PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/1/22	Prepared by	Bhaskar	Serial no.	1815
Supplier name	Dharia Switchgear & Control Pvt. Ltd			HO inward no.	
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.	D103/21-22	12/1/22	36,57,528-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.			36,57,528	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102364	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:	36,57,528-00
Amount E – PO / WO value:	1,58,71,000-00
Amount F – Difference (A – E):	1,22,13,472-00
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	30/1/22
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar			
Sign:		[signature]			
Date					
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 (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	Invoice No. e-Way Bill No. **D103/21-22**	Dated **12-Jan-2022**
	Delivery Note **D103/21-22**	Mode/Terms of Payment **30%ADV+70%PI**
	Supplier's Ref. **D103/21-22**	Other Reference(s) **DSCPL/Q319/R4**
Consignee **G V RESEARCH CENTERS PRIVATE LIMITED** SY NO. 542 PLOT NO 3 GENOME, VALLEY, MALKAJGIRI, KOLTHUR TELANGANA, 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **79105 163662**	Dated **28-Jul-2021**
	Despatch Document No. **MH46BF4009**	Delivery Note Date **12-Jan-2022**
	Despatched through **ADITYA PRIYA LOGISTICS LTD**	Destination **KOLTHUR**
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	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Bill of Lading/LR-RR No. **14717 dt. 12-Jan-2022**	
	Terms of Delivery **EWAY BILL NO:** 231381740557	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MAIN APFC 1A 500KVAR**	85371000	**1.00 No's**	15,49,800.00	No's		**15,49,800.00**
2	**MAIN APFC 1B 500KVAR**	85371000	**1.00 No's**	15,49,800.00	No's		**15,49,800.00**
							30,99,600.00
	Sales Output IGST 18%						**5,57,928.00**
	Total		**2.00 No's**				**₹ 36,57,528.00**

INWARD
Inward No: 7903 Dt: 15/1/22
MRN No: 1013651 Dt: 18/1/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Six Lakh Fifty Seven Thousand Five Hundred Twenty Eight 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.
Jadhav
Prepared by   Verified by   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. **D103/21-22**	Dated **12-Jan-2022**
		Mode/Terms of Payment **30%ADV+70%PI**
	Supplier's Ref. **D103/21-22**	Other Reference(s) **DSCPL/Q319/R4**
Consignee **G V RESEARCH CENTERS PRIVATE LIMITED** SY NO. 542 PLOT NO 3 GENOME, VALLEY, MALKAJGIRI, KOLTHUR TELANGANA, 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **79105 163662**	Dated **28-Jul-2021**
	Despatch Document No. **MH46BF4009**	
	Despatched through **ADITYA PRIYA LOGISTICS LTD**	Destination **KOLTHUR**
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	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Bill of Lading/LR-RR No. **14717 dt. 12-Jan-2022**	
	Terms of Delivery **EWAY BILL NO: 231381740557**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MAIN APFC 1A 500KVAR**	85371000	**1.00 No's**	15,49,800.00	No's		**15,49,800.00**
2	**MAIN APFC 1B 500KVAR**	85371000	**1.00 No's**	15,49,800.00	No's		**15,49,800.00**
	Total		**2.00 No's**				**₹ 30,99,600.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Lakh Ninety Nine Thousand Six Hundred 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

INWARD
Inward No: 7903 Dt: 15/1/22
MRN No: 1028647 Dt: 18/1/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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

DRIVER 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 :

C/C Attach

Unloading by Party

Veh. No. MH46BF4009

Phone : 8308134808

Consignor's Name & Address Dhana Switchgear & Controls Pvt. Ltd.
Dhana House, Plot No. D-3, MIDC, Dombivali E.

Invoice No. & Date D103/21-22 - 12.01.2022

Indent No. & Date

GST No. 27AAACD1380M1ZL

PO No./So No. 79105

Special Remarks :

CONSIGNMENT NOTE No. **14717**

Date: 12.01.2022

Consignee's Name & Address G.V. Research Centers Pvt. Ltd.
Sy. No. 542, Plot No. 3, Genome Valley
Malkajgiri, Kolthur Telangana 500078

PO No.

GST. No. 36AAHCG4562D1ZP

From MH Dombivali 421204

To Telangana Kolthur - 500078

No. of Packages	Method of Packing	Actual Weight	Charged Weight	Rate
8 W/C	Wooden			

Description (Said to contain) Main APFC LA 500KVAR, Main APFC LB 500KVAR

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

Charges	Amount Rs.	P.s.
FREIGHT	To Be Billed At Dombivali	
FOV CHARGES		
CONVERCHARGE		
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		

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

For Paid Consignment / Advance Payment - Specify

Dimention of Consignment(If Bulk / ODC)

Length	Width	Height	No.of Pkgs	Total CFT/CMT
22	8	8	8	

M.R. No.:

Date:

Amount:

Eway No. / 231381740557 Valid upto/ 16/01/2022

Declared Value Rs.

GST : PAID BY CUSTOMER Consignor/ Consignee

APLL

INWARD
Inward No: 10224
MRN No:
Dt: 15/1/22
Received By:
Signature:
Genome Valley Research Center Pvt. Ltd.

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.**

Signature

Wasim - GVRC - 9347576914

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

Accepted the above Terms And Conditions

For *Dharia Switchgear & Controls Pvt Ltd*

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 – 29/10 – 29,38,747.52
072 – 30/10 – 56,96,525.52

Inv: 090 – 17/12 – 2,54,010.00

Inv – 103 – 12/1 – 86,57,528.00

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

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

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