

INSTALLATION REPORT

Company/ firm:	Modo Peatitv Genome valley LLP	Requisition nos.:	20230428021
Project:	B.R.G.V	PO no.:	20230428027
Supplier:	SV Electros, calg	Material type:	SV Electros, calg.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.		1)	Liaisoning with		
2.			TSSPOCL.		1
3.		2)	Towards LC charges and charging		1
4.		3)	Laboration and supply of 16-		1
5.		4)	Laboration and supply of 16 Panel		5
6.		5)	Supply with outdoor enclosure		1
7.		6)	outdoor type enclosure with 200A		1
8.		7)	Supply and running of 55mm		18
9.		8)	Liaisoning for CEIG drawing		1
10.		9)	Towards application charges meters		1
11.		10)	Meters fixing and sealing		1
12.		11)	Cable laying transformer.		1
13.		12)	Installation of box pole setup		2
14.		13)	running of 55 19mm DAA.		7
15.		14)	Charges for installation of 11 meters of cement.		1
Total:					42

Remarks:

Work completed

Approved by	Project manager	Security	Admin (Audit)
			P. Nihalika

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.

Purchase Order

Original

From Company:	Modi Realty Genome Valley LLP 5-4-187/3&4, IIInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABFFM3063P1ZU	Delivery Location:	Bloomdale Residency at Genome Valley Sy. No-31& 32Murharipally, Medchal Mandal. Hyderabad,Telangana,500078 Sarwar,9502211499
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Supplier Details												
S V Electricals Plot no 22/A, Green Hills Colony Kothapet Hyderabad, TG, 500035 GSTIN:36AOAPK9950M1ZF Venkateshwar Rao, 9121559577 svelectricalsconsultants@gmail.com						PO No	20230428024	Quote No	Nil			
						PO Date	28 Apr 2023	Quote Date	04 May 2023			
						Supply Type	Purchase Order	Requisition Num	20230428023			
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	1.00	4,238.00	0%	4,238	0%	9%	9%	0	381	381	5,001
Addl Spec	application charges meters											
Total Amount ...									0	381	381	5,001
Rupees in words : Five Thousand One Only.												

Terms and Conditions:-

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 30 days of PO
Delivery Location :	As given above.
Transport:	By Vendor
Advance Paid :	Nil.
Payment Terms :	Within 30 days of delivery and on submission of bills.

Purchase Order

Original

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 should be completed in 45 days.
Commissioning:	Nil

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.

Work order

Payment details of LT & HT work of BRGV site dt 23-01-24 (1)

HT LT WORKS PAYMENT DETAILS.			
Company	MRGV		
Project	BRGV		
Vendor	S V Electricals	Prepared by: Prabhakar	
SI no	Item	Date: 7-5-24	
		PO No	Amount
1	Towards Liaisoning with TSSPDCL authorities for sanction provision of meters	20230428027	2,20,000.00
2	Towards LC charges and charging	20230428021	29,500.00
3	Towards Fabrication and supply of 16- gauge panel with 630APP based MCCB[50KA] with neutral bus link,3nos LED -based indication lamps with MCB protection with	20230504031	1,10,920.00
4	Towards Fabrication and supply of 16 gauge panel with incoming of 125A bus bar[copper] internal wiring for genertor supply with 10A ACCL [make: L&T] and 32A	20230504030	5,80,005.00
5	Towards Fabrication, and supply of outdoor type encloser box with 630A TP-based MCCB[50KA] with neutral bus link.the enclosure box should be of wall mounting,eu	20230505028	60,001.00
6	Towards Fabrication and supply of outdoor type encloser box with 200A TP-based MCCB [50KA] with neutral bus link.the enclosure box should be of wall mounting,	20230505028	30,000.00
7	Towards Supply and running of 55 sqmm AAA conductor through overhead on 11 mtr cement poles and required items such as cross arms, insulators, and line connectors etc	20230807043	4,88,520.00
8	Towards liaisoning for CEIG drawing approval, inspection, and load approval letter[uploading & submission of electrical layouts in soft copy for obtain	20230504034	1,41,600.00
9	Towards application charges meters	20230428024	5,001.00
10	Towards meters fixing and sealing-110 meters and 2CT meters	20230428023	1,29,800.00
11	Towards cable laying, transformer installation, terminations, earthing & connections	20230428022	1,85,000.00
12	Towards supply and installation of box pole setup with all required items fixed on box pole such as 11KV HT AB switch, 11KV HG fuse unit, pin insulators, 11KV H	20230505033	1,10,000.00
13	Towards supply and running of 55 sqmm AAA conductor through overhead on 9.1mtr cement poles and required items such as cross arms, insulators, line connectors	20230505027	1,00,004.00
14	Labor charges for installation of 11 meters of cement poles- 18 nos	20230807045	1,53,400.00
15	Liaisoning charges.	20230807044	1,20,000.00
	Total		24,63,751.00

GSTIN NIO :- 36AOAPK9950M1ZF		cell no :- 9121559577				
SV ELECTRICALS Electrical Consultantas and Contractors Email: svelectricalconsultants@gmail.com Mobile : 9121559577, 7989404676 TAX INVOICE						
Name & address		INVOICE NO : 0001/ 24-25				
MODI REALTY GENOME VALLEY LLP.		GSTIN : 36ABFFM3063P1ZU				
Bloomdale residency at genome valley		Work order no:				
5-4-187/3 AND 4,SOHAM MANSION, M G Road,Ranigunj, Secunderabad, Telangana.		Date :-17/01/2025				
S NO	PARTICULARS	HSN /SAC Code	Unit	QUANTITY	RATE /UNIT	AMOUNT
1	Supply erection testing of 500KVA and 100KVA transformers,CEIG including all accesories,labour charges.		Nos	1	18,11,763.00	18,11,763.00
Total amount in words					TOTAL	18,11,763.00
Rs. Twenty two lakhs nine thousand four hundred sixty seven only.					CGST 9%	1,98,852.00
					SGST 9%	1,98,852.00
					GRAND TOTAL	22,09,467.00
A/C NAME : S V ELECTRICALS					FOR SV ELECTRICALS	
A/C NO :- 092663400000426					Fo- SV ELECTRICALS	
IFSC : YESB0000926					Proprietor	
BANK : YES BANK					SIGNATURE	
BRANCH: KOTHAPET						

INWARD	
Inward No: 50108	Dt: 23/01/25
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
BLOOMDALE RESIDENCY AT GENOME VALLEY	