-1281

PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	11/1/22	Prepared by:	Sneha.
PO/WO no.	83102	PO / WO Date.	30/11/21
Supplier Name	Dhoria Switchgears & Controls pvt ltd	PO/WO amount	1,918,090/-
Firm/Company	GV Reserch centers pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	D091/21-22	17/12/21	7,44,580/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			744,580/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	—	100997	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	7,44,580/-
Amount E – PO / WO value:	1,918,090/-
Amount F – Difference (A – E): GST-18%	1,173,510/-
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	17/1/22
Remarks:	Part bill -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED [signature]					
Date	13/1/22	14 JAN 2022					

R. PRABHAKAR
Sr. MANAGER PURCHASE

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. e-Way Bill No. **D091/21-22**	Dated **17-Dec-2021**
Delivery Note **D091/21-22**	Mode/Terms of Payment **30%ADV+70% PI**
Supplier's Ref. **D091/21-22**	Other Reference(s)
Buyer's Order No. **83102 164212**	Dated **30-Nov-2021**
Despatch Document No. **TS12UD0617**	Delivery Note Date **17-Dec-2021**
Despatched through **OM TRANSPORT CORPORATION INDIA**	Destination **KOLTHUR 500078**
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. **1346 dt. 17-Dec-2021**	
Terms of Delivery **EWAY BILL NO:** 201372234309	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**FIRE FIGHTING ENGINE PANEL**	85371000	**1 No**	6,31,000.00	No		**6,31,000.00**
	Sales Output IGST 18%						**1,13,580.00**
	Total		**1 No**				**₹ 7,44,580.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 270
Date 31/12/21
Sign.

INWARD
Inward No: 1064 Dt: 20/12/21
MRN No: 100997 Dt: 22/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 89242
Date: 4/01
Sign:

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Forty Four Thousand Five Hundred Eighty 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.

S. Tanapalan

Prepared by | Verified by | Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

30-Nov-21 12:55:54 PM

83102
25.11.21 3:45:34

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	**Doc No**	83102	164212
Plot no-D-3, Phase II, MIDC, Near Pimpleshwar Mandir, Village-Sagon, Dombivali(east), Maharastra-421204.	**Doc Date**	30-11-2021	
	Quote No	2111-073.R0	
GSTIN 27AAACD1380M1ZL	**Quote Date**	25-11-2021	
9819385594 9819385594	**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 *Sub PCC 1C, 2000A*	1.00	362,400.0	0.00	18.00	427,632.00
2	4636 - Electrical - other - Panel Board - NA - nos *Sub PCC 1D, 630A*	1.00	180,100.0	0.00	18.00	212,518.00
3	4636 - Electrical - other - Panel Board - NA - nos *DG Isolater Panel, 4000A*	1.00	452,000.0	0.00	18.00	533,360.00
4	4636 - Electrical - other - Panel Board - NA - nos *Fire Fighting Engine Panel*	1.00	631,000.0	0.00	18.00	744,580.00
					Total Order Value . . .	**1,918,090.00**

Rupees : Ninteen Lakh(s) Eighteen Thousand Ninty Only.

Terms and Conditions :-

Specification / Brand	All LT Panels as per single line diagram given by our MEP consultant Aevitas and your quote no-2111-073.R0, dated: 25-11-21.
Payment Terms	Advance 30% Along with PO. Balance 70% with taxes aganist 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 : Mr. Sanjay - 9502238244
Penality 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. 5,75,427-00, 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 LT panel for building 27 a7, fire pump control panel for fire pumps, DG isolater for DG Yard, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part bill
Bill no. D091/21-22
dt :- 17/12/21
amount 744,580/-
Bal. amount receivable

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 Centers Pvt Ltd	Date:	29-11-2021
Site & Phase :	Innopolis	Time:	15:50
Supplier	Dharia Switch Gear & Controls Pvt Ltd.	Req. No.	164212
Material required before date:		ID No.	71613

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sub PCC 1C 2000A	NA	1	No		
2.	Sub PCC 1D,630A	NA	1	No		
3.	DG Isolator Panel, 4000A	NA	1	No		
4.	Fire Fighting Engine Panel 630 A	NA	1	No		
5.						
6						
7.						
8						
9						
10						
11						

Remarks: For LT panels for building 2727, Fire pump control panel for fire pumps, DG isolator panel for DG yard.

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	29-11-21	Sign. & Date	29-11-21

Note:

88302