PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/1/22	Prepared by	Prabhakar	Serial no.	1428
Supplier name	Dharia Switchgear & Controls Pvt. Ltd			HO inward no.	2169
Firm/Company	GVRC	Project	Amopolis.	HO received date	
PO/WO date	28/7/21	PO/WO No.	79105	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	D090/21-22	17/12/21	2,59,010-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,59,010-00.
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	100996	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:			2,59,010-00
Amount E – PO / WO value:			1,58,71,000-00
Amount F – Difference (A – E):			1,56,11,990-00
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	24/1/22		
Remarks:	Part Delivery		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		APPROVED 20 JAN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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.

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. D090/21-22	e-Way Bill No.
Dated	17-Dec-2021
Delivery Note	D090/21-22
Mode/Terms of Payment	30%ADV+70% Pi
Supplier's Ref.	D090/21-22
Other Reference(s)	
Buyer's Order No.	79105 163662
Dated	28-Jul-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:
2913722230374

Consignee
G V RESEARCH CENTERS PRIVATE LIMITED
SY NO 542, PLOT MO 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
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	**SLDB 8WAY**	85371000	**1 No**	52,700.00	No		**52,700.00**
2	**SPDB 6WAY**	85371000	**1 No**	54,600.00	No		**54,600.00**
3	**TPDB 8WAY**	85371000	**1 No**	52,100.00	No		**52,100.00**
4	**STRDB 8WAY**	85371000	**1 No**	60,100.00	No		**60,100.00**
							2,19,500.00
	Sales Output IGST 18%						**39,510.00**
	Total		**4 No**				**₹ 2,59,010.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 269 Date 21/12/21 Sign.

INWARD
Inward No 4063 Dt: 20/12/21
MRN No: 100996 Dt: 20/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST. INWARD No: 89241 Date: 4/01 Sign:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Fifty Nine Thousand Ten 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 S. TanaPalan Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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	**Doc No**	79105	163662
Plot no-D-3, Phase II, MIDC, Near Pimpleshwar Mandir, Village-Sagon, Dombivali(east), Maharastra-421204.	**Doc Date**	28-07-2021	
	Quote No	DSCPL/Q319/R4	
GSTIN 27AAACD1380M1ZL	**Quote Date**	23-07-2021	
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 *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.
One crore

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 aganist 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*

Name :

Date : / /

Purchase Order

 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
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. 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 – 30/10 – 56,96,525.52

Inv: 090 – 17/12 – 2,54,010.00

For **_G V Reserch Centers Pvt Ltd_**

Authorised Signatory

Name : Name :

Accepted the above Terms And Conditions

For **_Dharia Switchgear & Controls Pvt Ltd_**

Date :

1527

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		

79105

Remarks: LT Panels for GVRC.

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

Note:

APPROVED BY
27 JUL 2021
MANAGING DIRECTOR