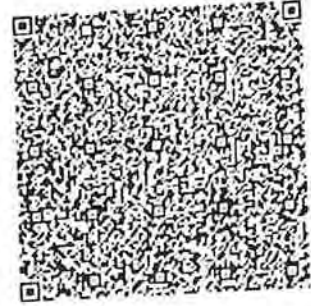
Unloaded at: Main St.

Time:- Date: 26/03/25
Stores Inward No. 247 Store-in-Charge: P. Singh



37AAFCS7123L1Z1

GREENKO ENERGIES PRIVATE LIMITED



1. Invoice Details

IRN : 3734fedf586817e40e550db5bc27b4a093a18 Ack No. : 112524304553083
1edcccfa34e721bf842e01ef5

Ack Date : 25-03-2025 17:44:00

2. Transaction Details

Supply type Code : B2B

Document No. : 70003587

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 24-03-2025

3. Party Details

Supplier :

GSTIN : 37AAFCS7123L1Z1

GREENKO ENERGIES PRIVATE LIMITED

CHENNAI, SURVEY NO 21/3, CHENNAI MANDAL, CHENNAI, YSR DISTRICT

KADAPA (CUDDAPORE) 516162 ANDHRA PRADESH

Recipient :

GSTIN : 02AAACL9828J1ZE

GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED

Kharamukh, Tehsil Bharmour, Kharamukh, Chamba.

KHARAMUKH Place of Supply: HIMACHAL PRADESH

176309 HIMACHAL PRADESH

Ship To

GSTIN : 02AAACL9828J1ZE

GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED

Village Kharamukh, PO Garola, Tehsil Bharmour, Chamba

KHARAMUKH

176309 HIMACHAL PRADESH

4. Details of Goods / Services

SIN	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess) State Cess + Cess Non Advol	Other charges	Total
1	HIMEVAHV00005-VALVE TABLE ASSEMBLY	84109000	1	SET	5362500	0	5362500	18.00 + 0.00 0.00 + 0	0	6327750
Taxable Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
5362500.00		0.00	0.00	965250.00	0.00	0.00	0.00	0.00	0.00	6327750.00

Generated By : 37AAFCS7123L1Z1

Print Date : 25-03-2025 17:44:15



112524304553083

eSign

Digitally Signed by NIC-IRP
on 2025-03-25 17:44:00

Sanyam



GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH

332 Date: 26/3/25
70003587 Date: 24/3/25
M1072 R0130

[Signature]

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH

Store Inward Receipt

Material Received Subject to Verification & Inspection

No. of Consignment: 01 Set
Unloaded at: Main Stn
Time: Date: 26/03/25
Stores Inward No. 247 Store-in-Charge *[Signature]*



greenk

SALES ORDER

Order No: 10004218		Contact Email id		Customer Reference: 4800002473	
Date: 24/03/2025		Bill To		Ship To	
Issued By		Customer Name: Greenko Budhil Hydro Power Private		Customer Name: GREENKO BUDHIL HYDRO POWER PVT LTD	
Supplier Name: Greenko Energies Pvt Ltd		Address: Kharamukh, Tehsil: Bharmour, Dist: Chamba 176309		Address: Village: Kharamukh, PO: Garola, Tehsil: Bharmour, Dist: Solan, Himachal Pradesh (02) 176309	
Address: chennur, survey No 212, Mandal: chennur, YSI, Andhra Pradesh 516162		State: Himachal Pradesh		State: Himachal Pradesh	
State: Andhra Pradesh		State Code: 02		State Code: 02	
State Code: 37		PAN: AAACL9828J		PAN: AAACL9828J	
PAN: AAFC57123L		GSTIN: 02AAACL9828J1ZE		GSTIN: 02AAACL9828J1ZE	
GSTIN: 37AAFC57123L1Z1		Payment Terms: 100% Payment against Proforma		Place of Supply: Himachal Pradesh	
Shipping Method: Freight Charges not applicable		Delivery Date: 24/03/2025		Customer Ref: 4800002473	
Shipping Terms					

Description of Goods	HSN Code	UOM	Qty/Unit	Rate	Taxable Value (Rs.)	CGST Rate		SGST Rate		IGST Rate		Amount
						%	Rs	%	Rs	%	Rs	
IMEVAHV00005- VALVE TABLE ASSEMBLY	8410 90 00	ST	1	5,362,500.00	5,362,500.00					18	965,250.00	965,250.00
Total Rs.					5,362,500.00							965,250.00
Grand Total											6,327,750.00	
Invoice Value (In words)					Sixty Three Lakh Twenty Seven Thousand Seven Hundred Fifty Rupees							
For Greenko Energies Pvt Ltd					Authorised Signatory							



GREENKO BUDHIL HYDRO POWER PVT
LTD. KHARAMUKH

332 26/3/25
70003567 24/3/25
MP07Z R0130
De 21

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt

Material Received Subject to Verification & Inspection

No. of Consignment: 01 Boxes

Unloaded at: Main S/S

Time: Date: 26/03/25

Stores Inward No. 247 Store-in-Charge



greenk)

Date: 07-03-2025

Date: 07.03.25

Gate Entry No. 60

P.O No: 4500032198

Date: 29-05-24

Date: 29-05-24
Invoice No / DC NO. F29022400915

Date: 05.03.2025

[illegible]

Store In-charge

Inspected by



greenk

GREENKO INTEGRATED MANAGEMENT SYSTEM

MATERIAL CHECK LIST

GRN No

GRN No: 4500012198 dt 01/03/2024

1. Acceptance checks.
Checked item as per
the work order

Checks conducted

Observations

Status (Accepted /
Accepted with
conditions /
rejected)

4500012198

Box Counting as
per list

no obs

Accepted

2. Quality certificates (if applicable) required

No

Actual received

No

3. Performance test reports (if Applicable)

No

Actual received

No

4. Specific warranties (if applicable)

Yes

Warranty doc no.

Yes

5. Details of any other documents required

No

Documents actual received

E INV, L.R, E-Inv Bill
Tax INV, Warranty Certificate

Indenter/Use department

Store in charge





VIJAY BHARAT CARGO MOVERS PVT. LTD.

Corporate office: Plot No. 283, Sector 58, Transport Nagar, Vill.: Jharsaunti
Ballabgarh, Faridabad, Haryana-121004
Ph.: 9873181630, 9873181631, E-mail: faridabad@vijaybharatcargo.com

CAUTION The consignment will be detained diverted, re-routed or re-booked without consignee Bank's Permission		AT OWNER'S RISK Registration No. 792/AT-3/Supdt/Under Carriage by road Act 2007]	
Address of Delivery Office		DC NO. BOE/2024-25/048	
DOOR DELIVERY		INSURANCE The Customer has stated that ☐ he has not insured the consignment ☐ he has insured the consignment O/R	
No.: 115632		PAN AAICV4116F	
Date: 01.03.2025		GSTIN NO. 06AAICV4116F1Z1	
Consignor Bank Name & Address Plot 78 Sector C, Industrial Area MANDIDEEP 462 046 Distt. Raipur (M.P.)		Consignee Bank Name & Address Village Kharanmukh, PO Garola, Chamba - 176309 (H.P.)	
Consignor Bank Name & Address Plot 78 Sector C, Industrial Area MANDIDEEP 462 046 Distt. Raipur (M.P.)		Consignee Bank Name & Address Village Kharanmukh, PO Garola, Chamba - 176309 (H.P.)	
Packages 09 Nos SYSTEM VALVE TABLE ASSEMBLY & LOOSE SUPPLY ITEMS SPARES		Weight FIXED	
Description (Said to contain) AS PER INVOICE AND PACKING LIST		Vehicle Type Canter	
GSTIN PAID BY GREENKO BUDHIL HYDRO PVT. LTD.		Size L W H 14 6 6	
To be billed at branch Faridabad		Billing Customer ANDRITZ HYDRO PVT LTD	
Computer Generated Lr, Signature not required		Authorised Signatory	

GREENKO BUDHIL HYDRO PVT. LTD.
Store Inward
Material Received Subject to Verification & Inspection
No. of Consignment: 05
Unloaded at: Faridabad
Time: 11/03/25
Stores Inward No. 060
Date: 11/03/25
Store-In-Ch.

e-Way Bill



E-Way Bill No	3319 4960 1921
E-Way Bill Date	01/03/2025 09:22 AM
Generated By	06AAB CV246 6R1ZR - ANDRITZ HYDRO PRIVATE LIMITED
Valid From	01/03/2025 09:22 AM [1527Kms]
Valid Until	09/03/2025
IRN	dd29c445996cc78070c5aff1362c50936af2c11d18bd8e5449c1676710883f39

Part - A

GSTIN of Supplier	06AABCV2466R1ZR, Andritz Hydro Private Limited
Place of Dispatch	Mandideep, MADHYA PRADESH-462046
GSTIN of Recipient	37AAF CS712 3L1Z1, GREENKO ENERGIES PRIVATE LIMITED
Place of Delivery	P.O. GAROLA, TEH.- BHARMOUR, DIST. CHAMBA, HIMACHAL PRADESH-176309
Document No.	F29022400906
Document Date	28/02/2025
Transaction Type	Combination of 2 and 3
Value of Goods	5752500
HSN Code	84109000 - VALVE TABLE ASSEMBLY
Reason for Transportation	Outward - Supply
Transporter	06AAICV4116F1ZI & VIJAY BHARAT CARGO MOVERS PVT LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Ven. Info (If any)
Road	HR38R0441 & 115632 & 28/02/2025	Mandideep	01/03/2025 09 22 AM	06AABCV2466R1ZR		



331949601921

This e-Way Bill is valid for a period of 15 days from the date of generation.





Date: 28.02.2025

WARRANTY CERTIFICATE

We hereby Warranty for **"Supply of Digital Electronic Governor Panel & Valve Table Assembly at Greenko, Budhil"** against Invoice No. F29022400906 dated 28.02.2025 & F29022400915 dated 05.03.2025 supplied by us are 100% as per specification of your LOA/ Order No. 4500032198 Dated 29.05.2024 are free from any manufacturing defects and faulty workmanship for a period of 12 months from the date of commissioning or 18 months from the dispatch of the material at Site. Whichever is earlier.

for ANDRITZ Hydro Pvt. Ltd.,

Authorised Signatory

ANDRITZ

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Greenko Budhil Hydro Power Pvt Ltd

5th Floor, Plot No. 13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To
Greenko Energies Pvt Ltd
Vendor Code: 900721

GSTIN: 37AAFC57123L1Z1
MSME: No
Bank: XXXXXXXX0372

Purchase Order 4800002473
Date 27 06 2024
Offer Reference
Enquiry 10 12 2024
Delivery Date
Delivery Address GREENKO BUDHIL HYDRO POWER
PVT LTD
Village Kharamukh, PO Garola, Distt
Chamba (H.P.), Tehsil
Bharmour-176309

Contact Person Mr. #Rajendra singh
Mobile: +919805003460

Dear Sir/Madam,

With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page.

S.No	Mat Code	DESCRIPTION	HSN	UO M	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	HELCPC R00004	Digital Electronic Governor Panel Electronic Governing Panel. CPU, Including I/O cards, Communication cards, etc. HMI 15" inch along with Software, Feedback transducer LVDT type, Speed Sensors. Control <(>&<)> Instrumentation cables, Annunciator 24 windows, AuxSupply-24VDC, with inbuilt Test/Accept/ reset, Emergency Push button, Push button, Indicating Lamps (Pilot Lights), Switches and MCB's, Control fuses, Heater, lamp, socket, TB, cable, earthing Door lock, Base channel, Auxiliary relay. Contactor. Aluminum Gland Plate, Bell, Hooter Etc. Software To be developed by supplier as per requirement of the system along software CD to be provided for future use.	8411.99.00	EA	1	3905000.00	18	3,905,000.00
2	HMEVAH V00005	Valve Table Assembly Valve Table Assembly, Along with Hydraulic Proportional Valve, Emergency Solenoid Valve, Duplex Filter (10 micron) Pressure Guages, Pressure Transmitter and it's associated Piping <(>&<)> accessories	8411.99.00	ST	1	5362500.00	18	5,362,500.00

Basic Price: 9,267,500.00

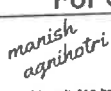
Sales Tax/GST : 1,668,150.00

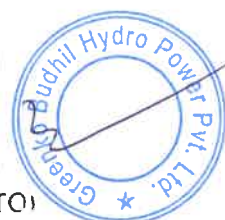
Total (INR) : 10,935,650.00

(In words Indian Rupee ONE CRORE NINE LAKH THIRTY FIVE THOUSAND SIX HUNDRED FIFTY only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.



Price Basis: F.O.R. Site	
Freight : Inclusive	
Packaging & Forwarding : Inclusive	
Payment Terms : 100% Advance along with P O	
Mode of Payment : NEFT	
Risk and Cost : In case of failure to supply. We reserve the right to procure the same from alternate source at Your Risk and Cost	
Guarantee/Warranty/TC : 12 months from date of commissioning or 18 months from the date of supply	
Transit Insurance : Please quote Marine Policy No: 461100/21/2025/7 (The Oriental Insurance Company Limited) on the invoice	
This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this PO number in all Invoices/ communication pertaining to this order.	
For Greenko Budhil Hydro Power Pvt Ltd	
GST No: 02AAACL9828J1ZE TIN No: 02010300396	 Manish Agnihotri Head - GANES Authorized Signatory



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Greenko - Budhil

Greenko Group

Village Kharamukh PO Garolia Distt Chamba (H.P.), Tehsil Bharmour-176309

Goods Receipt Note

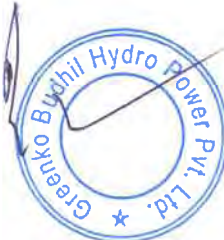
MIR - 5105692364 dt 26-03-25

MRN /SE Sheet No : 5000142539		Date : 26.03.2025		Gate Entry No : 331		Date : 26-03-25			
Supplier's Name: Ms. Greenko Energies Pvt Ltd Survey No 21-3 Chennuru, Chennur Mandal, Chennur-V SR 516162				P O / W O / S.O No		4800002473			
				Date		27.06.2024			
				Invoice No		70003586			
				Date		24.03.2025			
				Delivery Challan No		GRN/GE 246/331			
		Date		24.03.2025					
SNo	Item Code	Item Description	UOM	Quantity				Rate (Rs.)	Amount of accepted quantity Rs.
				Ordered	Received	Accepted	Rejected		
1	HELCPCR00004	Digital Electronic Governor Panel	EA	1.000	1	1		4,607,900.00	4,607,900.00
Grand Total								4,607,900.00	
Inspection Comments and Advice / Remarks:									
1 New Governor Panel									
Store in charge			Inspected by			Authorised Signatory			

Accounts/ Indenter

FORM NO: F-CO-SIM-01-02

Page 1 of 1



1270/24-25/DM/174

538

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

TAX INVOICE

Supplier Name	Greenko Energies Pvt Ltd	Invoice No	70003586
Address	chennuru, suryve No 21/3 chennur mandal chennur YSR, Andhra Pradesh 516162	Invoice Date	24.03 2025
State	Andhra Pradesh	S O No	10004247
State Code	37	Date	24.03 2025
PAN	AAFCST7123L	Terms of Delivery	100% Payment against Proforma
GSTIN	37AAFCST7123L1Z1	Place of supply	Himachal Pradesh
		Customer Ref	4800002473

Details of Buyer (Billed to)		Details of Consignee (shipped to)	
Name	Greenko Budhil Hydro Power Private Ltd	Name	GREENKO BUDHIL HYDRO POWER PVT LTD
Address	Kharamukh, Tehsil Bharmour Chamba 176309	Address	Village Kharamukh, PO Garola, Tehsil Bharmour GST STATE CODE-Himachal Pradesh (02) 176309
State	Himachal Pradesh	State	Himachal Pradesh
State Code	02	State Code	02
GSTIN No	02AAACL9828J1ZE	GSTIN No	02AAACL9828J1ZE

S.No	Description of Goods / Services	HSN Code	UOM	QTY/ Unit	Rate	Taxable Value (Rs.)	CGST		SGST		IGST	
							Rate (%)	Rs	Rate (%)	Rs	Rate (%)	Rs
1	11 LCPCR00004-DIGITAL ELECTRONIC GOVERNOR	8537.20.00	EA	1	3,905,000.00	3,905,000.00					18.00	702,900.00
Total Rs.						3,905,000.00						702,900.00
Grand Total												4,607,900.00

Invoice Value (In words)	Four Six Lakh Seven Thousand Nine Hundred Rupees
For Greenko Energies Pvt Ltd	

Bank Details	Authorized Signatory
Account no. 007605010372	
IFSC Code: ICIC0000076	
Bank: ICICI Bank Ltd	
Branch: Plot No. 1267, Gateway Jubilee Jubilee Hills, Hyderabad	

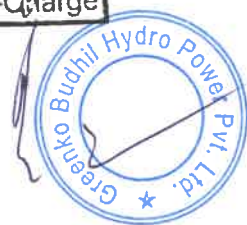
Sanjay



539

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
331 Date: 26/3/25
70002586 Date: 24/3/25
MP07ZRO130
Signature [Signature]

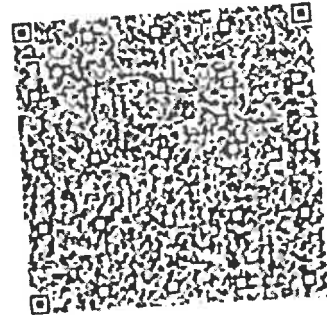
GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment: 01/123
Unloaded at:- Main P/H
Time:- Date: 26/03/25
Stores Inward No. 246 Store-in-Charge [Signature]



540



37AAFC57123L1Z1
GREENKO ENERGIES PRIVATE LIMITED



1. Invoice Details

IRN: 4441560304700002244200038
Ack No: 1125/4304553029

Ack Date: 25-03-2025 17:44:00

2. Transaction Details

Supplier Code: B20

Document No.: 70003544

IGST applicable despite Supplier and Recipient located in same State: No

Place of Supply: HIMACHAL PRADESH

Document Type: Tax Invoice

Document Date: 24-03-2025

3. Party Details

Supplier:

GSTIN: 37AAFC57123L1Z1
GREENKO ENERGIES PRIVATE LIMITED
CHENNAI SURVYE NO 21/3, CHENNAI MANDAL, CHENNAI, YSR DISTRICT
KALYAN (GUDDAPAH) 516162 ANDHRA PRADESH

Recipient:

GSTIN: 02AAAC19828J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
Kharamukh, Tehsil Bharmour, Kharamukh, Chamba,
KHARAMUKH Place of Supply HIMACHAL PRADESH
178309 HIMACHAL PRADESH

Ship To:

GSTIN: 02AAAC19828J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
Village Kharamukh, PO Garola, Tehsil Bharmour, Chamba
KHARAMUKH
178309 HIMACHAL PRADESH

4. Details of Goods / Services

Sl No	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST + Cess State Cess + Cess Non Advol)	Other charges	Total
1	HELCPGR00004-DIGITAL ELECTRONIC GOVERNOR	85372000	1	SET	3905000	0	3905000	18.00 + 0.00 0.00 + 0	0	4607900
Taxable Amt										
CGST Amt										
SGST Amt										
IGST Amt										
CESS Amt										
State CESS										
Discount										
Other Charges										
Round off Amt										
Tot Inv Amt										
3905000.00										
0.00										
0.00										
702900.00										
0.00										
0.00										
0.00										
0.00										
4607900.00										

Generated By: 37AAFC57123L1Z1
Print Date: 25-03-2025 17:44:14

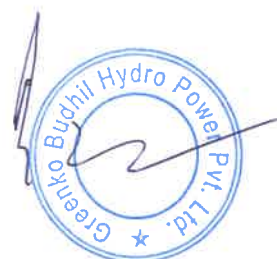


112524304553029

eSign

Digitally Signed by NIC-IRP
on 2025-03-25 17:44:00

Sanjeev



541

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GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH

301 26/03/25
70003586 34/3/25
MP07ZR0130
Signature

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH

Store Inward Receipt

Material Received Subject to Verification & Inspection

No. of Consignment:- D/A

Unloaded at:- Main P/H

Time:-

Date: 26/03/25

Stores Inward No. 246

Store-in Charge
Signature



SALES ORDER

Order No: 1000474 Date: 10/03/2025 By: _____ Sales Name: Greenko Energies Pvt Ltd Address: Chennarayana, Solapur - 413 217 District: Chennarayana, Solapur - 413 217 Pin: 413 217		Bill To: Customer Name: Greenko Budhil Hydro Power Private Address: Kharanash, Ichad, Phatnash District: Ichad, Phatnash Pin: 413 217		Ship To: Customer Name: Greenko Budhil Hydro Power Private Address: Kharanash, Ichad, Phatnash District: Ichad, Phatnash Pin: 413 217	
State: Andhra Pradesh State Code: 37 PAN: AACS7123L GSTIN: 27AACS7123L1Z1		State: Andhra Pradesh State Code: 02 PAN: AAAC198281 GSTIN: 02AAAC198281Z1		State: Andhra Pradesh State Code: 02 PAN: AAAC198281 GSTIN: 02AAAC198281Z1	
Shipping Method: Freight Charges on Delivery Shipping Terms: _____		Payment Terms: 100% Payment against Delivery Delivery Date: 24/03/2025		Place of Supply: Andhra Pradesh Customer Ref: 4800002473	

Description of Goods/Services	HSN Code	UOM	Qty	Rate	Taxable Value (Rs.)	CGST Rate		SGST Rate		Amount
						%	Rs	%	Rs	
DELCPCR000004-DIGITAL ELECTRONIC GOVERNOR	8537 21 0	EA	1	3,905,000.00	3,905,000.00					702,900.00
					Total Rs	3,905,000.00				
					Grand Total				4,607,900.00	
					Invoice Value (In words)	Forty Six Lakh Seven Thousand Nine Hundred Rupees				
					For Greenko Energies Pvt Ltd					
Terms: _____ Shipping Terms: _____					Authorized Signatory: _____					



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GREENKO INTEGRATED MANAGEMENT SYSTEM

GOODS INSPECTION NOTE

GAY No. 61

Supplier's Name:

Supply & Demand
Page Supply & Demand Page 100

1974-1975

1944-09-01 25

Introduction 61

DATE 10/11/78

DATE 10/11/13

12002800717

Date 03/01/2012

0110 01 01 2021

[illegible]

Inspection Comments and Advice / Remarks

સાંચી સ્થૂપ

inspected by



greenko

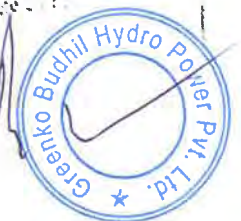
GREENKO INTEGRATED MANAGEMENT SYSTEM

MATERIAL CHECK LIST

GRN No	GRN No: 01/03/2024 PO No: 4500012198 dt: 01/03/2024		
1. Acceptance checks. Checked item as per the work order	Checks conducted	Observations	Status (Accepted / Accepted with conditions / rejected)
Chartwell on per 100	Yes	Nil	Accepted
2. Quality certificates (if applicable) required		Actual received	
No		No	
3. Performance test reports (if Applicable)		Actual received	
No		No	
4. Specific warranties (if applicable)		Warranty doc no.	
Yes		Yes	
5. Details of any other documents required		Documents actual received	
Indenter/User department		Stores In-charge	

Indenter/User department

Stores In-charge





Corporate office:- Plot No. 283, Sector 58, Transport Nagar, Vill.: Jharsaintli
Ballabgarh, Faridabad, Haryana-121004
Ph.: 9873181630, 9873181631, E-mail: faridabad@vijaybharatcargo.com

~~_____~~

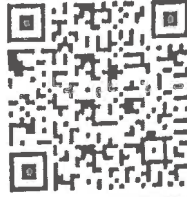
VIJAY BHARAT CARGO MOVERS PVT. LTD.

Corporate office:- Plot No. 283, Sector 58, Transport Nagar, Vill.: Jharsaintli
Ballabgarh, Faridabad, Haryana-121004
Ph.: 9873181630, 9873181631, E-mail: faridabad@vijaybharatcargo.com

CAUTION The consignment will be detained diverted, re-routed or re-booked without consignee Bank's Permission		AT OWNER'S RISK	
Address of Delivery Office		Registration No. 792/AT-3/Supdt(Under Carriage by road Act 2007)	
DOOR DELIVERY		DC. NO.	05.03.2025
		INSURANCE	
		The Customer has stated that	
		☐ he has not insured the consignment	
		O/R	
		☐ he has insured the consignment	
		Company	
No.:	135644	Policy No	Date.
Date:	05.03.2025	Amount	Date.
Consignor Bank Name & Address		Andritz Hydro Private Limited	
49/5 KM, Mathura Road Prithla, Palwal-121102 Haryana-India			
Consignee Bank Name & Address		GREENKO BUDHIL HYDRO POWER PVT. LTD.	
VILLAGE KHARAMUKH, - P.O. GAROLA, TEH.- BHARMOUR, DIST.CHAMBA Himachal Pradesh-176309			
Packages	Description (Said to contain)		Weight
02 Nos	Digital Electronic Governor Panel		FIXED
			Vehicle Type
			Canter
			Size
			L W H
			14 6 8.6
Value Rs. AS PER INVOICE		To be billed at branch Faridabad	
Subject to Faridabad jurisdiction only		Billing Customer	
Malegaon, Faridabad		ANDRITZ HYDRO PVT LTD	
No. of Consignment:- 02 Nos		Computer Generated Lr, Signature not required	
Unloaded at:- Prithla			

E-Way Bill System

e-Way Bill



E-Way Bill No:	3219 5222 8107
E-Way Bill Date:	05/03/2025 12:31 PM
Generated By:	06AAB CV246 6R1ZR - ANDRITZ HYDRO PRIVATE LTD.
Valid From:	05/03/2025 12:31 PM [802Kms]
Valid Until:	10/03/2025
IRN:	f84df26cf349d5a8f6504d368eed38e212f160ea9e02c9013be0884b1c6b99e3
Part - A	
GSTIN of Supplier	06AABCV2466R1ZR,Andritz Hydro Private Limited
Place of Dispatch	Palwal,HARYANA-121102
GSTIN of Recipient	37AAF CS712 3L1Z1 ,GREENKO ENERGIES PRIVATE LIMITED
Place of Delivery	P.O. GAROLA,TEH.- BHARMOUR, DIST.CHAMBA,HIMACHAL PRADESH-176309
Document No.	F29022400915
Document Date	05/03/2025
Transaction Type:	Combination of 2 and 3
Value of Goods	4189000
HSN Code	85372000 - DIGITAL ELECTRONIC GOVERNOR PANEL
Reason for Transportation	Outward - Supply
Transporter	06AAICV4116F1ZI & VIJAY BHARAT CARGO MOVERSPVT LIMITED
Part - B	



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Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MP07ZR0130 & 115644 & 05/03/2025	Palwal	05/03/2025 12:31 PM	06AABCV2466R1ZR	-	-



321952228107



Greenko Budhil Hydro Power Pvt Ltd

5th Floor, Plot No 13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To
Greenko Energies Pvt Ltd
Vender Code: 900721

GSTIN: 37AAFCS7123L1Z1
MSME: No
Bank: XXXXXXXX0372

Purchase Order 4800002473
Date 27 06 2024
Offer Reference
Enquiry
Delivery Date 10 12 2024
Delivery Address GREENKO BUDHIL HYDRO POWER
PVT LTD
Village Kharamukh, PO Garola, Distt
Chamba (H.P.), Tehsil
Bharmour-176309

Contact Person Mr.#Rajendra singh
Mobile: +919805003460

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page.

S.No	Mat Code	DESCRIPTION	HSN	UO M	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	HELCPC R00004	Digital Electronic Governor Panel Electronic Governing Panel, CPU, Including I/O cards, Communication cards, etc. HMI 15" inch along with Software, Feedback transducer LVDT type, Speed Sensors, Control <(>&<)> Instrumentation cables, Annunciator 24 windows, AuxSupply-24VDC, with inbuilt Test/Accept/ reset. Emergency Push button, Push button, Indicating Lamps (Pilot Lights), Switches and MCB's, Control fuses, Heater, lamp, socket, TB, cable, earthing, Door lock, Base channel, Auxiliary relay. Contactor. Aluminum Gland Plate, Bell, Hooter Etc. Software To be developed by supplier as per requirement of the system along software CD to be provided for future use.	8411.99 .00	EA	1	3905000.00	18	3,905,000.00
2	HMEVAH V00005	Valve Table Assembly Valve Table Assembly, Along with Hydraulic Proportional Valve, Emergency Solenoid Valve. Duplex Filter (10 micron) Pressure Guages, Pressure Transmitter and it's associated Piping <(>&<)> accessories	8411.99 .00	ST	1	5362500.00	18	5,362,500.00

Basic Price: 9,267,500.00

Sales Tax/GST : 1,668,150.00

Total (INR) : 10,935,650.00

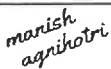
(In words Indian Rupee ONE CRORE NINE LAKH THIRTY FIVE THOUSAND SIX HUNDRED FIFTY only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.



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Price Basis: F.O.R Site	
Freight : Inclusive	
Packaging & Forwarding Inclusive	
Payment Terms : 100% Advance along with P.O	
Mode of Payment : NEFT	
Risk and Cost : In case of failure to supply, We reserve the right to procure the same from alternate source at Your Risk and Cost	
Guarantee/Warranty/TC : 12 months from date of commissioning or 18 months from the date of supply	
Transit Insurance : Please quote Marine Policy No: 461100/21/2025/7 (The Oriental Insurance Company Limited) on the invoice	
This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this PO number in all Invoices' communication pertaining to this order.	
For Greenko Budhil Hydro Power Pvt Ltd	
GST No: 02AAACL9828J1ZE TIN No: 02010300396	 Manish Agnihotri Head - Finance Authorized Signatory





We hereby Warranty for **“Supply of Digital Electronic Governor Panel & Valve Table Assembly at Greenko, Budhil”** against Invoice No. F29022400906 dated 28.02.2025 & F29022400915 dated 05.03.2025 supplied by us are 100% as per specification of your **LOA/ Order No. 4500032198 Dated 29.05.2024** are free from any manufacturing defects and faulty workmanship for a period of 12 months from the date of commissioning or 18 months from the dispatch of the material at Site. Whichever is earlier.

Authorised Signatory

Authorised Signatory

[illegible]

Greenko - Budhil

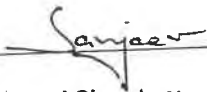
Greenko Group

Village Kharamukh, PO Garola, Distt Chamba (H.P.), Tehsil Bharmour-176309

Goods Receipt Note

550

M127 - 5105692589 Dt. 28-03-25

MRN /SE Sheet No : 5000142799		Date : 28.03.2025		Gate Entry No : 328		Date : 26.03-25			
Supplier's Name: Ms. Greenko Energies Pvt Ltd Survy No 21/3, Chennuru, Chennur Mandal, Chennur-Y SR 516162				P.O / W.O / S.O No		4800002662			
				Date		02.09.2024			
				Invoice No		70003323			
				Date		06.03.2025			
				Delivery Challan No		GRN/GE 244/328			
				Date		06.03.2025			
SNo	Item Code	Item Description	UOM	Quantity				Rate	Amount of
				Ordered	Received	Accepted	Rejected	(Rs.)	accepted quantity
1	CITCMSP00018	Netrack WallMount 9U W:600 D:600 H:580	EA	2.000	2	2		32,125.50	Rs. 64,251.00
Grand Total									64,251.00
Inspection Comments and Advice / Remarks: 1 for Installation of CCTV Cameras									
 Store In charge			 Inspected by			 Authorised Signatory			

Accounts/ Indenter

FORM NO: F-CO-SIM-01-02

Page 1 of 1



9270/24-25/ DMK/172

greenko
551Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

TAX INVOICE												
Supplier Name	Greenko Energies Pvt Ltd					Invoice No	70003323					
Address	chennuru surye No 21/3 chennuru mandal chennuru YSR, Andhra Pradesh 516162					Invoice Date	06/03/2025					
State	Andhra Pradesh					S O No	10003272					
State code	37					Date	04/02/2025					
TAN	AAI CS/1231					Terms of Delivery	100% Adv payment with PO					
GSTIN	37AAI CS7123L1Z1					Place of supply	Himachal Pradesh					
						Customer Ref	4800002662					
Details of Buyer(Billed to)						Details of Consignee(shipped to)						
Name	Greenko Budhil Hydro Power Private Ltd					Name	Greenko Budhil Hydro Power Private Ltd					
Address	Kharamukh, Tehsil Bharmour Chamba 176309					Address	Village Kharamukh, PO Garola, Tehsil / Bharmour, Distt. Chamba, Himachal Pradesh 176309					
State	Himachal Pradesh					State	Himachal Pradesh					
State Code	02					State Code	02					
GSTIN No	02AAACL9828J1ZE					GSTIN No	02AAACL9828J1ZE					
S.No.	Description of Goods / Services	HSN Code	UOM	QTY/ Unit	Rate	Taxable Value(Rs)	CGST		SGST		IGST	
							Rate(%)	Rs	Rate(%)	Rs	Rate(%)	Rs
1	CITCMSP00018-Notrack WallMount 9U W.600	8473.30.99	EA	2	27,225.00	54,450.00					18.00	9,801.00
Total Rs.						54,450.00						9,801.00
Grand Total						64,251.00						
Invoice Value(Inwords)						Sixty Four Thousand Two Hundred Fifty One Rupees						
Bank Details: Account no. 007605010372 IFSC Code: ICIC0000076 Name of Bank: ICICI Bank Ltd Branch: Plot No. 1267, Gateway Jubilee, Jubilee Hills, Hyderabad						For Greenko Energies Pvt Ltd Authorised Signatory						

Sanjay



552

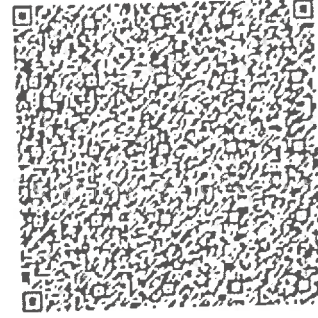
GREENKO BUDHIL HYDRO POWER PVT
LTD. KHARAMUKH
Store Inward Receipt
No. of Consignment:- 338 Date:- 26/03/15
Unloaded at:- 70003225 Date:- 6/03/15
Time:- 118-1317329
Stores Inward No. 4244 Store-in-Charge [Signature]

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- 0865x
Unloaded at:- main store
Time:- Date:- 26/03/15
Stores Inward No. 244 Store-in-Charge [Signature]



553

37AAFCS7123L1Z1
GREENKO ENERGIES PRIVATE LIMITED



1. Invoice Details

IRV : 806240b30100c3ca4bc303d4e98a8b89960fba Ack No. : 112524300719070
7b4e7222b8c55fed535c80d00

Ack Date : 25-03-2025 14:50:00

2. Transaction Details

Supply type Code : 02B

Document No. : 70003323

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 06-03-2025

3. Party Details

Supplier :

GSTIN : 37AAFCS7123L1Z1

GREENKO ENERGIES PRIVATE LIMITED

CHENNURU, SURVYE NO 21/3, CHENNUR MANDAL, CHENNUR, YSR DISTRICT
KADAPA (CUDDAPAH) 516162 ANDHRA PRADESH

Recipient :

GSTIN : 02AAACL9828J1ZE

GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED

Kharamukh, Tehsil Bharmour, Kharamukh, Chamba,

KHARAMUKH Place of Supply: HIMACHAL PRADESH

176309 HIMACHAL PRADESH

Ship To :

GSTIN : 02AAACL9828J1ZE

GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED

Village Kharamukh, PO Garola, Tehsil Bharmour, Chamba

KHARAMUKH

176309 HIMACHAL PRADESH

4. Details of Goods / Services

Sr No	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non Advol	Other charges	Total
1	CITCMSP00018-NETRACK WALL MOUNT 9U W:600	84733099	2	NOS	27225	0	54450	18.00 + 0.00 0.00 + 0	0	64251
Taxable Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
54450.00		0.00	0.00	9901.00	0.00	0.00	0.00	0.00	0.00	64251.00

Generated By : 37AAFCS7123L1Z1

Print Date : 25-03-2025 14:50:27



112524300719070

eSign

Digitally Signed by N/C:RP
on : 2025-03-25 14:50:00

Saijaan



554

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- 328 Date: 26/03/25
Unloaded at:- 7000333 Date: 6/03/25
Time:- 11:30 AM 7/3/25
Stores Inward No. 244 Store-in-Charge [Signature]

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- 08/BOX
Unloaded at:- main store
Time:- Date: 26/03/25
Stores Inward No. 244 Store-in-Charge [Signature]



SALES ORDER											
Sales Order No. 10003272				Contact No.				Customer Reference 4800002662			
Date: 04.02.2025				Contact Mail-id.							
Issued By				Bill To				Ship To			
Supplier Name: Greenko Energies Pvt Ltd				Customer Name: Greenko Budhil Hydro Power Private Ltd				Customer Name: Greenko Budhil Hydro Power Private Ltd			
Address: chennuru, surya No 21/3 chennu mandal, chennur YSR, Andhra Pradesh 516162				Address: Kharamukh, Tehsil Bharmour Chamba 176309				Address: Village Kharamukh, PO Garola Tehsil Bharmour, Distt Chamba, Himachal Pradesh 176309			
State Andhra Pradesh State Code 37 PAN AAFCS7123L GSTIN 37AAFCS7123L1Z1				State Himachal Pradesh State Code 02 PAN AAACL9828J GSTIN 02AAACL9828J1ZE				State Himachal Pradesh State Code 02 PAN AAACL9828J GSTIN 02AAACL9828J1ZE			
Shipping Method Freight Charges not Applicable Shipping Terms				Payment Terms 100% Adv. payment with P.O. Delivery Date 06.03.2025				Place of Supply: Himachal Pradesh Customer Ref. 4800002662			
S.No.	Description of Goods /Services	HSN Code	UOM	QTY/Unit	Rate	Taxable Value(Rs.)	CGST Rate	SGST Rate	IGST Rate	Amount	
							% Rs	% Rs	% Rs		
1	CITCMSP00018Netrack WallMount 9U W:600	8473.30 99	EA	2	27,225.00	54,450.00			18.00	9,801.00	
Total Rs.						54,450.00				9,801.00	
Grand Total						64,251.00					
Invoice Value(Inwords)						Sixty Four Thousand Two Hundred Fifty One Rupees					
Terms:						For Greenko Energies Pvt Ltd					
Delivery Terms.											
Shipping Terms.											
Others:						Authorised Signatory					



S. No	Item Code	Item Description	UOM	Quantity		
				Received	Accepted	Rejected
1	CITEMSP00018	ALPINE 9U OUT DOOR RACK 9u W600 D600 H580	NOS	2	2	—
Inspection Comments and Advice/Remarks Physical Inspected & found ok.						
Store In-charge Inspected by						

GREENKO INTEGRATED MANAGEMENT SYSTEM

MATERIAL CHECK LIST

Indenter/User department
Latika



558



17/9/25, 5:59 PM

https://core.vrlapps.com/core_app_booking/bk_gcpint_customsize.html.aspx

DRIVER'S/ACK COPY

**VRL LOGISTICS LTD**

REGISTERED OFFICE : NH4 BENGALURU ROAD VANUJI HUBBALLI - 581201 (KARNATAKA) P. 0814 - 2237607 / 609 a mod. varunh@vrllogistics.com

HBV-460

TOLL FREE NO. : 18005807800 e-mail : customercare@vrllogistics.com Website : www.vrllogistics.com TRANSPORTER ID : 29AABCV3609C1ZJ PAN NO. : AABCV3609C CIN : L60210KA1903PLC009247 FSS LIC No 19011043000644FROM : AHMEDABAD ODHAV
ADICD-Phone : 9723109986, 787454701
GSTIN : 24AABCV3609C1ZTTO : PATHANKOT
PB-PTK-Phone : 9103231325, 934459606
GSTIN : 03AABCV3609C1ZX

9021553687

Booking Date: 09-01-2025 Articles: 8 Charged Weight : 460 Rate : 8.10

Consignor
GEON SOLUTIONS
GSTIN : 36AOWPG9441H1ZC ***Consignee
GREENKO ENERGIES PRIVATE LIMIT
GSTIN : 37AAFCS7123L1Z1 ***Invoice No : GS 937/2024-25
Invoice Value Rs. : 55410 EwayNo : 192020123839
Ser No :PAID
DOOR

Party Code : 0 PAN No : AOWPG9441H

Description (said to contain)



9021553687

CB INDUSTRIAL GOODS
28*19*18-6/22*28*25-2MO-9375559900Loading / Unloading By ☐ Consignor ☐ Consignee RateType : NORMAL Volume discount: 0.00

Service Category: Transport of Goods By Road SAC NO: 996511 Place of supply: TG

TAX INVOICE-GST IS PAYABLE BY CONSIGNOR-RCM IGST (5%) 367.00

DOOR DELIVERY / ETD : 09-01 18:00 EntBy : 503780001



Scan for UPI Payment

Bank Details For NEFT/RTGS
ICICI Bank A/C No: 01570500157
IFSC Code : ICIC0000157

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment: 32 Boxes
Unloaded at: 17/9/25
Time: 17:25
Date: 17/9/25
Inward No. 25
Signature Name & Seal
BOOKED AT OWNER'S RISK

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is less than Rs. 100 crore, we are not required to prepare an e-invoice in terms of the provisions of the said sub-rule.



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e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 1920 2012 3839

Generated Date: 09/01/2025 06:22 PM

Generated By: 36AOW PG944 1H1ZE
Valid Upto: 17/01/2025

Mode: Road

Approx Distance: 1598km

Type: Outward - Supply

Document Details: Tax Invoice - GS/907/2024-25 Transaction type: Combination of 2 and 3
- 08/01/2025

2. Address Details

From

GSTIN : 36AOW PG944 1H1ZE
GEON SOLUTIONS
TELANGANA

:: Dispatch From ::

C4, G.I.D.C. TOWNSHIP, RADHA KRISHNA METAL LANE,
ROAD NO. -1, NR. ODHAV FIRE STATION BRTS BUS STOP
ODHAV ROAD, AHMEDABAD, GUJARAT-382415

To

GSTIN : 37AAF CS712 3L1Z1
GREENKO ENERGIES PRIVATE LIMITED
ANDHRA PRADESH

:: Ship To ::

GREENKO BUDHIL HYDRO POWER PVT LTD
Village Kharamukh, PO Garola, Tehsil Bharmour, Distt. Chamba
GST No 02AAACL9828J1ZE, HIMACHAL PRADESH-176309

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)			
84733099	RACKS & RACKS	2.00 Nos	49500.00	NE+NE+18.000+NE+0.00			

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
49500.00	0.00	0.00	8910.00	0.00	0.00	0.00	58410.00

4. Transportation Details

Transporter ID & Name : 29AABCV3609C1ZJ & VRL LOGISTICS LIMITED Transporter Doc. No & Date : & 09/01/2025

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	HR37E1281	AHMEDABAD	10/01/2025 11:47 AM	29AABCV3609C1ZJ	1969978645	-
Road	GJ27TD7671	AHMEDABAD	09/01/2025 06:22 PM	29AABCV3609C1ZJ	1769952490	-



192020123839

Note: If any discrepancy in information please try after sometime.



Greenko Budhil Hydro Power Pvt Ltd

5th Floor, Plot No.13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To
Greenko Energies Pvt Ltd
Vendor Code: 900721

GSTIN: 37AAFCS7123L1Z1
MSME: No
Bank: XXXXXXXX0372

Purchase Order 4800002662 - V2
Date 02 09 2024
Offer Reference 3300004405,3300004406
Enquiry
Delivery Date 23 08 2026
Delivery Address GREENKO BUDHIL HYDRO POWER
PVT LTD
Village Kharanmukh, PO Garola Distt
Chamba (H P), Tehsil
Bharmour-176309

Contact Person Mr. #Rajendra singh
Mobile: +919805003460

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page

S.No	Mat Code	DESCRIPTION	HSN	UO M	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	C TSUCF 00017	Hikvision 64 Channel Embed NVR, 8SATA HDS, Hikvision 64-ch 2U 8K NVR DS-9664NI-M8/R	8411.99.00	EA	1	89,137.84	18	89,137.84
2	C.TCMHD 00008	Hikvision 32 channel NVR: DS-7732NI-K4, 32 channel NVR- 4SATA Supported DS-7732NI-K4	8411.99.00	EA	1	24,127.84	18	24,127.84
3	C.TSUCC 00062	Dome PTZ Camera DS-2DE7A432IW-AEB(T5) Dome PTZ Camera DS-2DE7A432IW-AEB(T5) ,7-inch 4MP 32X Powered by Dark Fighter IR Network Speed Dome PTZ Cameras DS-2DE7A432IW-AEB(T5) with mount stand Model DS-1604ZJ	8411.99.00	EA	2	55,257.84	18	110,515.68
4	C.TSUCC 00063	Bullet Network Camera ;DS-2CD3126G2-IS Bullet Network Camera ;DS-2CD3126G2-IS ,2MP Model: DS-2CD3126G2-IS AcuSense Fixed Dome Network Camera.	8411.99.00	EA	20	6,087.84	18	121,756.80
5	C.TSUCC 00041	Bullet Camera, 2 MP ,2MP Fixed Bullet Network Camera DS-2CD3023G2-IU	8411.99.00	EA	8	5,097.84	18	40,782.72
6	C.TSUCC 00064	Bullet Camera DS-2CD2T46G2-ISU/SL 4MP Bullet Camera DS-2CD2T46G2-ISU/SL 4MP, Bullet Camera DS-2CD2T46G2-ISU/SL (4mm) 4 MP AcuSense Strobe Light and Audible Warning Fixed Bullet Network Camera	8411.99.00	EA	34	7,160.34	18	243,451.56



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S.No	Mat Code	DESCRIPTION	HSN	UO M	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
7	CITCMHD 00012	Surveillance Hard Drive 10 TB, Exos 7E10 Surveillance Hard Drive 10 TB, Exos 7E10, Seagate Exos 7E10 10TB Surveillance Hard Drive (ST10000NM017B)	8411.99 .00	EA	8	23,687.84	18	189,502.72
8	CITCMHD 00013	6 TB Internal Surveillance Hard Disks 6 TB Internal Surveillance Hard Disks	8411.99 .00	EA	4	13,512.84	18	54,051.36
9	CADGHA P00051	Television#LED TV 55 Inch Smart LED TV (55 inch Screen size) for EL (Model- GEL-M11) Machine with HDMI Port 55 Inch 3840 x 2160 (UHD) 4K Ultra HD Commercial TV with Essential Smart Function -3 Years Warranty, Running model: 55UH5J	8411.99 .00	EA	2	167,787.84	28	335,575.68
10	CITCUSP 00049	Managed Switch GS1350-26HP, 24-Port GbE Managed PoE Switch with GbE Uplink, 375 Watt., 24-Port GbE Smart, Make : Zyxel Zyxel GS1350-26HP, 24-port GbE Smart Managed PoE Switch with GbE Uplink, 375watt	8411.99 .00	EA	3	48,987.84	18	146,963.52
11	CITCUAC 00044	MANAGED POE SWITCH GS1350-12HP, 8 PORT MANAGED POE SWITCH GS1350-12HP, 8 PORT Zyxel GS1350-12HP, 8-port GbE Smart Managed PoE Switch with GbE Uplink, 130watt	8411.99 .00	EA	14	23,687.84	18	331,629.76
12	CITCUAC 00045	MANAGED POE SWITCH GS1350-6HP, 4 PORT MANAGED POE SWITCH GS1350-6HP, 4 PORT Zyxel GS1350-6HP, 4-port GbE Smart Managed PoE Switch with GbE Uplink, 60watt	8411.99 .00	EA	7	14,887.84	18	104,214.88
13	CITCMSP 00103	SFP Single Mode ZyXEL Model SFP-LX-10-D SFP Single Mode Zyxel with Model SFP-LX-10-D	8411.99 .00	EA	20	2,787.84	18	55,756.80
14	CITCUSP 00006	Fiber Patch Cords 3 Mtrs Fiber Patch Cords 3 Mtrs, Fiber Patch Cord for SFP Modules POE Switch Single mode	8411.99 .00	EA	30	752.84	18	22,585.20
15	CEISCSM 00033	Light Interface Unit (LIU), 12 Port Make : Ixeonet, Loaded Optical LIU with Pigtailed and Terminations, Multi Mode OM1, DIN Rail (SC -SC type connectors),	8411.99 .00	EA	2	4,987.84	18	9,975.68
16	CITCMCN 00003	Connectors Shielded Rj-45 Connectors Shielded Rj-45, D-Link STP RJ45 Connectors (Pack of 100).	8411.99 .00	EA	200	87.34	18	17,468.00



Slat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
17	CITCUOC 00003 Fiber Cable (06 Core) Schneider Digilink 6 Core Fiber optic cable single mode Armoured central tube (outdoor) DFCAO51GCT06	8411.99 .00	M	1900	69.74	18	132,506.00
18	CITSUCF 00019 DoubleCoated Outdoor Cable CAT6FTP 23AWG DoubleCoated Outdoor Cable CAT6FTP 23AWG, D-Link Type Cat6 UTP 23AWG Double Jacket Outdoor Cable.	8411.99 .00	EA	26	10,377.84	18	269,823.84
19	CELALC 00101 COPPER CABLE FLEXIBLE 2 SQMM 3CORE COPPER CABLE FLEXIBLE 2 SQMM 3CORE, 2.5 sq mm 3 Core Copper Armoured cable (Polycab 3 core Flat cable)	8411.99 .00	M	200	198.44	18	39,688.00
20	CITCMSP 00018 Netrack WallMount 9U W:600 D:600 H:580 Netrack WallMount 9U W:600 D:600 H:580, Netrack Wall/Pole Mount Racks - WMOD 9U Outdoor Network RackHigh Grade IP 56 protection Outdoor Network Racks Pole mount/Wall mount Dimensions (H x W D): 600mm x 600mm x 550mm with 1 Fixed Shelves, Power Distribution Units and Fans and Fan Modules.	8411.99 .00	EA	2	27,225.00	18	54,450.00
21	CITCMSP 00085 NETRACK WALLMOUNT 6U W:600 D:600 H:400 NETRACK WALLMOUNT 6U W:600 D:600 H:400, Alpine 6U Outdoor Network RackHigh Grade IP 65 protection Outdoor Network Racks Pole mount/Wall mount Dimensions (W x D x H): 600mm x 600mm x400mm with 2 Fixed Shelves, Power Distribution Units and Fans and Fan Modules	8411.99 .00	EA	6	10,487.84	18	62,927.04
22	CEISCSP 00018 Network Rack Frame Network Rack Frame, Alpine 4U Outdoor Network RackHigh Grade IP 65 protection Outdoor Network Racks Pole mount/Wall mount Dimensions (W x D x H): 600mm x 600mm x300mm with 2 Fixed Shelves, Power Distribution Units and Fans and Fan Modules.	8411.99 .00	EA	14	9,387.84	18	131,429.76
23	CELLFFI0 0041 Modular surface mounting box 3 module Modular surface mounting box 3 module, GM Modular 3012 3 Pin Travel Universal Multi-Plug with Surge Protector <(>&<)> Indicator, white	8411.99 .00	EA	24	367.84	18	8,828.16



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S.No	Mat Code	DESCRIPTION	HSN	UO M	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
24	CELBAUP 00131	UPS 2KVA Make : Emerson, I/P Voltage: 110VAC to 300VAC, Output Voltage : 230 VAC , with connectors and stand, UPS 2KVA, 12V, 65AH, Mod:MT+CX, VERTIV (Emerson) Liebert 2 KVA Online double conversion Technology Based, UPS System with Model: MT+CX -2 Kva WITH MS ANGLE STAND <(>&<)> CONNECTORS	8411.99 .00	EA	2	44,147.84	18	88,295.68
25	CITCMAC 00032	UPS, 1100VA, 660W, 230V ,BX1100C-IN Product picture Schneider Electric APC Back-UPS 1100VA, 230V, without auto shutdown software, 5 India outlets (1 surge)	8411.99 .00	EA	18	6,747.84	18	121,461.12
26	CITCUMO 00006	Surge Protector Ubiquiti Ethernet Surge Protector (Model Ubiquiti ETH-SP-GEN2 Ethernet Surge Protector	8411.99 .00	EA	2	2,127.84	18	4,255.68
27	CITCusp 00066	HDMI Cable, Gold Series 4K 2.0 Version HDMI Cable, Gold Series 4K 2.0 Version,Dyeton HDMI Gold 4K CABLE (20MTR)	8411.99 .00	EA	2	2,787.84	18	5,575.68
28	CITCMAC 00085	WIRELESS MOUSE WIRELESS MOUSE	8411.99 .00	EA	2	752.84	18	1,505.68
29	CITCUOF 00006	Termination Box 6 port wall mountable ofc termination box with lc pc multi-mode adaptor and pigtail OFC termination box	8411.99 .00	EA	10	4,657.84	18	46,578.40
30	CITSUCF 00029	Hikvision Junction Box DS-1260ZJ Hikvision Junction Box DS-1260ZJ ,Junction Box (DS-1260ZJ) with this camera Model DS-2CD2T46G2-ISU/SL	8411.99 .00	EA	34	2,072.84	18	70,476.56
31	CITCUAC 00047	Junction Box 5x5 IP65 ; Make:Commscope Junction Box 5x5 IP65 ; Make:Commscope,Junction Box 5x5 IP65 for Indoor Dome Cameras	8411.99 .00	EA	8	131.34	18	1,050.72
32	CELBABA 00046	BATTERY SMF VRLA 12V 65AH BATTERY SMF VRLA 12V 65AH	8507.20 .00	EA	12	5,977.84	28	71,734.08

Basic Price: 3,008,082.44

Sales Tax/GST : 582,185.79

Total (INR) : 3,590,268.23

(In words Indian Rupee THIRTY FIVE LAKH NINETY THOUSAND TWO HUNDRED SIXTY EIGHT Rupees TWENTY THREE only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.**Price Basis:FOR Basis****Freight : Inclusive****Packaging & Forwarding : Inclusive****Payment Terms : 100% Advance Payment****Mode of Payment : RTGS/NEFT**

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Risk and Cost : In case of failure to supply, We reserve the right to procure the same from alternate source at Your Risk and Cost

Transit Insurance :

Please quote Marine Policy No 461100/21/2025/7 (The Oriental Insurance Company Limited), on the invoice

This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoices, shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this PO number in all your communication pertaining to this order.

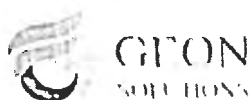
GST No: 02AAACL9828J1ZE
TIN No: 02010300396

For Greenko Budhil Hydro Power Pvt Ltd

*manish
agarkar*

Authorized Signatory





WARRANTY CERTIFICATE

Client Name: Greenko Budhil Hydro Power Pvt. Ltd.

Invoice Number: GS/907/2024-25, GS/888/2024-25

PO Number: 4500034066

Warranty Covered Products

Material description	Warranty
DS-9664NI-M8/R	2 Years
DS-7732NI-K4	2 Years
DS-2DE7A432IW-AEB(T5)	2 Years
DS-2CD3123G2-ISU	2 Years
DS-2CD3021G2E-I	2 Years
DS-2CD3T46G2-ISU/SL	2 Years
SEAGATE 10TB HARDDISK	5 Years
SEAGATE 6TB	3 Years
SAMSUNG LH55VMCE NARROW BEZEL VIDEO WALL 55"TV	3 Years
Managed Switch GS1350-26HP, 24-Port GbE	3 Years
MANAGED POE SWITCH GS1350-12HP, 8 PORT	3 Years
MANAGED POE SWITCH GS1350-6HP, 4 PORT	3 Years
SFP Single Mode ZyxEL Model SFP-LX-10-D	1 Year
BATTERY SMF VRLA 12V 65AH	1 Year
Vertiv MT+CX 2 KVA UPS	1 Year
UPS, 1100VA, 660W, 230V	1 Year
UBIQUITI ETH-SP-G2	1 Year
HDMI Cable, Gold Series 4K 2.0 Version, Dyetion Cable HDMI-10 Meters	1 Year
DELL WIRELESS MOUSE-118	3 Years

Warranty Terms:

The warranty for each product begins on the date of handover and continues for the specified period. This warranty covers defects in materials and workmanship for the above-listed products.

Any defective products will be repaired or replaced at no cost to the client/owner during the warranty period.

D.No.2-22-310 ,Plot No.39C, Flat No.101&102,1st Floor, Sri S.R Towers,Addagutta Society, Near JNTU,Kukatpally,Hyderabad-500085



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Exclusions:

This warranty does not cover, Defects or damages resulting from improper use, installation, or maintenance by the client/owner. Damages caused by external factors such as electrical surges, natural disasters, or accidents. Any unauthorized modifications or repairs made to the products.

Authorized Signature



Geon Solutions

D.No.2-22-310 ,Plot No.39C, Flat No.101&102,1st Floor, Sri S.R Towers,Addagutta Society, Near
JNTU,Kukatpally,Hyderabad-500085



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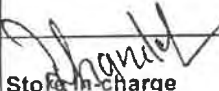
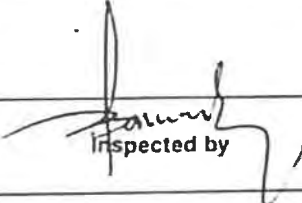
Greenko - Budhil

Greenko Group

Village Kharamukh, PO Garola., Distt. Chamba (H.P.), Tehsil Bharmour-176309

Goods Receipt Note

MIRF-5105689617 dt 26-02-25

MRN /SE Sheet No : 5000138457				Date : 17.02.2025		Gate Entry No : 288		Date : 13-02-25	
Supplier's Name: Mr. J.S. Grover Automotives Pvt Ltd NH-154, Vill. Hatwas, P.O. Mallan Kangra 176047				P.O / W.O / S.O No		: 4800003065			
				Date		: 31.12.2024			
				Invoice No		: INV25C000339			
				Date		: 31.12.2024			
				Delivery Challan No		: GRN/GE 212/288			
		Date		: 31.12.2024					
SNo	Item Code	Item Description	UOM	Quantity				Rate (Rs.)	Amount of accepted quantity Rs.
				Ordered	Received	Accepted	Rejected		
1	CAMVSVE00053	VEHICLE, MAHINDRA BOLERO, B6(O), BS6	EA	1.000	1	1		1,055,600.00	1,055,600.00
Grand Total								1,055,600.00	
Inspection Comments and Advice / Remarks: 1 for Shift duty use									
 Store In-charge			 Inspected by			 Authorised Signatory			

Accounts/ Indenter

FORM NO: F-CO-SIM-01-02

Page 1 of 1



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J.S GROVER AUTOMOTIVES (P) LTD mahindra

(Authorised Dealer of Mahindra & Mahindra)

Regd. Office : NH-154 Vill Hatwas

GST No. 02AAECJ4345C1Z5

P.O. Malan Distt. Kangra (H.P.) - 176047

Phone No : 01892-251707, Mob: 6230701701, 6230701702, 6230701777

email:- jsgautomotives@gmail.com, edp.jsgautomotives707@gmail.com

Branch : NH-20 V.P.O. Jhalera

Branch : P.O Sarol Tissa Road, Chamba (H.P.)

Amb Road, Una (H.P.) Mob. 6230701711

Mob. 6230701718

J S GROVER AUTOMOTIVES

VILLAGE GHOLI, PO-SAROL, TEHSIL N DISTT -CHAMBA, HIMACHAL PRADESH-176310

Tax Invoice

(Invoice issued under Rule 48 of CGST/SGST Rule 2017)

Dealer GSTIN : 02AAECJ4345C1Z5

Dealer State Code : 02

Dealer PAN : AAECJ4345C

IRN : 4edeae65e3a6731c5467c6079be33d4bdd47a45271b11722dfc6584a6be5d78b8

Customer Details

Bill To/Lessor details

Customer Code : R250587898

Name : GREENKO BUDHIL HYDRO PRIVATE LIMITED

Address : KHARAMUKH, KHARAMUKH, KHARAMUKH, TEHSIL BHARMOUR, CHAMBA, Pin 176309, Tehsil BHARMOUR, Dist CHAMBA

State : Himachal Pradesh

Phone No : 9816063280

PAN No : AAACL9828J

Aadhar No :

Cust GSTIN : 02AAACL9828J1ZE

Ship To/Lessee details

Customer Code : R250587898

Name : GREENKO BUDHIL HYDRO PRIVATE LIMITED

Address : KHARAMUKH, KHARAMUKH, KHARAMUKH, H. TEHSIL BHARMOUR, CHAMBA, Pin 176309, Tehsil BHARMOUR, Dist CHAMBA

State : Himachal Pradesh

Phone No : 9816063280

PAN No : AAACL9828J

Aadhar No :

Cust GSTIN : 02AAACL9828J1ZE

GST Invoice No : INV25C000339

GST Invoice Dt : 31-DEC-24

Order No : OTF25C004449

Order Date : 28-DEC-24

Key No : 5133

Vehicle ID : MA1XK2TVXR5L39020

Process Type : Sales Invoice

Place of Supply : Himachal Pradesh

CTD/Excise No :

Hire Purchase/ Lease/ Hypo By :

S No	Particulars	Selling Price	Discount	Taxable Value	Rate	GST Amt	Comp Cess Rate	Comp Cess Amt	Total Amt
1	PRICE OF ONE MAHINDRA BOLERO B6 (O) BS-VI	832519		740916	28	207456.48	3	22227.48	
	Chassis	MA1XK2TVXR5L39020							
	Engine	TVR6L37668							
	Color	DIAMOND WHITE							
	HSN Code	87033199							
	Dealer Discount	15267.00							
	OEM Discount	76336.00							
		832519	91803.00	740916	28	207456.48	3	22227.48	970599.96

S No	Scheme Type	Scheme Description	Taxable Value	Rate	GST Amt	Total Amt
1		(SAC 998599)	0.00	0	0.00	10.000.00
	Round Off					0.00
	Grand Total					970599.96

Amount in Words :

Rupees Nine Lakh Seventy Thousand Five Hundred And Ninety Nine & Ninety Six Paise Only

HSN/SAC	CGST/IGST Rate	CGST/IGST Amt	SGST/UTGST Rate	SGST/UTGST Amt
87033199	14	103728.24	14	103728.24
Total		103728.24		103728.24

Note : OEM Exchange Discount Amount is Rs.10000/- (inclusive of GST)

Customer Name : GREENKO BUDHIL HYDRO PRIVATE LIMITED

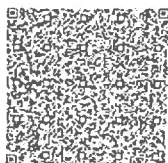
Customer Signature :

Electronic Reference Number : INV25C000339

Authorised Signature :

Whether tax is Payable on reverse charges : NO

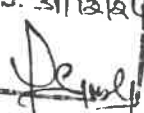
Date : 31-DEC-24



Want to give a suggestion or share a feedback about dealership experience? You can reach out to Mahindra & Mahindra Ltd
Email: customercare@mahindra.com
24x7 Toll free 18002096006.
Twitter Scan



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GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Security Inward Entry
Inward Entry No.: 288 Date: 13/02/25
DC/Invoice NO.: Invo 31/12/24
Vehicle No.: T0324P46248
Security In-Charge Signature 

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:-
Unloaded at:-
Time:- Date: 13/02/25
Stores Inward No. 212 Store-in-Charge 



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J S GROVER AUTOMOTIVES
VILLAGE GHOLI, PO-SAROL, TEHSIL N DISTT -CHAMBA, HIMACHAL PRADESH-170310
Proforma Invoice

Dealer PAN : AAECJ4345C
 Dealer GSTIN : 02AAECJ4345C1Z5
 Dealer State Cd : 02
 Invoice to :
 Customer Code : R250587808
 Name : GREENKO BUDHIL HYDRO PRIVATE LIM
 Address : KHARAMUKH, KHARAMUKH
 KHARAMUKH 14, TEHSIL BHARMOUR,
 CHAMBA
 State : Himachal Pradesh
 Phone No. : 9816063280
 Cust. PAN No. : AAACL9828J
 Cust. GSTIN : 02AAACL9828J1ZL
 Cust. State Cd : 02

GST Invoice No. : CGR25C000850
 GST Invoice Date : 12-FEB-25
 Sale Type : Within State
 Pay Mode : Credit Sale
 Gate Pass No. : PGP25C000851
 Gate Pass Date : 12-FEB-25
 Parts Sales Executive : RAJESH MANIOLA
 Key Account :
 Leasing Client :
 Process Type : Counter Sales
 Place of Supply : Himachal Pradesh

Sr. No.	Part No	Part Description	HSN	Qty.	UOM	Rate(per Item)	Total	Discp unit	Taxable value	CGST		SGST	
										Rate%	Amnt.	Rate%	Amnt.
1	AC00180	BOLERO Rain Visor	87089900	1	EA	1757.81	1757.81	0	1757.81	14	246.09	14	246.09
2	BR00095	BP+ Black Beige PU Seal Cover Set (D3)	87089900	1	EA	8730.47	8730.47	0	8730.47	14	942.27	14	942.27
3	BR00185	7D Mat Set - Bolero	87089900	1	EA	7705.63	7705.63	0	7705.63	14	1,087.19	14	1,087.19
4	BR00174	Rear Mud Flap Set - Bolero	87089900	1	EA	260.04	260.04	0	260.04	14	36.53	14	36.53
5	BR00084	BP+ Diamond White ABS Spoiler with Stop Lamp	87089900	1	EA	4070.50	4070.50	0	4070.50	14	570.72	14	570.72
6	AW10189	Dual USB Car Charger with Cable	85044030	1	EA	516.1	516.1	0	516.1	9	46.45	9	46.45
7	AR00013	Dr. Marcus Ocean Gel	33074900	1	EA	419.49	419.49	0	419.49	9	37.75	9	37.75
8	WZ00075	Welcome Kit	83089040	1	EA	816.1	816.1	0	816.1	9	0.00	9	0.00
Sub Total							22143.1	616.1	21527		2,967.00		2,967.00
Total Items : 8										Parts Total		27461	
Net Qty. : 8.00										Labors Total		0	
										Round of Amount		0	
										Other Charges		0	
Rupees Twenty Seven Thousand Four Hundred And Sixty One Only										Grand Total		27461	

GST Summary			
Sharing %	Part Tax Amount	Sharing %	Labour Tax Amount
Central GST 14%	2882.8		
State GST 9%	84.2		
State GST 14%	2882.8		
Central GST 9%	84.2		
Total	5934		

Customer Signature :

Authorized Signature :

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : CGR25C000850

Want to give a suggestion or share a feedback about dealership experience? You can reach out to Mahindra & Mahindra Ltd
 Email: customersare@mahindra.com
 24x7 Toll free 18002000000
 Twitter Scan



Signature



GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt

Material Received Subject to Verification & Inspection

No. of Consignment:- *New Rokers and Accessories J.H.D*

Unloaded at:- *HR Office*

Date:- *18/02/25*

Store Inward No. *212* Store-In-Charge

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Security Inward Entry

Inward Entry No.: *288* Date: *13/2/25*

DC/Invoice NO.: *SR-250* Date: *12/2/25*

Vehicle No.: *T6225HR.46-881 B*

Security In-Charge Signature *[Signature]*



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J S GROVER AUTOMOTIVES
VILLAGE GHOLTI, PO-SAROL, TEHSIL N DISTT -CHAMBA, HIMACHAL PRADESH-176310
Proforma Invoice

Dealer PAN : AAEJCJ4315C
 Dealer GSTIN : 02AAECJ4345C1Z5
 Dealer State Cd : 02

GST Invoice No. : CSR25C000869
 GST Invoice Date : 19 FEB 25
 Sale Type : Within State
 Pay Mode : Credit Sale
 Gate Pass No : PGP25C000870
 Gate Pass Date : 19-FEB-25
 Parts Sales Executive : RAJESH MANDLA
 Key Account :
 Leasing Client :
 Process Type : Counter Sales
 Place of Supply : Himachal Pradesh

Invoice to :
 Customer Code : R250587898
 Name : GREENKO BUDHIL HYDRO PRIVATE LIM.
 Address : KHARAMUKH, KHARAMUKH,
 CHAMBA,
 State : Himachal Pradesh
 Phone No. : 9816063280
 Cust. PAN No. : AAACL9828J
 Cust. GSTN : 02AAACL9828J1ZE
 Cust. State Cd : 02

Sr. No.	Part No	Part Description	HSN	Qty.	UOM	Rate(per Item)	Total	Disco unit	Taxable value	CGST		SGST	
										Rate%	Amnt.	Rate%	Amnt.
1	BR00139	Tail Lamp Chrome Gamish-BoleroPower+U150	87082900	1	EA	1318.75	1318.75	0	1318.75	14	184.63	14	184.63
2	BR00137	Headlamp Chrome Gamish-BoleroPower+U150	87082900	1	EA	669.53	669.53	0	669.53	14	93.73	14	93.73
3	AW60084	Disposable Protective Cover	87089900	2	EA	66.41	132.82	0	132.82	14	18.59	14	18.59
Sub Total							2121.1	0	2121.1		296.95		296.95

Total Items : 3
 Net Qty. : 4.00

Parts Total 2714.99

Labors Total 0
 Round of Amount .01
 Other Charges 0

Rupees Two Thousand Seven Hundred And Fifteen Only

Grand Total 2715

GST Summary			
Sharing %	Part Tax Amount	Sharing %	Labour Tax Amount
Central GST 14%	296.95		
State GST 14%	296.95		
Total	593.9		

Declaration:

Customer Name : GREENKO BUDHIL HYDRO PRIVATE LIMITED

Customer Signature :

Authorized Signature :

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : CSR25C000869

Want to give a suggestion or share a feedback about dealership experience? You can reach out to Mahindra & Mahindra Ltd
 Email: customercare@mahindra.com
 24x7 Toll free 18002006006,
 Twitter Scan



Counter Sale Gate Pass

Gate Pass No. : PGP25C000870
 Gate Pass Date : 19-FEB-25

Invoice No. : CSR25C000869
 Invoice Date : 19-FEB-25
 Bill Amount : 2715

Customer Name & Signature :

Authority Signature :

Signature



**BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH**
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment: *Nph Store 60*
Unloaded at: *HA-2/14-114-D*
Time: *13/02/25*
Inward No. *212* Store In Charge: *[Signature]*

Accessing

**GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH**
Security Inward Entry
Inward Entry No. *288* Date: *13/2/25*
DC Inward No. *CSR-25C* Date: *19/2/25*
Vehicle No. *TO 225 HP-46-848*
Security In Charge Signature: *[Signature]*



MATERIAL CHECK LIST

GRN No	212 dt. 13.02.2025 PO No. 4800003065 dt. 31.12.24		
1. Acceptance checks.			
Checked item as per the work order	Checks conducted	Observations	Status (Accepted / Accepted with conditions / rejected)
As per P.O.	Physical Checks	No.	Accepted
2. Quality certificates (if applicable) required		Actual received	
NA		NIL	
3. Performance test reports (if Applicable)		Actual received	
NIL		NIL	
4. Specific warranties (if applicable)		Warrantee doc no.	
NIL		NIL	
5. Details of any other documents required		Documents actual received	
Indenter/ User department		Stores In-charge	





J.S GROVER AUTOMOTIVES (P) LTD

(Authorised Dealer of Mahindra & Mahindra)

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mahindra ^{Rise}

GST No. 02AAECJ4345C1Z5

Regd. Office : NH-154 Vill Hatwas

P.O. Malan Distt. Kangra (H.P.) - 176047

Phone No : 01892-251707, Mob: 6230701701, 6230701702, 6230701777

email:- jsgautomotives@gmail.com, edp.jsgautomotives707@gmail.com

Branch : NH-20 V.P.O. Jhalera

Amb Road, Una (H.P.) Mob. 6230701711

FORM 21

{See Rule 47 (a) and (d) }

Branch : P.O Sarol Tissa Road, Chamba (H.P.)

Mob. 6230701718

SALES CERTIFICATE

(To be issued by Manufacturer / Dealer or Officer of Defence Department (in case of Military auctioned vehicles) for presentation along with the application for registration of a motor vehicle.)

To

Invoice No. : INV25C000339

REGIONAL TRANSPORT OFFICER

Date : 31-DEC-24

CHAMBA

Certified that

MAHINDRA BOLERO B6 (O) BS-VI

has been delivered by us to

GREENKO BUDHIL HYDRO

Name of Buyer : GREENKO BUDHIL HYDRO PRIVATE LIMITED

Son/Wife/Daughter of :

Address : KHARAMUKH, KHARAMUKH, KHARAMUK

: H, TEHSIL BHARMOUR, CHAMBA

City, Tehsil, District : BHARMOUR, BHARMOUR, CHAMBA

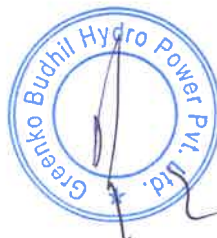
State : Himachal Pradesh

Contact Number : 9816063280

This vehicle is held under agreement of H.P./Lease/Hypothecation with

The details of vehicles are given below :

- | | | |
|----|--|----------------------------|
| 1 | Class of Vehicle | : M1 |
| 2 | Maker's Name | : MAHINDRA & MAHINDRA LTD. |
| 3 | Chassis Number | : MA1XK2TVXR5L39020 |
| 4 | Engine Number | : TVR6L37668 |
| 5 | Horse Power/ Cubic Capacity | : 1493 |
| 6 | Fuel Used | : DIESEL |
| 7 | No. of Cylinders | : 3 |
| 8 | Month & Year of manufacture | : 11-2024 |
| 9 | Seating Capacity (inclusive of Driver) | : 7 |
| 10 | Unladen Weight | : 1570 |
| 11 | Maximum Axle Weight/Number & Description | |
| | Of Tyre (In case of Transport Vehicles) | |
| | a) Front Axle | : 820 |
| | b) Rear Axle | : 1400 |
| | c) Any Other Axle | : / |
| | d) Tandem Axle | |
| 12 | Color or Colors of Body | : A0DMNDWHIT |
| 13 | Gross Vehicle Weight | : 2220 |
| 14 | Type of Body | : HAR |



Signatory)

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GOVERNMENT OF HIMACHAL PRADESH

[RLA BHARMOUR]

DISCLAIMER

REGISTRATION NO : REGN NO NOT ASSIGN
VEHICLE REGN NO WILL BE GENERATED FROM THE RUNNING SERIES



Printed Date: 11-02-2025 17:45:31

Application No.	HP25021100477270		
Applicant Name	GREENKO BUDHIL HYDRO POWER PVT LTD		
Son/wife/daughter of	NA		
Ownership Type	FIRM		
Purchase Date	11-Feb-2025	Chassis No:	MA1XK2TVXR5L39020
Engine No:	TVR6L37668	Passport No:	
Pan No	AAACL9828J	Aadhaar No:	
Voter Id			
Full Address (Permanent)	KHARAMUKH., KHARAMUKH, TEH BHARMOUR, CHAMBA, HIMACHAL PRADESH-176309		
Full Address (Temporary)	KHARAMUKH., KHARAMUKH, TEH BHARMOUR, CHAMBA-HIMACHAL PRADESH-176309		
Dealer's Name and Address	JS GROVER AUTOMOTIVE PVT LIMITED, VPO HATWAS, NAGROTA BAGWAN KANGRA...		
Maker's Name	MAHINDRA & MAHINDRA LIMITED		
Maker's Classification	MAHINDRA BOLERO B6 (O) BS-VI		
Sale Amount	Rs. 785126/-	Registration Type:	NEW
Norms	BHARAT STAGE VI	Month/Year of Manuf	11/2024
Seating Cap(inc. driver)	7	Standing Cap:	0
Horse Power(BHP):	74.91	Cubic Capacity:	1493.00
No of Cylinders:	3	Wheel base:	2680
Class of Vehicle	MOTOR CAR	Type of Body:	HARD TOP
Fuel used in engine.	DIESEL	Colour:	DIAMOND WHITE-
Unladen Weight(in kgs):	1570	GVW(in kgs):	2220
AC Fitted	Y	Audio Fitted:	Y
Video Fitted	N	Length (in mm):	3995
Width (in mm)	1745	Height (in mm):	1880
Owner Serial No:	1		

Insurance Details: THIRD PARTY Insurance From TATA AIG GENERAL INSURANCE CO. LTD. vide policy certificate/covemote no 62042592730000 is valid from 11-Feb-2025 to 10-Feb-2028.

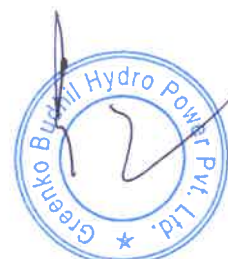
Taxation / Fees Particulars:

Sr.No	Description	Amount	Fine	Cess	Total
1	Temporary Registration (RT O Side)	300	0	0	300
2	New Registration (RTO Side)	600	0	0	600
3	Green Tax	2000	0	0	2000
4	MV Tax	47108	0	4711	51819
5	Service Charge Fee	150	0	0	150

Date:

Signature of _____ for After Particulars Verification

Note: The Registration is subject to Registering Authority Approval. In case of disapproval, Vehicle Registration Mark will not be valid.



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GOVERNMENT OF HIMACHAL PRADESH
Department of Transport
RLA BHARMOUR, HIMACHAL PRADESH
TEMPORARY CERTIFICATE OF REGISTRATION



Temporary Registration Mark
Application No
Owner Name
Son/wife/daughter of
Address

T0225HP4684B
HP25021100477270
GREENKO BUDHIL HYDRO POWER PVT LTD
NA
KHARAMUKH,, KHARAMUKH, TEH BHARMOUR, CHAMBA-HIMACHAL
PRADESH-176309

Description of Vehicle

Class of Vehicle
Maker's Name
Maker's Model Name
Type of Body
Seating Capacity including driver
Standing Capacity
Sleeper Capacity
Colour
Engine Number
Chassis Number
Place where Vehicle shall be Permanently Registered
Sale Amount
Dealer's Name and Address:

MOTOR CAR
MAHINDRA & MAHINDRA LIMITED
MAHINDRA BOLERO B6 (O) BS-VI
HARD TOP
7
0
0
DIAMOND WHITE-
TVR6L37668
MA1XK2TVXR5L39020
RLA BHARMOUR Himachal Pradesh (office Code - HP46)
Rs 785126/-
JS GROVER AUTOMOTIVE PVT LIMITED, VPO HATWAS , NAGROTA
BAGWAN KANGRA , , , -

Under the provisions of section 43 of the Motor Vehicles Act 1988, the vehicle described above has been Temporarily Registered on 11-Feb-2025 and the Temporary Registration is valid from 11-Feb-2025 to 10-Aug-2025

Fee Paid Details:

Rs 300 /- VIDE CH No HP46D25020000008 Dated 11-Feb-2025

Tax Paid Details:

Tax Rs 47108.0 /- Cess Rs 4711.0 /-

Printed on: 11-Feb-2025 18:07:06

Speciman Signature of the Owner



Signature of Registering Authority



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Office Copy

Printed On: 11-Feb-2025 18:06:39



GOVERNMENT OF HIMACHAL PRADESH

Department of Transport
RLA BHARMOUR, Himachal Pradesh



RECEIPT/APPL No

HP46D25020000008/HP25021100477270

Vehicle Class

Motor Car

Received From

GREENKO BUDHIL HYDRO POWER PVT LTD

Receipt date

11-Feb-2025

Vehicle No:

NEW

Chassis No

MA1XK2TVXR5L39020

Transaction Id:

HPY2502110316568

Bank Ref No

IK0DCSVYL5

Remarks

ONLINE-PAYMENT

Particular	Amount	Cess	Fine/Penalty/ Addl. Fee	Total
New Registration (RTO Side)	600		0	600
Temporary Registration (RTO Side)	300		0	300
Green Tax	2000		0	2000
Service User Charge	150		0	150
MV Tax (11-Feb-2025 to One Time)	47108	4711	0	51819

GRAND TOTAL (in Rs): 54869/- (FIFTY FOUR THOUSAND EIGHT HUNDRED AND SIXTY NINE ONLY)

Note- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

ASHWANI

JS GROVER AUTOMOTIVE PVT LIMITED

Customer Copy

Printed On: 11-Feb-2025 18:06:39



GOVERNMENT OF HIMACHAL PRADESH

Department of Transport
RLA BHARMOUR, Himachal Pradesh



RECEIPT/APPL No:

HP46D25020000008/HP25021100477270

Vehicle Class:

Motor Car

Received From

GREENKO BUDHIL HYDRO POWER PVT LTD

Receipt date

11-Feb-2025

Vehicle No:

NEW

Chassis No:

MA1XK2TVXR5L39020

Transaction Id:

HPY2502110316568

Bank Ref No:

IK0DCSVYL5

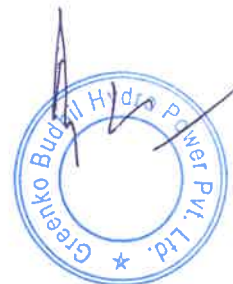
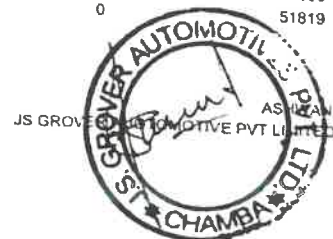
Remarks

ONLINE-PAYMENT

Particular	Amount	Cess	Fine/Penalty/ Addl. Fee	Total
New Registration (RTO Side)	600		0	600
Temporary Registration (RTO Side)	300		0	300
Green Tax	2000		0	2000
Service/User Charge	150		0	150
MV Tax (11-Feb-2025 to One Time)	47108	4711	0	51819

GRAND TOTAL (in Rs): 54869/- (FIFTY FOUR THOUSAND EIGHT HUNDRED AND SIXTY NINE ONLY)

Note- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).





Bundled Auto Secure - Private Car Policy (1 Year Term for Own Damage & 3 years for Third Party)



Name : Greenko Budhil Hydro Power Private Limited

Address : KHARAMUKH, KHARAMUKH, KHARAMUKH,
HOU-176309,
HIMACHAL PRADESH

Valid from Valid till

OD Cover Period 11 Feb '25 (15:34 Hrs) 10 Feb '26 (Midnight)

TP Cover Period 11 Feb '25 (15:34 Hrs) 10 Feb '26 (Midnight)

Premium amount: ₹ 30897

Dear Greenko Budhil Hydro Power Private Limited,

Welcome to Tata AIG General Insurance Company Limited family & we thank you for choosing our policy for your motor vehicle insurance. Your Policy No. 6204259273 has been issued based on the information and declaration provided by you. You are requested to visit our website www.tataaig.com for full policy wordings.

In case of a claim, notify us first



5000+ network
garages



Less deductions on repair
claims
*No salvage value
deducted



4 hr TAT for claims
inspection

To Register Claim
Download the
Tata AIG App
OR
Visit
tataaig.com
OR
Call us at
1800 265 7780

Certificate of Insurance and Policy Schedule Form 51 of the Central Motor Vehicle Rules, 1989

Policy Details

Policy No & Certificate No : 6204259273 00 00

Insured Name : Greenko Budhil Hydro Power Private Limited

Address : KHARAMUKH, KHARAMUKH, KHARAMUKH,
HOU-176309,
HIMACHAL PRADESH

Period of Insurance OD cover period : 11 Feb '25 (15:34 Hrs) to 10 Feb '26 (Midnight)

TP cover period : 11 Feb '25 (15:34 Hrs) to 10 Feb '26 (Midnight)

Policy Issuance Date : 11 Feb '25

Customer / Lessor GSTIN : 02AAACL9826J1ZE

Customer ID : NA

Customer contact number : 99**96**42

Proposal No : PR/25/6200528050

Covernote no / Issuance date : NA

Alternate Policy No : NA

Vehicle Details

Registration no : NEW

Registration Authority : CHAMBA HP 48

Make/Model : MAHINDRA & MAHINDRA/BOLERO

Fuel Type : DIESEL

Variant : B6 Opt

Engine Number/Battery Number : TVR8L37866/NA

Chassis number : MA1XK2TVXRSL39020

Engine/Battery Capacity (CC/ KW) : 1493

Seating Capacity (Including driver) : 7

Mfg Year : 2025

Date of Registration : 11/02/2025

Body Type : MUV

Trailer Regn No. / Chassis No. : NA

HP/HYP/Lease : NA

Zone : B

Geographical Area : India

Insured Declared Value (IDV)

Vehicle IDV (₹)	Electrical Accessories (₹)	Non Electrical Accessories-Vehicle IDV (₹)	BI-Fuel/CNG/LPG Kit (₹)	Trailer/Side car IDV (₹)	Total IDV (₹)
10,83,200.00	0.00	0.00	0.00	0.00	10,83,200.00





Bundled Auto Secure - Private Car Policy (1 Year Term for Own Damage & 3 years for Third Party)



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Schedule Of Premium

Section I Own Damage (A)

Own Damage Premium On Vehicle & Accessories

Basic Own Damage

Premium on Vehicle and non electrical accessories ₹ 5,184.74

Total Own Damage Premium (A) ₹ 5,184.74

Section I Add On Covers

(Add) Depreciation Reimbursement (TA 01) ₹ 4,874.40

(Add) Return to Invoice (TA 05) ₹ 1,299.84

(Add) Loss of personal belongings (TA 09) ₹ 180.00

Sum Insured 10000

(Add) Emergency transport and hotel expenses (TA 10) ₹ 180.00

Any One Accident 5000

Any One Year:10000

(Add) Key Replacement (TA 15) ₹ 425.00

Sum Insured: 25000per occurrence limit 50% of SI

(Add) Engine Secure (TA 16) ₹ 1,083.20

(Add) Tyre Secure (TA 17) ₹ 1,624.80

(Add) Consumable expenses (TA 18) ₹ 541.60

(Add) Repair of Glass, Rubber & Plastic Parts (TA08) ₹ 0.00

Total Add On Premium (C) ₹ 10,208.84

Section II Liability (B)

Third Party Premium

Basic TP premium ₹ 10,840.00

Legal Liability

Add: Legal liability to paid driver (IMT 28) ₹ 150.00

Number of persons:1

Total Liability Premium (B) ₹ 10,790.00

Net Premium (A+B+C) ₹ 26,184.00

IGST@18% ₹ 4,773.04

Road Side Assistance
(Inclusive of All Applicable Taxes) ₹ 138.88

Total Policy Premium ₹ 30,897.00

Agent Name : p.santa

Agent License Code : AGINBZLP59960C * Agent Contact No. : 9866245574for landline

Drivers Clause : Persons or classes of persons entitled to drive: Any person including the Insured. Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Limitations as to use : The Policy covers use of the vehicle for any purpose other than : a) Hire or Reward other than for the purpose of driving tuitions b) Carriage of goods (other than samples or personal luggage) c) Organized racing d) Pace Making e) Speed testing f) Reliability Trials g) Any purpose in connection with Motor Trade

Warranted that the insured named herein/owner of the vehicle holds a valid Pollution Under Control (PUC) Certificate, as applicable, on the date of commencement of the Policy and undertakes to renew and maintain a valid and effective PUC and/or fitness Certificate, as applicable, during the subsistence of the Policy.

Limits of Liability: Under Section II-1 (i) of policy (Death of or bodily injury) : Such amount as is necessary to meet the requirements of the Motor Vehicles Act, 1988 Under Section II-1 (ii) of policy (Third Party Property Damage) : ₹ 7,50,000 * Under Section III : PA to Owner Driver CSI : NA

Nominee details :

Name of the Nominee :NA * Nominee Age :NA * Relationship of the Nominee with the Insured :NA

Number of claims covered under Depreciation Reimbursement Cover :99 * Basis of claim settlement under Tyre Secure Cover :REPLACEMENT BASIS

This Policy does not cover pre-existing damages as per Inspection Photographs and Report. Inspection Lead no NA

Deductible under Section - I : ₹ 1,000.00 (Compulsory Deductible ₹ 1,000, Voluntary Deductible: 0.00, Imposed Excess: 0.00) Franchisee:NA

Deductible under Engine Secure: 5% of claim amount in case of repair and 10% of claim amount in case of replacement Add-On Cover: Repair of Glass, Rubber & Plastic Parts, Depreciation Reimbursement, Return to Invoice, Loss of personal belongings, Emergency transport and hotel expenses, Key Replacement, Engine Secure, Tyre Secure, Consumable expenses, Road Side Assistance

No Claim Bonus : The insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the preceding year(s), as follows: The preceding year 20%, preceding two consecutive years 25%, preceding three consecutive years 35%, preceding four consecutive years 45%, preceding five consecutive years 50% of NCB on OD Premium. NCB will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

Subject to (A) IMT Endorsement No. :28,32,22

TATA AIG Auto Secure endorsement No (TA) :08, 01, 05, 09, 10, 15, 16, 17, 18, 19

GSTIN: 36AABCT3518Q1XZ TELANGANA Service Accounting Code : 937134

I/We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with provisions of Chapter X and XI of Motor Vehicles Act, 1988.

In witness whereof this Policy has been signed at Mumbai on Receipt (s) : PD300012887171 11/02/2025

Consolidated Stamp Duty has been paid to the State Exchequer.

Policy Number :6204259273/00/00 * GSTN Number :36AABCT3518Q1XZ
TELANGANA Service Accounting Code : 987134

For & On Behalf of Tata AIG General Insurance Company Ltd.

Digitally Signed by: Shammi Kapoor

Date: 11/02/2025

Location: Mumbai



Policy Servicing Office HYDERABAD, 5TH AND 6TH FLOOR, IMPERIAL TOWERS, H NO 7-1-6-617/A, GHMC NO - 615,616, HYDERABAD 500016 * Tel No. 66864900

Roadside Assistance : Please Contact On: 18002679000





Bundled Auto Secure - Private Car Policy (1 Year Term for Own Damage & 3 years for Third Party)



Important Notice

The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the Motor Vehicles Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY".

Note: You are advised to go through the policy schedule cum certificate of insurance which is issued based on information and declaration provided by you. Transcript of Information & Declaration is also provided herewith to enable you to go through the same again and if any error/ discrepancy is found in respect of vehicle details, No Claim Bonus or any other information provided by you, it should be brought to our notice within 15 days of receipt of this policy for necessary correction along with the supporting documents, otherwise it will be deemed to be correct. You may visit the company website at www.tataaig.com for detailed benefits, terms & conditions and exclusions of the policy issued and held by you. You may also reach us at our 24*7 helpline 1800 266 7780 in case you desire to have a printed copy of policy wording. Our grievance redressal procedure and details about ombudsman are available at the company website www.tataaig.com. You may also reach us at our 24*7 helpline 1800 266 7780 for grievance redressal procedure and details about ombudsman. Please note that any mis-representation, fraud, non-disclosure of material facts or non-cooperation of the insured will lead to cancellation of policy ab initio with forfeiture of premium and non consideration of claim, if any. We will specifically seek confirmation on No Claim Bonus availed by you from your previous insurer. In case we receive confirmation that you had lodged claim with them then we will intimate you to pay the No Claim Bonus Amount within 30 days. In case we don't receive the No Claim Bonus recovery then it will be adjusted against claim amount payable to you if any. This Schedule, Policy terms and conditions available on the company website and Endorsements mentioned herein above shall be read together and any word or expression to which a specific meaning has been attached to in any part of this Policy or of the Schedule shall bear the same meaning wherever it may appear. Any amendments/modifications/alterations made on this system generated policy document is not valid and the Company shall not be liable for any liability whatsoever arising from such changes unless written request is made to the Company and the Company accepts the requested amendments/modifications/alterations and records the same through separate endorsement.

Receipt

Receipt No.: PD300012887171

Receipt Date: 11/02/2025

Policy No.: 6204259273 00 00

Sr. No.	Policy Number	Mode of Payment	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	6204259273 00 00	receipt	31034	31034	0

Payer Name: NA
Note:

1. This is a computer generated receipt and does not require a signature
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void
3. Amounts received by cheque shall be subject to realisation
4. Any amount received in excess of the Premium is being/shall be refunded by the Company

GSTIN : 36AABCT3518Q1ZX TELANGANA Service Accounting Code : 887134

Revenue (consolidated) Stamp Duty duly paid vide challan No.NA date NA for applicable cases

Issuance of this receipt does not amount acceptance of the risk by Tata AIG General Insurance Company Limited. The insurance cover for the risk shall be as per the terms and conditions of the Insurance policy if and when issued.

Transcript of Information/Declaration

Insured and Vehicle Details

1. Name (Registered Owner of the Motor Vehicle) : Greenko Budhil Hydro Power Private Limited
2. Vehicle Details : MAHINDRA & MAHINDRA / BOLERO / BS Opt / MUV
3. Address for Communication : KHARAMUKH, KHARAMUKH, KHARAMUK, HOLI-176308, HIMACHAL PRADESH, India
4. Vehicle Type : MUV
5. Fuel Type : DIESEL
6. Insured's Declared Value : ₹ 1,083,200
7. Date of Registration : 11/02/2025
8. Proposed Period of Insurance
OD cover period : 11 Feb '25 (15:34 Hrs) to 10 Feb '26 (Midnight)
TP cover period : 11 Feb '25 (15:34 Hrs) to 10 Feb '26 (Midnight)

Previous Insurance Details

Name Of The Insurer: NA	Name Of The Insurer: NA
1. Policy Number: NA	1. Policy Number: NA
2. Date of expiry: NA	2. Date of expiry: NA
3. Type of cover: NA	3. Type of cover: TP/CPA
4. Address if the Insurer: NA	4. Address if the Insurer: NA
5. Claim in Previous Policy Period: NA	5. Claim in Previous Policy Period: NA
6. NCB in previous policy: NA	6. NCB in previous policy: NA
7. NCB Claimed: NA	7. NCB Claimed: NA
8. Period of Insurance OD cover period: NA (00:00 Hrs) to NA (Midnight) TP cover period: NA (00:00 Hrs) to NA (Midnight) CPA cover period: NA to NA	8. Period of Insurance TP cover period: NA (00:00 Hrs) to NA (Midnight)

Nominee Details

1. Name of Nominee: NA
2. Age of Nominee: NA
3. Relationship: NA
4. Name of Appointee (if Nominee is minor): NA





Bundled Auto Secure - Private Car Policy (1 Year Term for Own Damage & 3 years for Third Party)

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Restriction of Cover / Discounts / Concessions / Extended Covers

1. ARAI Membership Number: NA
2. Third Party Property Damage Cover restricted to ₹ 6,000/ only: No
3. Is Voluntary Deductible opted: No
4. Amount of Deductible opted: NA
5. Vehicle is fitted with Anti Theft Device approved by ARAI: NA
6. Add-on Covers opted: Repair of Glass, Rubber & Plastic Parts, Depreciation Reimbursement, Return to Invoice, Loss of personal belongings, Emergency transport and hotel expenses, Key Replacement, Engine Secure, Tyre Secure, Consumable expenses, Road Side Assistance
7. PUC Certificate Number and PUC Expiry Date: NA - NA

Declaration for No Claim Bonus (If NCB Confirmation is not submitted but NCB claimed)

- ☒ I/We declare that the rate of NCB claimed by me/us is correct and that NO CLAIM has arisen in the expiring Policy Period (Copy of Policy enclosed). I/We further undertake that if this declaration is found incorrect all benefits under the Policy in respect of Own Damage Section I of the Policy will stand forfeited.
- ☒ I hereby give my consent to receive one page Insurance policy

AML Guidelines :

- ☒ I / we hereby confirm that all premiums paid / payable in future will be from bonafide sources and not paid out of proceeds of crime and that such premiums are not disproportionate to my/our income. I / we understand that the Company has the right to call for documents to establish sources of funds and to cancel the insurance policy in case I / we are found guilty by any competent court of law under any of the statutes, directly or indirectly governing the prevention of money laundering law in India.
- ☒ I / we are not Politically Exposed Persons * nor are their close relatives/family members/ associates. I / we shall keep the company informed if we subsequently become a Politically Exposed Person/close relative / family member / associate of Politically Exposed Persons. "Politically Exposed Persons" shall have the meaning assigned to it under Prevention of Money-Laundering (Maintenance of Records) Amendment Rules, 2023 as amended from time to time.

Disclaimer : Insurance is the subject matter of solicitation. For more details on benefits, exclusions, limitations, terms & conditions, please refer sales brochure/ policy wordings on www.tataaig.com carefully. before concluding a sale. Purchase of Tata AIG General Insurance Company Limited products are purely on voluntary basis. #Add On covers can only be purchased with the base product and on payment of an additional premium

Prohibition of Rebate: - Section 41 of the Insurance Act, 1938 as amended by Insurance Laws (Amendment) Act, 2015.

1. No person shall allow or offer to allow either directly or indirectly as an inducement to any person to take out or renew or continue an insurance in respect of any kind of risk relating to lives or property in India, any rebate of the whole or part of the commission payable or any rebate of premium shown on the policy, nor shall any person taking out or renewing or continuing a policy accept any rebate, except such rebate as may be allowed in accordance with the published prospectus or tables of the insurer.

2. Any person making default in complying with the provisions of this section shall be liable for penalty which may extend to ten lakhs.

Grievance Redressal Procedure : As per Regulation 17 of IRDA of India (Protection of Policyholders Interests) Regulation, 2017.

Section 64 VB of the Insurance Act 1938 : Commencement of risk cover under the policy is subject to receipt of premium by Tata AIG General Insurance Company Limited.

Bundled Auto Secure - Private Car Policy (1 Year Term for Own Damage & 3 years for Third Party) - UIN : IRDANI08RP0006V02201819. Repair of Glass, Rubber & Plastic Parts - UIN :

IRDANI08RP0006V02201819/A0033V01201819 (TA 08) . Depreciation Reimbursement - UIN : IRDANI08RP0006V02201819/A0029V01201819 (TA 01) . Return to Invoice - UIN :

IRDANI08RP0006V02201819/A0031V02201819 (TA 05) . Loss of personal belongings - UIN : IRDANI08RP0006V02201819/A0034V01201819 (TA 09) . Emergency transport and hotel expenses - UIN :

IRDANI08RP0006V02201819/A0035V01201819 (TA 10) . Key Replacement - UIN : IRDANI08RP0006V02201819/A0036V01201819 (TA 15) . Engine Secure - UIN : IRDANI08RP0006V02201819/A0038V01201819 (TA 16) .

Tyre Secure - UIN : IRDANI08RP0006V02201819/A0039V01201819 (TA 17) . Consumable expenses - UIN : IRDANI08RP0006V02201819/A0040V01201819 (TA 18) . Road Side Assistance - UIN :

IRDANI08RP0006V02201819/A0041V01201819 (TA 19)

Tata AIG General Insurance Company Limited

Registered Office : Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Panel, Mumbai - 400013, Maharashtra, India • 24x7 Toll Free No: 1800 266 7780 • Email : customersupport@tataaig.com •

Website : www.tataaig.com

• IRDA of India Registration No: 108 - CIN: U05110MH2000PLC128425

TAGC/PS/MRPC/Jan 22/08 Ver1 /AT 2538



Greenko Budhil Hydro Power Pvt Ltd

5th Floor, Plot No.13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To
J.S. Grover Automotives Pvt Ltd
Vendor Code: 203178

GSTIN: 02AAECJ4345C1Z5
MSME: No
Bank: XXXXXXXXXXXX0305

Purchase Order : 4800003065
Date : 31.12.2024
Offer Reference : 3300005244
Enquiry :
Delivery Date : 23.02.2025
Delivery Address : GREENKO BUDHIL HYDRO POWER
PVT LTD
Village Kharamukh, PO Garola,,Distt.
Charnba (H.P.), Tehsil
Bharmour-176309

Contact Person : Mr.#Rajendra singh
Mobile: +919805003460

Dear Sir/Madam,

With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page.

S.No	Mat Code	DESCRIPTION	HSN	UO M	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	CAMVSV E00053	VEHICLE, MAHINDRA BOLERO, B6(O), BS6	8703.23 .10	EA	1	1055600. 00	0	1,055,600.00

Basic Price: 1,055,600.00

Total (INR) : 1,055,600.00

(In words Indian Rupee TEN LAKH FIFTY FIVE THOUSAND SIX HUNDRED only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.

Price Basis: Ex Showroom

Packaging & Forwarding : Painting, Registration, Lifetax and accessories included

Payment Terms : 100% advance payment against Proforma Invoice

Mode of Payment : NEFT/RTGS

Liquidated Damages : N.A

Risk and Cost : In case of failure to supply, We reserve the right to procure the same from alternate source at Your Risk and Cost

Guarantee/Warranty/TC : As per OEM/Manufacturer Warranty

NOTE : EX SHOWROOM PRICE : 10,90,600/- RC : 55,000/- TOTAL : 11,45,600/- CONSUMER OFFER 85,000/- EXCHANGE + OLD VEHICLE VALUE : 3,45,000/- ADDITIONAL : 5,000/- GRAND TOTAL : 7,10,600/-

Transit Insurance :

Please quote Marine Policy No:461100/21/2025/7 (The Oriental Insurance Company Limited) on the invoice.

This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this this PO number in all Invoices/ communication pertaining to this order.

For Greenko Budhil Hydro Power Pvt Ltd

GST No: 02AAACL9828J1ZE
TIN No: 02010300396

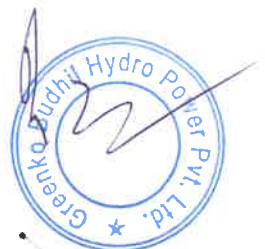
*munish
agnihotri*
Munish Agnihotri
Head - Legal & BP



585.



GST No: 02AAACL9828J1ZE TIN No: 02010300396	<i>manish agnihotri</i> Manish Agnihotri Head - GAM C&P Authorized Signatory Authorized Signatory
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GENERAL & STANDARD TERMS AND CONDITIONS

A. General

1. We do not accept any responsibility for any order unless issued on our official signed purchase order form.

2. Buyer may terminate or cancel work under this order in whole or in part at any time by writing to the supplier. Termination shall be without prejudice to any claims which the party may have against the other for work performed and materials supplied up to date of cancellation.

3. The supplier guarantees that the sale or use of the products supplied by him will not infringe any patent or copyright, design or trade mark and will not be injurious to the public interest. The supplier shall be responsible for any claims which the party may have against the other for work performed and materials supplied up to date of cancellation.

4. Should the supplier quote or offer better terms to any other party for any material or service specified and clearly we shall have the option of cancelling the order on the same terms. The benefit of such reduction shall be with retrospective effect of the date of the quotation or offer.

5. Goods received for any reason in terms of the contract will remain the property of the supplier and cost. The supplier will have to return the rejected material if supplied locally within three days of the rejection and in respect of the reaction material and for goods supplied from overseas, we would give notice for removal disposal by the supplier within seven days. Rejected goods bearing our name and/or logo will not be returned to the supplier and will be destroyed at supplier's cost but not to exceed the cost of the purchase in this regard.

6. Any terms and conditions regarding adding to or altering the terms of this purchase order subsequently shall always be in writing to amend the order. All such additions, alterations or deletions as per amendment order shall be deemed to be incorporated herein and shall form part of this purchase order.

7. In the event of any breach of this contract on the part of the supplier, the supplier agrees to compensate us in such a manner as may be determined by us.

8. The supplier is prohibited to offer any commission, brokerage or any other gratification to any of the employees at any level.

9. The draftsmen copy of this order must be duly signed by the vendor and returned to us within 7 days, failing which this order will be deemed to have been accepted.

10. Purchase order sent by fax to suppliers will be deemed to have been accepted in the absence of objection if any are received by us by the next working day from the date of transmission.

B. Warranties & Documents

The supplier warrants that all commodities delivered pursuant to this order will be free from defects and delivered to Buyer in compliance with all applicable laws, State Municipal etc. laws and regulations.

C. Cancellation

1. Supplier shall be liable for the relevant information in a timely manner to the Buyer and shall be liable for the recovery of GST amount in case of cancellation of the order. Supplier shall be liable for the recovery of GST amount in case of cancellation of the order.

2. Supplier shall be liable for the recovery of GST amount in case of cancellation of the order.

D. Insurance

1. In the event of any disaster arising out of the order, the supplier shall be liable for the recovery of GST amount in case of cancellation of the order.

E. Delivery

1. Delivery shall be made in accordance with the order and the supplier shall be liable for the recovery of GST amount in case of cancellation of the order.

F. Delivery

1. Delivery shall be made in accordance with the order and the supplier shall be liable for the recovery of GST amount in case of cancellation of the order.

G. Warranties

The supplier warrants that all commodities delivered pursuant to this order will be free from defects and delivered to Buyer in compliance with all applicable laws, State Municipal etc. laws and regulations.

H. Force Majeure

We reserve the right to cancel this purchase order or any part thereof due to fire, strikes, lockout and force majeure or from any other cause or causes beyond our control or from any cause or causes due to acts or demands of the government or as a consequence of war or outbreak of hostilities.

I. Quality Standard

1. The goods supplied must conform to our standard specifications or samples as the case may be.

2. If the goods supplied against this order do not conform to the standard specifications or samples approved by us the same shall be liable to be rejected at the suppliers cost and risk. Our decision on the question whether the goods supplied conform to the standards specifications or samples approved either directly by us or any third party inspecting agency.

3. The Buyer may at any time by written order, make changes in the drawings, designs or specifications applicable to the supplies covered by this purchase order with.

4. All items manufactured by the supplier according to our furnished blueprints, drawings, designs, manufacturing data, specifications or information shall not be utilized by the supplier or anyone on his behalf for sale, manufacture or for any other purpose save as agreed by us in writing.

J. Hazardous Materials

The goods are to be insured for transit risk at vendor's expense unless otherwise authorized by us.

K. Packing

1. All articles shall be suitably packed or otherwise prepared for dispatch by consolidation package so as to secure the lowest transportation rates and to meet carrier's requirements. No charges will be allowed for packing, carting or cartage unless stated in the order. Each packing must be marked to show quantity, contents name of supplier, any other markings as required which are mandatory. Packing list to be sent along with invoice.

2. Unless otherwise agreed, all materials ordered are to be supplied in the quantities as specified in the purchase order, and no charges for packing, loading or unloading and for cartage unless authorized in the purchase order.

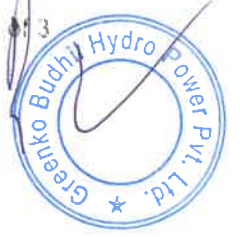
L. Delivery

1. Delivery shall be made in accordance with the order and the supplier shall be liable for the recovery of GST amount in case of cancellation of the order.

Signature of Buyer
Date: _____

Signature of Supplier
Date: _____

March 1964
Superior
Authorized Signatures



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GREENKO BUDHIL HYDRO POWER PVT LTD

GREENKO INTEGRATED MANAGEMENT SYSTEM



NON-RETURNABLE GATEPASS

S.No /Date : 9270/24-25/NRGP/021 : 07-02-2025

To : Security

Consignee: J.S. Grover Automotives Pvt Ltd

Consignee Address: NH-154, Vill Hatwas, P.O. Mallan

The following materials are Rejected / Excess Supplied / Others & returned as per reasons mentioned below : Stock transfer/sale
 Ref : Our P.O No 4800003065 Dt. 31-12-2024 and Your INV / DC No _____ Dt. 07-02-2025

S.No	Item Code	Item Description	UOM	Quantity	Remarks
1	5610018149	VEHICLE, MAHINDRA BOLERO, BG(O), BSG	EA	1	By Back with New Bolero Vehicle

Through Vehicle Number : HP46-1959

Prepared By : rajender.c

Rajender.C
 RAJENDER.C

Stores Incharge

ANILKUMAR.D
 ANILKUMAR.D

Authorised By

Rajesh Mandala

Received by

F-GEP-SIM-01-09

 11.R1/01.12.2024
 PROTECTED

Greenko Budhil Hydro Power Pvt. Ltd Security	
In Ward	Out Ward
Date.....	Date.....
S. No.....	S. No.....
In Time.....	Out Time.....
Sign.....	Sign.....



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Date:-07.02.2025

HANDING OVER AND TAKEN OVER OF THE BOLERO RGD NO-HP-461959

As per our discussion and provided quotations to purchase the new Bolero after the deduction of the decided depreciation value of Company Vehicle Rgd no HP-46-1959 with a discount offer of sum rupees -350000/- (three thousand fifty thousand only), and today on 07.02.2025 after the payment done of rest payment as per quotation, 710600/- (Seven Lac Ten Thousand six hundred only). Aforementioned vehicle HP73-1959 is handed over to the JS Grover Mahindra Agency at SAROL, Chamba Distt Chamba HP with all requisite documents, i.e., RC, insurance, pollution, etc.

The affidavit and the formalities to change the ownership shall be done as per the Motor Vehicle Act.

Handing over by

Greenko Budhil Hydro Powe Pvt Ltd.

Ltd

Uttam Singh (AGM - HR & IR)
HP)

Taken Over by

JS Grover Automotive Pvt

Branch Sarol Chamba (



J.S. GROVER
Automotives Pvt. Ltd. - CHANDRA

X-mart

S.No.

EXCHANGE COUPON

1/12/2025

New Car Cust. Name: GRANIS (B.D.) Old Car Cust. Name: GRANIS

Relationship: SELF 9805712480 Documents to be collected: -

New Car: BOLERO R6 (R)

1. Original RC: YES

Executive Name: RAJESH MANDALA

2. Insurance: YES

Evaluator Name: NAVAL

3. Bank NOC: Nil

Used Car Details :-

4. Duplicate key: only pending

Make/Variant: BOLERO 2 LX

5. Tax/ Permit/ Fitness: YES

Model: 2017

6. Challans: Nil

Color: WHITE

7. Photos: YES

Reg. No: HP 46 1959

8. KYC: YES

Owner Serial No: 1st

9. PUC Certificate: YES

Certified / Non-Certified: Non-certified

10. Agreement: YES

Purchase Price: 335000/-

11. Security amount: Nil

Exchange Bonus: 10000/-

Total Price (Including Bonus): 345000/-

Payment Details: -

Amount to be paid to bank for loan clearance: Nil

Amount to be adjusted in down payment: 345000/-

Amount to be refunded to customer (if any): Nil

Customer Declaration: -

I/we have sold my car BOLERO 2 LX Bearing Registration No: HP 46 1959 to

J.S. Grover Automotive Pvt. Ltd. For (Amount) 345000/- (In words) Three lakhs

four thousand only including exchange bonus and purchased a new BOLERO R6 (R)

Customer Signature: [Signature]

Manager/Executive Signature: [Signature]

SM/ DM/ GM Signature: [Signature]

Shot with my Galax



Greenko - Budhil

Greenko Group

Village Kharamukh, PO Garola, Distt. Chamba (H.P.), Tehsil Dharmour-176309

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Goods Receipt Note

MIR7 - 5105688508 07-02-25

MRN /SE Sheet No : 5000137298				Date : 06.02.2025		Gate Entry No : 277		Date : 06/02/25	
Supplier's Name: Ms. Greenko Energies Pvt Ltd chennur village chennur, ysr district 516162				P.O / W.O / S.O No		: 4800003062			
				Date		: 30.12.2024			
				Invoice No		: 70002569			
				Date		: 23.01.2025			
				Delivery Challan No		: GRN/GE 202/277			
				Date		: 23.01.2025			
SNo	Item Code	Item Description	UOM	Quantity				Rate (Rs.)	Amount of accepted quantity Rs.
				Ordered	Received	Accepted	Rejected		
1	HEIUSR00010	Radar Level Transmitter, Micropilot FMR20	EA	1.000	1	1		108,205.17	108,205.17
Grand Total								108,205.17	
Inspection Comments and Advice / Remarks:									
1 for Early warning system									
Store in-charge			Inspected by			Authorised Signatory			

Accounts/ Indenter

FORM NO: F-CO-SIM-01-02

Page 1 of 1



9270/24-25/DMR/143

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Xerox

greenko

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

TAX INVOICE											
Supplier Name		Greenko Energies Pvt Ltd					Invoice No		70002559		
Address		chennur, survey No 21/3 516162 chennur mandal, chennur YSR, Andhra Pradesh					Invoice Date		23/01/2025		
State		Andhra Pradesh					S O No		10003024		
State code		37					Date		23/01/2025		
PAN		AAFC57123L					Terms of Delivery		100% Adv payment with P/O		
GSTIN		37AAFC57123L1Z1					Place of supply		Himachal Pradesh		
							Customer Ref		4800003062		
Details of Buyer(Billed to)						Details of Consignee(shipped to)					
Name		Greenko Budhil Hydro Power Pvt Ltd					Name		Greenko Budhil Hydro Power Pvt Ltd		
Address		Kharamukh, Tehsil Bhamour, Kharamukh, Chamba, Himachal Pradesh, 176309					Address		Kharamukh, Tehsil Bhamour, Kharamukh, Chamba, Himachal Pradesh, 176309		
State		Himachal Pradesh					State		Himachal Pradesh		
State Code		02					State Code		02		
GSTIN No		02AAACL9828J1ZE					GSTIN No		02AAACL9828J1ZE		
S No.	Description of Goods /Services	HSN Code	UOM	QTY/ Unit	Rate	Taxable Value(Rs.)	CGST	SGST	IGST		
							Rate(%)	Rs	Rate(%)	Rs	Rate(%)
1	HEIUSR00010-Radar Level Transmitter,Mic	9031.00.00	EA	1	91,699.30	91,699.30					18
											16,50
											5.87
Total Rs.						91,699.30		.00			16,50
											5.87
Grand Total											108,205.17
Invoice Value(Inwords)						One Lakh Eight Thousand Two Hundred Five Rupees Seventeen Paise					
Bank Details: Account no: 10029863250 IFSC Code: IDFB0080201 Name of Bank: IDFC FIRST BANK LIMITED Branch: Plot no. 83 & 84, Punnaiah plaza, near Jibilee hills check posy road no 2, Banjara hills, Hyderabad						For Greenko Energies Pvt Ltd Authorized Signatory					



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GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Security Inward Entry
Inward Entry No.: 547 Date: 06/01/25
Bill/Invoice NO.: 70005819 Date: 03/1/25
Article No.: BY HAND
Security In-Charge Signature *[Signature]*

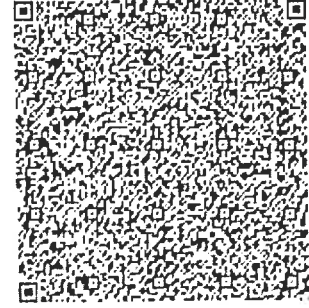
GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment: main store
Unloaded at: main store
Time: Date: 06/02/25 @ 5:43 PM
Stores Inward No. 202 Store-in-Charge *[Signature]*



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37AAFCS7123L1Z1

GREENKO ENERGIES PRIVATE LIMITED



1.e-Invoice Details

IRN : d0cc31143beb1a1e3b6a73a43450a3d7543e9 Ack No. : 112523675278856
2223fe0583fb052671e5994291f

Ack Date : 05-02-2025 13 12 00

2.Transaction Details

Supply type Code : B2B

Document No. : 70002569

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 23-01-2025

3.Party Details

Supplier :

GSTIN : 37AAFCS7123L1Z1
GREENKO ENERGIES PRIVATE LIMITED
CHENNURU, SURVYE NO 21/3, CHENNUR MANDAL, CHENNUR, YSR DISTRICT
KADAPA (CUDDAPAH) 516162 ANDHRA PRADESH

Recipient :

GSTIN : 02AAACL9828J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
Kharamukh, Tehsil Bharmour, Kharamukh, Chamba,
KHARAMUKH Place of Supply: HIMACHAL PRADESH
176309 HIMACHAL PRADESH

Ship To :

GSTIN : 02AAACL9828J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
Village Kharamukh, PO Garola, Tehsil Bharmour, Chamba
KHARAMUKH
176309 HIMACHAL PRADESH

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non-Advol)	Other charges	Total
1	HELIUSR00010-RADAR LEVEL TRANSMITTER,MIC	90314900	1	NOS	91699.30	0	91699.30	18.00 + 0.00 0.00 + 0	0	108205.17
Taxable Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
91699.30		0.00	0.00	16505.87	0.00	0.00	0.00	0.00	0.00	108205.17

Generated By : 37AAFCS7123L1Z1
Print Date : 05-02-2025 13:12:42



112523675278856

eSign

Digitally Signed by NIC IRP
on 2025-02-05 13 12 00

Sanyasi



594



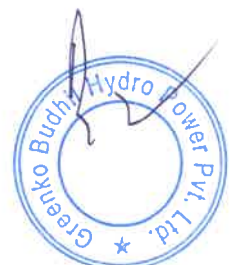
GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Security Inward Entry
Inward Entry No.: 977 Date: 06/02/25
DC/Invoice NO.: 71002569 Date: 03/11/22
Vehicle No.: by Hand
Security In-Charge Signature *[Signature]*

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:-
Unloaded at:- Main Store
Time:- Date: 06/02/25 *[Signature]*
Stores Inward No. 202 Store-in-Charge



595
greenko

SALES ORDER										
Sales Order No 10003024				Contact No			Customer Reference 4800003062			
Date 23.01.2025				Contact Mail id						
Issues By				Bill To			Ship To			
Supplier Name: Greenko Energies Pvt Ltd				Customer Name: Greenko Budhil Hydro Power Private			Customer Name: Greenko Budhil Hydro Power Private			
Address chennur, surye No 21/3 516162 chennur mandal, chennur YSR, Andhra State Andhra Pradesh				Address Kharamukh, Tehsil Bharmour 176309 State Himachal Pradesh			Address Kharamukh, Tehsil Bharmour 176309 State Himachal Pradesh			
State Code 37				State Code 02			State Code 02			
PAN AAFCS7123L				PAN AAACI982BJ			PAN AAACL982BJ			
GSTIN 37AAFCS7123L1Z1				GSTIN 02AAACI982BJZE			GSTIN 02AAACL982BJZE			
Shipping Method Freight Charges not Applicable				Payment Terms 100% Adv payment with P.O						
Shipping Terms				Delivery Date 23.01.2025						
S.No.	Description of Goods /Services	HSN Code	UOM	QTY/Unit	Rate	Taxable Value(Rs.)	CGST Rate	SGST Rate	IGST Rate	Amount
							% Rs	% Rs	% Rs	
1	HCHUSR00010 Radar Level Transmitter, Mic	9031.00.00	EA	1	91,699.30	91,699.30			18	16,505.87
Total Rs.						91,699.30				16,505.87
Grand Total										108,205.00
Invoice Value(Inwords)						One Lakh Eight Thousand Two Hundred Five Rupees				
Terms:						For Greenko Energies Pvt Ltd				
Delivery Terms:										
Shipping Terms:										
Others:						 Authorised Signatory				



Greenko

596
GREENKO INTEGRATED MANAGEMENT SYSTEM

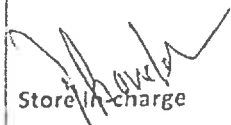
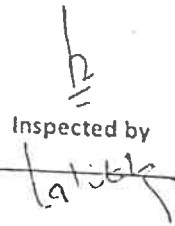
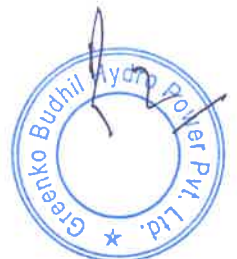
GOODS INSPECTION NOTE

GRN No.49	Date: 18.01.2025	Gate Entry No. 49	Date: 18.01.2025
Supplier's Name: M/s PRODATA INSTRUMENTS AND SYSTEM		P.O No:4500036366	
		Date: 30.12.2024	
		Invoice No / DC NO.PIS/238/2024-25	
		Date: 10.01.2025	

S. No	Item Code	Item Description	UOM	Quantity		
				Received	Accepted	Rejected
1	HE11USR00010	RADAR Level Transmitter HSN/SAC:9031	NOS	1	1	—

Inspection Comments and Advice/Remarks

Physically inspected & found ok.


Store in charge
Inspected by

597

greenko

GREENKO INTEGRATED MANAGEMENT SYSTEM

MATERIAL CHECK LIST

GRN No	49101. 18.01.2025			PO NO-4500036366dt:30.12.2024
1. Acceptance checks.				
Checked item as per the work order	Checks conducted	Observations	Status (Accepted / Accepted with conditions / rejected)	
1. Der	Yes	No	Accepted	
PO				
2. Quality certificates (if applicable) required		Actual received		
No.		No.		
3. Performance test reports (if Applicable)		Actual received		
No.		No.		
4. Specific warranties (if applicable)		Warrantee doc no.		
Yes		Yes		
5. Details of any other documents required		Documents actual received		
		Tax Inv., Declaration		
		LR, Warranty		
Indenter/User department		Stores In-charge		

Indenter/User department

Stores In-charge



NHRC
C/Less, far

INOS

NEW
PO/WO
Cost Contn
MAY 23
927051

598

529

Amend

1/2/2023

DTDC Express Limited
Regd. Office: No-3, Victoria Road
Bengaluru - 560047

ORIGIN DEST.
POUCH NO. DATE 10/1/25

Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction

Sender's (Consignor) Name: Prodate Infotronics
Company Name & Address: Hyd
City: Hyd State: TC PIN Code: 85
Sender's GSTIN*:

Recipient's (Consignee) Name: Rajender Singh
Company Name & Address: Himachal Pradesh
City: Himachal Pradesh PIN Code: 176310
Recipient's GSTIN*:

Nature of consignment () / () Non-Domestic () Total Num Pcs: 4
DIM 1: L cm X B cm X H cm X Pcs Actual Wt: kg
DIM 2: L cm X B cm X H cm X Pcs Volumetric Wt: kg
DIM 3: L cm X B cm X H cm X Pcs Chargeable Wt: kg

Paper Work Enclosures

I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

Sender's Signature & Seal

Date: / / Time: AM/PM
I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

Receiver's Name:
Relationship:
Company Stamp & Signature:
Date: / / Time: AM/PM

Charges Amount (₹)
a) Tariff Incl. of FSC-GST
b) Value Added Service Charges
c) Risk Surcharge
d) Total amount (a+b+c)
Above charges are inclusive of GST & other taxes if applicable

Mode of Payment
Cash () Card () Wallet ()
Booking Branch / Franchisee Code: 11

Courier Signature

Type of consignment () / () Value Added Services
Commercial () Non Commercial ()
Mode () Surface () Air Cargo () Express ()
Consignment Numbers: D33167316

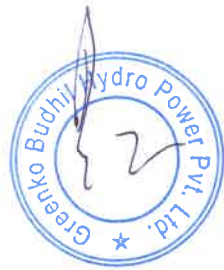
Risk Surcharge

Owner
Carrier

Download MyDTDC app

Download MyDTDC app

http://www.dtde.in || customersupport@dtde.com || +91 9606 911 811 POD COPY Jan 2024





Eway Bill Summary



E-Way Bill No: 102020554300
E-Way Bill Date: 10/01/2025 11:12:00 AM
Generated By: 36AAOFP0908L1ZW - PRODATA INSTRUMENTS AND SYSTEMS
IRN:
Valid From: 10/01/2025 11:12:00 AM [2237KM]
Valid Till: 22/01/2025 11:59:00 PM [COMBINATION OF 2 AND 3]

Part-A

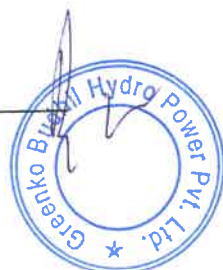
GSTIN of Supplier: 36AAOFP0908L1ZW, PRODATA INSTRUMENTS AND SYSTEMS
Place of Dispatch: PRODATA INSTRUMENTS AND SYSTEMS, 10-150001, PLOT NO.201/P, PRASHATHNAGAR, NAGARAM, MEDCHAL-MALKAJGIRI DIST., HYDERABAD, Telangana, IN 500083 - 500083
GSTIN of Recipient: 37AAFCS7123L1Z1, GREENKO ENERGIES PRIVATE LIMITED
Place of Delivery: GREENKO BUDHIL HYDRO POWER, Village Kharamukh, PO Garola, Tehsil Bharmour, Chamba, Himachal Pradesh, India 176309 - 176309
Document No.: PIS/238/24-25
Document Date: 10-01-2025
Transaction Type: COMBINATION OF 2 AND 3
Value of Goods : INR 98368.00
HSN Code: 9031
Reason for Transportation: SUPPLY
Transporter: 88AAACD8017H1ZX & DTDC Courier

Part-B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
ROAD	AP27AR0502	HYDERABAD	10/01/2025 11:12:00 AM	36AAOFP0908L1ZW		



102020554300



Greenko Budhil Hydro Power Pvt Ltd

5th Floor, Plot No. 13, Sy No. 64 Pa
Hydarnbad-500081

PURCHASE ORDER

To
Greenko Energies Pvt Ltd
Vendor Code: 900721

GSTIN: 37AAFCS7123L1Z1
MSME: No
Bank: XXXXXXX3290

Purchase Order : 4800003062
Date : 30.12.2024
Offer Reference :
Enquiry :
Delivery Date : 10.02.2025
Delivery Address : GREENKO BUDHIL HYDRO POWER
PVT LTD
Village Kharamukh, PO Garola, Dist
Chamba (H.P.), Tehsil
Bharmour-176309

Contact Person : Mr. Rajendra Singh
Mobile: +919805003460

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/nxtl page.

S.No	Mat Code	DESCRIPTION	HSN	UO M	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	HEIUSRO 0010	Radar Level Transmitter, Microplot FMR20	9026.10.20	EA	1	91,699.30	18	91,699.30

Basic Price: 91,699.30

Sales Tax/GST : 16,505.87

Total (INR) : 108,205.17

(In words Indian Rupee ONE LAKH EIGHT THOUSAND TWO HUNDRED FIVE Rupees SEVENTEEN only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.

Freight : Inclusive

Packaging & Forwarding : Inclusive

Payment Terms : 100% Advance along with the P.O.

Mode of Payment : NEFT

Risk and Cost : In case of failure to supply, We reserve the right to procure the same from alternate source at Your Risk and Cost

Guarantee/Warranty/TC : N.A.

Transit Insurance :
Please quote Marine Policy No:461100/21/2025/7 (The Oriental Insurance Company Limited) on the Invoice.

This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this PO number in all Invoices/ communication pertaining to this order.

GST No: 02AAACL9828J1ZE
TIN No: 02010300396

For Greenko Budhil Hydro Power Pvt Ltd

manish
agrawal
Head - QA&E

(J Prasad Raju)
Head- QA&E Hydro

Authorized Signatory



TEST & WARRANTY CERTIFICATE

M/S. GREENKO ENERGIES PRIVATE LTD.
CHENNURU, SY NO.21/3
CHENNURU MANDAL, YSR DIST. AP-516162
GST – 37AAFCS7123L1Z1

REF.; INV.NO.PIS/238/24-25

Date – 10.01.2025

REF. YOUR PO NUMBER: 4500036366, DT. 30.12.2024

Radar Level Transmitter -VEGA make
VEGAPULS C 23 --- 1 no.

Dear Sir,

This is to certify that the items supplied vide above referred PO No. have been strictly manufactured and tested at ISO9000 Certified facility of M/s. VEGA India Level & Pressure Measurement Private Limited

We undertake to Warrant the item supplied vide above PO for maximum period of 12 Months from the date of Supply.

The Warrant is limited to either repair or replacement of Manufacturing Defects of the defective items. The Warranty is limited to the electronic and mechanical performance only, as expressly detailed in the Product datasheet and not to cosmetic appearance.

This Warrant does not include transit damages or damages resulting out of mishandling or accidents or natural calamities.

For
Prodata Instruments and Systems



H.No.10-150001, Plot no.201/P, Prashanth Nagar, NAGARAM, Hyderabad-500083, TELANGANA
Mobile- 8008469067, E-mail- prodatainst.systems@gmail.com



Greenko - Budhil

Greenko Group

Village Kharainukh PO Garola Distt Chamba (H P) Tehsil Bharmour-176309

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Goods Receipt Note

MIRDO No. 5105678383 dt. 09-09-24

MRN /SE Sheet No : 5000121904		Date : 04.09.2024		Gate Entry No :		Date :			
Supplier's Name: Mr. STATION SATCOM PRIVATE LIMITED 8th floor, E Block, Madhava 8th floor, Bandra Kurla Complex Bandra East Mumbai-Mumbai Suburban 400051				P O / W O / S O No : 4800002130					
				Date : 23 02 2024					
				Invoice No : SL/SK/G/2408-206					
				Date : 04 09 2024 - 29.08.24					
				Delivery Challan No : GRN/GE 105/140					
				Date : 04 09 2024					
SNo	Item Code	Item Description	UOM	Quantity				Rate (Rs.)	Amount of accepted quantity Rs.
				Ordered	Received	Accepted	Rejected		
1	CITCUPH00012	IsatPhone Handset	EA	2,000	2	2		106,200.00	212,400.00
Grand Total									212,400.00
Inspection Comments and Advice / Remarks: 1 for Emergency Purpose									
Store In-charge			Inspected by			Authorised Signatory			

Accounts/ Indenter



greenko

GREENKO INTEGRATED MANAGEMENT SYSTEM

GOODS INSPECTION NOTE

GRN No: 105 / 5000/21904	Date: 30.08.24	Gate Entry No. 105	Date: 30.08.24
Supplier's Name: M/s Station Satcom Private Limited Mumbai, Maharashtra		P.O No: 4800002130	
		Date: 23-02-24	
		Invoice No / DC NO. SI/SK/G/2408-266	
		Date: 29.08.24	

[illegible]

GREENKO INTEGRATED MANAGEMENT SYSTEM

MATERIAL CHECK LIST

MATERIAL CHECK LIST			
GRN No	105/500/121904 dt. 20.08.24		PO No. 4800002130 dt. 23.02.24
1. Acceptance checks.			
Checked item as per the work order	Checks conducted	Observations	Status (Accepted / Accepted with conditions / rejected)
As per P.O.	Physical checked	No	Accepted
2. Quality certificates (if applicable) required			
No.		Actual received	
No.		No.	
3. Performance test reports (if Applicable)			
No.		Actual received	
No.		No.	
4. Specific warranties (if applicable)			
Yes		Warrantee doc no.	
Yes		Yes	
5. Details of any other documents required			
Documents actual received			
Indenter/User department		Stores Incharge	



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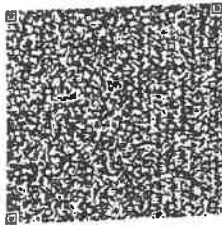
upi://pay?pa=stationsatcom@sbi&tn=%InvoiceNumber%&pn=Station
Satcom Private Limited&mc=0000&mode=02&purpose=sale

Terms & Conditions

Any Discrepancies/Clarification has to be addressed within 7 days of receipt of the invoice
else the invoice will be considered as correct and will be due for payment.

GSTIN : 27AASCS7849C1ZR
CIN : U64100MH2013PTC241024
MSME No: MH19E0008223
Type of Enterprise: E Category
PAN : AASCS7849C

Authorized Signature



IRN : cafb063825666621195053e8439e30d0c0b1b4276e58e4e8c14d3351c5c37a4
Ack No. : 122422846585584
Ack Date : 2024-08-29 13:08:00
e-Invoicing detail(s) generated from the Government's e-Invoicing system.

**GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH**
Security Inward Entry
Inward Entry No. - 140 Date: - 30/8/24
DC/Inward No. - 2408-206 Date: - 29/8/24
Vehicle No. - DL-10C7-1902
Security In-Charge Signature *[Signature]*

**GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH**
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment - 1
Unloaded at - main store
Time: - Date: 30/08/24
Stores Inward No. 105 Store-in-Charge *[Signature]*



*****This is a computer generated invoice and does not require any stamp or signature*****

607



e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 2518 2173 2586

Generated Date: 05/09/2024 04:47 PM

Generated By: 27AAS CS784 9C1ZR
Valid Upto: 16/09/2024

Mode: Air

Approx Distance: 2111km

Type: Outward - Supply

Document Details: Tax Invoice - SL/SK/G/2408-
206 - 24/08/2024

Transaction type: Regular

2. Address Details

From

GSTIN : 27AAS CS784 9C1ZR
STATION SATCOM PRIVATE LIMITED
MAHARASHTRA

Dispatch From ::
801/ Plot no C-4, E Block 8th
Bandra Kurla Complex Bandra East
Mumbai Suburban, MAHARASHTRA-400051

To

GSTIN : 02AAA CL982 8J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
HIMACHAL PRADESH

Ship To ::
Kharamukh Kharamukh
Kharamukh
Kharamukh, HIMACHAL PRADESH-176309

3. Goods Details



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HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)			
85256092	Isatphone 2 & Isatphone 2	1.00 Nos	180000.00	NE+NE+18.000+0.000+0.00			
Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
180000.00	0.00	0.00	32400.00	0.00	0.00	0.00	212400.00

4. Transportation Details

Transporter ID & Name : 88AABCM9407D1ZS & SHREE MARUTI
INTEGRATED LOGISTICS LIMITED

Transporter Doc. No & Date : 24007200665665 & 24/08/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Air	& 24007200665665 & 24/08/2024	Mumbai Suburban	05/09/2024 04:47 PM	27AASCS7849C1ZR	-	-



Note* If any discrepancy in information please try after sometime.



कार्यालय महाप्रबंधक
Office of the General Manager
उपग्रह भवन, ऑल्ट सेंटर
Satellite Building, ALT Centre
गाजियाबाद / Ghaziabad-201002
Ph. 0120-2755381, Fax: 0120-275380

BSNL
Connecting India
faster

609 ~~609~~
भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Dated: 16-Aug-24

Issue slip of ISATPhone2 EN (GPS Handset)

In reference to your request, for the purchase of ISAT phone handset with GPS connection, below No. of GPS ISAT Phone-2 is hereby issued to

1	Sale Slip no.	SL-GSPS-2023-0137			
2	Customer/Organisation Name:	Greenko Budhil Hydro Power Private Limited			
3	Father's/Authorised Signatory Name:	Mr. Arjun			
4	Customer/Organisation Address:	2-Floor, Block D, Plot no. 13, SY no. 64, Part Hitech City Layout Madhapur Village Hyderabad, Telangana-500081			
5	Category:	Commercial			
6	No. of Connections:	4			
7	Details of the items contained in one ISAT Phone-2 Box are as below:-				
S. No.	Item name	Qty	S. No.	Item name	Qty
7.1	Phone Fitted with Latin alphabet keypad	1	7.6	Four universal plug adapters	1
7.2	Battery and SIM Card	1	7.7	Warranty Card	1
7.3	User Guide and Quick Start Guide	1	7.8	Micro USB cable	1
7.4	USB Memory	1	7.9	Wired hands free Headset	1
7.5	Mains Charger and Car Charger	1	7.10	Wrist strap and Holster	1

7.11 Warranty: 12 months from the date of issuance.

8 Details of Handsets (i.e. IMEI numbers, SIM cards and GPS nos.) are as below:			
S. No.	GPS No.	SIM No.	Handset IMEI No.
8.1	8991115692	8991547048453104110	354006110718573
8.2	8991126038	8991549038454893994	354006110719209
8.3	8991126039	8991549038454893995	354006110719399
8.4	8991126040	8991549038454893996	354006110721759

Dated: 16-Aug-24

10. Acknowledgement

Received by:
(Sign with date)

Issued
by:

Name:

Contact no.:

It is further acknowledged that, the franchisee mentioned here has delivered the handsets with all accessories in good condition and also has provided after sale services support satisfactorily - like user training in respect of operation of ISAT phone terminal, information regarding features of ISATPhone2, BSNL's latest GPS tariff plans, Customer care support, procedure for-recharge/ top-up, AMC and payment of usage bills and annual WPC charges etc.

Station Satcom

Customer sign with stamp

Franchise Sign with stamp:



कार्यालय महाप्रबंधक
Office of the General Manager
उपग्रह भवन, ऑल्ट सेंटर
Satellite Building, ALT Centre
गाजियाबाद / Ghaziabad-201002
Ph. 0120-2755381, Fax: 0120-275380



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

SL-GSPS-2023-0137

Dated: 16-Aug-24

TO WHOM-SO-EVER IT MAY CONCERN

This is to state that the SATELLITE PHONE has been procured by:

- 1 Customer/Organisation Name: Greenko Budhil Hydro Power Private Limited
- 2 Father's/Authorised Signatory Name: Mr. Arjun
- 3 Category: Commercial
- 4 No. of Connections: 4
- 5 Purpose: Communication
- 6 Customer/Organisation Address: 2-Floor, Block D, Plot no. 13, SY no. 64, Part Hitech City Layout Madhapur Village Hyderabad, Telangana-500081

This phone has been procured by BSNL after obtaining NOC from MHA and import license from WPC, DoT, Ministry of Communication, and Government of India. The necessary import licenses for this Satellite Phone are under the custody of BSNL (New Delhi) and not provided to the customer.

The Customer may also authorise someone to carry this INMARSAT satellite phones anywhere in the country. In case of any query on the same undersigned May contacted.

Details of Handsets (i.e. IMEI numbers, SIM cards and GSPS nos.) are as below:

S. No.	GSPS No.	SIM No.	Handset IMEI No.
7.1	8991115692	8991547048453104110	354006110718573
7.2	8991126038	8991549038454893994	354006110719209
7.3	8991126039	8991549038454893995	354006110719399
7.4	8991126040	8991549038454893996	354006110721759

This is to confirm that the above mentioned satellite phone is approved for use in the network area provided by BSNL in Indian Territory as well as in the Indian Territorial waters offshore up to the EEZ boundaries.

Alpana Singh
16/08/2024
D.E. (INMARSAT)
BSNL SATELLITE BUILDING,
ALT CENTRE GHAZIABAD
Divisional Engineer (Inmarsat-II)
भा.सं.नि.सं./B.S.N.L.
सो.प्र. (परिवहन) दूरसंचार परिमंडल
UP (IV) Telecom Circle
उपग्रह भवन, 10 एल.टी.सी.सी. गाजियाबाद



611

Greenko Budhil Hydro Power Pvt Ltd

5th Floor, Plot No.13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To
STATION SATCOM PRIVATE LIMITED
Vendor Code: 100824
E Block, Madhava 8th floor, Bandra Kurla
Complex Bandra East
Mumbai 400051
Mobile: +918591704499
Email: saurabh.kapoor@stationsat
com.com
GSTIN: 27AASCS7849C1ZR
MSME: Yes
Bank: XXXXXXXX7020

Purchase Order : 4800002130
Date : 23.02.2024
Offer Reference : 3300003855.
Enquiry :
Delivery Date : 15.03.2024
Delivery Address : GREENKO BUDHIL HYDRO POWER
Village Kharamukh, PO Garola,
Distt. Chamba (H.P.)
Tehsil Bharmour 176309

Contact Person : Mr. #Rajendra singh
Mobile: : +919805003460

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page.

S.No	Mat Code	DESCRIPTION	HSN	UO M	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	CITCUPH 00012	IsatPhone Handset Inmarsat IsatPhone2 Handset		EA	2	90,000.00	18	180,000.00
Basic Price:								180,000.00
Sales Tax/GST :								32,400.00
Total (INR) :								212,400.00

(In words Indian Rupee TWO LAKH TWELVE THOUSAND FOUR HUNDRED only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.

Price Basis: The prices are on F.O.R. SITE Basis. Prices mentioned shall be firm and fix for the entire duration of the Agreement including time extension (if any) and no variation of prices on any account shall be allowed.

Freight : Inclusive.

Packaging & Forwarding : Inclusive.

Payment Terms : 100% of total order value along with 100% GST shall be released as an advance against proforma invoice.

Mode of Payment : NEFT.

Liquidated Damages : NA

Risk and Cost : In case of failure to supply, We reserve the right to procure the same from alternate source at Your Risk and Cost

Guarantee/Warranty/TC : One year from the date of Invoice.

Transit Insurance :

Please quote Marine Policy No:461100/21/2024/100 (The Oriental Insurance Company Limited) on the invoice.

This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this this PO number in all Invoices/ communication pertaining to this order.

For Greenko Budhil Hydro Power Pvt Ltd

GST No: 02AAACL9828J1ZE
TIN No: 02010300396



GST No: 02AAACL9828J1ZE TIN No: 02010300396	<i>manish agnihotri</i> Branch Agnihotri Head - BANA C&P <i>[Signature]</i> For: Head of B Date: 01/01/2018 Authorized Signatory
	<i>manish agnihotri</i> Branch Agnihotri Head - BANA C&P <i>[Signature]</i> For: Head of B Date: 01/01/2018 Authorized Signatory



613

DOF, E BLOCK

IsatPhone²

WARRANTY

Garantía

Garantie

保証

Garantia

Гарантия

Garanti

保修

الضمان

inmarsat.com/isatphone


inmarsat
The mobile satellite company



IsatPhone²

EPI

INMARSAT LIMITED WARRANTY FOR ISATPHONE 2 AND ACCESSORIES

1. Coverage and Warranty period

Inmarsat Global Limited ("Inmarsat") offers this limited warranty (this "**Warranty**") to the first end-user purchaser (the "**Purchaser**") of any new IsatPhone 2 and related "in-box" accessories (whether such accessory is supplied with the IsatPhone 2 or sold separately) (each a "**Product**").

A definitive list of the "in-box" accessories covered by this Warranty is contained in the User Guide supplied with the Product.

Inmarsat warrants, subject to the limitations and exclusions set out below, that:

- a. each new Product (excluding batteries) shall be free from defects in materials and workmanship for a period of twelve (12) months; and
- b. each battery for a Product shall be free from defects in materials and workmanship for a period of six (6) months

from the date of purchase of the Product by the Purchaser (the "**Warranty Period**").

Inmarsat shall, at its sole option, repair or replace any defective Product without charge, provided that the Product (or the affected part) is returned within the Warranty Period in accordance with the instructions set out in section 3.

When repairing or replacing the defective Product, Inmarsat may use parts which are new, equivalent to new, or reconditioned. Any Product which is repaired or replaced under this Warranty shall be warranted by Inmarsat for the remainder of the original Warranty Period.

This Warranty is given solely to the original Purchaser. The benefit of this Warranty may not be assigned or transferred to any other person.



[illegible]

1. penetration in or exposure to fire, smoke, or water or hazardous substances, or to elements, elements or environmental conditions which do not cause the specific alterations in the listed fluids.
2. damages of food or liquid.
3. removal, exposure or deterioration of the Pap. smears or genital fluid.
4. sexual abuse or contact.
5. knowledge or damage to the genitalia
6. contact to the abuse, the womanly skin contact to or bathing abuse
7. the bathers or not been changed using equipment other than those specified by paragraph 1 for the bathers type.
8. any seed, on the bathers or one broken or those evidence of pregnancy or
9. the bathers or not been used in equipment other than the specified for which it is specified by paragraph 1
10. damage or abuse or contact to any of the fluids specified in paragraph 1 or any contents of the fluids by abuse or contact
11. damage or abuse, the listed fluids or fluids specified in paragraph 1

A predicate is said to *eliminate* the theory T if, without using the language of T , one can prove the negation of the hypothesis of T . For example, the predicate "is a $\mathcal{P}$ -problem" eliminates the theory of $\mathcal{P}$ -problems. The predicate "is a $\mathcal{P}$ -problem" does not eliminate the theory of $\mathcal{P}$ -problems, but it does eliminate the theory of $\mathcal{P}$ -problems that are not $\mathcal{P}$ -problems. The predicate "is a $\mathcal{P}$ -problem" does not eliminate the theory of $\mathcal{P}$ -problems, but it does eliminate the theory of $\mathcal{P}$ -problems that are not $\mathcal{P}$ -problems.

As a result of the above, the following conclusions can be drawn. The first is that the use of the proposed method for the analysis of the data obtained from the experiments is possible. The second is that the proposed method is effective in the analysis of the data obtained from the experiments. The third is that the proposed method is simple and easy to use. The fourth is that the proposed method is robust and reliable. The fifth is that the proposed method is suitable for the analysis of the data obtained from the experiments.



TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO CIRCUMSTANCES SHALL INMARSAT HAVE ANY LIABILITY TO THE PURCHASER FOR: LOSS OF PROFIT; LOSS OF GOODWILL; LOSS OF BUSINESS; LOSS OF BUSINESS OPPORTUNITY; LOSS OF ANTICIPATED SAVING; LOSS OR CORRUPTION OF DATA; DEPLETING FAILURE TO TRANSMIT OR RECEIVE SYSTEMS OR SOFTWARE; OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL LOSS OR DAMAGE, IN EACH CASE WHETHER OR NOT FORESEEABLE.

FOR THE AVOIDANCE OF DOUBT, INMARSAT SHALL HAVE NO LIABILITY UNDER THIS WARRANTY FOR THE OPERATING AVAILABILITY COVERAGE, SERVICES OR PAYING OF ITS SATELLITE COMMUNICATIONS NETWORK.

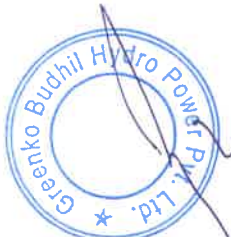
[illegible]

51056/2022 Gate Entry No. 51056/2022 S.O. No. 51056/2022

Immortat Global Limited ("Immortat") ofrece este **Garantía limitada** (la "Garantía") al primer comprador usuario final (el "Comprador") de cualquier iPhone 2 nuevo y sus accesorios incluidos (tanto si se suministran con el iPhone 2 como si se venden por separado) (cada uno de ellos, el "Producto").

La Salud del Usuario que se suministra con el Producto contiene una lista definitiva de los accesorios incluidos que cubre esta Garantía.

- Immarco garantiza sin perjuicio de las limitaciones y exclusiones establecidas más abajo, que:
- a. todo Producto nuevo (excluidas las baterías) estará libre de defectos en materiales y mano de obra durante un periodo de doce (12) meses; y
 - b. todo batería de un Producto estará libre de defectos en materiales y mano de obra durante un periodo de seis (6) meses;
- a partir de la fecha de compra del Producto por parte del Comprador (el "**Periodo de Garantía**").



[illegible]

- e. desmontaje, extracción, alteración, modificación, reparación de cualquier componente del Producto por personas no autorizadas para ello por Internet;
 - f. inmersión o exposición a fuego, radiación, agua o sustancias peligrosas, o a condiciones térmicas, ambientales extremas que incumplan las especificaciones de la Guía del Usuario;
 - g. vertido de líquidos o alimentos;
 - h. eliminación, borrado o alteración del número IME o del número de serie;
 - i. extensión de los cables enroscados; o
 - j. rotura o daño de la antena.
- Además de lo anterior, esta Garantía no se aplicará a una batería cuando:
- a. la batería se haya cargado utilizando equipos distintos de los especificados por Inmarsat para ese tipo de batería;
 - b. el sellado de la batería esté roto o presente indicios de manipulación; o
 - c. la batería se haya utilizado en equipos distintos del Producto que haya especificado Inmarsat.
- Esta Garantía no se aplicará a ninguna memoria USB suministrada con un Producto ni a ningún contenido de la misma, incluidos entre otros, la Guía del Usuario y la Guía de Inicio Rápido.

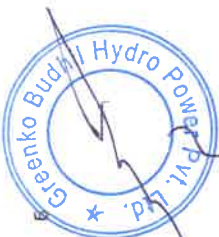
El Computador que desee presentar una reclamación conforme a esta Garantía deberá ponerse en contacto con el distribuidor o el proveedor de servicios que le vendió el Producto (el "Distribuidor") y devolver el Producto defectuoso, haciéndose el Computador cargo de los gastos.

Para presentar cualquier reclamación prevista en esta Garantía, el Comprador deberá devolver el Producto defectuoso al Distribuidor antes de que concluya el Período de Garantía especificado en la sección 1.

Cuando devuelva el Producto defectuoso al Distribuidor, el Comproador deberá suministrar la prueba de compra original del Producto, el número de IMEI, su nombre, dirección y teléfono y una descripción del problema por escrito.

For the purpose of this study, the term *business model* was defined as "a firm's plan for creating value for its customers, generating revenue, and managing costs" (Brynjolfsson et al., 2007, p. 10). The business model is a firm's strategy for creating value for its customers, generating revenue, and managing costs (Brynjolfsson et al., 2007, p. 10).

678383 00
ENTN No: 678383



Greenko - Budhil

Greenko Group

Village Kharamukh, PO Garola,,Distt Chamba (H.P.),Tehsil Bharmour-176309

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Goods Receipt Note

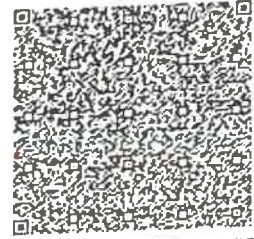
MRN /SE Sheet No : 5000112251		Date : 23.04.2024		Gate Entry No :		Date :			
Supplier's Name: - Ms S S M Infotech Solutions Pvt Ltd French gar Pnya hotel gali lane,athw Surat Gujarat Surat-Surat 395001				P.O / W.O / S.O No		: 480002156			
				Date		: 06.03.2024			
				Invoice No		: 23242943			
				Date		: 30.03.2024			
				Delivery Challan No		: GRN/GE 011/012			
				Date		: 30.03.2024			
SNo	Item Code	Item Description	UOM	Quantity				Rate (Rs.)	Amount of accepted quantity Rs.
				Ordered	Received	Accepted	Rejected		
1	CITSFIM00100	X-Force ABT Software	ST	1.000	1	1		413.000.00	413.000.00
2	CITPAAC00004	Network Rack 6 U	EA	1.000	1	1		15,086.30	15,086.30
3	CITCMSP00084	Desktop, 16GB RAM, 1TB SSD, 42" Monitor	EA	1.000	1	1		199,856.60	199,856.60
4	CITCMPR00059	Pnnter, 3 in 1, A3 size, make:Reputed	EA	1.000	1	1		72,977.10	72,977.10
Grand Total									700,920.00
Inspection Comments and Advice / Remarks:									
1 for ABT meter reading measure 2 for ABT meter reading measure 3 for ABT meter reading measure 4 for ABT meter reading measure									
STORE IN-CHARGE				INSPECTED BY Lalith Kumar				AUTHORISED SIGNATURE	

Accounts/ Indenter

Tax Invoice
MSME NO: GJ22A0053905

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN: b6b30934914d4c658729a55b997d0fe5c2e7ce83-
8b5dd12d6c7ce3b59e54beb2
Ack No: 162416714683546
Ack Date: 30-Mar-24



SSM INFOTECH SOLUTIONS PVT. LTD. (FROM 1ST APR-23)
101, Raj Palace, French Garden,
Panna Hotel, Gash Lane, Athwagate,
Surat - 395001, Gujarat, India
PIN No: 395001 9974042150
GSTIN/UIN: 24AAAC50240A1ZK
State Name: Gujarat, Code: 24
CIN: U72200GJ2001PTC39784
Contact: 91 9974042150 9908821942
E-Mail: ap@ssm-infotech.com

Consignee (Ship to)
Greenko Budhi Hydro Power Pvt Ltd
Village Kharamukh, PO Garola, Distt.
Chamba (H.P.), Tehsil Bharmour 176309
GSTIN/UIN: 02AAACL9828J1ZE
PAN/IT No: AAACL9828J
State Name: Himachal Pradesh, Code: 02

Buyer (Bill to)
Greenko Budhi Hydro Power Pvt Ltd
Village Kharamukh, PO Garola, Distt.
Chamba (H.P.), Tehsil Bharmour 176309
GSTIN/UIN: 02AAACL9828J1ZE
PAN/IT No: AAACL9828J
State Name: Himachal Pradesh, Code: 02
Place of Supply: Himachal Pradesh

Invoice No.	e-Way Bill No	Dated
23242943		30-Mar-24
Delivery Note		Mode/Terms of Payment
ITS/232411188		30 Days
Reference No. & Date		Other References
23242943 dt. 30-Mar-24		Vendor code:100772
Buyer's Order No		Dated
4800002156		6-Mar-24
Dispatch Doc No.		Delivery Note Date
ITS/232411188		30-Mar-24
Dispatched through		Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	X-Force ABT Software Base Package Item code CITSFIM00100	85238020	1.00 Sets	3,50,000.00	Sets	3,50,000.00
2	Network Rack 6 U Item code CITPAAC00004	85381010	1 PCS	12,785.00	PCS	12,785.00
3	Desktop, 16GB RAM, 1TB SSD, Monitor Item code CITCMSP00084	84715000	1 PCS	1,69,370.00	PCS	1,69,370.00
4	Printer, 3 in 1, A3 size, Item code CITCMRP00059	84433250	1 PCS	61,845.00	PCS	61,845.00
						5,94,000.00
	Output IGST@18%			18 %		1,06,920.00
Total						₹ 7,00,920.00

Amount Chargeable (in words)
Indian Rupees Seven Lakh Nine Hundred Twenty Only

E. & O E

Remarks
10007222

Company's PAN: AAGCS0249A

Declaration

We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct And My/Our registration under GST Act 2017 is valid as on the date of this bill

Customer's Seal and Signature

Company's Bank Details

Bank Name: ICICI BANK LTD (A/C NO.005205000294)
A/c No: 005205000294
Branch & IFS Code: Surat Athwalines Branch & ICICI0000052

for SSM INFOTECH SOLUTIONS PVT. LTD. (FROM 1ST APR-23)
Sudip Chandravadan
Vidyarthi
Date: 30/03/2024 15:30
Authorized Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice



620

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Security Inward Entry
Inward Entry No. - 12 Date: - 12/04/24
DC Control No. - 22242943 Date: - 30/03/24
Vehicle No. - CH017B - 9267
Security In-Charge Signature 

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment: - 2 to Baw
Unloaded at: - Main store
Time: - Date: - 12-04-24
Stores Inward No. 11 Store-in-Charge 



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DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

SSM INFOTECH SOLUTIONS PVT LTD (FROM 1ST APR-23)

SSM Infotech Solutions Pvt Ltd
 Plot No. 10, Sector 10, Gurgaon
 Haryana 122001, India
 GSTIN: 07AAAC19828J1ZE
 PAN: AAAC19828J
 State: Haryana, Code: 06

Consignee (Ship to)

Greenko Budhi Hydro Power Pvt Ltd
 Village Kharanukh, PO Garola,
 Dist. Chamba (H.P.), Tehsil
 Bharmour 176309

GSTIN UIN: 02AAAC19828J1ZE
 PAN IT No: AAAC19828J
 State Name: Himachal Pradesh, Code: 02

Buyer (Billed to)

Greenko Budhi Hydro Power Pvt Ltd
 Village Kharanukh, PO Garola,
 Dist. Chamba (H.P.), Tehsil
 Bharmour 176309

GSTIN UIN: 02AAAC19828J1ZE
 PAN IT No: AAAC19828J
 State Name: Himachal Pradesh, Code: 02
 Pin: 176309

Delivery Note No
ITS/232411188Dated
30-Mar-24Mode/Terms of Payment
30 Days

Reference No. & Date.

Other References
Vendor code:100772Buyer's Order No.
4800002156Dated
6-Mar-24Dispatch Doc No.
ITS/232411188

Dispatched through

Destination

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	X-Force ABT Software Base Package Item code:CITSFIM00100	85238020	1.00 Sets			
2	Network Rack 6 U Item code:CITPAAC00004	85381010	1 PCS			
3	Desktop, 16GB RAM, 1TB SSD, Monitor Item code:CITCMSP00084	84715000	1 PCS			
4	Printer, 3 in 1, A3 size, Item code:CITCMPR00059	84433250	1 PCS			
Total						

E. & O.E

Remarks

Purchase order material

Company's PAN

AAGCS0249A

Recd. in Good Condition

for SSM INFOTECH SOLUTIONS PVT. LTD. (FROM 1ST APR-23)

Authorized Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Document



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Packing Slip

SSM INFOTECH SOLUTIONS PVT. LTD

101, Raj Palace, French Garden,

Priya Hotel Gali Lane,

Athwa Gate, Surat-395001

To,

Greenko Budhil Hydro Power Pvt Ltd
 Village Kharamukh, PO Garola, Distt. Chamba (H.P.)
 Tehsil Bharmour 176309

Delivery Date :

30-Mar-2024

Your Order Ref. :

4800002156

Your Order Date :

06-Mar-2024

Sr No.	Material Name	Qty	Unit	Part No	Serial No	Box No.
1	7110 A3 Color Officejet Printer	✓ 1	Number	7110	E78947M3H155852	2
2	Desktop, 16GB RAM, 1TB SSD, Intel Xeon processor, Single Power Supply, Wired Keyboard & Mouse	✓ 1	Number	NA	SGH331J5JR	1
3	Microsoft Office 2021 - Professional	✓ 1	Number	NA	ZJRNK-2D98G-KYVD-VHYD-7VC8K	1
4	Microsoft Windows 11 OS Professional OEM	✓ 1	Number	NA	MY77P-W2HVV-VY9Q2-17T6G-683GP	1
5	NCB-CAUGRYR-305 UTP CAT6 cable	✓ 150	Master	NCB-CAUGRYR-305	NA	1
6	X-Force ABI Software	✓ 1	Number	NA	NA	1
7	42 Inch Monitor	✓ 1	Number	NA	NA	1
8	NWR 4U 5045 GR 4U Rack With std accessories	✓ 1	Number	NWR-4U-5045 GR	NA	1
9	8 Port Switch	✓ 1	Number	NA	NA	1
10	Antivirus User 1 year	✓ 1	Number	NA	NA	1

Project Name 10007222-Offline & Onsite service for X-Force ABI System of Greenko Budhil Hydro Power Pvt Ltd

Receiver's Signature & Stamp

For, SSM Infotech Solutions Pvt. Ltd.





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Material Test Certificate

Certificate No: - 2024032910007222

Report Date & Timing: 29-March-2024 18:00PM

Customer Details:

Company Name	Greenko Budhil Hydro Power Pvt. Ltd
Project Name	10007222- supply and Implementation of X-Force ABT System at Greenko Budhil Hydro Power Pvt. Ltd.
Project No	10007222
Contact Person	Mr. Rajendra singh ✓
Contact Details	9805003460 ✓
Location	GREENKO BUDHIL HYDRO POWER, Village Kharamukh, PO Garola, Distt. Chamba (H.P.), Tehsil Bharmour 176309
Order No	4800002156

Tools use for testing:

Sr. No	Parameters	Details	By	Description
1	Power Cord	Power Indicator Of all Material, Detected, Installation, Driver Installation, Configuration	Yagnesh Bhandari	Powered On Successfully

Hardware Material Test Details:

Sr. no.	Material name	Serial No	Parameters Checked	Qty.	Result	Comments (If any)
1.	Desktop, 16GB RAM, 1TB SSD, Intel Xeon processor, Single Power Supply, Wired Keyboard + Mouse	SGH331J5JR	Power ON, Checked System Configuration & All I/Os	1 Nos	Tested Ok	Make: HP
2.	42" Monitor	21APTTDFBK02617	Power On, Checked all I/Os	1 Nos	Tested Ok	Make: Panasonic
3.	Printer, 3 in 1, A3 size	E78947M3H15582	Power On	1 Nos	Tested Ok	Make: Brothers
4.	Network Rack 6U	NA	Physically Checked	1 Nos	Tested Ok	Make: D-Link
5.	CAT 6 Cable	NA	Physically Checked	150 Meter	Tested Ok	Make: D-Link
6.	8 Port Switch	DNI272306KA	Power On. Checked all I/Os	1 Nos	Tested OK	Make: Cisco



Software Details:

Sr. no.	Material name	Serial No	Parameters Checked	Qty	Result	Comments (If any)
1.	Microsoft Windows 11 OS Professional	Key: NY77P-W2HVV-VY9Q2-T7F6G-683GP	OS Installation	1	Installed OS And Update	Make: Microsoft
2.	Microsoft Office 2021 - Professional	Key: 2JRNK-2D9BG-KY2VD-VRHYD-7VC8K	Installation	1	Installed	Make: Microsoft
3.	Antivirus (1 year, 1 user)	NA	To be activated at site during project commissioning	1	To be activated at site during project commissioning	Make: Quickheal
4.	X-Force ABT	NA	To be activated at site during project commissioning	1	To be activated at site during project commissioning	Make: SSM Infotech Solutions Pvt Ltd

As Per above Mentioned Report All Hardware are working satisfactory and are in Running Condition as of till Date.

Yagnesh Bhandari

Tested By
Yagnesh Bhandari

Brijesh Vasoya

Approved By
Brijesh Vasoya



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Box-1**To,**

Greenko Budhil Hydro Power Pvt Ltd

Village Kharannukh, PO Garola, Distt. Chamba (H.P.)

Tehsil Bharmour 176309

PO Number: 4800002156**dated: 06-Mar-2024**

Material	Qty	Unit
Desktop, 16GB RAM, 1TB SSD, Intel Xeon processor, Single Power Supply, Wired Keyboard + Mouse	1	Number
Microsoft Office 2021 - Professional	1	Number
Microsoft Windows 11 OS Professional OEM	1	Number
NCB-C6UGRYR-305_UTP CAT6 cable	150	Meter
X-Force ABT Software	1	Number
42 Inch Monitor	1	Number
NWR-6U-5045-GR_6U Rack With std accessories	1	Number
8 Port Switch	1	Number
Antivirus 1user, 1 year	1	Number

From:-**SSM InfoTech Solutions Pvt.Ltd****Raj Palace, French Garden, Priya Hotel Lane, Athwagate, Surat-395 001, Gujarat, INDIA**

~~626~~
626

Box-2

To,
Greenko Budhil Hydro Power Pvt Ltd
Village Kharamukh, PO Garola, Distt. Chamba (H.P.)
Tehsil Bharmour 176309

PO Number: 4800002156

dated: 06-Mar-2024

Material	Qty	Unit
7110_A3 Color Officejet Printer	1	Number

From:-

SSM InfoTech Solutions Pvt.Ltd

Raj Palace, French Garden, Priya Hotel Lane, Athwagate, Surat-395 001, Gujarat, INDIA



e-Way Bill



E-Way Bill No: 631705127064
E-Way Bill Date: 31-03-2024 11:28 AM
Generated By: 24AAGCS0249A1ZX SSM INFOTECH SOLUTIONS PVT. LTD.(FROM 1ST APR-23)
Valid From: 31-03-2024 11:28 AM [1862KM]
Valid Until: 31-03-2024

IRN Details

IRN: b6b30934914d4c858729a55b997d0fe5c2e7ce838b5dd12d6c7ce3b59e54beb2
Ack No: 162416714683546
Ack Date: 30-03-2024 02:07 PM

Part - A

GSTIN of Supplier: 24AAGCS0249A1ZX
SSM INFOTECH SOLUTIONS PVT. LTD.(FROM 1ST APR-23)
Place of Dispatch: Surat GUJARAT 395001
GSTIN of Recipient: 02AAACL9828J1ZE
Greenko Budhi Hydro Power Pvt Ltd
Place of Delivery: Chamba HIMACHAL PRADESH 176309
Document No: 23242943
Document Date: 30-03-2024
Transaction Type: Regular
Value of Goods: 700920.00
HSN Code: 85238020-X-Force ABT Software Base Package
Reason for Transportation: Outward - Supply
Transporter: 24AACCA4861C2Z4 - ASSOCIATED ROAD CARRIERS LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	& 31-03-2024		31-03-2024	24AAGCS0249A1ZX	-	-



631705127064

65-2

(Potel Box-2)



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Greenko Budhil Hydro Power Pvt Ltd

5th Floor, Plot No.13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

ASSOCIATED ROAD CARRIERS LIMITED (An ISO 9001:2015 Certified Company) Regd Office: On Towers, 32 J L Nehru Road, Kollada - 200 071 (W.R.) Ph: 033 40253331 Head Office: Surya Towers, 105, S P Road, Secunderabad-500 003 (Telangana) Ph: 040-27865410		NON-NEGOTIABLE CONSIGNMENT NOTE PAN No. AACCA4861C LORRY COPY Consignment Note No. R1001492965 Address of Issuing Office: 1, A R C Godown - Delivery Office Address	
INSURANCE: The Customer has stated that he has insured the consignment		CONSIGNMENT NOTE NO. R1001492965	
Company: NOT INSURED Date: 12/04/2024		From CODE & Name: SURT SURT 00690249 GSTIN: 24AGCS0249A1ZX BDDI Customer Code: 0000888B	
Consignor's Name & Address with Phone No. SSM INFOTECH SOLUTIONS (P) LTD SURAT, GUJARAT Ph: 9974042150 INV NOS: 23242943/30-03-24		Delivery Type with code: 1, A R C Godown - Delivery Office Address	
Consignee's Name & Address with Phone No. GREENKO BUDHI HYDRO POWER PVT LTD VLL KHARAMUKH GAROLA CHMBA BHARMOUR Purchase Order No. 23242943 Date: 12/04/2024		Delivery Type with code: 1, A R C Godown - Delivery Office Address	
Actual Wt. in Kgs. / Category of Load: 250 Kms.		Charges: 17800.00	
Description (Said to be in): MC PARIS 23242943 PROJECT		Charges: 17800.00	
Business Type: PROJECT		Charges: 17800.00	
Dimension of Consignment (if bulky / odd): Length: 118, Width: 118, Height: 118		Charges: 17800.00	
Declared value of goods: ₹ 700920.00		Charges: 17800.00	
Basal of Booking: 2- To be Billed		Charges: 17800.00	
Branch Code: SSM INFOTECH SOLUTIONS (P) LTD		Charges: 17800.00	
To Pay / Paid: 00690249		Charges: 17800.00	
Original/Main Consignment No. with Ssn. Code: 24AGCS0249A1ZX		Charges: 17800.00	
Payment should be made only through RTGS / NEFT / A/c payee cheque/Demand Draft in favour of ASSOCIATED ROAD CARRIERS LTD.		Charges: 17800.00	
Do not pay Freight Amount in cash to Lorry Drivers. A R C is not responsible for any such payments.		Charges: 17800.00	



Greenko Budhil Hydro Power Pvt Ltd5th Floor, Plot No.13, Sy No. 64 Pa
Hyderabad-500081**PURCHASE ORDER**To
S S M Infotech Solutions Pvt Ltd
Vendor Code: 100772Contact: Mr.Rohit Yadav
GSTIN: 24AAGCS0249A1ZX
MSME: Yes
Bank: XXXXXXXX0294Purchase Order : 4800002156
Date : 06.03.2024
Offer Reference :
Enquiry :
Delivery Date : 15.03.2024
Delivery Address : GREENKO BUDHIL HYDRO POWER
Village Kharamukh, PO Garola,
Distt. Chamba (H.P.)
Tehsil Bharmour 176309Contact Person : Mr.#Rajendra singh
Mobile: : +919805003460

Dear Sir/Madam,

With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page.

S.No	Mat Code	DESCRIPTION	HSN	UO M	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	CITSFIMO0100	X-Force ABT Software X-Force ABT Software Base Package for 10 devices X-Force Data Collector # Modbus / DLMS protocol X-Force Dashboards # SLD Screens / Dashboard X- Force Live <(>&<)> History Trend Functionality X-Force Reporting Package with ABT Standard Reports X-Force ABT (6th DSM) Management X-Force Notification # E-Mail X-Force Alarm <(>&<)> Event Notification X-Force Web Clients # 1 No., Make : X-Force		ST	1	350,000.00	18	350,000.00
2	CITPAAC00004	Network Rack 6 U		EA	1	12,785.00	18	12,785.00
3	CITCMSP00084	Desktop, 16GB RAM, 1TB SSD, 42" Monitor Intel Xeon Processor 16 GB RAM 1TB SSD Single Power Supply Microsoft Windows OS 11 42# Monitor Wired Keyboard + Mouse MS Office Professional Antivirus (1 year, 1 user)		EA	1	169,370.00	18	169,370.00
4	CITCMPR00059	Printer, 3 in 1, A3 size, make:Reputed Printer, 3 in 1, A3 size, make:Reputed		EA	1	61,845.00	18	61,845.00

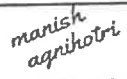
Basic Price: 594,000.00

Sales Tax/GST : 106,920.00

Total (INR) : 700,920.00

(In words Indian Rupee SEVEN LAKH NINE HUNDRED TWENTY only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.**Price Basis: F.O.R site**

Payment Terms : Payment Terms:100% of the total with full taxes within 30 days from the date of material receipt at the site. Warranty: Goods and materials carry a limited warranty for any manufacturing defect warranty of 12 months from the date of installation or for a period of 18 months from the date of supply whichever is earlier. Delivery: Delivery within 10-12 weeks, from the date of techno-commercially clear Purchase Order which is in line with our proposal/offer.	
Risk and Cost : In case of failure to supply, We reserve the right to procure the same from alternate source at Your Risk and Cost	
Transit Insurance : Please quote Marine Policy No:461100/21/2024/100 (The Oriental Insurance Company Limited) on the invoice.	
This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this this PO number in all Invoices/ communication pertaining to this order.	
For Greenko Budhil Hydro Power Pvt Ltd	
GST No: 02AAACL9828J1ZE TIN No: 02010300396	 Manish Agnihotri Head - GAM C&P Authorized Signatory

