

PURCHASE DIVISION
Advice for approval for credit to supplier

(R)

Date: 1/2/22		Prepared by: Babhakar		Serial no. 2180	
Supplier name: Charla Switchgear & Controls Pvt. Ltd.		HO inward no.			
Firm/Company: Gupro		Project: Imopolis		HO received date	
PO/WO date: 30/11/21		PO/WO No: 83102		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	D096	27/12/21	5,33,360	☐ Yes ☐ No
2.	D101	2/1/22	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
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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

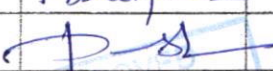
Amount F – Difference (A – E): 7,44,580-00

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: Final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babhakar			
Sign:					
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.

(ORIGINAL FOR RECIPIENT)



Consignee

Buyer (if other than consignee)

Invoice No. e-Way Bill No.

D096/21-22

Delivery Note

D096/21-22

Supplier's Ref.

D096/21-22

Buyer's Order No.

83102 164212

Despatch Document No.

Figure 1

Despatched through

ADITYA PRIYA LOGISTICS LTD

Vessel/Flight No.

City/Port of Loading

Bill of Lading/LR-RR No.

14712 dt. 27-Dec-2021

Terms of Delivery

EWAY BILL NO: 221376079674

Dated _____

27-Dec-2021

Mode/Terms of Payment

30%ADV+70%PI

Other Reference(s)

Dated

30-Nov-2021

Delivery Note Date

27-Dec-2021

Destination

KOLTHUR

Place of receipt by shipper:

City/Port of Discharge

MH17AG2757

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

Company's Bank Details

Company's Bank Details
Bank Name : ICICI BANK, OD A/C NO,006805005945

Bank Name : ICICI BANK,
A/c No. : 008805005945

Branch & IFS Code: **DOMBIVLI EAST & ICIC0000088**

Branch & IFS Code: DOMBIVLI EAST & 10190000000
for DHARIA SWITCHGEAR & CONTROLS PVT. LTD.

Declaration

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

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

SWITCHGEAR & CONTROLS PVT LTD.
 33, Mistry Industrial Complex
 1st & 2nd A, MIDC, Andheri (E) - 400092
 Dharia House, D03, Phase II,
 Maripada Road, Dombivli (E) - 421204
 GSTIN/UIN: 27AAACD1380M1ZL
 State Name: Maharashtra, Code: 27
 CIN: U40100MH1992PTC066346

RESEARCH CENTERS PRIVATE LIMITED
 542, PLT NO. 3, GENOME
 KOLTHUR, MALKAJIGIRI 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 IIIND 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. Dated
 D096/21-22 27-Dec-2021
 Delivery Note Mode/Terms of Payment
 D096/21-22 30%ADV+70%PI
 Supplier's Ref. Other Reference(s)
 D096/21-22
 Buyer's Order No. Dated
 83102 164212 30-Nov-2021
 Despatch Document No. Delivery Note Date
 Despatched through 27-Dec-2021
 ADITYA PRIYA LOGISTICS LTD. Destination
 Vessel/Flight No. KOLTHUR
 City/Port of Loading City/Port of Discharge
 Bill of Lading/LR-RR No. MH17AG2757
 14712 dt. 27-Dec-2021
 Terms of Delivery
 EWAY BILL NO: 22131609674
 2012150000

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: 8/11/22
Received By: D. Rajan	Sign: D. Rajan
G.V.R.C. PVT. LTD.	



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

Company's VAT TIN: 27650083635
 Company's CST No.: 27650083635C
 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: [Signature] Verified by: [Signature]
 This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



DHARIA SWITCHGEAR & CONTROLS PVT. LTD.
 Corp Off : 38, Mistry Industrial Complex
 Cross Road A, MIDC, Andheri (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

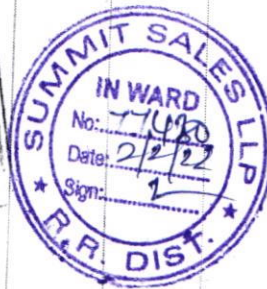
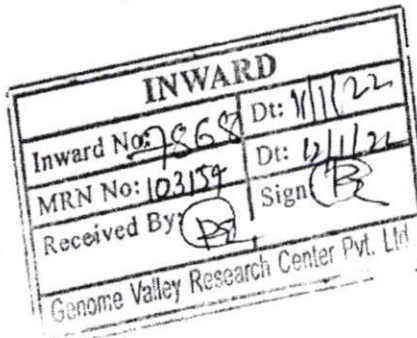
G V RESEARCH CENTERS PRIVATE LIMITED
 SY NO 542 PLOT NO 3, GENOME
 VALLEY MALKAJGIRI, KOLTHUR TELANGANA, 500078
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

G V RESEARCH CENTERS PRIVATE LIMITED
 5-4-187/3&4 IIIND 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. Dated
D101/21-22 **5-Jan-2022**
 Delivery Note Mode/Terms of Payment
D101/21-22 **30%ADV+70%PI**
 Supplier's Ref. Other Reference(s)
D101/21-22 **2111-073.R0**
 Buyer's Order No. Dated
83102 164212 **30-Nov-2021**
 Despatch Document No. Delivery Note Date
MH25U8749 **30-Dec-2021**
 Despatched through Destination
ADITYA PRIYA LOGISTICS LTD **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
 E & O E

Amount Chargeable (in words)

Indian Rupees Six Lakh Forty Thousand One Hundred Fifty 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
Fadhay

Verified by
Mudhala

Authorised Signatory
Mudhala

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 of 1

30-Nov-21 12:55:54 PM

OI

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
Plot no-D-3, Phase II, MIDC, Near Pimpleshwar Mandir, Village-Sagon,
Dombivali(east), Maharastra-421204.

GSTIN 27AAACD1380M1ZL

9819385594

9819385594

Doc No	83102	164212
Doc Date	30-11-2021	
Quote No	2111-073.R0✓	
Quote Date	25-11-2021 ✓	
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 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

Pehality 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

Measurement Nil

Security Nil

Remarks Nil

part bill
Bill no. 4091/21-22
dt:- 17/12/21
amount 1,744,580/-
Bal. amount secivable

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.	71612

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/-

Sent from Yahoo Mail on Android



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/-

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