PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/23	Prepared by	V. RAV.	Serial no.	17510
Supplier name	Dharia Switchgear & Controls pvt ltd			HO inward no.	
Firm/Company	G.V.D.C	Project	Genopolis	HO received date	
PO/WO date	11.10.22	PO/WO No.	92774.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	D-147/22-23	30.03.23	30,79,092-00	☑ Yes ☐ No
2.	D-002/23-24	15.04.23	36,55,640-00	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	67,34,732-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118472 & 118500	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:	67,34,732-00
Amount E – PO / WO value:	14,029,256-00
Amount F – Difference (A – E):	72,94,524-00
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	25% Advance Paid.
Remarks: Part bill received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		04/05/23			
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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1548
Date 4/5/23
Sign.

Form for closure of purchase order

PO no.:	92774 ~~196235~~	PO date:	11-10-2022	Req. no.:	196235 92774	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	118472	
☑ 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: APFC (2nos), Main Pcs & PDB Panels are yet to be received

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: V. Ramesh Reddy	Sign:	Date: 14/10/2022

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: 36,00,000/-	Date of payment: 28/10/2022

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				
4.				

Remarks by Accountants:

Prepared by:	Sign:	Date:

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

Prepared by: Sangeetha	Sign: Sgeeth	Date: 15/4/23

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	D147/22-23	30.03.23	30,79,092-00	118472
2.	D002/23-24	15.04.23	36,55,640-00	118500
3.				

Remarks: Need MD's Approval for enclosed Invoice's along with Waseem sir Remarks.

Prepared by: Ravi	Sign:	Date: 17/04/23 & 21/4/23

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: Soham	Sign:	Date:

APPROVED BY
-4 MAY 2023
SOHAM MODI
MANAGING DIRECTOR

21/4/23 14/4/23

MEMO

DATE & FROM:	TO & REMARKS. GVDC - Dharia
14-04-23	MD Sir,
Maxlem	the PO value for
	LT panels is: Rs. 1,40,29,256/-
	Advance paid: Rs. 36,00,000/-
	Balance to be pid: 1,04,29,256/-
	Invoice received of Rs. 30,79,092/- *
	to be taking into accounts.
	* 36,55,640/- Regards,
	(Both invoices Rs. 67,34,732/-)
17/4/23	forward to MD for Approval.
(RAVI)	

Purchase Order

Page(s) 1 Of 1 11-10-2022 12:17:23 Original / Office Copy / Purchase Div Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Dharia Switchgear & Controls Pvt Ltd	**Doc No**	92774	196235
Plot no-D-3, Phase II, MIDC, Near Pimpleshwar Mandir, Village-Sagon, Dombivali(east), Maharastra-421204.	**Doc Date**	11-10-2022	
	Quote No	2209-047 R2	
GSTIN 27AAACD1380M1ZL	**Quote Date**	11-10-2022	
9819385594 9819385594	**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 Panel, 3200A*	1.00	6,366,800.	0.00	18.00	7,512,824.00
2	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *PCC-1A , 1600A*	1.00	1,304,700.	0.00	18.00	1,539,546.00
3	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *PCC-1B , 1600A*	1.00	1,304,700.	0.00	18.00	1,539,546.00
4	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *APFC Panel 300 KVAR*	2.00	1,456,500.	0.00	18.00	3,437,340.00
					Total Order Value . . .	**14,029,256.00**

Rupees : Fourty Lakh(s) Twenty Nine Thousand Two Hundred Fifty Six Only.

Terms and Conditions :-

Specification /	As Per your Quation No:2209-047, R2
Payment Terms	30% Advance along with the PO , 70% Against the Proforma Invoice
Tax	Included in the above
Delivery Date	14 Weeks from the date of Purchase Order
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	NIL
Transportation	Included in the above
Warranty	12months from the date of commissioning or 18 months from the date of dispatch.
Advance Paid	42,08,777
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.

13/10/2022

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For *Dharia Switchgear & Controls Pvt Ltd*

Name : _____

Date : __/__/____

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 9dadf8087b5b03d9108664bd5b0e301c3a98f-76d3b8576bf2fd3b4a647677813
Ack No. : 122316197966737
Ack Date : 30-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. D149/22-23	e-Way Bill No. / Dated 30-Mar-23
Delivery Note D149/22-23	Mode/Terms of Payment 30%ADV+70%PI
Reference No. & Date.	Other References 2209-047R2
Buyer's Order No. 92774 196235	Dated 11-Oct-22
Dispatch Doc No.	Delivery Note Date 30-Mar-23
Dispatched through ADITYA PRIYA LOGISTICS	Destination SECUNDARABAD
Bill of Lading/LR-RR No. 19202 dt. 30-Mar-23	Motor Vehicle No. MH46BB2881
Terms of Delivery EWAY BILL NO 211569872717	

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4 , 2nd Floor, Soham Mansion ,
MG Road, Secunderabad – 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4 , 2nd Floor, Soham Mansion ,
MG Road, Secunderabad – 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PCC-1A, 1600A	85371000	1.00 No's	13,04,700.00	No's		13,04,700.00
2	PCC-1B, 1600A	85371000	1.00 No's	13,04,700.00	No's		13,04,700.00
							26,09,400.00
	Sales Output IGST 18%						4,69,692.00
	Total		2.00 No's				30,79,092.00

INWARD
Inward No: 4019 Dt: 3/4/23
MRN No: 118472 Dt: 04/4/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Lakh Seventy Nine Thousand Ninety Two 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.
Manit Nitin Dharia
Prepared by Verified by Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

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. **D002/23-24**	Dated **15-Apr-23**
	Mode/Terms of Payment **30%ADV+70% AGAINST PI**
Reference No. & Date.	Other References **QUOTE NO:2209-047 R2**
Buyer's Order No. **92774 196235**	Dated **11-Oct-22**
Dispatch Doc No.	
Dispatched through **ADITYA PRIYA LOGISTICS LTD**	Destination **SECUNDRABAD**
Bill of Lading/LR-RR No. **19207 dt. 15-Apr-23**	Motor Vehicle No. **MH46AR2307**
Terms of Delivery	

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4 , 2nd Floor, Soham Mansion , MG Road,
Secunderabad – 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4 , 2nd Floor, Soham Mansion , MG Road,
Secunderabad – 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**APFC PANEL 300KVAR**	85371000	**2.00 No's**	14,56,500.00	No's		**29,13,000.00**
2	**PDB**	85371000	**1.00 No's**	1,85,000.00	No's		**1,85,000.00**
	Total		**3.00 No's**				**₹ 30,98,000.00**

INWARD
Inward No: 4053 Dt: 18/04/23
MRN No: 118500 Dt: 19/04/23
Received By: Sunjar Sign:
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words) *E & O.E*
Indian Rupees Thirty Lakh Ninety Eight Thousand Only

Company's PAN : **AAACD1380M**

Recd. in Good Condition

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Authorised Signatory

This is a Computer Generated Document

Tax Invoice

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. **D147/22-23**	Dated **30-Mar-23**
Delivery Note **D147/22-23**	Mode/Terms of Payment **30%ADV+70%PI**
Reference No. & Date.	Other References **2209-047R2**
Buyer's Order No. **92774 196235**	Dated **11-Oct-22**
Dispatch Doc No.	Delivery Note Date **30-Mar-23**
Dispatched through	Destination **SECUNDARABAD**
Terms of Delivery **EWAY BILL NO**	

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4 , 2nd Floor, Soham Mansion ,
MG Road, Secunderabad – 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4 , 2nd Floor, Soham Mansion ,
MG Road, Secunderabad – 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PCC-1A, 1600A**	85371000	**1.00 No's**	13,04,700.00	No's		**13,04,700.00**
2	**PCC-1B, 1600A**	85371000	**1.00 No's**	13,04,700.00	No's		**13,04,700.00**
							26,09,400.00
	Sales Output IGST 18%						**4,69,692.00**
	Total		**2.00 No's**				**30,79,092.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Lakh Seventy Nine Thousand Ninety Two 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.

Prepared by Verified by Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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Purchase Order

 13-10-2022 10:17:40 AM Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Dharia Switchgear & Controls Pvt Ltd	**Doc No**	92774	196235
Plot no-D-3, Phase II, MIDC, Near Pimpleshwar Mandir, Village-Sagon, Dombivali(east), Maharastra-421204.	**Doc Date**	11-10-2022	
	Quote No	2209-047 R2	
9819385594	**Quote Date**	*11-10-2022*	
9819385594	**SupplyType**	Supply	

Kind Attn : Rajeev Vichare

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *Main PCC Panel, 3200A*	1.00	6,366,800.	0.00	18.00	7,512,824.00
2	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *PCC-1A , 1600A*	1.00	1,304,700.	0.00	18.00	1,539,546.00
3	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *PCC-1B , 1600A*	1.00	1,304,700.	0.00	18.00	1,539,546.00
4	396600 - ELEC-Electrical - Panel-LT- - NA - Nos *APFC Panel 300 KVAR*	2.00	1,456,500.	0.00	18.00	3,437,340.00
					Total Order Value . . .	**14,029,256.00**

Rupees : Fourty Lakh(s) Twenty Nine Thousand Two Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As Per your Quation No:2209-047, R2
Payment Terms	30% Advance along with the PO , 70% Against the Proforma Invoice
Tax	Included in the above
Delivery Date	*14 Weeks from the date of Purchase Order*
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	NIL
Transportation Cost	Included in the above
Warranty	12months from the date of commissioning or 18 months from the date of dispatch.
Advance Paid	42,08,777
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 Discovery Center Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____ Name : _____ Date : __/__/____

Contact - -

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : d38d0c9f33804b058da1125249addce93b450-1d21cd60da258e2943fe5816b8f
Ack No. : 122316391002554
Ack Date : 15-Apr-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. D002/23-24	e-Way Bill No. 291577190663	Dated 15-Apr-23
Delivery Note D002/23-24		Mode/Terms of Payment 30%ADV+70% AGAINST PI
Reference No. & Date.		Other References QUOTE NO:2209-047 R2
Buyer's Order No. 92774 196235		Dated 11-Oct-22
Dispatch Doc No.		Delivery Note Date 15-Apr-23
Dispatched through ADITYA PRIYA LOGISTICS LTD		Destination SECUNDRABAD
Bill of Lading/LR-RR No. 19207 dt. 15-Apr-23		Motor Vehicle No. MH46AR2307
Terms of Delivery		

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4 , 2nd Floor, Soham Mansion ,
MG Road, Secunderabad – 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4 , 2nd Floor, Soham Mansion ,
MG Road, Secunderabad – 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**APFC PANEL 300KVAR**	85371000	**2.00 No's**	14,56,500.00	No's		**29,13,000.00**
2	**PDB**	85371000	**1.00 No's**	1,85,000.00	No's		**1,85,000.00**
							30,98,000.00
	Sales Output IGST 18%						**5,57,640.00**
	Total		**3.00 No's**				**36,55,640.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Six Lakh Fifty Five Thousand Six Hundred Forty 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.
Manit Nitin Dharia
Prepared by Verified by Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

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. **D002/23-24**	Dated **15-Apr-23**
	Mode/Terms of Payment **30%ADV+70% AGAINST PI**
Reference No. & Date.	Other References **QUOTE NO:2209-047 R2**
Buyer's Order No. **92774 196235**	Dated **11-Oct-22**
Dispatch Doc No.	
Dispatched through **ADITYA PRIYA LOGISTICS LTD**	Destination **SECUNDRABAD**
Bill of Lading/LR-RR No. **19207 dt. 15-Apr-23**	Motor Vehicle No. **MH46AR2307**
Terms of Delivery	

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4 , 2nd Floor, Soham Mansion , MG Road,
Secunderabad – 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4 , 2nd Floor, Soham Mansion , MG Road,
Secunderabad – 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**APFC PANEL 300KVAR**	85371000	**2.00 No's**	14,56,500.00	No's		**29,13,000.00**
2	**PDB**	85371000	**1.00 No's**	1,85,000.00	No's		**1,85,000.00**
	Total		**3.00 No's**				**₹ 30,98,000.00**

Amount Chargeable (in words)
E. & O.E
Indian Rupees Thirty Lakh Ninety Eight Thousand Only

Company's PAN : **AAACD1380M**

Recd. in Good Condition

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Authorised Signatory

This is a Computer Generated Document

e-Way Bill

e-Way Bill

Doc No.: D002/23-24
Date : 15-Apr-23

IRN : d38d0c9f33804b058da1125249addce93b4501d21cd60da258e2943fe5816b8f
Ack No.: 122316391002554
Ack Date: 15-Apr-23

1. e-Way Bill Details

e-Way Bill No.: 291577190663
Generated By: 27AAACD1380M1ZL
Supply Type: Outward

Mode : 1 - Road
Approx Distance: 689 KM
Transaction Type: Regular

Generated Date : 15-Apr-23 5:45 PM
Valid Upto : 19-Apr-23 11:59 PM

2. Address Details

From

DHARIA SWITCHGEAR & CONTROLS PVT LTD.
GSTIN : 27AAACD1380M1ZL
Maharashtra

Dispatch From

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 Dombivali Maharashtra 421204

To

G V DISCOVERY CENTER PVT LTD
GSTIN : 36AAHCG4940K1ZC
Telangana

Ship To

5-4-187/3&4 , 2nd Floor, Soham Mansion , MG Road,, Secunderabad – 500003
TELANGANA Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85371000	APFC PANEL 300KVAR & APFC PANEL 300KVAR	2 NOS	29,13,000.00	18
85371000	PDB & PDB	1 NOS	1,85,000.00	18

Tot.Taxable Amt : 30,98,000.00 Other Amt :
IGST Amt : 5,57,640.00

Total Inv Amt : 36,55,640.00

4. Transportation Details

Transporter ID : 27AALCA5907C1ZT
Name : ADITYA PRIYA LOGISTICS LTD

Doc No. : 19207
Date : 15-Apr-23

5. Vehicle Details

Vehicle No. : MH46AR2307 From : Dombivali

CEWB No. :

Dharia Switchgear & Controls Pvt.Ltd

PACKING LIST

CO. NAME	G V DISCOVERY CENTER PVT LTD 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad- 500003						
PO/REF NO	92774 196235						
INV. NO	PL-D002/23-24					PO DATE	11.10.2022
						INV. DATE	15.04.2023
ITEM NO.	DESCRIPTION	CASE SIZE	PANEL NO	PANEL SR.NO	NET WEIGHT	GROSS WEIGHT	CASE
4	APFC PANEL 300 KVAR	1150 MM (L) X 1420 MM (W) X 2305MM (H)	1F (SF)	D040-01/2023	-	-	1 OF 5
		2290 MM (L) X 1420 MM (W) X 2305MM (H)	2F,3F,4F (SF)		-	-	2 OF 5
4	APFC PANEL 300 KVAR	1150 MM (L) X 1420 MM (W) X 2305MM (H)	1F (SF)	D041-01/2023	-	-	3 OF 5
		2290 MM (L) X 1420 MM (W) X 2305MM (H)	2F,3F,4F (SF)		-	-	4 OF 5
5	PDB	2620 MM (L) X 1100 MM (W) X 2305MM (H)	1F,2F,3F (DF)	D049-03/2023	-	-	5 OF 5
TOTAL							5 CASE
REMARK							
NOTE							

Department: Production

Document No.:DPO F09

Effective Date:02.07.2018
Revision: 00

DHARIA SWITCHGEAR & CONTROLS PVT. LTD
DHARIA HOUSE, Plot No. D3, MIDC, Phase - II,
Dombivali (East) Maharashtra - 421 204

Dharia Switchgear & Controls Pvt.Ltd

SHORT SUPPLIED LIST - APFC PANEL 300 KVAR

CO. NAME	G V DISCOVERY CENTER PVT LTD 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad- 500003		
PO/REF	92774 196235		
INV. NO	PL-D002/23-24	PO DATE	11.10.2022
		INV. DATE	14.04.2023

Sr.no.	Material Code	Description	Module Type / Fdr No	Qty	Remark
1	LTCCH327C2	27.7KVAR HD RESIN FILLED CAP 480V 50HZ	4F1	1 NO	
2	LTCCH327C2	27.7KVAR HD RESIN FILLED CAP 480V 50HZ	4F2	4 NOS	

For DHARIA SWITCHGEAR & CONTROLS PVT.LTD.

AUTHORISED SIGN.

Dharia Switchgear & Controls Pvt.Ltd

SHORT SUPPLIED LIST - PDB

CO. NAME	G V DISCOVERY CENTER PVT LTD 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad- 500003		
PO/REF	92774 196235		
INV. NO	PL-D002/23-24	PO DATE	11.10.2022
		INV. DATE	14.04.2023

Sr.no.	Material Code	Description	Module Type / Fdr No	Qty	Remark
1	DZ1T0063NXD1AOOOO	MCCB DSINE DZ1-160N 63A 3P 50KA VTVM	3F2,3R2	2 NOS	1 NO EACH FEEDER

For DHARIA SWITCHGEAR & CONTROLS PVT.LTD.

AUTHORISED SIGN.

ADITYA PRIYA LOGISTICS LTD.

APLL

Mob. : 8655060300
9322900300

FLEET OWNERS &TRANSPORT CONTRACTORS
Trailor Suppliers All Over India (Any Road Any Time)
An ISO Certified Company 9001 : 2008

Priya Heights, 1st Floor, LIG, G-66, Near New Sudhagad High School, Sec 2E, Kalamboli, Navi Mumbai 410 218.
Tel. : 022 -27426000 / 022 27428000 / 27422300 Email : admin@aplogistics.co.in Website : aplogistics.co.in

SCHEDULE OF DEMURAGE CHARGES
Demurage chargeable after days from the date of arrval @ Rs. 3/- per day parquintal on weight charges

CONSIGNOR COPY

AT CARRIER'S RISK / OWNER'S RISK
(Delete whichever is not applicable)

Pan No. AALCA 5907 C

GST No.27AALCA5907C1ZT

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 under 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/Cent No. Date
Amount RSK

Door Delivery : 9930055917
C/C Attach
Unloading by Party AR2307
Veh. No. MH46B~~B2881~~
Phone : 9004328410
Bhosale

Consignor's Name & Address
Dhana Switchgear & controls Pvt. Ltd.
Dhana House, Plot No. D-3, MIDC, Dombivali East.
Invoice No. & Date D002/23-24, 15/04/2023
Indent No. & Date
GST No. 27AAACD1380M1ZL
PO No./So No. 92774 196235

Special Remarks :

CONSIGNMENT NOTE No. 19207
Date: 15/04/2023

Consignee's Name & Address
G.V. Discovery Center Pvt. Ltd.
5-4-187/3 & 4, IInd Floor, Soham Mansion.
MG Road, Secunderabad-500003.
PO No.
GST. No. 36AAHCG4940K1ZC

From Dombivali (MH) 421204
To Secunderabad (Telangana) 500003

No. of Packages	Method of Packing	Actual Weight	Charged Weight	Rate
5 w/c	Wooden	✓	✓	✓

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

Description (Said to contain)
APFC Panel 300KVAR, PDB
Private Marks/Other Identification:

Distance Kms.

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

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

Dimention of Consignment(If Bulk / ODC)

Length	Width	Height	No.of Pkgs	Total CFT/CMT
20	8	9	5/wc	-

For Paid Consignment / Advance Payment - Specify
M.R. No.:
Date:
Amount:

Eway No. / 291577190663 Valid upto/ 19/04/2023

Declared Value Rs.

GST : PAID BY CUSTOMER Consignor/ Consignee / APLL

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

Sayed Wasseem - 9347576914

Fw: DISPATCH DETAILS: INVOICE NO. D002/23-24 DATE 15.04.2023 Revised Offer for GVDC Project, w.r.t.: MOM with Dharia Switchgear, Mumbai dtd:01.10.22

From: waseem@modiproperties.com (waseem@modiproperties.com)

To: ravi@modiproperties.com

Date: Monday, April 17, 2023 at 10:25 AM GMT+5:30

FYI

Regards,

Sayed Waseem Akhtar
Associate Vice President - Cluster Development
Innopolis | +91 93475 76914
www.innopolis-gv.com
Grade A Campus for Life Sciences companies @ Genome Valley.

----- Forwarded Message -----
From: SHUBHA <shubha@dhariaswitchgear.com>
To: sohammodi@modiproperties.com <sohammodi@modiproperties.com>; waseem@modiproperties.com <waseem@modiproperties.com>
Cc: DSCPL-Manit Dharia <manitdharia@dhariaswitchgear.com>; DSCPL-Nitin Dharia <nitindharia@dhariaswitchgear.com>; Ketan Daftari <ketan.d@dhariaswitchgear.com>; DSCPL Accounts <accounts@dhariaswitchgear.com>
Sent: Saturday, April 15, 2023 at 05:59:11 PM GMT+5:30
Subject: DISPATCH DETAILS: INVOICE NO. D002/23-24 DATE 15.04.2023 Revised Offer for GVDC Project, w.r.t.: MOM with Dharia Switchgear, Mumbai dtd:01.10.22

Dear Sir,

Attached please find following documents with consignment:

1) Tax Invoice (Original Invoice +Duplicate for Transporter) No.D002/23-24 DATE 15.04.23

2) Delivery Challan (Original +Duplicate +Triplicate for Sign) No. D002/23-24 DATE 15.04.23

3) Packing List, Short Supplied List

4) Eway bill No: 291577190663

5)Aditya Priya Logistics (Driver + Consignee Copy) : 19207

VEHICLE : MH46AR2307 (DRIVER: 9930055917)

Regards,
MS. SHUBHA
DHARIA SWITCHGEAR & CONTROLS PVT. LTD.
DHARIA HOUSE, Plot No. D3, MIDC, Phase-II,
Manpada Road, Dombivali (East) 421204.
T:02512871765 I M:8879223361

On Friday, April 14, 2023 at 03:53:21 PM GMT+5:30, Manit Dharia <manitdharia@dhariaswitchgear.com> wrote:

Due to changes in **Main PCC Panel** and addition of **PDB** and components added like Change Over Switch of 400A and splitting of panels has resulted in increase price of **Rs.1,85,000/- +GST.**

With Regards,
For Dharia Switchgear & Controls Pvt Ltd.
Manit Dharia.
9833381489.

----- Forwarded Message -----
From: Soham Modi <sohammodi@modiproperties.com>
To: DHARIA-SALES <sales@dhariaswitchgear.com>; Waseem Akhtar Construction <waseem@modiproperties.com>
Cc: 'Manit Dharia' <manitdharia@dhariaswitchgear.com>; Nitin Dharia <nitindharia@dhariaswitchgear.com>; Ramesh Reddy V <rameshreddy@modiproperties.com>; 'KETAN DAFTARI' <ketan.d@dhariaswitchgear.com>; Rajeev Vichare Dharia Switchgwear <rajeev.v@dhariaswitchgear.com>
Sent: Wednesday, March 1, 2023 at 07:24:59 PM GMT+5:30
Subject: Re: Revised Offer for GVDC Project, w.r.t.: MOM with Dharia Switchgear, Mumbai dtd:01.10.22

Manit,

We accept the increased charges. A revised PO is not required.

Regards,

Soham Modi

From: sales@dhariaswitchgear.com
Sent: 1 March 2023 5:32 pm
To: waseem@modiproperties.com; sohammodi@modiproperties.com
Cc: manitdharia@dhariaswitchgear.com; nitindharia@dhariaswitchgear.com; rameshreddy@modiproperties.com; ketan.d@dhariaswitchgear.com; rajeev.v@dhariaswitchgear.com
Subject: RE: Revised Offer for GVDC Project, w.r.t.: MOM with Dharia Switchgear, Mumbai dtd:01.10.22

Dear Sir,

Due to changes in **Main PCC Panel** and addition of **PDB** and components added like Change Over Switch of 400A and splitting of panels has resulted in increase price of **Rs.1,85,000/-.**

Request to send Amended P.O. accordingly.

Thanks & regards

Mahesh Katgeri (Mob-9833381491) / Ganesh Ghodmode(Mob-8898426619)

For Dharia Switchgear & Controls Pvt Ltd

DHARIA HOUSE, Plot No. D3,

MIDC, Phase-II, Manpada Road,

Dombivali (East) 421204.

G V Discovery Centers Pvt Ltd (23-24)

M G Road, Ranigunj
Secunderabad

SUP-Dharia Switchgear & Controls Pvt Ltd

Ledger Account

1-Apr-23 to 13-Apr-23

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	To	**Opening Balance**			**36,00,000.00**	
10-Apr-23	To	**BANK-Yes Bank -009763700002521**	**Payment**	PAY/10062	35,046.00	
					36,35,046.00	
	By	**Closing Balance**				36,35,046.00
					36,35,046.00	**36,35,046.00**

G V Discovery Centers Pvt Ltd (22-23)

M G Road, Ranigunj
Secunderabad

SUP-Dharia Switchgear & Controls Pvt Ltd

Ledger Account

1-Apr-22 to 31-Mar-23

Date		Particulars	Vch Type	Vch No.	Debit	Credit
28-Oct-22	To	**SL-TCFSL Loan No-21856900- 2** *being amount credited to dharia switchgear towards advance for purchase of electrical -Panel vide PO no92774 dt 11.10.22*	**Journal**	JOU/10501	36,00,000.00	
					36,00,000.00	
	By	**Closing Balance**				36,00,000.00
					36,00,000.00	**36,00,000.00**

G V Discovery Centers Pvt Ltd (23-24)

M G Road, Ranigunj
Secunderabad

SUP-Dharia Switchgear & Controls Pvt Ltd

Ledger Account

1-Apr-23 to 2-May-23

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	To	**Opening Balance**			**36,00,000.00**	
10-Apr-23	To	**BANK-Yes Bank -009763700002521**	**Payment**	PAY/10062	35,046.00	
21-Apr-23	To	**BANK-Yes Bank -009763700002521**	**Payment**	PAY/10122	2,37,923.00	
26-Apr-23	To	**BANK-Yes Bank -009763700002521**	**Payment**	PAY/10142	2,37,923.00	
27-Apr-23	By	**BANK-Yes Bank -009763700002521**	**Receipt**	REC/10019		2,37,923.00
					41,10,892.00	2,37,923.00
	By	**Closing Balance**				38,72,969.00
					41,10,892.00	**41,10,892.00**

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **9dadf8087b5b03d9108664bd5b0e301c3a98f-76d3b8576bf2fd3b4a647677813**
Ack No. : **122316197966737**
Ack Date : **30-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. **D149/22-23**	Dated **30-Mar-23**
Delivery Note **D149/22-23**	Mode/Terms of Payment **30%ADV+70%PI**
Reference No. & Date.	Other References **2209-047R2**
Buyer's Order No. **92774 196235**	Dated **11-Oct-22**
Dispatch Doc No.	Delivery Note Date **30-Mar-23**
Dispatched through **ADITYA PRIYA LOGISTICS**	Destination **SECUNDARABAD**
Bill of Lading/LR-RR No. **19202 dt. 30-Mar-23**	Motor Vehicle No. **MH46BB2881**
Terms of Delivery **EWAY BILL NO 211569872717**	

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4 , 2nd Floor, Soham Mansion ,
MG Road, Secunderabad – 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4 , 2nd Floor, Soham Mansion ,
MG Road, Secunderabad – 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PCC-1A, 1600A**	85371000	**1.00 No's**	13,04,700.00	No's		**13,04,700.00**
2	**PCC-1B, 1600A**	85371000	**1.00 No's**	13,04,700.00	No's		**13,04,700.00**
							26,09,400.00
	Sales Output IGST 18%						**4,69,692.00**
	Total		**2.00 No's**				**30,79,092.00**

INWARD
Inward No: 4019 Dt: 3/4/23
MRN No: 118472 Dt: 04/4/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

AMIT SALES CORP. R.R. DIST.
108274
17/4

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Lakh Seventy Nine Thousand Ninety Two 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.
Manit Nitin Dharia
Digitally signed by Manit Nitin Dharia
Date: 2023.03.30 16:38:34 +05'30'

Prepared by Verified by Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **d38d0c9f33804b058da1125249addce93b450-1d21cd60da258e2943fe5816b8f**
Ack No. : **122316391002554**
Ack Date : **15-Apr-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. **D002/23-24** e-Way Bill No. **291577190663**	Dated **15-Apr-23**
Delivery Note **D002/23-24**	Mode/Terms of Payment **30%ADV+70% AGAINST PI**
Reference No. & Date.	Other References **QUOTE NO:2209-047 R2**
Buyer's Order No. **92774 196235**	Dated **11-Oct-22**
Dispatch Doc No.	Delivery Note Date **15-Apr-23**
Dispatched through **ADITYA PRIYA LOGISTICS LTD**	Destination **SECUNDRABAD**
Bill of Lading/LR-RR No. **19207 dt. 15-Apr-23**	Motor Vehicle No. **MH46AR2307**
Terms of Delivery	

Consignee (Ship to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4 , 2nd Floor, Soham Mansion ,
MG Road, Secunderabad – 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4 , 2nd Floor, Soham Mansion ,
MG Road, Secunderabad – 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**APFC PANEL 300KVAR**	85371000	**2.00 No's**	14,56,500.00	No's		**29,13,000.00**
2	**PDB**	85371000	**1.00 No's**	1,85,000.00	No's		**1,85,000.00**
							30,98,000.00
	Sales Output IGST 18%						**5,57,640.00**
	Total		**3.00 No's**				**36,55,640.00**

INWARD
Inward No: 5053 Dt: 18/04/23
MRN No: 178500 Dt: 19/04/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 108427 Date 20/4/23 Sign.

9/4/2023

Amount Chargeable (in words)
Indian Rupees Thirty Six Lakh Fifty Five Thousand Six Hundred Forty Only

E. & O.E

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.
Manit Nitin Dharia
Digitally signed by Manit Nitin Dharia Date: 2023.04.15 17:46:58 +05'30'
Prepared by Verified by Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice