

GSTIN : 36AIXPP4447K1ZD

TAX INVOICE

Cell: 98496 30196

88862 02077

**HI-TECH POWER ENTERPRISES**

TSSPDCL "A" GRADE LICENSED CONTRACTORS AND ENGINEERS

Mfrs : L.T.H.T Power Panels, Spl. in : LT, HT, 11K.V., 33 K.V. Liaisoning and Excusion of works

Flat No: G8, Vasavi's Central Court, Czech Colony, Sanath Nagar, Hyderabad - 18.

E-mail : vbhitech@gmail.com

Name : M/S Crescentia Labs Pvt Ltd.Inv. No **208**Address : GV. OneDate : 20/03/2024Plot NO:-15-B, MINPark, Turkapally
Hyderabad

D.C. No. :

Date :

GSTIN : 36AAPCB2608M1ZD State Code : 36

Your P.O. No.:

Sl. No.	DESCRIPTION OF GOODS	QTY.	Rate (Rs.)	Amount
1	Excavation work for HT cable laying 	LS	84,750 4,75,000	4,75,000

HSN Code :

TOTAL

4,75,000

Total Invoice Value (Rupees in words) Five lakhs
sixty thousand five hundred mly

CGST@ 9 %

42,750

SGST@ 9 %

42,750

Bank Details :

IGST@ %

Total Invoice Value

5,60,500

Certified that the Particulars given above are true and correct and the amount represents the price actually charged and there is not flow of additional consideration directly or indirectly from the buyer.
* All disputes to Hyderabad Jurisdiction only.

For **HI-TECH POWER ENTERPRISES**

E & O.E.

Receiver's Signature

Authorised Signature


Request for payment

Division	CAREERIA / NRK		
Pay to	H. 904 EMBARRASEE		
Towards	EXCAVATION WORK FOR HT CABLE LAYING		
Amount	3 LAKES	Payment / cheque date	18/3/24
Payment from company			
Project	GV I & NRK		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☒ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.	Requisition no.		
Remarks/ Desc.	LUMSUM FINED FOR 95 LAKES. 3 LAKES TO BE PAID AS ADVANCE FOR MODIFICATION OF MENS MANUFACTURE		
Requested by:	Approved by:	Sign	Date
Sahini			18/3/24

Notes: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay card.

APPROVED BY
18 MAR 2024
BOHAN MALLA
MANAGING DIRECTOR

**Agreement for excavation of cable trench for laying of HT cables from
Substation to GVI & NRK Site**

This agreement is made and entered on 18-03-2024 between Ili Tech Enterprises hereinafter referred to as the "Contractor," and M/s Crescentia labs Pvt Ltd, Dr. NRK Biotech Pvt Ltd, hereinafter referred to as the "Client," regarding the excavation of trench for laying of HT cable from Substation to GVI & NRK sites.

Scope of Work:

The Contractor agrees to excavate a trench for laying of HT cable from the Substation to the designated site as per the specifications
Road cuttings and excavation near the entrance of neighbours gate and at main road.
Laying of hume pipes wherever it is necessary. Hume pipes shall be provided by Client.
Back filling with dust and gravel along the trench, dust shall be provided by client.
Laying of shabad stone along the trench, shabad stone shall be provided by Client.
Above works shall be completed within 20 days from the commencement date mentioned in this agreement.

Terms and Conditions:

The total amount fixed for completing the above works is INR 9,50,000/- (Nine Lakhs Fifty Thousand Rupees) only
In the event of failure to complete the above work within the stipulated 20 days, a penalty of INR 5000/- (Five Thousand Rupees) will be deducted for every three days of delay.
The payment shall be made as follows:
50% of the total amount shall be paid as an advance upon signing this agreement.
The remaining 50% shall be paid upon the successful completion of the excavation work.
Contractor shall provide all necessary assistance, permissions, and approvals required for the execution of the excavation work.
Contractor shall ensure that the excavation work is carried out in accordance with all safety standards and regulations.
The Client reserves the right to inspect the progress of the excavation work at any time during the agreed-upon period.

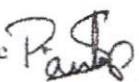
Commencement Date: 19-03-2024

Completion Date: 10-03-2024 (Excluding Sundays)

Penalties:

In case of delay beyond the completion date, the penalty of INR 5000/- (Five Thousand Rupees) will be applicable for every three days of delay.

Signatures:

Contractor's Signature 
Contractor's Name P. Sandeep
Date 18/03/2024

Client's Signature
Client's Name
Date