SRI KANAKADURGA ELECTRICAL WORKS

WE UNDER TAKE ALL KINDS OF ELECTRICAL AND FABRICATION

B/9083 " B" GRADE ELECTRICAL LICENSED CONTRACTOR

GSTIN : 37BREPG7739J1ZD

MOB :

VENDOR CODE :		DATE :20/07/2024
question no:		Dr No. 6/178 , valluru UNDURU
Site	Gv1	near YSR Staute
Project	crescentia lab pvt ltd	POST: Unduru Post ;
Description of	Lt work	samarlakot Mandalam
Prepared by	Nani babu g	kakinada 533434
		EPF Code : GRVSP233629800
STATE	TELANG	ESI Code : 62000440290000604
	Gv1 lt work quotation	

SLNo.	DESCRIPTION	Qty.	UOM	Rate	AMOUNT
1	Laying of 240sqmm 3.5C cable	1150	Mts	100	1,15,000
2	Termination of 300 or 240, 185sqmm cables	56	Nos	1,000	56,000
3	Erection of Main PCC	1	Nos	42,000	42,000
4	Erection of APFC panel, subpccA,2B and UMCC,	6	Nos	16,500	99,000
5	Laying of 185 sqmm 3.5c AL Armoured cable	625	Mts	75	46,875
6	Termination of 185 sqmm cable	4	Nos	350	1,400
7	Earth patti fabrication of 50mm,75mm & 25mm	1320	Mts	60	79,200
8	MS Fabrication works	3000	Kgs	40	1,20,000
9	Laying of cable tray	750	Mts	180	1,35,000
10	Laying of 300 sqmm for chillers	60	Mts	100	6,000
11	Laying of 185 sqmm 1C Cu cable	98	Mts	85	8,330
12	Termination of 70Sqmm 3C Al Armoured cable for	6	Nos	500	3,000
13	Laying of 70Sqmm 3C Al Armoured cable for	220	Mts	60	13,200
14	Termination of 185 sqmm 1C Cu cable	56	Nos	800	44,800
15	Erection of chiller outdoor panels	4	Nos	4,500	18,000
16	Transformer Erection	2	Nos	30,000	60,000
			TOTAL		8,47,805
Amount in words :	Ten lakh four hundred ten rupees only		CGST -		76,302
			SGST -		76,302
			TOTAL AMOUN		10,00,410

Note :- Plus GST

(NANI BABU GUBBALA)

MRN-20240720013

INWARD	
Inward No: 6182	Dt: 20/7/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Purchase Order

Original

From Company:	Crescentia Labs Pvt Ltd " GSTNO:36AADCB2608M1Z0	Delivery Location:	GV One Plot No.15-B, MN Park Phase-ISy No. 230 to 243Turkapally Hyderabad,Telangana,500078 Ansari,04066335551

Supplier Details				
Sri Kanakadurga Electrical Works 6/178, Near YSR Statue Unduru , Andra Pradesh, Pin code:533434 Kakinada, AP, 533434 GSTIN:37BREPG7739J1ZD Gubbala Nani Babu, 8555951223 srikanakadurgaelectricalworks@gmail.com	PO No	20240413024	Quote No	24
	PO Date	13 Apr 2024	Quote Date	08 Mar 2024
	Supply Type	Purchase Order	Requisition Num	20240413011

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC6068-Electrical-LT Supply Works---Misc-LS	100.00	8,478.05	0%	8,47,805	18%	0%	0%	1,52,605	0	0	10,00,410
Addl Spec	Erection of LT panels with cable laying & termination.											
								Total Amount ...	1,52,605	0	0	10,00,410
Rupees in words : Ten Lakhs Four Hundred And Ten Only.												

Terms and Conditions:-

Additional Specifications	Erection of LT panels with cable laying & termination.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 45 days of PO
Delivery Location :	As given above.
Transport:	Nil
Advance Paid :	Rs.2,00,082/-by RTGS/NEFT
Payment Terms :	20% Advance, Balance payment against running bills receiving at site as per site engineers request.

Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Installation:	Installation to start and should be completed in 45 days.
Commissioning:	Work to be completed by 30-05-2024, a penalty of Rs.5000 per day levied if not completed as per mentioned date.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.