

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/07/23		Prepared by: V. RAVI		Serial no. 19884	
Supplier name: Veekalathara Power Tech.				HO inward no.	
Firm/Company: G.V.R.C		Project: Innopolis		HO received date	
PO/WO date: 29.12.22		PO/WO No. 95596		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01/23-24	15.06.23	4,36,830.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 4,36,830.00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 118506	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: 4,36,830.00

Amount E - PO / WO value: 9,77,158.00

Amount F - Difference (A - E): 540,328.00

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: 20/07/23.

Remarks: find bill & close the po.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		17/07/23			
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.



Form for closure of purchase order

MRP

PO no.: 95596	PO date: 8/9/22	Req. no.: 806529	Advice Scan ID	
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☐ N	Copy available ☐ Y/ ☐ N	POD available ☒ Y/ ☐ N	
Data required from site/engineers:				
MRN nos. related to PO	118506.			
☐ Part material received.	☒ Bill material received.	☐ Material not received.		
☐ Close PO - Balance material will be re-ordered by new requisition.				
☐ Cancel PO. Material not required.	☐ Cancel PO. Material will be re-ordered by new requisition			
☐ Keep PO open. Material required.	☐ Keep PO open. Work under progress.			
Remarks by engineer: close po				
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.				
Prepared by: Shrivani	Sign: [Signature]	Date: 28/6/23		
Data required from accounts:				
☐	Checked with E&D for receipt of bills.			
☒ Bills not received against this PO.	☐ Part bill received against this PO.	☐ All bills received against this PO.		
☒ Advance paid against this PO	Amount paid: 8,87,903 ✓	Date of payment: 04/01/23 & 01/04/23		
Details of part bill received: 2,93,147 & 5,79,707				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				
Remarks by Accountants: Advance paid and Bill not received against this PO.				
Prepared by: J. Haripriya	Sign: J. Haripriya	Date: 28/06/23		
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.				
Prepared by:	Sign:	Date:		
Remarks by Ravi + details of bills to be approved:				
Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	01/23-24	15.06.23	436,830.00	118506.
2.				
3.				
Remarks: need MD's approval for enclosed invoice.				
Prepared by: Ravi	Sign: [Signature]	Date: 28/06/23		
Advice by MD - action to be taken.				
☒ Get certified bill from supplier (not original).	☐ Prepare bill in SSLLP for material supplied.			
☒	Thereafter, prepare advice for credit to supplier and send to Soham for processing.			
☒	Close PO	☐	Keep PO open. Material awaited	
☐	Accounts to be reconciled with supplier. Get supplier's ledger.			
Remarks:				
Approved by: Soham	Sign:	Date:		

APPROVED BY
28 JUN 2023
SOHAM MODI
MANAGING DIRECTOR

Work Order

28-06-2023 14:08:18

Original / Office Copy / Purchase Div. Copy

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

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

GSTIN 36BIFPR2220H1ZG

8019862895

Doc No	95596	206529
Doc Date	29-12-2022	
Quote No	VTECH-463/2022-23	
Quote Date	30-12-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sampath

Work Order for the Supply of following items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 454600 - ELEC-Electrical - LT Supply Works - NA - Lumpsum Laying & Dressing of 300Sqmm 3.5C Aluminium armoured cable in meters.	5,200.00	100.00	0.00	18.00	613,600.00
2 454600 - ELEC-Electrical - LT Supply Works - NA - Lumpsum Termination of 300Sqmm 3.5C Aluminium armoured cable.	40.00	1,000.00	0.00	18.00	47,200.00
3 454600 - ELEC-Electrical - LT Supply Works - NA - Lumpsum Erection of Main PCC panel.	1.00	25,000.00	0.00	18.00	29,500.00
4 454600 - ELEC-Electrical - LT Supply Works - NA - Lumpsum Erection of APFC panel.	1.00	12,000.00	0.00	18.00	14,160.00
5 454600 - ELEC-Electrical - LT Supply Works - NA - Lumpsum Erection of Sub panels 2A,2B.	2.00	12,000.00	0.00	18.00	28,320.00
6 454600 - ELEC-Electrical - LT Supply Works - NA - Lumpsum Erection of Sub panels 2C,UMCC.	2.00	12,000.00	0.00	18.00	28,320.00
7 454600 - ELEC-Electrical - LT Supply Works - NA - Lumpsum Laying & Dressing of 185Sqmm 3C Aluminium armoured cable for chiller in meters.	500.00	75.00	0.00	18.00	44,250.00
8 454600 - ELEC-Electrical - LT Supply Works - NA - Lumpsum Termination of 185Sqmm 3C Aluminium armoured cable for chiller.	12.00	800.00	0.00	18.00	11,328.00
9 454600 - ELEC-Electrical - LT Supply Works - NA - Lumpsum Earthing works.	800.00	45.00	0.00	18.00	42,480.00
10 746400 - MISC-Miscellaneous - MS Fabrication work-Misc- --- Kgs	1,000.00	40.00	0.00	18.00	47,200.00
11 454600 - ELEC-Electrical - LT Supply Works - NA - Lumpsum Cable Tray works in meters.	300.00	200.00	0.00	18.00	70,800.00
Total Order Value . . .					977,158.00

Amount in words : Nine Lakh(s) Seventy Seven Thousand One Hundred Fifty Eight Only.

Terms and Conditions :-

Specification / As per details given in the Quotation no: VTECH-463/2022-23, dt. 30-12-2022.

Payment Terms 30% as advance payment, Balance on running bills based on work progress.

Included in the above price.

Date NIL

Location Innopolis

Reserch Centers Pvt Ltd

Signature

Accepted the above Terms And Conditions

For Venkateshwara Power Tech

Name :

Date : / /

VENKATESHWARA POWER TECH

ADMIN OFFICE & WORKS : PLOT NO.64, PRASHANTHI NAGAR, KUKATPALLYM, HYDERABAD-500072.

ORIGINAL : FOR RECEIPT

E-mail: vpt.hyd@gmail.com

Phone No. 9000436869
GSTIN No 36AAUFV5690F12G

TAX INVOICE

21-April, 2023

DATE OF THE RECEIVER / BILLED TO :		Date :	
1/23-24			
NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :		Name of the party :	
M/s G V RESEARCH CENTERS PVT LTD		M/s G V RESEARCH CENTERS PVT LTD	
Address of the party :		Address of the party :	
5-4-187/3&4, 2nd Floor, MG Road Secunderabad, Telangana.		5-4-187/3&4, 2nd Floor, MG Road Secunderabad, Telangana.	
Phone No. 9502277299		Phone No. 9502277299	
GSTIN No. 36AAHCG4562D12P		GSTIN No. 36AAHCG4562D12P	
STATE : TELANGANA		CODE :	
36		36	
SL. No.	Item Description	Grade	HSN / SA Code
1	Laying & dressing of 300sqmm 3.5 C Alu Ar Cable.		5461
2	Laying & dressing of 240sqmm 3.5 C Alu Ar Cable.		5461
3	Laying & dressing of 185sqmm 1 C Alu Ar Cable.		5461
4	Laying & dressing of 50sqmm 3.5 C Alu Ar Cable.		5461
5	Laying & dressing of 25sqmm 4 C Alu Ar Cable.		5461
6	Termination of 300sqmm 3.5 C Alu Ar Cable.		5461
7	Termination of 240sqmm 3.5 C Alu Ar Cable.		5461
8	Termination of 185sqmm 3.5 C Alu Ar Cable.		5461
9	Termination of 50sqmm 3.5 C Alu Ar Cable.		5461
10	Termination of 25sqmm 3.5 C Alu Ar Cable.		5461
11	Cable kit of 300sqmm 3.5 C Alu Ar Cable.		5461
12	Laying of 500 mm Cable Tray		5461
13	Laying of 300 mm Cable Tray		5461
14	Laying of GI Strip		5461
15	MS fabrication & Erection		5461
16	Relocation of Main PCC Panel		5461
17	Erection of out door panels for chillers		5461
18	Transformer Earthing GI & Copper		5461
19	Generator Earthing GI & Copper		5461
20	33 Kv HT VCB Erection & Earthing		5461
21	Transformer Erection		5461
22	Laying & dressing of 33Kv 400sqmm 3C Alu Ar Cable.		5461
Total			
Add: Freight			
Taxable Value			
SGST @ 9%			
CGST @ 9%			
IGST @			
UGST @			
TOTAL INVOICE VALUE			

IGST/CGST/SGST as applicable at the time of delivery :

I be charged extra for any belated payment
Goods in Good Condition :

Signature

E WAY PRINTED OVER LEAF

E. B. D. E.

Name of the Company

AUTHORISED SIGNATORY

INWARD	
Inward No: 11934	Dt: 21/4/23
MRN No: 18508	Dt: 21/4/23
Received By: D. Raju	Sign: D. Raju
Gorango Valley Research Center Pvt. Ltd.	

11934



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VENKATESHWARA POWER TECH

ORIGINAL : FOR RECEIPT

ADMIN OFFICE & WORKS : PLOT NO:64,PRASHANTH NAGAR,KUKATPALLYM,HYDERABAD-500072.

Phone No. 9000436869

E-mail ypt.hyd@gmail.com

GSTIN No 36AAUFV5690F1ZG

TAX INVOICE

INVOICE No.	1/23-24	Date :	21-April,2023				
NAME & ADDRESS OF THE RECEIVER / BILLED TO :		NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :					
Name of the party : M/s G V RESEARCH CENTERS PVT LTD Address of the party : 5-4-187/3&4,2nd Floor,MG Road Secunderabad,Telangana. Phone No. 9502277299 GSTIN No. : 36AAHCG4562D1ZP		Name of the party : M/s G V RESEARCH CENTERS PVT LTD Address of the party : 5-4-187/3&4,2nd Floor,MG Road Secunderabad,Telangana. Phone No. 9502277299 GSTIN No. : 36AAHCG4562D1ZP					
STATE :	TELANGANA	STATE :	TELANGANA				
CODE :	36	CODE :	36				
SL. No.	Item Description	Grade	HSN / SA Code	Net Quantity	Rate / MT	Taxable Value	
1	Laying & dressing of 300sqmm 3.5 C Alu Ar Cable.		5461	50	₹ 100.00	₹ 5,000.00	
2	Laying & dressing of 240sqmm 3.5 C Alu Ar Cable.		5461	438	₹ 95.00	₹ 41,610.00	
3	Laying & dressing of 185sqmm 1 C Alu Ar Cable.		5461	80	₹ 85.00	₹ 6,800.00	
4	Laying & dressing of 50sqmm 3.5 C Alu Ar Cable.		5461	110	₹ 55.00	₹ 6,050.00	
5	Laying & dressing of 25sqmm 4 C Alu Ar Cable.		5461	240	₹ 40.00	₹ 9,600.00	
6	Termination of 300sqmm 3.5 C Alu Ar Cable.		5461	6	₹ 1,000.00	₹ 6,000.00	
7	MS fabrication & Erection		5461	14	₹ 40.00	₹ 560.00	
BANK DETAILS						Total	₹ 75,620.00
Bank : Indian Bank A/C NO: 7099126315						Add: Freight	
IFSC : IDIB000H062 BRANCH: HAYATHNAGAR						Taxable Value	₹ 75,620.00
SGST (in words) Rs. SIX THOUSAND EIGHT HUNDRED AND FIVE RUPEES ONLY.						SGST @ 9%	₹ 6,805.80
CGST (in words) Rs. SIX THOUSAND EIGHT HUNDRED AND FIVE RUPEES ONLY.						CGST @ 9%	₹ 6,805.80
IGST (in words) Rs.						IGST @	
UGST (in words)						UGST @	
Total Invoice Value (in words) EIGHTY NINE THOUSAND TWO HUNDRED AND THIRTY ONE RUPEES ONLY						TOTAL INVOICE VALUE	₹ 89,231.00

subject to SGST/CGST/IGST as applicable at the time of delivery :

Interest will be charged extra for any belated payment

Delivered Goods in Good Condition :

Customer's Signature

EWAY PRINTED OVER LEAF

E & O.E.
Name of the Company
[Signature]
AUTHORISED SIGNATORY
VENKATESHWARA POWER TECH HYDERABAD

INWARD
Inward No: 12003 Date: 03/5/23
MRN No: 11850600 3/5/23
Received By: *[Signature]* Sign: *[Signature]*
Genome Valley Research Center And It's

47

VENKATESHWARA POWER TECH

ADVERTISE & WORKS

Phone No. 9502277299

GSTIN No. 36AAB10000121

E-MAIL: info@venkateshwara.com

INVOICE NO.

TAX INVOICE

DATE & ADDRESS OF THE RECEIVED / ORDERED TO:

02/2/23

Name of the party:

MR. G.V. RESEARCH CENTERS PVT LTD

Address of the party:

1-4-107/304 2nd Floor, RDG Road
Secunderabad, Telangana.

GSTIN No. : 36AAB10000121

Phone No.

9502277299

Phone No.

9502277299

IT :

TELANGANA

CODE :

GSTIN NO. :

36AAB10000121

STATE : TELANGANA

CODE :

29

Sl. No.	Item Description	Grade	MRN / SA Code	Net Quantity	Rate / M7	taxable Value
1	Laying & dressing of 100sqmm 3.5 C Alu Air Cable.		5404	4872	₹ 100.00	₹ 4,87,200.00
2	Laying of 100mm Cable Tray		5401	445	₹ 200.00	₹ 89,000.00
3	Laying of GI Strip		5408	503	₹ 45.00	₹ 22,635.00
4	MS Fabrication & Erection		5401	1620	₹ 45.00	₹ 72,900.00
5	Erection of Main PCC Panel		5408	1	₹ 25,000.00	₹ 25,000.00
6	Erection of APFC Panel		5401	1	₹ 12,000.00	₹ 12,000.00
7	Erection of Sub Panel 2A & 2B		5401	2	₹ 12,000.00	₹ 24,000.00
8	Erection of Sub Panel 2C & UNICE		5401	2	₹ 12,000.00	₹ 24,000.00

TRADE DETAILS

Bank : Indian Bank

A/C NO: 709927915

IFSC : INDB0000002

BRANCH: NAYATHUR

Total

₹ 7,52,635.00

Add: Freight

₹ 7,52,635.00

GST (in words) Rs.

SEVEN THOUSAND SEVEN HUNDRED AND THIRTY TWO RUPEES ONLY

GST @

9%

₹ 67,737.15

CGST (in words) Rs.

SEVEN THOUSAND SEVEN HUNDRED AND THIRTY TWO RUPEES ONLY

CGST @

9%

₹ 67,737.15

IGST (in words) Rs.

IGST @

0%

Total (in words) Rs.

SEVEN LAKHS EIGHTY SEVEN THOUSAND AND THIRTY TWO RUPEES ONLY

TOTAL PAYABLE VALUE

₹ 8,27,109.30

Subject to GST/CGST/IGST as applicable at the time of delivery.

Payment will be charged only for any delayed payment

Goods in Good Condition :

Buyer's Signature

EXTRA PRINTED CASH

C.O.D.E.

Stamp of the Company



INWARD	
Inward No: 1513	Dr: 17/2/23
MRN No:	Dr:
Received By: D. Kishore	Sign: D. Kishore
Ganesh Valley Research Center Pvt. Ltd.	

VENKATESHWARA POWER TECH

ADMN OFFICE & WORKS : PLOT NO 64, PRASHANTHI NAGAR, KUKATPALLYM, HYDERABAD 500072

Phone No. 9000436869
GSTIN No. 36AAUUV5690F1ZG

E-mail: vpt.hyd@gmail.com

ORIGINAL - FOR RECEIPT

INVOICE No.

TAX INVOICE

NAME & ADDRESS OF THE RECEIVER / BILLED TO :

01/23-24

Date :

15-June, 2023

Name of the party :

M/s G V RESEARCH CENTERS PVT LTD

NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :

Address of the party :

5-4-187/3&4, 2nd Floor, MG Road
Secunderabad, Telangana.

Name of the party :

M/s G V RESEARCH CENTERS PVT LTD

Address of the party :

5-4-187/3&4, 2nd Floor, MG Road
Secunderabad, Telangana.

GSTIN No. : 36AAHCG4562D12P

Phone No.

9502277299

STATE :

TELANGANA

CODE :

GSTIN No. :

Phone No.

9502277299

STATE :

TELANGANA

36AAHCG4562D12P

CODE :

SL. No.	Item Description	Grade	HSN / SA Code	Net Quantity	Rate / MT	Taxable Value
1	Laying & dressing of 300sqmm 3.5 C Alu Ar Cable.					
2	Laying & dressing of 240sqmm 3.5 C Alu Ar Cable.		5461	50	₹ 100.00	₹ 5,000.00
3	Laying & dressing of 185sqmm 1 C Alu Ar Cable.		5461	438	₹ 95.00	₹ 41,610.00
4	Laying & dressing of 50sqmm 3.5 C Alu Ar Cable.		5461	80	₹ 85.00	₹ 6,800.00
5	Laying & dressing of 25sqmm 4 C Alu Ar Cable.		5461	110	₹ 55.00	₹ 6,050.00
6	Termination of 300sqmm 3.5 C Alu Ar Cable.		5461	240	₹ 40.00	₹ 9,600.00
7	Termination of 240sqmm 3.5 C Alu Ar Cable.		5461	46	₹ 1,000.00	₹ 46,000.00
8	Termination of 185sqmm 3.5 C Alu Ar Cable.		5461	16	₹ 1,000.00	₹ 16,000.00
9	Termination of 50sqmm 3.5 C Alu Ar Cable.		5461	56	₹ 350.00	₹ 19,600.00
10	Termination of 25sqmm 3.5 C Alu Ar Cable.		5461	6	₹ 650.00	₹ 3,900.00
11	MS fabrication & Erection		5461	12	₹ 350.00	₹ 4,200.00
12	End Jt & Termination of 33Kv HT 400sqmm 3 C Alu Cable.		5461	551	₹ 40.00	₹ 22,040.00
13	Laying of 500mm cable Tray		5461	2	₹ 13,500.00	₹ 27,000.00
14	Laying of 300mm cable Tray		5461	45	₹ 150.00	₹ 6,750.00
15	Laying of GI Strip		5461	85	₹ 150.00	₹ 12,750.00
16	Relocation of Main PCC Panel		5461	727	₹ 45.00	₹ 32,715.00
17	Erection of outdoor panels at chiller		5461	1	₹ 15,000.00	₹ 15,000.00
18	Transformer Earthing GI & Cu		5461	4	₹ 4,000.00	₹ 16,000.00
19	DG Earthing GI & Cu		5461	1	₹ 21,500.00	₹ 21,500.00
20	33Kv VCB Erection & Earthing		5461	1	₹ 21,500.00	₹ 21,500.00
21	Transformer Erection		5461	1	₹ 15,000.00	₹ 15,000.00
22	Laying & Dressing of 33Kv 400sq mm 3C Alu Ar Cable		5461	1	₹ 10,000.00	₹ 10,000.00
			5461	43	₹ 260.00	₹ 11,180.00

BANK DETAILS

Bank : Indian Bank

A/C NO: 7099126315

IFSC : IDIB000H062

BRANCH: HAYATHNAGAR

Total		₹ 3,70,195.00
Add: Freight		
Taxable Value		₹ 3,70,195.00

SGST (in words) Rs.

THIRTY THREE THOUSAND THREE HUNDRED AND SEVENTEEN RUPEES ONLY.

SGST @ 9%

₹ 33,317.55

CGST (in words) Rs.

THIRTY THREE THOUSAND THREE HUNDRED AND SEVENTEEN RUPEES ONLY.

CGST @ 9%

₹ 33,317.55

IGST (in words) Rs.

IGST @

UGST (in words)

UGST @

Total Invoice Value Rs.

(in words)

FOUR LAKHS THIRTY SIX THOUSAND EIGHT HUNDRED AND THIRTY RUPEES ONLY

TOTAL INVOICE VALUE

₹ 4,36,830.00

Subject to SGST/CGST/IGST as applicable at the time of delivery :

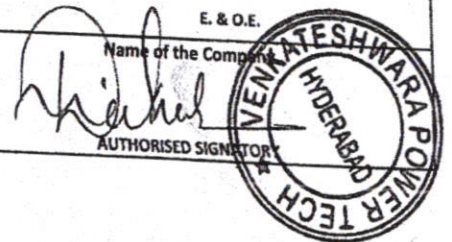
Interest will be charged extra for any belated payment
received Goods in Good Condition :

Customer's Signature

E WAY PRINTED OVER LEAF

E. & O.E.

Name of the Company



AUTHORISED SIGNATORY

MEP engineer

V. H. Murthy

17/06/2023

INWARD

Inward No: 12334 / Dt: 17/6/23

MRN No: 1185060 / Dt: 28/6/23

Received By: D. G. Murthy

Signature: D. G. Murthy

Genome Valley Research Center Pvt. Ltd.



VENKATESHWARA POWER TECH

ORIGINAL : FOR RECEIPT

ADMN OFFICE & WORKS : PLOT NO:64, PRASHANTHI NAGAR, KUKATPALLYM, HYDERABAD-500072.

Phone No. 9000436869

GSTIN No 36AAUFV5690F12G

E-mail vpt.hyd@gmail.com

TAX INVOICE

INVOICE No.

01/23-24

Date :

15-June,2023

NAME & ADDRESS OF THE RECEIVER / BILLED TO :

NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :

Name of the party :

M/s G V RESEARCH CENTERS PVT LTD

Name of the party :

M/s G V RESEARCH CENTERS PVT LTD

Address of the party :

5-4-187/3&4, 2nd Floor, MG Road
Secunderabad, Telangana.

Address of the party :

5-4-187/3&4, 2nd Floor, MG Road
Secunderabad, Telangana.

GSTIN No. : 36AAHCG4562D12P

Phone No.

9502277299

Phone No.

9502277299

STATE :

TELANAGANA

CODE :

GSTIN No. :

36 STATE : TELANAGANA

36AAHCG4562D12P

CODE :

36

SL. No.	Item Description	Grade	HSN / SA Code	Net Quantity	Rate / MT	Taxable Value
1	Laying & dressing of 300sqmm 3.5 C Alu Ar Cable.		5461	50	₹ 100.00	₹ 5,000.00
2	Laying & dressing of 240sqmm 3.5 C Alu Ar Cable.		5461	438	₹ 95.00	₹ 41,610.00
3	Laying & dressing of 185sqmm 1 C Alu Ar Cable.		5461	80	₹ 85.00	₹ 6,800.00
4	Laying & dressing of 50sqmm 3.5 C Alu Ar Cable.		5461	110	₹ 55.00	₹ 6,050.00
5	Laying & dressing of 25sqmm 4 C Alu Ar Cable.		5461	240	₹ 40.00	₹ 9,600.00
6	Termination of 300sqmm 3.5 C Alu Ar Cable.		5461	46	₹ 1,000.00	₹ 46,000.00
7	Termination of 240sqmm 3.5 C Alu Ar Cable.		5461	16	₹ 1,000.00	₹ 16,000.00
8	Termination of 185sqmm 3.5 C Alu Ar Cable.		5461	56	₹ 350.00	₹ 19,600.00
9	Termination of 50sqmm 3.5 C Alu Ar Cable.		5461	6	₹ 650.00	₹ 3,900.00
10	Termination of 25sqmm 3.5 C Alu Ar Cable.		5461	12	₹ 350.00	₹ 4,200.00
11	MS fabrication & Erection		5461	551	₹ 40.00	₹ 22,040.00
12	End Kit & Termination of 33Kv HT 400sqmm 3 C Alu Cable.		5461	2	₹ 13,500.00	₹ 27,000.00
13	Laying of 500mm cable Tray		5461	45	₹ 150.00	₹ 6,750.00
14	Laying of 300mm cable Tray		5461	85	₹ 150.00	₹ 12,750.00
15	Laying of GI Strip		5461	727	₹ 45.00	₹ 32,715.00
16	Relocation of Main PCC Panel		5461	1	₹ 15,000.00	₹ 15,000.00
17	Erection of outdoor panels at chiller		5461	4	₹ 4,000.00	₹ 16,000.00
18	Transformer Earthing GI & Cu		5461	1	₹ 21,500.00	₹ 21,500.00
19	DG Earthing GI & Cu		5461	1	₹ 21,500.00	₹ 21,500.00
20	33Kv VCB Erection & Earthing		5461	1	₹ 15,000.00	₹ 15,000.00
21	Transformer Erection		5461	1	₹ 10,000.00	₹ 10,000.00
22	Laying & Dressing of 33Kv 400Sq mm 3C Alu Ar Cable		5461	43	₹ 260.00	₹ 11,180.00
BANK DETAILS		Total				₹ 3,70,195.00
Bank : Indian Bank		Add: Freight				
IFSC : IDIB000H062		Taxable Value				₹ 3,70,195.00
A/C NO: 7099126315		SGST @	9%			₹ 33,317.55
BRANCH: HAYATHNAGAR		CGST @	9%			₹ 33,317.55
		IGST @				
		UGST @				

SGST (in words) Rs.

THIRTY THREE THOUSAND THREE HUNDRED AND SEVENTEEN RUPEES ONLY.

CGST (in words) Rs.

THIRTY THREE THOUSAND THREE HUNDRED AND SEVENTEEN RUPEES ONLY.

IGST (in words) Rs.

UGST (in words)

Total Invoice Value Rs.

(in words)

FOUR LAKHS THIRTY SIX THOUSAND EIGHT HUNDRED AND THIRTY RUPEES ONLY

TOTAL INVOICE VALUE

₹ 4,36,830.00

Subject to SGST/CGST/IGST as applicable at the time of delivery :

Interest will be charged extra for any belated payment

Received Goods in Good Condition :

Customer's Signature

E WAY PRINTED OVER LEAF

E. & O.E.

Name of the Company

AUTHORISED SIGNATORY

MEP engineer

V. Khimurthy
17/06/2023

