

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/05/23	Prepared by	V. RAVI	Serial no.	18601
Supplier name	Dharia Switch Gear & Controls			HO inward no.	
Firm/Company	G.V.D.C	Project	Genopolis.	HO received date	
PO/WO date	11/10/22	PO/WO No.	92724.	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	D024/23-24	16.05.23	75,12,824-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				75,12,824-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118519.		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:				75,12,824-00	
Amount E - PO / WO value:				14,029,256-00	
Amount F - Difference (A - E):				65,16,432-00	
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		02/06/23.			
Remarks: find bill & close this P.O. (Note: Mr. Waseem also approved for Accounting of this bill).					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		<i>V.</i>			
Date		31/05/23			
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.



Form for closure of purchase order

PO no.: 92774	PO date: 11/10/22	Req. no.: 196325	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				
☐ 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: Full material 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: P. Nihaleika	Sign: P. Nihaleika	Date: 20/5/2023		
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: 36,00,000/-	Date of payment: 28/4/22	
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	D149/22-23	30-3-2023	3079092/-	
2.	D002123-24	15-04-2022	36,55,640/-	
3.				
4.				
5.				
6.				
Remarks by Accountants:				
Prepared by: S. G. S.	Sign: S. G. S.	Date: 30/5/2023		
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.	D024/23-24	16.05.23	75,12,824-00	118519
2.				
3.				
Remarks: Need MD's Approval for enclosed Invoice. (Ledger copy enclosed)				
Prepared by: Ravi		Sign: Ravi	Date: 30/5/23	
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: Soham	Date: 31/5/23	



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

GSTIN 27AAACD1380M1ZL

9819385594

9819385594

Doc No	92774	196235
Doc Date	11-10-2022	
Quote No	2209-047 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 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 Quotation 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 Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
Penalty 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 reserve 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. Proof of 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 : ____/____/____

e-invoice



This micrograph shows a cross-section of a polymer matrix with numerous small, dark, irregularly shaped particles dispersed throughout. The particles appear to be densely packed in some areas and more sparse in others. The matrix itself has a granular, textured appearance.

	DHARIA SWITCHGEAR & CONTROLS PVT LTD. Plant: DHARIA HOUSE , D03, Phase II, MIDC, Manpada Road,Dombivli (E)- 421204 Regd Office : 38, Mistry Industrial Complex Cross Road A, MIDC, Andheri (E) - 400093 GSTIN/UIN: 27AAACD1380M1ZL State Name : Maharashtra, Code : 27 CIN: U40100MH1992PTC066346	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">Invoice No.</td> <td style="width: 50%; padding: 2px;">e-Way Bill No.</td> </tr> <tr> <td style="padding: 2px;">D024/23-24</td> <td style="padding: 2px;">291891067825</td> </tr> <tr> <td colspan="2" style="padding: 2px;">Delivery Note</td> </tr> <tr> <td colspan="2" style="padding: 2px;">D024/23-24</td> </tr> <tr> <td colspan="2" style="padding: 2px;">Reference No. & Date.</td> </tr> <tr> <td colspan="2" style="padding: 2px;"> </td> </tr> <tr> <td colspan="2" style="padding: 2px;">Buyer's Order No.</td> </tr> <tr> <td colspan="2" style="padding: 2px;">92774 196235</td> </tr> <tr> <td colspan="2" style="padding: 2px;">Dispatch Doc No.</td> </tr> <tr> <td colspan="2" style="padding: 2px;">MH11AL5416</td> </tr> <tr> <td colspan="2" style="padding: 2px;">Dispatched through</td> </tr> <tr> <td colspan="2" style="padding: 2px;">SHRI SHIV BALAJI CARRIERS</td> </tr> <tr> <td colspan="2" style="padding: 2px;">Bill of Lading/LR-RR No.</td> </tr> <tr> <td colspan="2" style="padding: 2px;">009 dt. 16-May-23</td> </tr> <tr> <td colspan="2" style="padding: 2px;">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	D024/23-24	291891067825	Delivery Note		D024/23-24		Reference No. & Date.				Buyer's Order No.		92774 196235		Dispatch Doc No.		MH11AL5416		Dispatched through		SHRI SHIV BALAJI CARRIERS		Bill of Lading/LR-RR No.		009 dt. 16-May-23		Terms of Delivery	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAIN PCC PANEL,3200A Sales Output IGST 18%	85371000	1.00 No's	63,66,800.00	No's		63,66,800.00 11,46,024.00
		Total	1.00 No's				75,12,824.00

M. CODEX

SCAN ID

INWARD

Inward No: 6263	Dr: 19/05/23
MRN No: 118519	Dr: 19/5/23
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

E & O E

Bank Name : ICICI BANK, OD A/C NO,008805005945
A/c No. : 008805005945
Branch & IFS Code : DOMBIVLI EAST & ICICI0000088

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Authorized Signatory

This is a Computer Generated Invoice

This is a Computer Generated 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 Road A, MIDC, Andheri (E) - 400093 GSTIN/UIN: 27AAACD1380M1ZL State Name : Maharashtra, Code : 27 CIN: U40100MH1992PTC066346		Invoice No. e-Way Bill No. Dated D002/23-24 291577190663 15-Apr-23
	Delivery Note Mode/Terms of Payment D002/23-24 30%ADV+70% AGAINST PI		
	Reference No. & Date. Other References QUOTE NO:2209-047 R2		
	Buyer's Order No. Dated 92774 196235 11-Oct-22		
	Dispatch Doc No. Delivery Note Date 15-Apr-23		
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			Dispatched through Destination ADITYA PRIYA LOGISTICS LTD SECUNDRABAD
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			Bill of Lading/LR-RR No. Motor Vehicle No. 19207 dt. 15-Apr-23 MH46AR2307
			Terms of Delivery

[illegible]

E. & O.E.

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Manit Nitin
Dharia

Digitally signed by Manit Nitin
DN: cn=Manit Nitin, o=Dharia
Date: 2023.04.15 17:46:58
105730

Prepared by *Sudhaw* Verified by *Manit Nitin* Authorised Signatory

This is a Computer Generated Invoice



APLL

ADITYA PRIYA LOGISTICS LTD.**FLEET OWNERS & TRANSPORT CONTRACTORS**

Trailer Suppliers All Over India (Any Road Any Time)

An ISO Certified Company 9001 : 2008

Mob. : 8655060300
9322900300

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 Demurrage chargeable after _____ days from the date of arrival @ Rs. 3/- per day per quintal 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 this set of special Loory Receipt from shall be stored at the destination under the consol of the transport operator shall be delivered to the order of the consignee bank whose name is mentioned in the loory receipt. It will under no circumstances be delivered to any one without the return authority from the consignee bank or its order endorsed on the consignee copy or on a separate 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. MH46BB2881 Phone : 9004328410												
Consignor's Name & Address Dhania Switchgear & controls Pvt. Ltd. Dhania House, Plot No. D-3, MIDC, Dombivali East Invoice No. & Date D002123-24, 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. 5-4-18713 & 4, IIInd Floor, Soham Mansion, MG Road, Secunderabad-500003. GST. No. 36AAHCG4940K1ZC				From Dombivali (MH) 421204 To Secunderabad (Telangana) 500003												
No. of Packages	Method of Packing	Actual Weight	Charged Weight	Rate	Charges	Amount Rs.	P.s.									
5 W/C	Wooden	✓	✓	✓	FREIGHT	T.B.B										
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) Trailer Load (L) LCV (M) MCV (R) Special Trailer	FOV CHARGES	AT										
					CONVERCHARGE	Dombivali										
Business Type ☐ Bulk ☐ Project ☐ Container ☐ ODC ☐ Regular ☐				For Paid Consignment / Advance Payment - Specify M.R. No.: Date: Amount:	MATERIAL MGMT CHARGE											
Dimention of Consignment (If Bulk / ODC) <table border="1"> <tr> <th>Length</th> <th>Width</th> <th>Height</th> <th>No. of Pkgs</th> <th>Total CFT/CMT</th> </tr> <tr> <td>20</td> <td>8</td> <td>9</td> <td>5 W/C</td> <td>-</td> </tr> </table>					Length	Width	Height	No. of Pkgs	Total CFT/CMT	20	8	9	5 W/C	-	S.T.SERVICE CHARGE	100
Length	Width	Height	No. of Pkgs	Total CFT/CMT												
20	8	9	5 W/C	-												
Eway No. / 291577190663 Valid upto/ 19/04/2023					STATISCAL CHARGE	100	00									
Declared Value Rs. GST : PAID BY CUSTOMER Consignor/ Consignee / APLL					MISC CHARGE	100	00									
Basis of Booking (1) Paid (2) To be Billed at (3) To Pay M/s _____ Party Code _____					OTHER CHARGES IF ANY											
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.					SUB TOTAL											
					GST CHARGES											
					GRAND TOTAL											

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 | 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 Switchgear <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.

30/3/23.



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

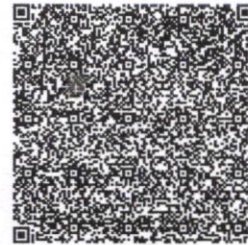
PO DATE 11.10.2022

INV DATE 14.04.2023

Sr.no.	Material Code	Description	Module Type / For No	Qty	Remark
1	DZ1T0063NXD1AC000	MCCB DSINE DZ1-160N 63A 3P 50KA VTVM	3F2,3R2	2 NOS	1 NO EACH FEEDER

For DHARIA SWITCHGEAR & CONTROLS PVT.LTD.


AUTHORISED SIGN.



IRN : 221dc6273ce38be472c7980c5c93d1b01df9d-19fd957fc33c8068b002f54acf8
Ack No. : 122316747557925
Ack Date : 16-May-23



DHARIA SWITCHGEAR & CONTROLS PVT LTD.
Plant : DHARIA HOUSE , D03, Phase II,
MIDC, Manpada Road, Dombivli (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

Consignee (Ship to)

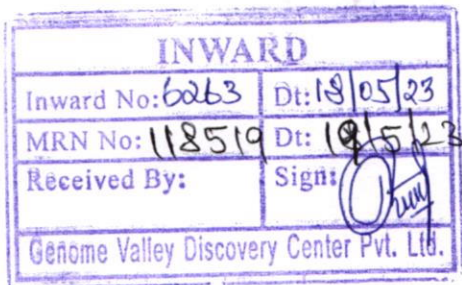
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4 , 2nd Floor, Soham Mansion ,
MG Road, Secunderabad - 500003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

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

Invoice No.	e-Way Bill No.	Dated
D024/23-24	291591067525	16-May-23
Delivery Note	Mode/Terms of Payment	
D024/23-24	30%ADV+70%PI	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
92774 196235	11-Oct-22	
Dispatch Doc No.	Delivery Note Date	
MH11AL5416	16-May-23	
Dispatched through	Destination	
SHRI SHIV BALAJI CARRIERS	SECUNDERABAD	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
009 dt. 16-May-23	MH46BU3051	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAIN PCC PANEL,3200A	85371000	1.00 No's	63,66,800.00	No's		63,66,800.00
	Sales Output IGST 18%						11,46,024.00
Total			1.00 No's				75,12,824.00



Amount Chargeable (in words)

Indian Rupees Seventy Five Lakh Twelve Thousand Eight Hundred Twenty Four 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.

Prepared by

Verified by

Manit Nitin Dharia
Digitally signed by Mani Nitin Dharia
Date: 2023.05.16 16:41:09 +05'30'

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.

D024/23-24

Dated

16-May-23

Mode/Terms of Payment

30%ADV+70%PI

Reference No. & Date.

Other References

Consignee (Ship to)

G V DISCOVERY CENTER PVT LTD5-4-187/3&4 , 2nd Floor, Soham Mansion , MG Road,
Secunderabad - 500003

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Buyer's Order No.

92774 196235

Dated

11-Oct-22

Dispatch Doc No.

MH11AL5416

Dispatched through

SHRI SHIV BALAJI CARRIERS

Destination

SECUNDERABAD

Bill of Lading/LR-RR No.

009 dt. 16-May-23

Motor Vehicle No.

MH46BU3051

Terms of Delivery

Buyer (Bill to)

G V DISCOVERY CENTER PVT LTD5-4-187/3&4 , 2nd Floor, Soham Mansion , MG Road,
Secunderabad - 500003

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAIN PCC PANEL,3200A	85371000	1.00 No's	63,66,800.00	No's		63,66,800.00
M. CODEX SCAN ID INWARD Inward No:6263 Dt:18/05/23 MRN No: Dt: Received By: Sign: Genome Valley Discovery Center Pvt. Ltd.							
	Total		1.00 No's				₹ 63,66,800.00

Amount Chargeable (in words)

**Indian Rupees Sixty Three Lakh Sixty Six Thousand
Eight Hundred Only**

E. & O.E

Company's PAN : **AAACD1380M**

Recd. in Good Condition

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Authorised Signatory

This is a Computer Generated Document

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH11AL5416 & 010 & 16/05/2023	DOMBIVALI	16/05/2023 04:37 PM	27AAACD1380M1ZL	-	DOMBIVALI-SECUNDARABAD (3.00 BOX)
Road	MH46BU3051 & 009 & 16/05/2023	DOMBIVALI	16/05/2023 04:36 PM	27AAACD1380M1ZL	-	DOMBIVALI-SECUNDARABAD (4.00 BOX)
Road	MH46BU3051 & 009 & 16/05/2023	Dombivali	16/05/2023 04:28 PM	27AAACD1380M1ZL	-	-



291591067525

PACKING LIST

CO. NAME		G V DISCOVERY CENTER PVT LTD 5-4-18/13&4, II nd Floor, Soham Mansion, MG Road, Secunderabad- 500003									
PG/REF NO.		92774 196235									
INV. NO		PL-D024/23-24									
ITEM NO.	DESCRIPTION	CASE SIZE		PANEL NO	PANEL SR. NO.	NET WEIGHT	GROSS WEIGHT	PO DATE INV. DATE	11.10.2022 16.05.2023		
1	MAIN PCC PANEL 3200A	2410 MM (L) X 2220 MM (W) X 2305MM (H)	1F, 2F, 3F (SF)			-	-		1 OF 7		
		2410 MM (L) X 2220 MM (W) X 2305MM (H)	4F, 5F, 6F (SF)			-	-		2 OF 7		
		1980 MM (L) X 1980 MM (W) X 2305MM (H)	7F, 8F, 9F (SF)			-	-		3 OF 7		
		1710 MM (L) X 1980 MM (W) X 2305MM (H)	10F, 10FA (SF)		D037-01/2023	-	-		4 OF 7		
		2410 MM (L) X 2220 MM (W) X 2305MM (H)	11F, 12F, 13F (SF)			-	-		5 OF 7		
		1980 MM (L) X 1980 MM (W) X 2305MM (H)	14F, 15F, 16F (SF)						6 OF 7		
		2410 MM (L) X 2220 MM (W) X 2305MM (H)	17F, 18F, 19F (SF)						7 OF 7		
TOTAL											7 CASE
REMARK	VENTILATION HOOD 800MM FOR ITEM NO:1 (KEPT IN 1F, 4F, 10F, 11F, 17F-2 NO EACH. TOTAL QTY- 10 NOS. VENTILATION HOOD 560MM FOR ITEM NO:1 (KEPT IN 10FA- 2 NOS)										
NOTE											

Department - Production

Document No. DP0 F09

Effective Date 02.07.2018
Revision: 00


DHARIA SWITCHGEAR & CONTROLS PVT. LTD
DHARIA HOUSE, Plot No. D3, MIDC, Phase - II
Trombay (East) Maharashtra - 401 204



SHORT SUPPLIED LIST - MAIN PCC PANEL 3200A

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	PO DATE	11.10.2022		
INV. NO	PL-D024/23-24	INV. DATE	16.05.2023		
Sr.no.	Material Code	Description	Module Type / Fdr No	Qty	Remark
1	WL5000320000	MFM 5000 LED meter CI 0.5S with Ethernet	15F	1 NO	
For DHARIA SWITCHGEAR & CONTROLS PVT.LTD.  AUTHORISED SIGN.					

Department :Production

Document No.:DP0 F10

Effective Date:02.07.2018
Revision: 00



LOOSE SUPPLIED LIST FOR 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			PO DATE	11.10.2022
Sr.no.	Material Code	Description	Module Type / Fdr No	Qty	Remark
1	LTCCH327C2	27.7KVAR HD RESIN FILLED CAP 480V 50HZ	4F1	1 NO	KEPT IN MAIN PCC PANEL 3200A- 1F FEEDER
2	LTCCH327C2	27.7KVAR HD RESIN FILLED CAP 480V 50HZ	4F2	4 NOS	KEPT IN MAIN PCC PANEL 3200A- 1F FEEDER
For DHARIA SWITCHGEAR & CONTROLS PVT.LTD.  AUTHORISED SIGN.					

॥ श्री गणेशाय नमः ॥

SRI SHIV BALAJI
CARRIERS

LOGISTICS INFRASTRUCTURE & SERVICE PROVIDERS

F8, Bhumi World, Thane-Nashik Bypass Road, Bhiwandi, Thane 421302.

Tel.: +91-9320006776 / 7045749777

E-mail : ssbc.vashi@gmail.com, Website : www.ssbc.in

BRANCH	MUMBAI
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AT OWNER'S RISK

Consignor .M/s. DHARIA SWITCHGEAR & CONTROLS PVT. LTD.

Dharia House, D-3, Phase II, MIDC, Manpada Road,

Dombivli (East), Thane, Maharashtra - 421204.

Phone _____ Mobile +918879223364

Consignor GSTIN: 27AAACD1380M1ZL

Vehicle	Chassis
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
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99	99
100	100

Vehicle Number **MH-11/AL-5416**

Driver Name Astik Mobile 9702140134

Quantity	DESCRIPTION (Said to contain)
1	100% Cotton T-shirt
2	100% Cotton T-shirt
3	100% Cotton T-shirt
4	100% Cotton T-shirt
5	100% Cotton T-shirt
6	100% Cotton T-shirt
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9	100% Cotton T-shirt
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96	100% Cotton T-shirt
97	100% Cotton T-shirt
98	100% Cotton T-shirt
99	100% Cotton T-shirt
100	100% Cotton T-shirt

Main PCC Panel, 3200A

Boxes (AS PER INVOICE ATTACHED)

5

Boxes

G.C. No.	009
Date	16/05/2023
From	Dombivli
To	Secunderabad

Consignee : M/s. GV DISCOVERY CENTER PVT. LTD.,

5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road,

Secunderabad, Telangana - 500003.

Phone _____ Mobile _____

Consignee GSTIN : 36AAHCG4940K1ZC

INSURANCE DETAILS

The Customer has stated that he **has / has not** insured the consignment.

Company _____ Policy No. _____

Date -- Amount -- Risk

Quantity	D E S C R I P T I O N (Said to contain)	Weight		Rate	Freight Amount Rs.
		Declared	Actual		
3 Boxes	Main PCC Panel , 3200A (AS PER INVOICE ATTACHED)				
		FIXED	FIXED		
				Hamali	-
				L.R. Charges	-
				TOTAL	-
Consignor Invoice/Challan No. D-024/23-24		Date 16/05/2023		Eway Bill No. 291591067525	
		GSTIN 27AABPN6686J1Z6		Paid / To Pay / To Be Billed NO CASH PAYMENTS Payment Only By CHEQUE/NEFT	

Received goods as mentioned above for transportation subject to conditions mentioned.

For SHRI SHIV BALAJI CARRIERS

Respectfully

ACKNOWLEDGEMENT

Received the goods mentioned in good condition

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 31-May-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-23	To Opening Balance			5,20,908.00	
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
10-May-23	To BANK-Yes Bank -009763700002521	Payment	PAY/10252	31,34,732.00	
12-May-23	By Electrical GST 18%	Purchase	PUR/10113		36,55,640.00
				41,66,532.00	38,93,563.00
	By Closing Balance				2,72,969.00
				41,66,532.00	41,66,532.00

G V Discovery Centers Pvt Ltd (22-23)

M G Road, Ranigunj
Secunderabad

SUP-Dharia Switchgear & Controls Pvt Ltd
Ledger Account

1-Mar-23 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Mar-23 To	Opening Balance				
31-Mar-23 By	Electrical IGST 18% <i>Being amount credited to dharia switchgear & controls pvt ltd towards electrical PCC-1A inv no-D149/22-23 Inv d.t-30-03-23 vide po no-92774 po d.t-11-10-22. scan id no -141626.</i>	Purchase	PUR/10882	36,00,000.00	30,79,092.00
By	Closing Balance			36,00,000.00	30,79,092.00 5,20,908.00
				36,00,000.00	36,00,000.00