

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: <i>[Signature]</i>	
PO/WO no. 79105		PO / WO Date. 28/10/21	
Supplier Name Dharla Switchgear & Controls Pvt. Ltd.		PO/WO amount 1,58,71,000.00	
Firm/Company GVRCL		Project Imopolis.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	D068/21-22	28/10/21	29,38,747.52
2	D072/21-22	30/10/21	56,96,525.52
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,35,273.04
Sl. No.	DC .No	DC. Date	MRN No.
1.	D068/21-22	28/10/21	92194
2.	D072/21-22	30/10/21	
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			86,35,273.04
Amount E – PO / WO value:			1,58,71,000.00
Amount F – Difference (A – E): GST-18%			12,35,727.00
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. ___/- ☐ No	
Payment – due date		27/11	
Remarks: Part delay			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	19/12		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

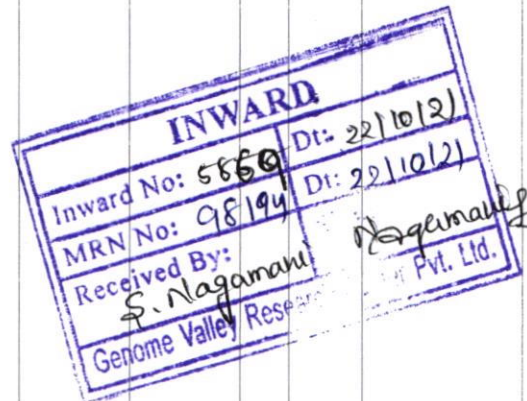
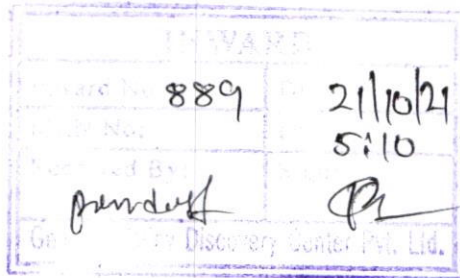
(DUPLICATE FOR TRANSPORTER)



Consignee

Buyer (if other than consignee)
G V RESEARCH CENTERS PVT LTD
SOHAM MANSION, 5-4-187
/3, M G ROAD,
SECUNDERABAD HYDERABAD, TELANGANA 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUB PCC 1A 2000A <i>ITEM 2</i>	85371000	1 No	12,38,432.00	No		12,38,432.00
2	SUB PCC 1B 2000A <i>ITEM 3</i>	85371000	1 No	12,52,032.00	No		12,52,032.00
							24,90,464.00
	Sales Output IGST 18%						4,48,283.52



5869
~~22/10/21~~

This is a Computer Generated Invoice

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)



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

Delivery Note No.	e-Way Bill No.	Dated
D068/21-22		20-Oct-2021
		Mode/Terms of Payment
		30%ADV+70%PI
Supplier's Ref.		Other Reference(s)
D068/21-22		163662
Buyer's Order No.		Dated
79105		28-Jul-2021
Despatch Document No.		
Despatched through		Destination
OM TRANSPORT CORPORATION INDIA		KOLTHUR TELANGANA
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Bill of Lading/LR-RR No.		
1345 dt. 20-Oct-2021		
Terms of Delivery		
EWAY BILL NO:281351389640		

Consignee

G V RESEARCH CENTERS PVT LTD
SY NO. 542, PLOT NO.3, GENOME VALLEY
KOLTHUR, MALKAJGIRI KOLTHUR, TELANGANA
500078

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)

G V RESEARCH CENTERS PVT LTD
SOHAM MANSION, 5-4-187/3, M G
ROAD, SECUNDERABAD
HYDERABAD, TELANGANA 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUB PCC 1A 2000A ITEM 2	85371000	1 No	12,38,432.00	No		12,38,432.00
2	SUB PCC 1B 2000A ITEM 3	85371000	1 No	12,52,032.00	No		12,52,032.00
Total			2 No				₹ 24,90,464.00

Amount Chargeable (in words)

**Indian Rupees Twenty Four Lakh Ninety Thousand
Four Hundred Sixty Four Only**

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

Recd. in Good Condition

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Authorised Signatory

This is a Computer Generated Document

(ORIGINAL FOR RECIPIENT)



Place of Supply : Telangana

EWAY BILL NO:281351389640

Place of receipt by shipper:

5807

INWARD

Inward No: 5821	Dt: 22/10/20
MRN No: 98195	Dt: 22/10/20
Received By: S. Nagamahi	Sign: S. Nagamahi
Genome Valley Research Center Pvt. Ltd.	

Authorised Signatory

This is a Computer Generated Invoice

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)



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

Delivery Note No.	e-Way Bill No.	Dated
D068/21-22		20-Oct-2021
		Mode/Terms of Payment
		30%ADV+70%PI
Supplier's Ref.		Other Reference(s)
D068/21-22		163662
Buyer's Order No.		Dated
79105		28-Jul-2021
Despatch Document No.		
Despatched through		Destination
OM TRANSPORT CORPORATION INDIA		KOLTHUR TELANGANA
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Bill of Lading/LR-RR No.		
1345 dt. 20-Oct-2021		
Terms of Delivery		
EWAY BILL NO:281351389640		

Consignee

G V RESEARCH CENTERS PVT LTD
 SY NO. 542, PLOT NO.3, GENOME VALLEY
 KOLTHUR, MALKAJGIRI KOLTHUR, TELANGANA
 500078

GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

G V RESEARCH CENTERS PVT LTD
 SOHAM MANSION, 5-4-187/3, M G
 ROAD, SECUNDERABAD
 HYDERABAD, TELANGANA 500003
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUB PCC 1A 2000A ITEM 2	85371000	1 No	12,38,432.00	No		12,38,432.00
2	SUB PCC 1B 2000A ITEM 3	85371000	1 No	12,52,032.00	No		12,52,032.00
Total			2 No				₹ 24,90,464.00

INWARD	
Inward No: 890	Dt: 21/10/21
MRN No:	Dt: 5/10
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

INWARD	
Inward No: 586P	Dt: 21/10/21
MRN No:	Dt:
Received By:	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

**Indian Rupees Twenty Four Lakh Ninety Thousand
 Four Hundred Sixty Four Only**

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

Recd. in Good Condition

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Authorised Signatory

This is a Computer Generated Document

PACKING LIST							
CO. NAME	G V RESEARCH CENTERS PRIVATE LTD SY NO.542 PLOT NO.3 GENOME VALLEY,KOLTHUR MALKAJGIRI KOLTHUR TELANGANA 500078						
PO/REF NO.	79105 163662					PO DATE	28.07.2021
INV. NO	PL-D068/21-22					INV. DATE	20.10.2021
ITEM NO.	DESCRIPTION	CASE SIZE	PANEL NO	PANEL SR.NO.	NET WEIGHT	GROSS WEIGHT	CASE
2	SUB PCC 1A 2000A	2000MM (L) X 1420MM (W) X 2305MM (H)	1F,2F (DF)	D037-10/2021	-	-	1 OF 4
		1880MM (L) X 1420MM (W) X 2305MM (H)	3F,4F (DF)		-	-	2 OF 4
3	SUB PCC 1B 2000A	2150MM (L) X 1420MM (W) X 2305MM (H)	1F,2F (DF)	D038-10/2021	-	-	3 OF 4
		1300MM (L) X 1420MM (W) X 2305MM (H)	3F (DF)		-	-	4 OF 4
TOTAL							4 CASE
REMARK							
NOTE							

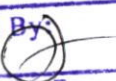
Department : Production

Document No. : DP0 F09

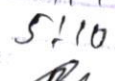
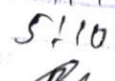
Effective Date: 02.07.2018
Revision: 00



INWARD

Inward No: 5869	Dt: 22/10/21
MRN No:	Dt:
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

INWARD

Inward No: 890	Dt: 21/10/21
MRN No:	Dt:
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

e-Way Bill

E-Way Bill No: **2813 5138 9640**

E-Way Bill Date: **20/10/2021 04:57 PM**

Generated By: **27AAA CD138 0M1ZL - DHARIA SWITCHGEAR & CONTROLS PRIVATE LIMITED**

Valid From: **20/10/2021 04:57 PM [699Kms]**

Valid Until: **24/10/2021**

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: **TELANGANA, TELANGANA-500078**

Document No: **D068/21-22**

Document Date: **20/10/2021**

Transaction Type: **Regular**

Value of Goods: **2938747.52**

HSN Code: **85371000 - SUB PCC 1B 2000A(+1)**

Reason for Transportation: **Outward - Supply**

Transporter: **27AAEFO5816G1Z8 & OM TRANSPORT CORPORATION INDIA**

INWARD	
Inward No: 890	Dt: 21/10/21
MRN No:	Dt: 5/10
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UD3596 & 1345 & 20/10/2021	DOMBIVALI EAST	20/10/2021 04:57 PM	27AAACD1380M1ZL	-	-



281351389640

INWARD	
Inward No: 5869	Dt: 22/10/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	



Subject to Panvel Jurisdiction

OM TRANSPORT CORPORATION INDIA

Head Off. : C - 303, 3rd Floor, Steel Chamber, Kalamboli, Navi Mumbai - 410218. Tel No. : 022 - 27421219 / 49786299

ISO 9001 : 2015 Certified

Mobile No. - 9322156589

Email : mumbai.omtci@gmail.com

NOTICE

The Consignment covered by this set of special Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the Consignee Copy or on a separate Letter of Authority.

CONSIGNEE COPY**AT OWNER'S COPY****INSURANCE**

The Customer has stated that :

He has not insured the consignment

Company _____

Policy No. _____ Date _____

Amount _____ Risk _____

CAUTION

This Consignment will not be detained diverted re-routed or re-booked without Consignee Bank's written permission. Will be delivered at the destination.

CONSIGNMENT NOTENo. **1345**Date: **20/10/2024**

Address of Issuing Office

Mumbai

VEHICLE NO.

TS08VD3596

G. S. T. NO.

**36AAHCG4562
D12P**Consignor's Name & Address **Dhana Switchgear & Controls Pvt. Ltd.****Dhana House, Plot No. D-3, MIDC, Dombivli East.**Consignee's Name & Address **G.V. Research Centers Pvt. Ltd.****Sy No. 542, Plot No. 3, Genome Valley, Kolthur, Malkajgiri, Kolthur, Telangana - 500078**FROM **MW Dombivli.**TO **Telangana.**

No. of PACKAGE	DESCRIPTION (Said to contain)	Weight	RATE	AMOUNT	
				Rs.	P.
4 W/C	Sub Pcc 1A 2000A Sub Pcc 1B 2000A Inv. NO. D068121-22, date. 20/10/24 EWAYARD No. 281351389640 Inward No: _____ MRN No: _____ Received By: _____ Note: Not Responsible for Breakage, Damage & Leakage Sign: _____	19x7 SIZE 19x7			
			FREIGHT	To Be	
			SURCHARGE	Billed	
			HAMALI	At Dombivli	
			DETENTION		
			O. CHARGES	75	00
			S. T. CHARGES	50	00
			TOTAL		

Goods Value Rs. _____ Freight paid / To Pay / To be billed with M/s _____

UNDERSTANDING: We undertake that, in terms of Service Tax Notification. 32/2004, Service Tax is calculated on a Value, which is equivalent to 30% of the gross freight amount charged from the customer for providing the taxable service and no credit of duty paid on Inputs or Capital Goods for providing such taxable service has been taken by us under the provisions of Cenvat Credit Rules, 2004.

Place :

Date :

For **OM TRANSPORT CORPORATION INDIA**

PAN NO AA EFO5816G
GSTIN : AA EFO5816G1Z8

(Authorised Signatory)

Goods accepted for carriage on the terms and condition printed overleaf

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DHARIA SWITCHGEAR & CONTROLS PVT LTD.
 Corp Off : 38, Mistry Industrial Complex
 Cross Road A, MIDC, Andhari (E) - 400093
 Billing From : DHARIA HOUSE, D03, Phase II,
 MIDC, Manpada Road, Dombivli (E)- 421204
 GSTIN/UIN: 27AAACD1380M1ZL
 State Name : Maharashtra, Code : 27
 CIN: U40100MH1992PTC066346

Consignee

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

Buyer (if other than consignee)

G V RESEARCH CENTERS PRIVATE LIMITED
 SOHAN MANSION 5-4-187
 /3, MG ROAD,
 SECUNDARABAD, HYDERABAD, TELANGANA, 500003
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
D072/21-22		30-Oct-2021
Delivery Note		Mode/Terms of Payment
D072/21-22		30%ADV+70%PI
Supplier's Ref.		Other Reference(s)
D072/21-22		163662
Buyer's Order No.		Dated
79105		28-Jul-2021
Despatch Document No.		Delivery Note Date
MH46AF4129		30-Oct-2021
Despatched through		Destination
ADITYA PRIYA LOGISTICS LTD		KOLTHUR TELANGANA
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Bill of Lading/LR-RR No.		
8061 dt. 30-Oct-2021		
Terms of Delivery		
EWAY BILL NO:221355748191		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAIN PCC 1 4000A ITEM 1	85371000	1 No	43,02,352.00	No		43,02,352.00
2	PDB 2727 250A ITEM 4	85371000	1 No	5,25,212.00	No		5,25,212.00
							48,27,564.00
	Sales Output IGST 18%						8,68,961.52



Total

2 No

₹ 56,96,525.52

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Six Lakh Ninety Six Thousand Five
 Hundred Twenty Five and Five paise 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

Authorised Signatory

This is a Computer Generated Invoice

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)



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

Delivery Note No.	e-Way Bill No.	Dated
D072/21-22		30-Oct-2021
		Mode/Terms of Payment
		30%ADV+70%PI
Supplier's Ref.		Other Reference(s)
D072/21-22		163662
Buyer's Order No.		Dated
79105		28-Jul-2021
Despatch Document No.		
MH46AF4129		
Despatched through		Destination
ADITYA PRIYA LOGISTICS LTD		KOLTHUR TELANGANA
Vessel/Flight No.		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Bill of Lading/LR-RR No.		
8061 dt. 30-Oct-2021		
Terms of Delivery		
EWAY BILL NO:221355748191		

Consignee

G V RESEARCH CENTERS PRIVATE LIMITED
 SY NO 542, PLOT NO 3, GENOME VALLEY
 KOLTHUR, MALKAJGIRI, KOLTHUR, TELANGANA
 500078

GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

G V RESEARCH CENTERS PRIVATE LIMITED
 SOHAN MANSION 5-4-187/3, MG
 ROAD, SECUNDARABAD,
 HYDERABAD, TELANGANA,
 500003

GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAIN PCC 1 4000A ITEM 1	85371000	1 No	43,02,352.00	No		43,02,352.00
2	PDB 2727 250A ITEM 4	85371000	1 No	5,25,212.00	No		5,25,212.00
Total			2 No				₹ 48,27,564.00

Amount Chargeable (in words)

**Indian Rupees Forty Eight Lakh Twenty Seven
 Thousand Five Hundred Sixty Four Only**

E. & O.E

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

Recd. in Good Condition

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

[Signature]

Authorised Signatory

This is a Computer Generated Document



e-Way Bill



E-Way Bill No: 2213 5574 8191
E-Way Bill Date: 30/10/2021 04:22 PM
Generated By: 27AAA CD138 0M1ZL - DHARIA SWITCHGEAR & CONTROLS
PRIVATE LIMITED
Valid From: 30/10/2021 04:22 PM [699Kms]
Valid Until: 03/11/2021

Part - A

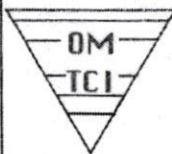
GSTIN of Supplier 27AAACD1380M1ZL,DHARIA SWITCHGEAR & CONTROLS
PRIVATE LIMITED
Place of Dispatch DOMBIVALI EAST,MAHARASHTRA-421204
GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE
LIMITED
Place of Delivery Secunderabad TELEANGANA,TELANGANA-500078
Document No. D072/21-22
Document Date 30/10/2021
Transaction Type: Regular
Value of Goods 5696525.52
HSN Code 85371000 - MAIN PCC 1 4000A(+1)
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	MH46AF4129 & 8061 & 30/10/2021	DOMBIVALI EAST	30-10-2021 04:22 PM	27AAACD1380M1ZL	-	-



221355748191



OM TRANSPORT CORPORATION INDIA

Head Off. : C - 303, 3rd Floor, Steel Chamber, Kalamboli, Navi Mumbai - 410218. Tel No. : 022 - 27421219 / 49786299

ISO 9001 : 2015 Certified

Mobile No. - 9322156589

Email : mumbai.omtci@gmail.com

NOTICE

The Consignment covered by this set of special Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the Consignee Copy or on a separate Letter of Authority.

CONSIGNEE COPY

AT OWNER'S COPY

INSURANCE

The Customer has stated that :

He has not insured the consignment

Company _____

Policy No. _____ Date _____

Amount _____ Risk _____

CAUTION

This Consignment will not be detained diverted re-routed or re-booked without Consignee Bank's written permission. Will be delivered at the destination.

CONSIGNMENT NOTE

No. **1345**

Date : **20/10/2024**

Address of Issuing Office

Mumbai

VEHICLE NO.

TS08UD3596

G. S. T. NO.

**36AAHCG 4562
D12P**

Consignor's Name & Address **Dhanu Switchgear & Controls Pvt. Ltd.**

Dhanu House, Plot No. D-3, MIDC, Dombivali East.

Consignee's Name & Address **G.V. Research Centers Pvt. Ltd.**

**Sy No. 542, Plot No. 3, Genome Valley, Kolthur,
Malkajgiri, Kolthur, Telangana - 500078**

FROM **MW
Dombivali**

TO **Telangana**

No. of PACKAGE	DESCRIPTION (Said to contain)	Weight	RATE	AMOUNT	
4 W/C	Sub PCC 1A 2000A Sub PCC 1B 2000A Inv. No. D068121-22, date. 20/10/24 Eway Bill No: 281351389640 Note : Not Responsible for Breakage, Damage & Leakage	—		Rs.	P.
			FREIGHT	To Be	
		Type of Vehicle	SURCHARGE	Billed	
		19x7 SIZE 19x7	HAMALI	At Dombivali	
			DETENTION		
			O. CHARGES	75	00
			S. T. CHARGES	50	00
			TOTAL		

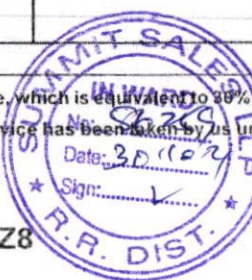
Goods Value Rs. _____ Freight paid / To Pay / To be billed with M/s _____

UNDERTAKING We undertake that, in terms of Service Tax Notification, 32/2004, Service Tax is calculated on a Value, which is equivalent to 80% of the gross freight amount charged from the customer for providing the taxable services, and no credit of duty paid on Inputs or Capital Goods for providing such taxable service has been taken by us under the provisions of Cenvat Credit Rules, 2004.

Place :

Date :

PAN NO AA EFO5816G
GSTIN : 27AA EFO5816G1Z8



For OM TRANSPORT CORPORATION INDIA

(Authorised Signatory)

Goods accepted for carriage on the terms and condition printed overleaf

PACKING LIST							
CO. NAME	G V RESEARCH CENTERS PRIVATE LTD SY NO 542 PLOT NO.3 GENOME VALLEY,KOLTHUR MALKAJGIRI KOLTHUR TELANGANA 500078						
PO/REF NO.	79105 163662					PO DATE	28.07.2021
INV. NO.	PL-D068/21-22					INV. DATE	20.10.2021
ITEM NO.	DESCRIPTION	CASE SIZE	PANEL NO	PANEL SR.NO.	NET WEIGHT	GROSS WEIGHT	CASE
2	SUB PCC 1A 2000A	2000MM (L) X 1420MM (W) X 2305MM (H)	1F,2F (DF)	D037-10/2021	-	-	1 OF 4
		1880MM (L) X 1420MM (W) X 2305MM (H)	3F,4F (DF)		-	-	2 OF 4
3	SUB PCC 1B 2000A	2150MM (L) X 1420MM (W) X 2305MM (H)	1F,2F (DF)	D038-10/2021	-	-	3 OF 4
		1300MM (L) X 1420MM (W) X 2305MM (H)	3F (DF)		-	-	4 OF 4
TOTAL							4 CASE
REMARK							
NOTE							

Purchase Order

Page(s) 1 Of 2

30-Jul-21 5:43:57 PM



79105

26.07.21 11:55:22

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	79105	163662
Doc Date	28-07-2021	
Quote No	DSCPL/Q319/R4	
Quote Date	23-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Rajeev Vichare

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4636 - Electrical - other - Panel Board - NA - nos Main PCC 1 4000A	1.00	4,302,352.	0.00	18.00	5,076,775.36
2 4636 - Electrical - other - Panel Board - NA - nos Sub PCC 1A 2000A	1.00	1,238,432.	0.00	18.00	1,461,349.76
3 4636 - Electrical - other - Panel Board - NA - nos Sub PCC 1B 2000A	1.00	1,252,032.	0.00	18.00	1,477,397.76
4 4636 - Electrical - other - Panel Board - NA - nos PDB 2727 250A	1.00	525,212.0	0.00	18.00	619,750.16
5 4636 - Electrical - other - Panel Board - NA - nos UMCC 800A	1.00	1,731,972.	0.00	18.00	2,043,726.96
6 4636 - Electrical - other - Panel Board - NA - nos Main APFC 1A 500 KVAR	1.00	1,549,800.	0.00	18.00	1,828,764.00
7 4636 - Electrical - other - Panel Board - NA - nos Main APFC 1B 500 KVAR	1.00	1,549,800.	0.00	18.00	1,828,764.00
8 4636 - Electrical - other - Panel Board - NA - nos Main PDB SS 630 A	1.00	535,200.0	0.00	18.00	631,536.00
9 4636 - Electrical - other - Panel Board - NA - nos RW SW MCC 250 A	1.00	545,700.0	0.00	18.00	643,926.00
10 4636 - Electrical - other - Panel Board - NA - nos SLDB 8 WAY	1.00	52,700.00	0.00	18.00	62,186.00
11 4636 - Electrical - other - Panel Board - NA - nos SPDB 8 WAY	1.00	54,600.00	0.00	18.00	64,428.00
12 4636 - Electrical - other - Panel Board - NA - nos TPDB 8 WAY	1.00	52,100.00	0.00	18.00	61,478.00
13 4636 - Electrical - other - Panel Board - NA - nos STRDB 8 WAY	1.00	60,100.00	0.00	18.00	70,918.00
Total Order Value . . .					15,871,000.00

~~Rupees~~ Fifty Eight Lakh(s) Seventy One Thousand Only.

Terms and Conditions :-

Specification / Brand All LT Panels as per single line diagram given by our MEP consultant Aevitas dated 12-6-21 and your quote noDSCPL/Q319/2021/04/20/R3 dated 19-6-21

Payment Terms Advance 30% Along with PO, Balance 70% with taxes against proforma invoice

Tax Included in the above prices

Delivery Date With in 12-14 weeks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dharia Switchgear & Controls Pvt Ltd**

Date : _/_/

Name : _____

Purchase Order

Page(s) 2 Of 2

30-Jul-21 5:43:57 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty 12 Months from the date of commissioning or 18 months from the date of dispatch which ever is earlier

Advance Paid Rs. 47,61,300, by RTGS/NEFT, Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Site purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Delivery

Inv. 068 - 28/10 - 29,38,747.52
072 - 28/10 - 56,96,525.52

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



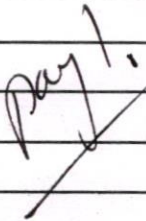
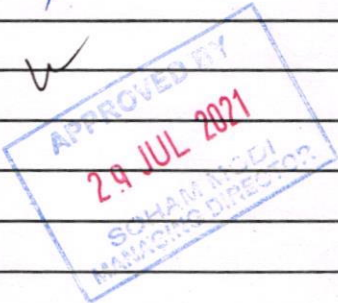
Name : _____

Accepted the above Terms And Conditions

For **Dharis Switchgear & Controls Pvt Ltd**

Date : __/__/__

MEMO

DATE & FROM:	TO & REMARKS.
28/7	Subakar Dharia Old Po Cancelled as per warehouse mail attached. new Po issued adame 30,64,047 already issued as per old Po new Po adame. out of 30,64,047 Balance ✓ 16,92,253 to pay as Adame! Old Po attached Dindiy Ink in L.T.   

Purchase Order

Page(s) 1 Of 2

28-Jul-21 12:24:57 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	79105	183063
Doc Date	28-07-2021	
Quote No	DSCPL/Q319/R4	
Quote Date	23-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Rajeev Vichare

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4636 - Electrical - other - Panel Board - NA - nos Main PCC 1 4000A	1.00	4,302,352.	0.00	18.00	5,076,775.36
2 4636 - Electrical - other - Panel Board - NA - nos Sub PCC 1A 2000A	1.00	1,238,432.	0.00	18.00	1,461,349.76
3 4636 - Electrical - other - Panel Board - NA - nos Sub PCC 1B 2000A	1.00	1,252,032.	0.00	18.00	1,477,397.76
4 4636 - Electrical - other - Panel Board - NA - nos PDB 2727 250A	1.00	525,212.0	0.00	18.00	619,750.16
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6 4636 - Electrical - other - Panel Board - NA - nos Main APFC 1A 500 KVAR	1.00	1,549,800.	0.00	18.00	1,828,764.00
7 4636 - Electrical - other - Panel Board - NA - nos Main APFC 1B 500 KVAR	1.00	1,549,800.	0.00	18.00	1,828,764.00
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10 4636 - Electrical - other - Panel Board - NA - nos SLDB 8 WAY	1.00	52,700.00	0.00	18.00	62,186.00
11 4636 - Electrical - other - Panel Board - NA - nos SPDB 8 WAY	1.00	54,600.00	0.00	18.00	64,428.00
12 4636 - Electrical - other - Panel Board - NA - nos TPDB 8 WAY	1.00	52,100.00	0.00	18.00	61,478.00
13 4636 - Electrical - other - Panel Board - NA - nos STRDB 8 WAY	1.00	60,100.00	0.00	18.00	70,918.00

Total Order Value . . . 15,871,000.00

~~Rupees~~ Fifty Eight Lakh(s) Seventy One Thousand Only.

Terms and Conditions :-

Specification / Brand All LT Panels as per single line diagram given by our MEP consultant Aevitas dated 12-6-21 and your quote no DSCPL/Q319/2021/04/20/R3 dated 19-6-21

Payment Terms Advance 30% Along with PO, Balance 70% with taxes against proforma invoice

Tax Included in the above prices

Delivery Date With in 12-14 weeks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

APPROVED
29 JUL 2021
MOHAMMAD
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Dharia Switchgear & Controls Pvt Ltd**

P70

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-Jul-21 12:24:57 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty 12 Months from the date of commissioning or 18 months from the date of dispatch which ever is earlier

Advance Paid Rs. 47,61,300, by RTGS/NEFT, Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Site purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLP stock
- ☐ Other



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dharis Switchgear & Controls Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC.	Date:	27-07-2021
Site & Phase :	Innopolis	Time:	14:05
Supplier	Dharia Switchgear & Controls Pvt .Ltd	Req. No.	163662
Material required before date:		ID No.	67905

No	Description	Size	Quantity	Units	Inward No	Date
1.	MAIN PCC 1 4000A	NA	✓01	NO		
2.	SUB PCC 1A 2000A	NA	✓01	NO		
3.	SUB PCC 1B 2000A	NA	✓01	NO		
4.	PDB 2727 250A	NA	✓01	NO		
5.	UMCC 800A	NA	✓01	NO		
6.	MAIN APFC 1A 500KVAR	NA	✓01	NO		
7.	MAIN APFC 1B 500KVAR	NA	✓01	NO		
8.	MAIN PDB SS 630 A	NA	✓01	NO		
9.	RW SW MCC 250 A	NA	✓01	NO		
10.	SLDB 8-WAY	NA	✓01	NO		
11.	SPDB 8-WAY	NA	✓01	NO		
12.	TPDB 8-WAY	NA	✓01	NO		
13.	STRDB 8-WAY	NA	✓01	NO		

Remarks: LT Panels for GVRC.

Prepared By	Likhitha	Approved by	
Sign.& Date	27-07-2021	Sign. & Date	27-07-2021

Note:



**DHARIA****SWITCHGEAR & CONTROLS PVT. LTD.**

Works : Plot No- D-3, Phase-II , MIDC, Near Pimpleshwar Mandir, Village-Sagaon, Dombivali (East), Maharashtra- 421204
E-mail : sales@dhariaswitchgear.com

23-Jul-2021

Fax : -

Phone : -

Mob : 9347576914

Email

Quotation No : DSCPL/Q319/2021/04/20/R4

COMMERCIAL OFFER

To: M/s. G. V. Reserch Centres Pvt. Ltd,
5-4-187 / 3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003

ANNEXURE B PRICE BID Design, Engineering, Manufacture, Fabrication, Assembly, Testing at Work and supply of following Panels.

No.	Switchboard Name	Qty in nos.	Unit Price Per Switchboard	Total Price
1	MAIN PCC 1 4000A	1	43,02,352	43,02,352
2	SUB PCC 1A 2000A	1	12,38,432	12,38,432
3	SUB PCC 1B 2000A	1	12,52,032	12,52,032
4	PDB 2727 250A	1	5,25,212	5,25,212
5	UMCC 800A	1	17,31,972	17,31,972
6	MAIN APFC 1A 500KVAR	1	15,49,800	15,49,800
7	MAIN APFC 1B 500KVAR	1	15,49,800	15,49,800
8	Main PDB SS 630A	1	5,35,200	5,35,200
9	RW SW MCC 250A	1	5,45,700	5,45,700
10	SLDB 8-Way	1	52,700	52,700
11	SPDB 8-Way	1	54,600	54,600
12	TPDB 8-Way	1	52,100	52,100
13	STRDB 8-Way	1	60,100	60,100
Total EX Work Price (INR) Including Packing & Forwarding, Excluding Taxes.				1,34,50,000



issue ps.
make balance
achieve including
GST!

COMMERCIAL TERMS AND CONDITIONS

Packing :	Inclusive.
GST :	GST Extra @ 18%.
*Freight & Insurance :	Transportation & Insurance included in the offer.
Delivery :	Panel will be offer for inspection within 12-14 weeks from the date of receipt of manufacturing clearance. Drawing will be submitted by us within 4 weeks from the date of receipt of your Purchase Order. The delivery indicated by us is "Subject to force majeure conditions".
Payment Terms :	30% of the value along with the Purchase Order, and balance 70% with applicable taxes and duties against Proforma Invoice
Offer Validity :	30 days from the date of this offer.
Warranty :	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.

We hope you will find our offer in line with your requirement and look forward to receiving your valued order.

Thanking you,

Yours faithfully

For Dharia Switchgear & Controls Pvt Ltd

Mahesh Katgeri.

Mob: 9833381491

Jaiprakash R. Ambekar

General Manager

Mob : 9819385594



GVRC Requisition no 163662 LT Panels

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

To: prabhakar@modiproperties.com

Cc: purchase@modiproperties.com; minish@modiproperties.com; likhitha@modiproperties.com; sohammodi@modiproperties.com; sachin@modiproperties.com; sanjay@modiproperties.com

Date: Tuesday, July 27, 2021, 04:35 PM GMT+5:30

Dear Prabhakar,

The old PO 77869 for the LT Panels stands cancelled.
Please issue a fresh PO as per the attached requisition.
Make balance advance payment.

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: likhitha . <likhitha@modiproperties.com>

To: Purchase . <purchase@modiproperties.com>; Prabhakar P. Purchase <prabhakar@modiproperties.com>; Minish Parikh Purchase <minish@modiproperties.com>

Cc: Waseem Akhtar Construction <waseem@modiproperties.com>; Soham Modi <sohammodi@modiproperties.com>; Venkatesh . <venkatesh@modiproperties.com>; Soundarya . <soundarya@modiproperties.com>; sachin_modiproperties.com <sachin@modiproperties.com>; Gvrc . <gvrc@modiproperties.com>

Sent: Tuesday, July 27, 2021, 04:17:43 PM GMT+5:30

Subject: Requisition no 163662-reg

Prabhakar sir ,

Please find the attachment enclosed of Approved quotation & requisition no 163662 regarding LT panels for GVRC works .

Regards,

M.Likhitha

Assistant Engineer / Admin | +91 9704750860 | likhitha@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities



gvrc 163662req.no.pdf
804.9kB

GVRC Requisition no 163662 LT Panels

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

To: prabhakar@modiproperties.com

Cc: purchase@modiproperties.com; minish@modiproperties.com; likhitha@modiproperties.com; sohammodi@modiproperties.com; sachin@modiproperties.com; sanjay@modiproperties.com

Date: Tuesday, July 27, 2021, 04:35 PM GMT+5:30

Dear Prabhakar,

The old PO 77869 for the LT Panels stands cancelled.
Please issue a fresh PO as per the attached requisition.
Make balance advance payment.

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: likhitha . <likhitha@modiproperties.com>

To: Purchase . <purchase@modiproperties.com>; Prabhakar P. Purchase <prabhakar@modiproperties.com>;
Minish Parikh Purchase <minish@modiproperties.com>

Cc: Waseem Akhtar Construction <waseem@modiproperties.com>; Soham Modi
<sohammodi@modiproperties.com>; Venkatesh . <venkatesh@modiproperties.com>; Soundarya .
<soundarya@modiproperties.com>; sachin_modiproperties.com <sachin@modiproperties.com>; Gvrc .
<gvrc@modiproperties.com>

Sent: Tuesday, July 27, 2021, 04:17:43 PM GMT+5:30

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Regards,

M.Likhitha

Assistant Engineer / Admin | +91 9704750860 | likhitha@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities

Purchase Order

Page(s) 1 Of 1

23-Jun-21 4:48:38 PM



77869

copy

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabau-500002

G S T No. : 36AAHCG4562D1ZP

19.06.21 11:30:41

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

77869

163562

Doc Date

21-06-2021

Quote No

DSCPL/Q319/R3

Quote Date

19-06-2021

SupplyType

Supply And Installation

Kind Attn : Rajeev Vichare

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4636 - Electrical - other - Panel Board - NA - nos Main PCC 1 4000A	1.00	3,727,200.	0.00	18.00	4,398,096.00
2 4636 - Electrical - other - Panel Board - NA - nos Sub PCC 1A 2000A	1.00	1,466,000.	0.00	18.00	1,729,880.00
3 4636 - Electrical - other - Panel Board - NA - nos Sub PCC 1B 2000A	1.00	1,205,100.	0.00	18.00	1,422,018.00
4 4636 - Electrical - other - Panel Board - NA - nos PDB 2727 250A	1.00	540,400.0	0.00	18.00	637,672.00
5 4636 - Electrical - other - Panel Board - NA - nos UMCC 800A	1.00	1,716,800.	0.00	18.00	2,025,824.00
Total Order Value . . .					10,213,490.00

Rupees Two Lakh(s) Thirteen Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All LT Panels as per single line diagram given by our MEP consultant Aevitas dated 12-6-21 and your quote no DSCPL/Q319/2021/04/20/R3 dated 19-6-21
Payment Terms	Advance 30% Along with PO, Balance 70% with taxes against proforma invoice
Tax	Included in the above prices
Delivery Date	With in 12-14 weeks
Delivery Location	Innopolis Sy no-542, Genome Valley, Thunikapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	12 Months from the date of commissioning or 18 months from the date of dispatch which ever is earlier
Advance Paid	Rs. 30,64,047, by RTGS/NEFT, Dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dharia Switchgear & Controls Pvt Ltd**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

21-Jun-21 3:47:33 PM

Original / Office Copy / Purchase Div.Copy

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	77869	163562
Doc Date	21-06-2021	
Quote No	DSCPL/Q319/R3	
Quote Date	19-06-2021	
SupplyType	Supply And Installation	

Kind Attn : Rajeev Vichare

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Item Name	Qty	Rate	Dis%	IGST	Amount
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3 4636 - Electrical - other - Panel Board - NA - nos Sub PCC 1B 2000A	1.00	1,205,100.	0.00	18.00	1,422,018.00
4 4636 - Electrical - other - Panel Board - NA - nos PDB 2727 250A	1.00	540,400.0	0.00	18.00	637,672.00
5 4636 - Electrical - other - Panel Board - NA - nos UMCC 800A	1.00	1,716,800.	0.00	18.00	2,025,824.00
Total Order Value . . .					10,213,490.00

~~Rupees: Two Lakh(s)~~ Thirteen Thousand Four Hundred Ninty Only.

One crore Two lakh,

Terms and Conditions :-

Specification / Brand All LT Panels as per single line diagram given by our MEP consultant Aevitas dated 12-6-21 and your quote noDSCPL/Q319/2021/04/20/R3 dated 19-6-21

Payment Terms Advance 30% Along with PO, Balance 70% with taxes against proforma invoice

Tax Included in the above prices

Delivery Date With in 12-14 weeks

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty 12 Months from the date of commissioning or 18 months from the date of dispatch which ever is earlier ✓

Advance Paid Rs. 30,64,047, by RTGS/NEFT, Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Site purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
23 JUN 2021
SOHAM
MANAGING DIRECTOR

P.S.
22/6/21

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dharia Switchgear & Controls Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	19-06-2021
Site & Phase :	Innopolis	Time:	09:50
Supplier	Dharia Switchgear & controls Pvt .Ltd	Req. No.	163562
Material required before date:		ID No.	66824

No	Description	Size	Quantity	Units	Inward No	Date
1.	MAIN PCC 1 4000A ✓	NA	01	NO		
2	SUB PCC 1A 2000A ✓	NA	01	NO		
3	SUB PCC 1B 2000A ✓	NA	01	NO		
4	PDB 2727 250A ✓	NA	01	NO		
5.	UMCC 800A ✓	NA	01	NO		
6.						
7.						
8.						
9.						
10.						

Remarks: LT Panels for GVRC.

Prepared By	Likhitha	Approved by	
Sign & Date	19-06-2021	Sign. & Date	

Note:



**DHARIA****SWITCHGEAR & CONTROLS PVT. LTD.**

Works : Plot No- D-3, Phase-II, MIDC, Near Pimpleshwar Mandir, Village-Sagaon, Dombivali (East), Maharashtra- 421204
E-mail : sales@dhariaswitchgear.com

19-Jun-2021

Quotation No : DSCPL/Q319/2021/04/20/R3

Fax : -
Phone : -
Mob : 9347576914
Email

COMMERCIAL OFFER

To: M/s. G. V. Reserch Centres Pvt. Ltd,
5-4-187 / 3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003

ANNEXURE B PRICE BID Design, Engineering, Manufacture, Fabrication, Assembly, Testing at Work and supply of following Panels.

No.	Switchboard Name	Qty in nos.	Unit Price Per Switchboard	Total Price
1	MAIN PCC 1 4000A ✓	1 ✓	37,27,200	37,27,200
2	SUB PCC 1A 2000A ✓	1 ✓	14,66,000	14,66,000
3	SUB PCC 1B 2000A ✓	1 ✓	12,05,100	12,05,100
4	PDB 2727 250A ✓	1 ✓	5,40,400	5,40,400
5	UMCC 800A ✓	1 ✓	17,16,800	17,16,800
Total EX Work Price (INR) Including Packing & Forwarding, Excluding Taxes.				86,55,500

COMMERCIAL TERMS AND CONDITIONS

Packing :	Inclusive.
GST :	GST Extra @ 18%.
*Freight & Insurance :	Transportation Extra at actuals, Insurance not in our scope. ✓
Delivery :	Panel will be offer for inspection within 12-14 weeks from the date of receipt of manufacturing clearance. Drawing will be submitted by us within 4 weeks from the date of receipt of your Purchase Order. The delivery indicated by us is "Subject to force majeure conditions".
Payment Terms :	30% of the value along with the Purchase Order, and balance 70% with applicable taxes and duties against Proforma Invoice
Offer Validity :	30 days from the date of this offer.
Warranty :	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.

We hope you will find our offer in line with your requirement and look forward to receiving your valued order.

Thanking you,

Yours faithfully

For Dharia Switchgear & Controls Pvt Ltd

Mahesh Katgeri,
Mob: 9833381491
Jaiprakash R. Ambekar
General Manager
Mob: 9819385594

