

# INSTALLATION REPORT

|                |                                  |                   |                     |
|----------------|----------------------------------|-------------------|---------------------|
| Company/ firm: | Modo Realty<br>Genome valley LLP | Requisition nos.: | 20230428021         |
| Project:       | B.R.G.V                          | PO no.:           | 20230428027         |
| Supplier:      | SV Electrics, calg               | Material type:    | SV Electrics, calg. |

## Details of installation:

| Sl. No.                 | Date of installation | Unit no. | Material details                   | Size   | Qty |
|-------------------------|----------------------|----------|------------------------------------|--------|-----|
| 1.                      |                      | 1)       | Charging with                      |        |     |
| 2.                      |                      |          | TSSPDC.                            |        | 1   |
| 3.                      |                      | 2)       | Towards LC charges and charging    |        | 1   |
| 4.                      |                      | 3)       | fabrication and supply of 16-      |        | 1   |
| 5.                      |                      | 4)       | fabrication 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 55 mm        |        | 18  |
| 9.                      |                      | 8)       | provisioning 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 mm PAA.              |        | 7   |
| 15.                     |                      | 14)      | charges for installation           |        | 1   |
| of 11 meters of cement. |                      |          |                                    | 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, IInd 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

| Supplier Details                                                                                                                                                                     |                                                                                                                                                       |      |           |      |                |             |       |             |          |                 |          |             |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|------|----------------|-------------|-------|-------------|----------|-----------------|----------|-------------|--|
| S V Electricals<br>Plot no 22/A, Green Hills Colony Kothapet<br>Hyderabad, TG, 500035<br>GSTIN:36AOAPK9950M1ZF<br>Venkateshwar Rao, 9121559577<br>svelectricalsconsultants@gmail.com |                                                                                                                                                       |      |           |      |                | PO No       |       | 20230505033 |          | Quote No        |          | Nil         |  |
|                                                                                                                                                                                      |                                                                                                                                                       |      |           |      |                | PO Date     |       | 05 May 2023 |          | Quote Date      |          | 21 Apr 2023 |  |
|                                                                                                                                                                                      |                                                                                                                                                       |      |           |      |                | Supply Type |       |             |          | Requisition Num |          | 20230505032 |  |
| SNo.                                                                                                                                                                                 | Item Name                                                                                                                                             | Qty  | Rate      | Dis% | Taxable Amount | GST%        |       |             |          |                 |          | Amount      |  |
|                                                                                                                                                                                      |                                                                                                                                                       |      |           |      |                | IGST%       | CGST% | SGST%       | IGST AMT | CGST AMT        | SGST AMT |             |  |
| 1                                                                                                                                                                                    | ELEC4680-Electrical-HT Supply Works--Misc-LS                                                                                                          | 2.00 | 46,610.00 | 0%   | 93,220         | 0%          | 9%    | 9%          | 0        | 8,390           | 8,390    | 1,10,000    |  |
| Addl Spec                                                                                                                                                                            | 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 |      |           |      |                |             |       |             |          |                 |          |             |  |
| Total Amount ...                                                                                                                                                                     |                                                                                                                                                       |      |           |      |                |             |       |             | 0        | 8,390           | 8,390    | 1,10,000    |  |
| Rupees in words : One Lakh Ten Thousands 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](mailto: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.

GSTIN NIO :- 36AOPK9950M1ZF

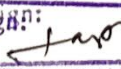
cell no :- 9121559577

**SV ELECTRICALS**

Electrical Consultantas and Contractors  
Email: svelectricalconsultants@gmail.com  
Mobile : 9121559577, 7989404676

**TAX INVOICE**

| Name & address<br><b>MODI REALTY GENOME VALLEY LLP.</b><br>Bloomdale residency at genome valley<br>5-4-187/3 AND 4, SOHAM MANSION, M G Road, Ranigunj, Secunderabad, Telangana. |                                                                                                           | INVOICE NO : 0001/ 24-25<br>GSTIN : 36ABFFM3063P1ZU<br>Work order no: |      | 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<br>A/C NO :- 092663400000426<br>IFSC : YESB0000926<br>BANK : YES BANK<br>BRANCH: KOTHAPET                                                            |                                                                                                           |                                                                       |      |                   | FOR SV ELECTRICALS<br> For SV ELECTRICALS<br>Proprietor<br>SIGNATURE |              |

| INWARD                                                                                           |                                                                                           |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Inward No: 50108                                                                                 | Dt: 23/01/25                                                                              |
| MRN No:                                                                                          | Dt:                                                                                       |
| Received By:  | Sign:  |
| BLOOMDALE RESIDENCY AT GENOME VALLEY                                                             |                                                                                           |

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 |              |
| Sl 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 generator supply with 10A ACCU [make: L&T] and 32A          | 20230504030            | 5,80,005.00  |
| 5       | Towards Fabrication, and supply of outdoor type enclosure box with 630A TP-based MCCB[50KA] with neutral bus link. the enclosure box should be of wall mounting, cu    | 20230505028            | 60,001.00    |
| 6       | Towards Fabrication and supply of outdoor type enclosure 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 9.1 mtr 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 |