PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/04/23	Prepared by	V. RAVI	Serial no.	164[illegible]
Supplier name	Dharia switchgear & controls pvt ltd			HO inward no.	
Firm/Company	G.V.R.C	Project	Innopolis	HO received date	
PO/WO date	11.10.22	PO/WO No.	92766	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	D 121/22-23	14.02.23	70,58,288-00	□ Yes □ No
2.	D 134/22-23	06.03.23	48,77,648-00	□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,19,35,936-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117782 & 118318	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			–
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,19,35,936-00
Amount E – PO / WO value:			1,19,35,936-00
Amount F – Difference (A – E):			NIL
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	30/4/23		
Remarks:	Final bill & Close this Po.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		26/4/23.			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

APPROVED BY
2? APR 2023
SOHAM MODI
MANAGING DIRECTOR

MODI PROPERTIES ... LTD.
Inward No. 1367
Date 29/4/23
SEC

Form for closure of purchase order

PO no.:	98766	PO date:	11/10/2022	Req. no.:	206332	Advice Scan ID	
Barcoded PO available	✓ Y/□ N	Invoice original available	✓ Y/□N /□Copy available			POD available	✓□Y/□ N

Data required from site/engineers:		
MRN nos. related to PO	117782, 117782 & 118318	
□ Part material received.	■ Full material received.	□ Material not received.
□ Close PO – Balance material will be re-ordered by new requisition.		
□ Cancel PO. Material not required.	□ Cancel PO. Material will be re-ordered by new requisition	
□ Keep PO open. Material required.	□ Keep PO open. Work under progress.	
Remarks by engineer:	close PO.	

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: Shivani	Sign:	Date: 5/4/2023
Data required from accounts:		
□	Checked with E&D for receipt of bills.	
✓ □ Bills not received against this PO.	□ Part bill received against this PO.	□ All bills received against this PO.
✓ □ Advance paid against this PO	Amount paid: 35,80,7801-	Date of payment: 14/10/22

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				

Remarks by Accountants: Advance paid & bills not received against this PO.

Prepared by: J. Haripriya	Sign: J. Haripriya	Date: 21/04/23

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by:	Sign:	Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	D 121/22-23	14.02.23	70,58,288-00	117782
2.	D 134/22-23	06.03.23	48,77,648-00	118318
3.				

Remarks: Need MD's approval for enclosed invoices.

Prepared by: Ravi	Sign:	Date: 24/04/23.

Advice by MD - action to be taken.

□ Get certified bill from supplier (not original).		□ Prepare bill in SSLLP for material supplied.	
✓ □	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
✓ □	Close PO	□	Keep PO open. Material awaited
□	Accounts to be reconciled with supplier. Get supplier's ledger.		

Remarks:

APPROVED BY
26 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Approved by: Soham	Sign:	Date:

15-04-2023 12:19:33

Original / Office Copy / Purchase Div.Copy

..ny : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Dharia Switchgear & Controls Pvt Ltd

Plot no-D-3, Phase II, MIDC, Near Pimpleshwar Mandir, Village-Sagon, Dombivali(east), Maharastra-421204.

GSTIN 27AAACD1380M1ZL

9819385594 9819385594

Doc No	92766	206332
Doc Date	11-10-2022	
Quote No	2209-046.R2	
Quote Date	11-10-2022	
SupplyType	Supply	

Kind Attn : Rajeev Vichare

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *Main PCC-2 4000A*	1.00	3,949,300.	0.00	18.00	4,660,174.00
2	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *Sub PCC-2A, 2000A*	1.00	991,400.0	0.00	18.00	1,169,852.00
3	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *Sub PCC-2B 2000A*	1.00	1,040,900.	0.00	18.00	1,228,262.00
4	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *Sub PCC-2C, 2000A*	1.00	1,814,000.	0.00	18.00	2,140,520.00
5	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *Main APFC-2A (4545), 500 KVAR*	1.00	2,319,600.	0.00	18.00	2,737,128.00
					Total Order Value . . .	**11,935,936.00**

Rupees : Ninteen Lakh(s) Thirty Five Thousand Nine Hundred Thirty Six Only.

Terms and Conditions :-

Specification / As Per your Quation No:2209-046, R2

Payment Terms 30% Advance along with the PO , 70% Against the Proforma Invoice

Tax Included in the above

Delivery Date 12 Weeks from the date of Purchase Order

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penality For Delay NIL

Transportation Included in the above

Warranty 12 Months from the date of commissioning or 18 months from the date of dispatch.

Advance Paid 35,80,780

Other Terms We resereve the right to reject the material not Confirming to the quality. This Order is for GV Research Centers PVT LTD.

Completion Date NIL

Measurment NIL

Security NIL

Remarks Original Invoice+ copy of proof of delivery is required to process invoice for payment DO NOT send original invoice to site, Original invoice must be sent to Head office or purchase site office. Proofof Delivery or DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Dharia Switchgear & Controls Pvt Ltd***

Name : ______________

Name :

ADITYA PRIYA LOGISTICS LTD.

Mob.: 8655000300 / 9322900300

FLEET OWNERS & TRANSPORT CONTRACTORS

Trailor Suppliers All Over India (Any Road Any Time)

An ISO Certified Company 9001 : 2008

...ights, 1st Floor, LIG, G-66, Near New Sudhagad High School, Sec 2E, Kalamboli, Navi Mumbai 410 218

...: 022-27426000 / 022 27428000 / 27422300 Email : admin@aplogistics.co.in Website : aplogistics.co.in

...DULE OF DEMURAGE CHARGES	CONSIGNOR COPY	Pan No. AALCA 5907 C
...ge chargeable after ... days from ...te of arrival @ Rs. 3/- per day ...intal on weight charges	AT CARRIER'S RISK / OWNER'S RISK (Delete whichever is not applicable)	GST No.27AALCA5907C1Z7

NOTICE

The Consignment covered by thise set of special Loory Receipt from shall be stored at the destination under the consol of the transport operator shall be delivered to pr the order of the consignee bank whos name is mentioned in the loory receipt. It will undor no circymstances be delivered to any one with out the return authority from the consignee bank or its order endorsed on the consignee copy or on a seperate letter of authority.

INSURANCE

The Consignor has stated that he has Insured/not insured the consignment

Company

Policy No. Date

Decl/Cont No. Date

Amount RSK

Door Delivery : ✓

C/C Attach ✓

Unloading by Party

Veh. No. MH46AR1484

Phone : 9730184260

Special Remarks :

Consignor's Name & Address Dhaña Switchgear & controls Pvt. Ltd. Dhaña House, Plot No. D-3, MIDC Dombivali E

Invoice No. & Date D121/22-23, 14.02.2023

Indent No. & Date 92766-206332

GST No. 27AAACD1380M1ZL

PO No./So No.

CONSIGNMENT NOTE No. 18787

Date: 14/02/2023

From Dombivali 421204 (MH)

To Kolthur 500078 (Telangana)

Consignee's Name & Address G.V. Reserch Centers Pvt. Ltd. Sy.No.542, Plot No. 3, Genome Valley Kolthur, Malkejgiri Telangana.

PO No. 92766-206332

GST. No. 36AAHCG4562D1ZP

No. of Packages	Method of Packing	Actual Weight	Charged Weight	Rate
7	wooden case	✓	✓	✓

Distance ... Kms.

LOAD TYPE ✓: (F) Full Load, (X) Multi Axle, (O) Open Truck, (T) Trailor Load, (L) LCV, (M) MCV, (R) Special Trailer

For Paid Consignment / Advance Payment - Specify

Description (Said to contain) ELEC Electrical Panel LT - Main PCC-2, Sub PCC-2A, Sub PCC-2B

Private Marks/Other Identification: 396600

Business Type ☐ Bulk ☐ Project ☐ Container ☐ ODC ☐ Regular ☐

Charges	Amount Rs.	P.s.
FREIGHT	To Be	
FOV CHARGES	Billed	
CONVERCHARGE	At	
MATERIAL MGMT CHARGE	Dombivali	
S.T.SERVICE CHARGE	100	00
STATISCAL CHARGE	100	00
MISC CHARGE	100	00
OTHER CHARGES IF ANY		
SUB TOTAL		
GST CHARGES		
GRAND TOTAL		

Dimention of Consignment (If Bulk / ODC)

Length	Width	Height	No.of Pkgs	Total CFT/CMT
50	9	9	7w/c	—

M.R. No.:

Date:

Amount:

Valid upto/ 18.02.2023

Eway No. / 231548945474

GST : PAID BY CUSTOMER Consignor/ Consignee / APLL

Declared Value Rs.

Basis of Booking (1) Paid (2) To be Billed at (3) To Pay

M/s ....

........................Party Code........................

To Pay / Paid / TBB Amount Rs.(In words)

Payment should be made only through A/c payee cheque/Demand Draft

In Favour of ADITYA PRIYA LOGISTICS LTD.

Bhosale

Signature

Wasim - 9347576914

INWARD

Inward No: 11320 Dt: 17/2/23

MRN No: 117782 Dt: 24/2/23

Received By: D. Rajkumar

Sign: D. Rajkumar

Genome Valley

Scanned with OKEN Scanner

DELIVERY NOTE

(TRIPLICATE FOR CONSIGNER)

SWITCHGEAR & CONTROLS PVT LTD.
: DHARIA HOUSE , D03, Phase II,
C, Manpada Road,Dombivali (E)- 421204
gd Office : 38, Mistry Industrial Complex
Cross Raod A, MIDC, Andheri (E) - 400093
GSTIN/UIN: 27AAACD1380M1ZL
State Name : Maharashtra, Code : 27
CIN: U40100MH1992PTC066346

(Ship to)
ESEARCH CENTERS PRIVATE LIMITED
O. 542, PLOT NO.3, GENOME VALLEY
LTHUR, MALKAJGIRI TELANGANA 500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
G V RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3&4 IIND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Delivery Note No.	D121/22-23	Dated	14-Feb-23
		Mode/Terms of Payment	30%ADV+70%PI
Reference No. & Date.		Other References	QUOTE NO:2209-046,R2
Buyer's Order No.	92766-206332	Dated	11-Oct-22
Dispatch Doc No.			
Dispatched through	ADITYA PRIYA LOGISTIVS LTD	Destination	KOLTHUR
Bill of Lading/LR-RR No.	18787 dt. 14-Feb-23	Motor Vehicle No.	MH46AR1484
Terms of Delivery			
EWAY BILL NO:	231548945474		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**396600-ELEC-ELECTRICAL- PANEL-LT** *MAIN PCC-2 4000A*	85371000	**1.00 No's**	39,49,300.00	No's		**39,49,300.00**
2	**396600-ELEC-ELECTRICAL- PANEL-LT** *SUB PCC-2A 2000A*	85371000	**1.00 No's**	9,91,400.00	No's		**9,91,400.00**
3	**396600-ELEC-ELECTRICAL- PANEL-LT** *SUB PCC-2B 2000A*	85371000	**1.00 No's**	10,40,900.00	No's		**10,40,900.00**
	Total		**3.00 No's**				**₹ 59,81,600.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Nine Lakh Eighty One Thousand Six Hundred Only

Company's PAN : **AAACD1380M**

Recd. in Good Condition

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Authorised Signatory

This is a Computer Generated Document

INWARD
Inward No: 11320 Dt: 17/2/23
MRN No: 112712 24/2/23
Received By: D. Rajan D. Rajan
Checked By

e-Way Bill

E-Way Bill No:	2315 4894 5474
E-Way Bill Date:	14/02/2023 04:44 PM
Generated By:	27AAACD1380M1ZL - DHARIA SWITCHGEAR CONTROLS PRIVATE LIMITED
Valid From:	14/02/2023 04:44 PM (698kms)
Valid Until:	[illegible]

Part - A

GSTIN of Supplier	27AAACD1380M1ZL,DHARIA SWITCHGEAR CONTROLS PRIVATE LIMITED
Place of Dispatch	DOMBIVALI EAST,MAHARASHTRA-421204
GSTIN of Recipient	36AAHCC4[illegible] JIV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	MALKAJGIRI,TELANGANA-500078
Document No.	[illegible]
Document Date	[illegible]
Transaction Type	Regular
Value of Goods	[illegible]
HSN Code	[illegible] - ELECTRICAL PANEL LT MAIN PCC 2 SUN PCC 2A AND SUB PCC 2B
Reason for Transportation	Outward - Supply
Transporter	27AALCA[illegible] & ADITYA PRIYA LOGISTICS LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	[illegible] & 14/02/2023	DOMBIVALI EAST	14/02/2023 04:44 PM	27AAACD1380M1ZL	-	-

231548945474

INWARD

Inward No:	Dt: 17/2/23
MRN No: 112912	Dt: 21/2/23
Received By: D Rajkumar	Sign: D Rajkumar
Genome [illegible] Research Centre	

DELIVERY NOTE

(TRIPLICATE FOR CONSIGNER)

...ITCHGEAR & CONTROLS PVT LTD.
...DHARIA HOUSE , D03, Phase II,
... Manpada Road,Dombivali (E)- 421204
...gd Office : 38, Mistry Industrial Complex
...ross Raod A, MIDC, Andheri (E) - 400093
GSTIN/UIN: 27AAACD1380M1ZL
State Name : Maharashtra, Code : 27
CIN: U40100MH1992PTC066346

...e (Ship to)
...ESEARCH CENTERS PRIVATE LIMITED
...O. 542, PLOT NO. 3, GENOME VALLEY
...LTHUR, MALKAJGIRI TELANGANA, 500078
...STIN/UIN : 36AAHCG4562D1ZP
...tate Name : Telangana, Code : 36

...uyer (Bill to)
...3 V RESEARCH CENTERS PRIVATE LIMITED
...-4-187/3&4 IIND FLOOR, SOHAM MANSION, MG
...ROAD, SECUNDERABAD 500003
...STIN/UIN : 36AAHCG4562D1ZP
...tate Name : Telangana, Code : 36
...lace of Supply : Telangana

Delivery Note No. D134/22-23	Dated 6-Mar-23
	Mode/Terms of Payment 30%ADV+70%PI
Reference No. & Date.	Other References
Buyer's Order No. 92766 206332	Dated 11-Oct-22
Dispatch Doc No.	
Dispatched through ADITYA PRIYA LOGISTICS LTD	Destination KOLTHUR
Bill of Lading/LR-RR No. 18987 dt. 6-Mar-23	Motor Vehicle No. DN09V9372
Terms of Delivery EWAY BILL NO: 211558442422	

...No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUB PCC-2C, 2000A	85371000	1.00 No's	18,14,000.00	No's		18,14,000.00
2	MAIN APFC-2A(4545), 500KVAR	85371000	1.00 No's	23,19,600.00	No's		23,19,600.00
	Total		2.00 No's				₹ 41,33,600.00

E. & O.E

Amount Chargeable (in words)
...ndian Rupees Forty One Lakh Thirty Three Thousand ...ix Hundred Only

Company's PAN : ***AAACD1380M***

Recd. in Good Condition

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Authorised Signatory

This is a Computer Generated Document

INWARD
Inward No: 11459 Dt: 1/3/23
MRN No: 11838 Dt: 13/3/2
Received By: D. Rajkum Sign: D. Raj...
Genome Valley Research Center Pvt. Ltd.

e-Way Bill

E-Way Bill No:	2115 5844 2422
E-Way Bill Date:	06/03/2023 04:03 PM
Generated By:	27AAA CD138 0M1ZL - DHARIA SWITCHGEAR CONTROLS PRIVATE LIMITED
Valid From:	06/03/2023 04:03 PM [699Kms]
Valid Until:	10/03/2023

Part - A

GSTIN of Supplier	27AAACD1380M1ZL,DHARIA SWITCHGEAR CONTROLS PRIVATE LIMITED
Place of Dispatch	DOMBIVALI EAST,MAHARASHTRA-421204
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	KOLTHUR,TELANGANA-500078
Document No.	D134/22-23
Document Date	06/03/2023
Transaction Type:	Regular
Value of Goods	4877648
HSN Code	85371000 - SUB PCC 2C AND MAIN APFC 2A PANEL
Reason for Transportation	Outward - Supply
Transporter	27AALCA5907C1ZT & ADITYA PRIYA LOGISTICS LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DN09V9372 & 18987 & 06/03/2023	DOMBIVALI EAST	06/03/2023 04:03 PM	27AAACD1380M1ZL	-	-

211558442422

INWARD
Inward No: 11459 Dt: 11/3/23
MRN No: Dt:
Received By: Sign:
D. Rajkumar D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Form for closure of purchase order

Data required from site/engineers:							
PO no.:	92766	PO date:	11/10/22	Req. no.:	206332	Advice Scan ID	
MRN nos. related to PO							
☐	Part material received.						
☐	Full material received.						
☑	Material not received.						
☐	Close PO – Balance material will be re-ordered by new requisition.						
☐	Cancel PO. Material not required.						
☐	Cancel PO. Material will be re-ordered by new requisition.						
☑	Keep PO open. Material required.						
☐	Keep PO open. Work under progress.						
Remarks by engineer:							

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
S. Nagamani	[signature]	9/2/23	T. Madhu	Madhu	9/2/23

Data required from accounts:			
☐	Checked with E&D for receipt of bills.		
☑	Bills not received against this PO.		
☐	Part bill received against this PO.	Bill nos.	
☐	All bills received against this PO.		
☑	Advance paid against this PO. 30%	Amount paid	35,80,780/-

+70 lac chuck

Remarks by Accountants:

Advance paid against this PO.

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
J. Haripriya	J. Haripriya	17/02/23			

Advice by MD - action to be taken by purchase:			
☐	Get certified bill from supplier (not original).		
☐	Prepare bill in SSLLP for material supplied.		
☐	Get proof of delivery from site.		
☐	Barcoded PO missing – get certified copy from Accounts.		
☐	Thereafter, prepare advice to credit to supplier and send to HO for processing.		
☐	Close PO	☑	Keep PO open. Material awaited
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.		
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.		
☐	E&D to check receipt of bill and enter comments below.		
☐	Details of material supplied and balance material to be supplied is required.		
Remarks:			

Prepared by	Sign	Date

APPROVED BY
02 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Original / Office Copy / Purchase Div.Copy

 31-10-2022 10:17:27

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Dharia Switchgear & Controls Pvt Ltd
Plot no-D-3, Phase II, MIDC, Near Pimpleshwar Mandir, Village-Sagon, Dombivali(east), Maharastra-421204.

GSTIN 27AAACD1380M1ZL
9819385594 9819385594

Doc No	92766	206332
Doc Date	11-10-2022	
Quote No	2209-046.R2	
Quote Date	11-10-2022	
SupplyType	Supply	

Kind Attn : Rajeev Vichare

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *Main PCC-2 4000A*	1.00	3,949,300.	0.00	18.00	4,660,174.00
2	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *Sub PCC-2A, 2000A*	1.00	991,400.0	0.00	18.00	1,169,852.00
3	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *Sub PCC-2B 2000A*	1.00	1,040,900.	0.00	18.00	1,228,262.00
4	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *Sub PCC-2C, 2000A*	1.00	1,814,000.	0.00	18.00	2,140,520.00
5	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *Main APFC-2A (4545), 500 KVAR*	1.00	2,319,600.	0.00	18.00	2,737,128.00
					Total Order Value . . .	**11,935,936.00**

Rupees : Ninteen Lakh(s) Thirty Five Thousand Nine Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As Per your Quation No:2209-046, R2
Payment Terms	30% Advance along with the PO , 70% Against the Proforma Invoice
Tax	Included in the above
Delivery Date	12 Weeks from the date of Purchase Order
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	NIL
Transportation Cost	Included in the above
Warranty	12 Months from the date of commissioning or 18 months from the date of dispatch.
Advance Paid	35,80,780
Other Terms	We resereve the right to reject the material not Confirming to the quality. This Order is for GV Research Centers PVT LTD.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Original Invoice+ copy of proof of delivery is required to process invoice for payment DO NOT send original invoice to site, Original invoice must be sent to Head office or purchase site office. Proofof Delivery or DC can be sent by email.

Accepted the above Terms And Conditions

For *G V Reserch Centers Pvt Ltd*

For *Dharia Switchgear & Controls Pvt Ltd*

Authorised Signatory

Date : _/_/__

Name : ________________

 12-10-2022 11:16:53

Purchase Order

92766
03.10.22 5:45:21

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

Supplier Details

Dharia Switchgear & Controls Pvt Ltd
Plot no-D-3, Phase II, MIDC, Near Pimpleshwar Mandir, Village-Sagon, Dombivali(east), Maharastra-421204.

GSTIN 27AAACD1380M1ZL
9819385594 9819385594

Doc No	92766	206332
Doc Date	11-10-2022	
Quote No	2209-046.R2	
Quote Date	11-10-2022	
SupplyType	Supply	

Kind Attn : Rajeev Vichare

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *Main PCC-2 4000A*	1.00	3,949,300.	0.00	18.00	4,660,174.00
2	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *Sub PCC-2A, 2000A*	1.00	991,400.0	0.00	18.00	1,169,852.00
3	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *Sub PCC-2B 2000A*	1.00	1,040,900.	0.00	18.00	1,228,262.00
4	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *Sub PCC-2C, 2000A*	1.00	1,814,000.	0.00	18.00	2,140,520.00
5	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *Main APFC-2A (4545), 500 KVAR*	1.00	2,319,600.	0.00	18.00	2,737,128.00

Total Order Value . . . 11,935,936.00

Rupees : Ninteen Lakh(s) Thirty Five Thousand Nine Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As Per your Quation No:2209-046, R2
Payment Terms	30% Advance along with the PO , 70% Against the Proforma Invoice
Tax	Included in the above
Delivery Date	12 Weeks from the date of Purchase Order
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	NIL
Transportation Cost	Included in the above
Warranty	12 Months from the date of commissioning or 18 months from the date of dispatch.
Advance Paid	35,80,780
Other Terms	We resereve the right to reject the material not Confirming to the quality. This Order is for GV Research Centers PVT LTD.
Completion Date	NIL
Measurement	NIL
Security	NIL
Remarks	Original Invoice+ copy of proof of delivery is required to process invoice for payment DO NOT send original invoice to site, Original invoice must be sent to Head office or purchase site office. Proofof Delivery or DC can be sent by email.

APPROVED BY
12 OCT 2022
S... MODI
MANAGING DIRECTOR

For *GV Research Centers Pvt Ltd*
Authorised Signatory
12/10/22
Name:

Name :

Accepted the above Terms And Conditions
For *Dharia Switchgear & Controls Pvt Ltd*

Date : __/__/__

ID. 80462

Requisition Form

Company Name:	G V Research Centre	Date:	10.10..2022
Site & Phase:	Innopolis	Time:	11:00
Supplier		Req. No.	206332
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Main pcc-2	400A	01	No's	3949300	
2.	Sub pcc-2A	2000A	01	No's	991400	
3.	Sub pcc-2B	2000A	01	No's	1040900	
4.	Sub pcc-2C	2000A	01	No's	1814000	
5.	Main APFC-2A	500 KVAR	01	No's	2319600	

Remarks: Towards LT panels for 4545 building purpose.

Prepared By	MR.Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	10.10.2022	Sign. & Date	10.10.2022

Note:Kindly raise purchase order as site requires urgently

PO:92766

Save :

For GVRL

Annexure-IV Price Schedule and Commercial Terms.			
Offer No	2209-046.R2	Date	8/Oct/22

Price (F.O.R. Site)		Qty	Unit Price (Rs.)	Total Price (Rs.)
Item # 1	Main PCC-2 , 4000A	1 No	39,49,300 /-	39,49,300 /-
Item # 2	Sub PCC-2A, 2000A	1 No	9,91,400 /-	9,91,400 /-
Item # 3	Sub PCC-2B, 2000A	1 No	10,40,900 /-	10,40,900 /-
Item # 4	Sub PCC-2C, 2000A	1 No	18,14,000 /-	18,14,000 /-
Item # 5	Main APFC-2A (4545), 500 kVAR	1 No	23,19,600 /-	23,19,600 /-
			Grand Total ...	1,01,15,200 /-

EMS Software

If required at additional price of Rs 4,00,000/- Plus GST. X

Approved
9/10/22

FREIGHT & INSURANCE

Included in the Offer

PACKING

Included in the Offer

GST

This will be charged extra @ 18%.

INSPECTION / TESTING

Panel will be offered for inspection within 12 weeks from the date of receipt of manufacturing clearance.
Drawing will be submitted by us within 3 weeks from the date of receipt of your Purchase Order
The delivery indicated by us is **"Subject to force majeure conditions"**.

PAYMENT

30% of the value along with the Purchase Order against and balance 70% with applicable taxes and duties against Proforma invoice.

GUARANTEE

Our equipment are guaranteed for 12 months from the date of commissioning or 18 months from date of dispatch, whichever is earlier. In case of any defect in specific component, it will be replaced free of cost. However the equipments are to be installed & maintained as per relevant Indian Standard.

VALIDITY

This offer is valid for 30 days since this day and thereafter subject to confirmation from our side.

We hope you will find our revised offer in line with your requirement and request you to amend the PO accordingly.

Thanking you

Yours faithfully
For Dharia Switchgear & Controls Pvt Ltd

Mahesh Katgeri / Ganesh Ghodmode
Sales Team

G V Research Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad

SUP-Dharia Switchgear & Controls Pvt Ltd
Ledger Account
Plot No-D-3,
Phase -II,MIDC,
Dombivali(East)
Near Pimpleshwar Mandir,
Village-Sagoan
Maharashtra

1-Apr-22 to 4-Mar-23

Date		Particulars	Vch Type		Vch No.	Debit	Credit
14-Oct-22	To	**BANK-ICICI LOAN 2**	**Payment**		PAY/11422	35,80,780.00	
		RTGS	14-10-2022	35,80,780.00 Cr			
		Being amount transfer to Dharia Switchgear &Controls pvt ltd towards supply of LT Panels vide po no 92766,req no 206332, advance payment					
9-Dec-22	To	**BANK-ICICI LOAN 2**	**Payment**		PAY/12024	4,45,155.00	
		ICICI To ICICI	9-12-2022	4,45,155.00 Cr			
		Being amount transferred to Dharia Switchgear&controls pvt ltd towards purchase of UMCC panels vide po no 94649,requisition no 206494,30% advance & 70% against proforma invoice					
13-Feb-23	To	**BANK-ICICI BANK**	**Payment**		PAY/12677	70,58,288.00	
		Cheque 002895	13-2-2023	70,58,288.00 Cr			
		chq no 002895,Being chq issued to Dharia Switchgear & controls towards advance payment					
						1,10,84,223.00	
	By	**Closing Balance**					1,10,84,223.00
						1,10,84,223.00	**1,10,84,223.00**

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **3b636210f7e4180c6f0c605aef38d096ae68a9-06b9516a92ed22eb0d51231d41**
Ack No. : **122315715846713**
Ack Date : **14-Feb-23**

DHARIA SWITCHGEAR & CONTROLS PVT LTD.
Plant : DHARIA HOUSE , D03, Phase II,
MIDC, Manpada Road,Dombivali (E)- 421204
Regd Office : 38, Mistry Industrial Complex
Cross Raød A, MIDC, Andheri (E) - 400093
GSTIN/UIN: 27AACD1380M1ZL
State Name : Maharashtra, Code : 27
CIN: U40100MH1992PTC066346

Consignee (Ship to)
G V RESEARCH CENTERS PRIVATE LIMITED
SY NO. 542, PLOT NO.3, GENOME
VALLEY KOLTHUR, MALKAJGIRI TELANGANA 500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
G V RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3&4 IIND FLOOR, SOHAM
MANSION, MG ROAD, SECUNDERABAD 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. e-Way Bill No. **D121/22-23**	Dated **14-Feb-23**
Delivery Note **D121/22-23**	Mode/Terms of Payment **30%ADV+70%PI**
Reference No. & Date.	Other References **QUOTE NO:2209-046,R2**
Buyer's Order No. **92766-206332**	Dated **11-Oct-22**
Dispatch Doc No.	Delivery Note Date **12-Feb-23**
Dispatched through **ADITYA PRIYA LOGISTICS LTD**	Destination **KOLTHUR**
Bill of Lading/LR-RR No. **18787 dt. 14-Feb-23**	Motor Vehicle No. **MH46AR1484**
Terms of Delivery **EWAY BILL NO: 231548945474**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**396600-ELEC-ELECTRICAL- PANEL-LT** *MAIN PCC-2 4000A*	85371000	**1.00 No's**	39,49,300.00	No's		**39,49,300.00**
2	**396600-ELEC-ELECTRICAL- PANEL-LT** *SUB PCC-2A 2000A*	85371000	**1.00 No's**	9,91,400.00	No's		**9,91,400.00**
3	**396600-ELEC-ELECTRICAL- PANEL-LT** *SUB PCC-2B 2000A*	85371000	**1.00 No's**	10,40,900.00	No's		**10,40,900.00**
							59,81,600.00
	Sales Output IGST 18%						**10,76,688.00**
	Total		**3.00 No's**				**₹ 70,58,288.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106806
Date: 8/3/23
Sign:

INWARD
Inward No: 11320 Dt: 17/2/23
MRN No: 117782 Dt: 24/02/23
Received By: D Rajkumar Sign: D Rajkumar
Genome Valley ... Pvt. Ltd

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventy Lakh Fifty Eight Thousand Two Hundred Eighty Eight Only

Company's VAT TIN : **27650083835**
Company's CST No. : **27650083835C**
Company's PAN : **AAACD1380M**

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

Company's Bank Details
Bank Name : **ICICI BANK, OD A/C NO,008805005945**
A/c No. : **008805005945**
Branch & IFS Code : **DOMBIVLI EAST & ICIC0000088**

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.
Jadhav
Manit Nitin Dharia Digitally signed by Manit Nitin Dharia Date: 2023.02.14 17:06:51 +05'30'
Prepared by Verified by Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

DHARIA SWITCHGEAR & CONTROLS PVT LTD. Plant : DHARIA HOUSE , D03, Phase II, MIDC, Manpada Road,Dombivali (E)- 421204 Regd Office : 38, Mistry Industrial Complex Cross Raod A, MIDC, Andheri (E) - 400093 GSTIN/UIN: 27AAACD1380M1ZL State Name : Maharashtra, Code : 27 CIN: U40100MH1992PTC066346	Delivery Note No. **D121/22-23**	Dated **14-Feb-23**
		Mode/Terms of Payment **30%ADV+70%PI**
	Reference No. & Date.	Other References **QUOTE NO:2209-046,R2**
Consignee (Ship to) **G V RESEARCH CENTERS PRIVATE LIMITED** SY NO. 542, PLOT NO.3, GENOME VALLEY KOLTHUR, MALKAJGIRI TELANGANA 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **92766-206332**	Dated **11-Oct-22**
	Dispatch Doc No.	
	Dispatched through **ADITYA PRIYA LOGISTIVS LTD**	Destination **KOLTHUR**
Buyer (Bill to) **G V RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3&4 IIND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No. **18787 dt. 14-Feb-23**	Motor Vehicle No. **MH46AR1484**
	Terms of Delivery **EWAY BILL NO: 231548945474**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**396600-ELEC-ELECTRICAL- PANEL-LT** *MAIN PCC-2 4000A*	85371000	**1.00 No's**	39,49,300.00	No's		**39,49,300.00**
2	**396600-ELEC-ELECTRICAL- PANEL-LT** *SUB PCC-2A 2000A*	85371000	**1.00 No's**	9,91,400.00	No's		**9,91,400.00**
3	**396600-ELEC-ELECTRICAL- PANEL-LT** *SUB PCC-2B 2000A*	85371000	**1.00 No's**	10,40,900.00	No's		**10,40,900.00**
	Total		**3.00 No's**				**₹ 59,81,600.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Nine Lakh Eighty One Thousand Six Hundred Only

Company's PAN : **AAACD1380M**

Recd. in Good Condition

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Authorised Signatory

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WARD
Inward No: 11320 Dt: 17/2/23
MRN No: 117782 Dt: 24/2/23
Received By D. Rajkumar Sign: D. Rajkumar
Genome Valley ... Center Pvt. Ltd.

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **2600c8a304e323b943a865ac71f67edd317d5-855b3dd0d8ce1d8d83646e7ab15**
Ack No. : **122315935882850**
Ack Date : **6-Mar-23**

DHARIA SWITCHGEAR & CONTROLS PVT LTD. Plant : DHARIA HOUSE , D03, Phase II, MIDC, Manpada Road,Dombivali (E)- 421204 Regd Office : 38, Mistry Industrial Complex Cross Raod A, MIDC, Andheri (E) - 400093 GSTIN/UIN: 27AAACD1380M1ZL State Name : Maharashtra, Code : 27 CIN: U40100MH1992PTC066346	Invoice No. e-Way Bill No. **D134/22-23**	Dated **6-Mar-23**
	Delivery Note **D134/22-23**	Mode/Terms of Payment **30%ADV+70%PI**
	Reference No. & Date.	Other References
	Buyer's Order No. **92766 206332**	Dated **11-Oct-22**
Consignee (Ship to) **G V RESEARCH CENTERS PRIVATE LIMITED** SY NO. 542, PLOT NO. 3, GENOME VALLEY KOLTHUR, MALKAJGIRI TELANGANA, 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date **3-Mar-23**
	Dispatched through **ADITYA PRIYA LOGISTICS LTD**	Destination **KOLTHUR**
	Bill of Lading/LR-RR No. **18987 dt. 6-Mar-23**	Motor Vehicle No. **DN09V9372**
Buyer (Bill to) **G V RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3&4 IIND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery **EWAY BILL NO: 211558442422**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SUB PCC-2C, 2000A**	85371000	**1.00 No's**	18,14,000.00	No's		**18,14,000.00**
2	**MAIN APFC-2A(4545), 500KVAR**	85371000	**1.00 No's**	23,19,600.00	No's		**23,19,600.00**
							41,33,600.00
	Sales Output IGST 18%						**7,44,048.00**
	Total		**2.00 No's**				**₹ 48,77,648.00**

E. & O.E

SUMMIT SALES LLP
INWARD
No. 107063
Date 16/3/23
Sign: L
R.R. DIST.

INWARD
Inward No: 11459 Dt: 11/3/23
MRN No: 11838 Dt: 13/3/23
Received By: D-Rajkumar Sign: D-Rajkumar
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)
Indian Rupees Forty Eight Lakh Seventy Seven Thousand Six Hundred Forty Eight Only

Company's VAT TIN : **27650083835**
Company's CST No. : **27650083835C**
Company's PAN : **AAACD1380M**

Company's Bank Details
Bank Name : **ICICI BANK, OD A/C NO,008805005945**
A/c No. : **008805005945**
Branch & IFS Code : **DOMBIVLI EAST & ICIC0000088**

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

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.
Jadhav
Prepared by
Verified by
Manit Nitin Dharia
Digitally signed by Manit Nitin Dharia
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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