

PURCHASE DIVISION
Advice for approval for credit to supplier

16442

Date:		07/04/23		Prepared by	Venktresh	Serial no.	
Supplier name		Venktreshwone power tech				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		17/10/22		PO/WO No.	93051	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	07/22-23		17/03/23		13,86,500.00	☐ Yes ☐ No	
2.					-	☐ Yes ☐ No	
3.					-	☐ Yes ☐ No	
4.					-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						1386500.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	118433				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:						1386500.00	
Amount E – PO / WO value:						1386500.00	
Amount F – Difference (A – E):						-	
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				10/04/23			
Remarks: 90% payment paid, 10% payment after installation of work							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		Veeel					
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.



Work Order

Page(s) 1 Of 1

17-10-2022 17:59:58



93051

18.10.22 2:23:35

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Venkateshwara Power Tech
Plot no. 20-969, Papi Reddy colony, Near Chandanagar Railway Station,
Hyderabad - 019. T.S.

GSTIN 36BIFPR2220H1ZG

8019862895

Doc No	93051	208065
Doc Date	17-10-2022	
Quote No		
Quote Date	26-09-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sampath

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 417000 - ELEC-Electrical - Power Supply-- - NA - LS LT and HT works.	1.00	1,175,000.	0.00	18.00	1,386,500.00
Total Order Value . . .					1,386,500.00

Rupees : Thirteen Lakh(s) Eighty Six Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Towards G and H blocks. As per your quotation dated: 26-09-2022, approved schematic drawing and LOC.
Payment Terms	15% Advance for sanction, 35% advance payment after getting sanction, 40% payment after material delivery and 10% after commissioning.
Tax	Included.
Delivery Date	60 days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil.
Transportation Cost	Nil.
Warranty	Nil.
Advance Paid	Rs: 2,20,000/- by Cheque/RTGS. Cheque no: _____ dt. _____.
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	Nil.
Measurment	Nil.
Security	Nil.
Remarks	Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkateshwara Power Tech**

Name : _____

Date : ____/____/____

Requisition Form		Date: 15.10.22			
Company Name: MRMLLP		Time: 4:54			
Site & Phase : GMR					
Unit No./Block No. G & H		Req. No. 208065			
Supplier:		ID No.			
Material required before date:					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELEC4170-Electrical-Power Supply---LS	1	0	1	0
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards electrical connection LT & HT work purpose at gnr site					
Engineer		Project Manager P.M. PRASAD (GMR)			
Prepared By: sultan ali		APPROVED Purchase 07 NOV 2022			
Approved By:		MINISH PARIKH MANAGER-PROCUREMENT			
Sign & Date:		BY			

2051

208065 G & H



Venkateshwara Power Tech

Date : 26-09-2022

To

M/S GULMOHAR RESIDENCY,

Hyderabad.

Sub: Quotation for Supply & Installation of External Electrical works - GULMOHAR RESIDENCY.

we thank you very much for the kind courtesy extended to us during our visit to your site .As required by you, we are pleased to submit our estimate as per the attached document.

we do hope that our offer is in in line with your requirement both technically and commercially and request you to release valued order on us for the execution of subject mentioned item and do the need ful.

- 1 GST : 18% Extra
- 2 Additional Works: Any Additional works required as per the site conditions it will be carried out only after getting confirmation by the mail from the site in charge.
- 3 Payment : Advance : 2,20,000/- Advance along with work order for laisoning.
50% advance of Remaining works along with the work order.
50% Balance Payment After supply of material to site.

Thanking You,

For VENKATESHWARA POWER TECH

Authorised signature

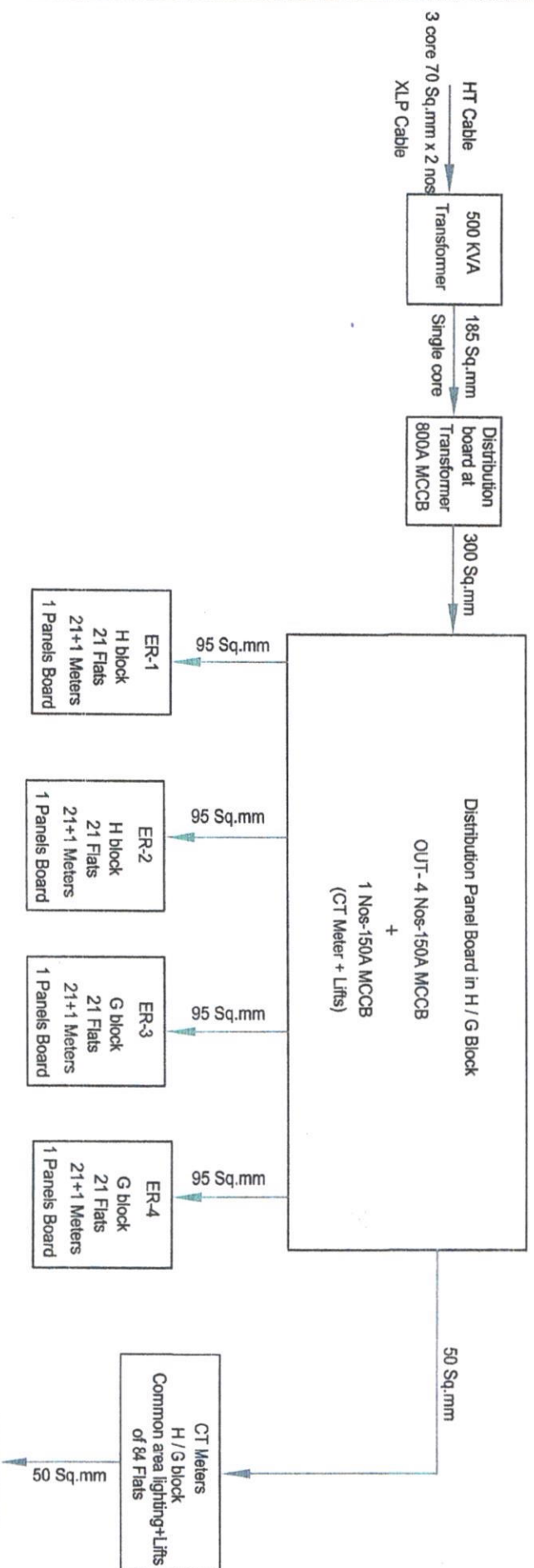
PROPOSED RESIDENTIAL BUILDING @ MALLAPUR, HYD					
A	EXTERNAL POWER SUPPLY ESTIMATE FOR RESIDENTIAL				
				QUOTE	DT: 26-09-2022
NOTE:					
1) ALL THE OUTGOING CABLES WILL BE IN THE SCOPE OF CLIENT.					
2) ALL THE OFFICIAL CHARGES PAYABLE TO TSSPDCL WILL BE IN CLIENTS SCOPE.					
3) CIVIL FOUNDATION WORKS RELATED TO THE EQUIPMENTS SHALL BE IN CLIENTS SCOPE.					
4) FINAL BILLING OF QTY'S SHALL BE ON ACTUALS MEASURED AT SITE.					
S.No	Description	Unit	QTY	Rate	Amount
1	Fabrication, Supply, erection, testing & Commissioning of SP Structure using 9 Mtrs. Long RS Joist Poles with 1 No. Group operator switch, HG Fuse set, insulators, as per requirement of TSSPDCL, cross arms for cable pot head including jumpers with supports arrangements for cable raiser to be included. The rate exclusive of foundation for poles all as per specifications.				
	Supply	No	1	₹ 42,000.00	₹ 42,000.00
	Installation	No	1	₹ 5,500.00	₹ 5,500.00
2	Installation, Testing and commissioning of 500 KVA 11KV/433V 50HZ Dyn11 ONAN (Outdoor) type Distribution Transformer. Job includes transportation of Transformer from its existing location to proposed location in the same Site, Civil foundation work is excluded from the scope of this package.				
	Installation	No	1	₹ 5,000.00	₹ 5,000.00
3	MV PANELS				
	Supply, Installation, erection, testing and commissioning of 3 phase and Neutral 415V 4 wire Free Standing Floor mounted MV panel made out of 2mm thick CRCA/Galvanised steel enclosure for main frame and 1.6mm thick partitions and shall have with Epoxy powder coating. The panel shall consist of suitable rating TPN Aluminium busbar (at the rating of 0.8A/Sq.mm) supported with DMC/ SMC barriers and color coded with Heat shrinkable sleeves. The Metering shall be provided as specified. The panel shall have Short circuit withstanding capacity of minimum 50KA and consist of the switchgear as mentioned below.				
3.1	Supply, installation, testing & Commissioning of 630A, 36KA, TPN MCCB in Outdoor type enclosure made out of 1.6mm thick CRCA sheet including all accessories. The enclosure shall have provision for cable entry for incoming & outgoing.				
	Supply	Nos	1	₹ 39,899.00	₹ 39,899.00
	Installation, erection, testing and commissioning	Nos	1	₹ 3,500.00	₹ 3,500.00
3.2	MAIN DISTRIBUTION PANEL				
	Incoming : 630A, 36KA, TPN, MCCB - 1set				
	Busbars : 630A, 36KA, TPN, Aluminum Busbars - 1set				
	Outgoings :				
	160A, 25KA, TPN Curve MCCB's - 4sets				
	125A, 25KA, TPN Curve MCCB's - 2sets				
	Metering :				
	LED Phase indication lamps with SP MCB- 1set				
	0-500V Digital Voltmeter with selector switch - 1set				
	0-630A Digital Ammeter with resin cast CTs of ratio 800/5A, Class 1 Accuracy and 15VA burden and selector switch - 1set				
	Supply	Nos	1	₹ 1,37,382.00	₹ 1,37,382.00
	Installation, erection, testing and commissioning	Nos	1	₹ 3,500.00	₹ 3,500.00
3.3	DG DISTRIBUTION PANEL				
	Incoming : 250A, 25KA, TPN, MCCB - 1set				
	Busbars : 250A, 25KA, TPN, Aluminum Busbars - 1set				
	Outgoings :				
	100A, 25KA, TPN Curve MCCB's - 4sets				
	Metering :				
	LED Phase indication lamps with SP MCB- 1set				
	0-500V Digital Voltmeter with selector switch - 1set				
	0-800A Digital Ammeter with resin cast CTs of ratio 800/5A, Class 1 Accuracy and 15VA burden and selector switch - 1set				
	Supply	Nos	1	₹ 65,769.00	₹ 65,769.00
	Installation, erection, testing and commissioning	Nos	1	₹ 3,500.00	₹ 3,500.00

3.4	METERING PANEL				
	Incoming-1 : 160A, 25KA, TPN, MCCB with spreader links- 1set				
	Busbars : 160A, 25KA, TPN, Aluminum Busbars - 1set				
	Outgoings :				
	32A, 10KA, SP 'C' Curve MCB's - 63 No's				
	3 Phase Energy meter in TSSPDCL scope-21 No's				
	Incoming-2 : 63A, 25KA, TPN, MCCB with spreader links- 1set				
	Busbars : 63A, 25KA, TPN, Aluminum Busbars - 1set				
	Outgoings :				
	10A single Phase ACCL-21 No's				
	Metering :				
	LED Phase indication lamps with SP MCB- 1set				
	0-500V Digital Voltmeter with selector switch - 1set				
	Supply	Nos	4	₹ 1,07,561.00	₹ 4,30,244.00
	Installation, erection, testing and commissioning	Nos	4	₹ 3,500.00	₹ 14,000.00
4	HT Cables				
4.1	11kV HT Cables				
	Laying, testing and commissioning of following size 11kV grade(E) XLPE insulated FRLS, armoured aluminium conductor under ground cable in existing cable trench or in Hume Pipe(Civil Works & Excavation Under Client Scope)				
a	3CX185sq.mm,11kV(E)				
	Laying, termination, testing and commissioning	LS	1		
5	MV Cables				
	Laying, testing and commissioning of following size 11kV grade(E) XLPE insulated FRLS, armoured aluminium conductor under ground cable in existing cable trench or in Hume Pipe(Civil Works & Excavation Under Client Scope)				
5.1	3.5 core 300Sq.mm, Al. XLPE				
	Laying, termination, testing and commissioning	LS	1		
5.2	3.5 core 120Sq.mm, Al. XLPE				
	Laying, termination, testing and commissioning	LS	1		
5.3	3.5 core 50Sq.mm, Al. XLPE				
	Laying, termination, testing and commissioning	LS	1	₹ 2,50,000.00	₹ 2,50,000.00
5.7	1 core 185Sq.mm, Al. XLPE				
	Laying, termination, testing and commissioning	LS	1		
8	EARTH PITS				
8.1	Providing standard G.I. Pipe Earth station 40mm dia. With 1800mm length G.I. pipe including spreading a homogeneous mixture of salt charcoal around the pipe etc.	Nos	10		
8.2	Providing standard G.I. Pipe Earth station 80mm dia. With 1950mm length C.I. pipe including spreading a homogeneous mixture of salt charcoal around the pipe etc.	Nos	2		
9	EARTH STRIPS				
9.1	40X6mm GI strip	LS	1		
9.2	25X6mm GI strip	LS	1		
9.3	40X6mm copper strip with sleeve	LS	1		
9.4	8 SWG GI wire	LS	1		
10	CEIG Approvals :				
	Drawing approvals and CEIG Inspection Approvals	LS	1	₹ 2,20,000.00	₹ 2,20,000.00
GRAND TOTAL : Twelve Lakhs Twenty Thousand Two Hundred and Ninety Four Rupees Only.					₹ 12,20,294.00

Including
DG Panels

11,75,000/-

APPROVED BY
15 OCT 2022
ANAND MEHTA
Director



Notes :-

1. All Meters must have ACCL 32A/10A
2. All Meters are 3 Phase - 5 KVA
3. ER-Electrical Room
4. 63 KVA Generator for each Transformer



Description	Direction	Owners & Developers :	Date :	22.10.2022	Promoted by
SCHEMATIC PLAN - POWER CONNECTION		Project Name & Phase :	Prepared By :	Jayapradha	Modi Properties & Investments Pvt. Ltd.
		G & H BLOCK	Approved By :	Soham Modi	Phone:+91-40-66335551
		GMR	Scale :	N.T.S	