PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/2/22	Prepared by	Prabhakar	Serial no.	2180
Supplier name	Dharsia Switchgear & Controls Pvt. Ltd			HO inward no.	
Firm/Company	GIPRO	Project	Amopolis	HO received date	
PO/WO date	30/11/21	PO/WO No.	88102	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	D096	07/12/21	5,33,360	□ Yes □ No
2.	D101	1/1/22	6,40,150	□ Yes □ No
3.				□ Yes □ No
4.			11,73,510	□ 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.: 102008	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:	11,73,510-00
Amount E – PO / WO value:	19,18,090-00
Amount F – Difference (A – E):	7,44,580-00
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	8/2/21
Remarks:	Pnd Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 01 FEB 2022			
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. e-Way Bill No. **D096/21-22**	Dated **27-Dec-2021**
Delivery Note **D096/21-22**	Mode/Terms of Payment **30%ADV+70%PI**
Supplier's Ref. D096/21-22	Other Reference(s)
Buyer's Order No. **83102 164212**	Dated **30-Nov-2021**
Despatch Document No. [illegible]	Delivery Note Date **27-Dec-2021**
Despatched through **ADITYA PRIYA LOGISTICS LTD**	Destination **KOLTHUR**
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. **14712 dt. 27-Dec-2021**	MH17AG2757

Terms of Delivery
EWAY BILL NO: 221376079674

Consignee
G V RESEARCH CENTERS PRIVATE LIMITED
SY. NO. 542, PLT NO. 3, GENOME
VALLEY KOLTHUR, MALKAJGIRI 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	**DG ISOLATER PANEL 4000A**	85371000	**1.00 No's**	4,52,000.00	No's		**4,52,000.00**
	Sales Output IGST 18%						**81,360.00**
	Total		**1.00 No's**				**₹ 5,33,360.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 90409 Date: 2/2/22 Sign:

E & O.E

Amount Chargeable (in words)
Indian Rupees Five Lakh Thirty Three Thousand Three Hundred Sixty 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 Authorised Signatory

This is a Computer Generated Invoice

GEAR & CONTROLS PVT LTD.
38, Mistry Industrial Complex
d A, MIDC, Andheri (E) - 400093
om : DHARIA HOUSE , D03, Phase II,
Manpada Road,Dombivali (E)- 421204
TIN/UIN: 27AAACD1380M1ZL
ate Name : Maharashtra, Code : 27
CIN: U40100MH1992PTC066346

ARCH CENTERS PRIVATE LIMITED
542, PLT NO. 3, GENOME
KOLTHUR, MALKAJGIRI TELANGANA, 500078
TIN/UIN : 36AAHCG4562D1ZP
tate 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

Invoice No. e-Way Bill No. D096/21-22	Dated 27-Dec-2021
Delivery Note D096/21-22	Mode/Terms of Payment 30%ADV+70%PI
Supplier's Ref. D096/21-22	Other Reference(s)
Buyer's Order No. 83102 164212	Dated 30-Nov-2021
Despatch Document No.	Delivery Note Date 27-Dec-2021
Despatched through ADITYA PRIYA LOGISTICS LTD	Destination KOLTHUR
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. 14712 dt. 27-Dec-2021	MH17AG2757

Terms of Delivery
EWAY BILL NO: 221316019674

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DG ISOLATER PANEL 4000A	85371000	1.00 No's	4,52,000.00	No's		4,52,000.00
	Sales Output IGST 18%						81,360.00
	Total		1.00 No's				₹ 5,33,360.00

INWARD
Inward No: 7710 Dt: 31/12/21
MRN No: 102008 Dt: 8/1/22
Received By: D. Rajkumar Sign: D. Rajkumar
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
INWARD
No: 90409
Date: 2/2/22
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Lakh Thirty Three Thousand Three Hundred Sixty 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

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Declaration
We declare that this invoice shows the actual price of the goods / services described and that all particulars are true and correct.

Jadhav
Prepared by   Verified by   Authorised Signatory

This is a Computer Generated Invoice

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

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 (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

Invoice No. / e-Way Bill No.: **D101/21-22**	Dated: **5-Jan-2022**
Delivery Note: **D101/21-22**	Mode/Terms of Payment: **30%ADV+70%PI**
Supplier's Ref.: **D101/21-22**	Other Reference(s): **2111-073.R0**
Buyer's Order No.: **83102 164212**	Dated: **30-Nov-2021**
Despatch Document No.: **MH25U8749**	Delivery Note Date: **30-Dec-2021**
Despatched through: **ADITYA PRIYA LOGISTICS LTD**	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.: **14716 dt. 5-Jan-2022**	
Terms of Delivery: **EWAY BILL NO: 231379177288**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SUB PCC 1C 2000A**	85371000	**1.00 No's**	3,62,400.00	No's		**3,62,400.00**
2	**SUB PCC 1D 630A**	85371000	**1.00 No's**	1,80,100.00	No's		**1,80,100.00**
							5,42,500.00
	Sales Output IGST 18%						**97,650.00**
	Total		**2.00 No's**				**₹ 6,40,150.00**

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 90410 Date: 2/2/22 Sign:

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Lakh Forty Thousand One Hundred Fifty 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

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

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 (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

Invoice No. e-Way Bill No.: D101/21-22	Dated: 5-Jan-2022
Delivery Note: D101/21-22	Mode/Terms of Payment: 30%ADV+70%PI
Supplier's Ref.: D101/21-22	Other Reference(s): 2111-073.R0
Buyer's Order No.: 83102 164212	Dated: 30-Nov-2021
Despatch Document No.: MH25U8749	Delivery Note Date: 30-Dec-2021
Despatched through: ADITYA PRIYA LOGISTICS LTD	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.: 14716 dt. 5-Jan-2022	

Terms of Delivery
EWAY BILL NO: 231379177288

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SUB PCC 1C 2000A**	85371000	**1.00 No's**	3,62,400.00	No's		**3,62,400.00**
2	**SUB PCC 1D 630A**	85371000	**1.00 No's**	1,80,100.00	No's		**1,80,100.00**
							5,42,500.00
	Sales Output IGST 18%						**97,650.00**
	Total		**2.00 No's**				**₹ 6,40,150.00**

INWARD
Inward No: 7868 Dt: 11/1/22
MRN No: 103159 Dt: 12/1/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77480
Date: 2/2/22
Sign: 2

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Lakh Forty Thousand One Hundred Fifty 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

Purchase Order

 30-Nov-21 12:55:54 PM

83102
25.11.21 3:45:34

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**	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 - 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. 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 2727, 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.DD91/21-22
dt:-17/12/21
amount 744,580/-
Bal. amount recivable,-

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

83102

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:

CamScanner 02-03-2022 11.41.38.pdf

From: Prabhakar P (prabhakar@modiproperties.com)

To: praveenraju@modiproperties.com

Cc: ashaiya@modiproperties.com

Date: Thursday, February 3, 2022, 11:45 AM GMT+5:30

Praveen raju,
NOC required for the below said pos for bill nos I need to process immediately.
D 095- 20, 43, 726/-
D100- 12, 75, 462/-
D096-5,33,360/-
D101-6, 40, 000/-

CamScanner 02-03-2022 11.41.38.pdf
805.4kB

Re: CamScanner 02-03-2022 11.41.38.pdf

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

To: prabhakar@modiproperties.com

Date: Thursday, February 3, 2022, 12:16 PM GMT+5:30

Prabhakar sir,

Above bill not at received.

A Praveen Raju
Accounts Manager | +91 8885535225 | praveenraju@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

> On Thursday, February 3, 2022, 11:45:18 AM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:
>
> Praveen raju,
> NOC required for the below said pos for bill nos I need to process immediately.
> D 095- 20, 43, 726/-
> D100- 12, 75, 462/-
> D096-5,33,360/-
> D101-6, 40, 000/-
>
> Sent from Yahoo Mail on Android