PURCHASE DIVISION

Advice for approval for credit to supplier (K)

Date:	1/2/22	Prepared by	Prabhakar	Serial no.	2181
Supplier name	Dharla Switchgear & Controls Pvt. Ltd			HO inward no.	
Firm/Company	GNRC	Project	Amgoes	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.	D095	27/12/21	20,43,726	✓ Yes □ No
2.	D100	5/1/22	12,75,462	✓ Yes □ No
3.				□ Yes □ No
4.			33,19,188	□ 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.:	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:	33,19,188-00
Amount E – PO / WO value:	1,58,71,000-00
Amount F – Difference (A – E):	1,25,51,812-00
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	8/2/22
Remarks:	— (Final bill) —

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		0? 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.

DHARIA SWITCHGEAR & CONTROLS PVT LTD.
Corp Off : 36, 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. D095/21-22	e-Way Bill No.	Dated 27-Dec-2021
Delivery Note D095/21-22	Mode/Terms of Payment 30%ADV+70% PI
Supplier's Ref. D095/21-22	Other Reference(s)
Buyer's Order No. 79105 163562	Dated 28-Jul-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	
Terms of Delivery EWAY BILL NO: MH17AG2757 251376074230	

Consignee
G V RESEARCH CENTERS PRIVATE LIMITED
SY. NO. 542, PLOT 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	**UMCC 800A**	85371000	1 No	17,31,972.00	No		17,31,972.00
	Sales Output IGST 18%						3,11,754.96
	Total		1 No				₹ 20,43,726.96

INWARD
Inward No: 7709 Dt: 31/12/21
MRN No: 01990 Dt: 8/1/22
Received By: D. Rajkumar Sign: D. Rajkumar
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90407 Date: 2/2/22 Sign:

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Lakh Forty Three Thousand Seven Hundred Twenty Six and Nine paise 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

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

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.	Dated
D095/21-22		**27-Dec-2021**
		Mode/Terms of Payment: **30%ADV+70% PI**
Supplier's Ref.: **D095/21-22**		Other Reference(s)
Buyer's Order No.: **79105 163662**		Dated: **28-Jul-2021**
Despatch Document No.: [illegible]		
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**		

Terms of Delivery
EWAY BILL NO: MH17AG2757
251376074230

Consignee
G V RESEARCH CENTERS PRIVATE LIMITED
SY. NO. 542, PLOT 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	**UMCC 800A**	85371000	**1 No**	17,31,972.00	No		**17,31,972.00**
	Total		**1 No**				**₹ 17,31,972.00**

SUMMIT SALES LLP
IN WARD
No: 77428
Date: 2/2/22
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventeen Lakh Thirty One Thousand Nine Hundred Seventy Two 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

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.: **D100/21-22**	Dated: **5-Jan-2022**
Delivery Note: **D100/21-22**	Mode/Terms of Payment: **30%ADV+70%PI**
Supplier's Ref.: **D100/21-22**	Other Reference(s): **DSCPL/Q319/R4**
Buyer's Order No.: **79105 163662**	Dated: **28-Jul-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: 211379170744**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MAIN PDB SS 630A**	85371000	**1.00 No's**	5,35,200.00	No's		**5,35,200.00**
2	**RW SW MCC 250A**	85371000	**1.00 No's**	5,45,700.00	No's		**5,45,700.00**
							10,80,900.00
	Sales Output IGST 18%						**1,94,562.00**
	Total		2.00 No's				₹ 12,75,462.00

SUMMIT SALES LLP
IN WARD
No: 90408
Date: 2/2/22
Sign: L
R.R. DIST.

Amount Chargeable (in words)
Indian Rupees Twelve Lakh Seventy Five Thousand Four Hundred Sixty Two Only

E. & O.E

Company's VAT TIN : **27650083835**
Company's CST No. : **27650083835C**
Company's PAN : **AACD1380M**

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. **D100/21-22**	e-Way Bill No.	Dated **5-Jan-2022**
		Mode/Terms of Payment **30%ADV+70%PI**
Supplier's Ref. **D100/21-22**		Other Reference(s) **DSCPL/Q319/R4**
Buyer's Order No. **79105 163662**		Dated **28-Jul-2021**
Despatch Document No. **MH25U8749**		
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: 211379170744**		

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MAIN PDB SS 630A**	85371000	**1.00 No's**	5,35,200.00	No's		**5,35,200.00**
2	**RW SW MCC 250A**	85371000	**1.00 No's**	5,45,700.00	No's		**5,45,700.00**
	Total		**2.00 No's**				**₹ 10,80,900.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 77427 Date: 12/2/22 Sign:

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ten Lakh Eighty Thousand Nine 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

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INWARD
Inward No: 867 Dt: 1/1/22
MRN No: 103094 Dt: 11
Received By: Sign:
Genome Valley Research Center Pvt

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 6 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.

Due Corre

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

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 - 2,59,010-00

Inv - 103 - 12/1 - 86,57,528-00

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Dharla 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 I 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

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/-
D101-6, 40, 000/-

Sent from Yahoo Mail on Android