

GSTIN NIO :- 36AOAPK9950M1ZF

SV ELECTRICALS

cell no :- 9121559577

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

TAX INVOICE

Name & address

MODI REALTY GENOME VALLEY
LLP.
Bloomdale residency at genome
valley
5-4-187/3 AND 4,SOHAM
MANSION, M G Road,Ranigunj,
Secunderabad, Telangana.

INVOICE NO : 0001/ 24-25

GSTIN : 36ABFFM3063P1ZU

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

Rs. Twenty two lakhs nine thousand four hundred sixty seven only.

TOTAL	18,11,763.00
CGST 9%	1,98,852.00
SGST 9%	1,98,852.00
GRAND TOTAL	22,09,467.00

A/C NAME : S V ELECTRICALS
A/C NO :- 092663400000426
IFSC : YESB0000926
BANK : YES BANK
BRANCH: KOTHAPET

FOR SV ELECTRICALS



For SV ELECTRICALS
Proprietor

SIGNATURE



Dt: 13 -01-2025

To

MD sir

Sub: BRGV site - SV Electricals, Contractor Final payment settlement payment request- Reg.,

S V Electricals has fixed ACCL- 107 nos L&T make at site and replaced with old ACCL. The following are the details of balance payment.

Total Work Order Value ;

Rs.24,63,751 (encl.work order)

Payment done :

- A. As per ledger : Rs. 17,85,123
B. Cash Paid : Rs. 1,20,000
C. ACCL cost : Rs. 1,34,284

(-) Rs. 20,39,407

Balance Payable :

Rs 4,24,344/-

The full and final settlement of the Contractor Rs.4,24,344/-(Four lacs twenty four thousand three hundred forty four rupees).

Please give approval.

By
Sitaram

Encl:

1. so far Confirmation mail.
2. Work order
3. Ledger
4. ACCL Bill.



*Contractor to
send all bills to
PS/ Ansh
On receipt of
bills pay @
50k p.w.
h*



Outlook

Regarding Replacement of ACCL of BRGV site

From S G Sarwar <sarwar@modiproperties.com>

Date Sun 1/12/2025 10:00 PM

To Soham Modi <sohammodi@modiproperties.com>

Cc Sitaramanjameyulu Admin <sitaram@modiproperties.com>; Prabhakar Purchase <prabhakar@modiproperties.com>; Niharika . <niharika@modiproperties.com>

Soham Sir,

The electrical contractor for the LT work at BRGV, Mr. Venkatesh, has replaced all 107 ACCLs provided by us. He has also taken back the existing 107 ACCLs.

This is for your information, sir.

Regards,

S G Sarwar

Asst: Project Manager | +917319104968 | sarwar@modiproperties.com

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5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 80690 45551.

Purchase Order

ACCL

Original

From Company:	Modi Realty Genome Valley LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36ABFFM3063P1ZU	Delivery Location:	Bloomdale Residency at Genome Valley Sy. No-31 & 32 Murharipally, Medchal Mandal. Hyderabad, Telangana, 500078 Sarwar, 9502211499
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Supplier Details													
Rishi Agencies 7-2-646 Beside Bank of Baroda R.P.Road Secunderabad, TG, 500003 GSTIN:36AFZPR4453A1Z5 Mr.L. Rajender Kumar, 9391038870 rishiagencies@rediffmail.com						PO No		20241216010		Quote No		Nil	
						PO Date		16 Dec 2024		Quote Date		17 Dec 2024	
						Supply Type		Purchase Order		Requisition Num		20241216010	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	ELEC9307-Electrical-ACCL-Single Phase-30A/10A-Nos.	107.00	1,063.55	0%	1,13,800	0%	9%	9%	0	10,242	10,242	1,34,284	
Total Amount ...									0	10,242	10,242	1,34,284	
Rupees in words : One Lakh Thirty Four Thousands Two Hundred And Eighty Four Only.													

Terms and Conditions:-

Additional Specifications	ACCL Single phase 10/30 Amps, LK brand formerly known as (L&T)
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 7 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nil.
Payment Terms :	After delivery and production of the bill.
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.

Purchase Order

Original

Installation: NA
Commissioning: NA

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.			Prepared by: Prabhakar	
Company	MRGV		Date: 7-5-24	
Project	BRGV		PO No	Amount
Vendor	S V Electricals		20230428027	2,20,000.00
Sl no	Item		20230428021	29,500.00
1	Towards Liaisoning with TSSPDCL authorities for sanction provision of meters		20230504031	1,10,920.00
2	Towards LC charges and charging		20230504030	5,80,005.00
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		20230505028	60,001.00
4	Towards Fabrication and supply of 16 gauge panel with incoming of 125A bus bar[copper] internal wiring for generator supply with 10A ACCL [make: L&T] and 32A		20230505028	30,000.00
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		20230807043	4,88,520.00
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,		20230504034	1,41,600.00
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		20230428024	5,001.00
8	Towards liaisoning for CEIG drawing approval, inspection, and load approval letter [uploading & submission of electrical layouts in soft copy for obtain		20230428023	1,29,800.00
9	Towards application charges meters		20230428022	1,85,000.00
10	Towards meters fixing and sealing-110 meters and 2CT meters		20230505033	1,10,000.00
11	Towards cable laying, transformer installation, terminations, earthing & connections		20230505027	1,00,004.00
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		20230807045	1,53,400.00
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		20230807044	1,20,000.00
14	Labor charges for installation of 11 meters of cement poles- 18 nos			24,63,751.00
15	Liaisoning charges.			
	Total			

Modi Realty Genome Valley LLP (23-24)

5-4-187/3&4, IInd Floor, Soham Mansion

M G Road, Ranigunj, Secunderabad

SUP -SV Electricals

Ledger Account

1-Apr-23 to 31-Mar-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-May-23	To BANK-YES Bank Current Acc-40576370002255	Payment			
	Cheque 270170 12-5-2023 6,05,123.00 Cr		PAY/10151	6,05,123.00	
	On Account 6,05,123.00 Dr				
	Being the cheque issued to S V Electricals towards advance Electrical panel L&T +50% on fabrication work vide po 20230505028,4030,4031,428027 dt. 21.04.2023 vide cheque no, 270170 dt. 12.05.2023				
16-Aug-23	To BANK-YES Bank Current Acc-40576370002255	Payment			
	Cheque 633533 16-8-2023 2,80,000.00 Cr		PAY/10671	2,80,000.00	
	Advance PAY/10671 2,80,000.00 Dr				
	Being the amt paid to Sv Electricals towards 100% advance payment for poles vide Po NO 20230807043 DT 07.08.2023 Vide cheque no 633533 dt . 16.08.2023				
24-Jan-24	To BANK-YES Bank Current Acc-40576370002255	Payment			
	Cheque 289366 24-1-2024 3,00,000.00 Cr		PAY/11634	3,00,000.00	
	Advance PAY/11634 3,00,000.00 Dr				
	Being the amt Cheque issued to Sv Electricals towards advance payment of 5 panel boxes balance payment against po 20230504030 Vide cheque no 289366 dt .24.01. 2024				
2-Mar-24	To BANK-YES Bank Current Acc-40576370002255	Payment			
	Same Bank Transfer 663592 2-3-2024 3,00,000.00 Cr		PAY/11864	3,00,000.00	
	Advance PAY/11864 3,00,000.00 Dr				
	Being the amt transfered to Sv Electricals towards part payment aganist po no. 20230504030 supply of electrical LTHT works of brgv				
By	Closing Balance			14,85,123.00	
					14,85,123.00
				14,85,123.00	14,85,123.00

Modi Realty Genome Valley LLP (24-25)

5-4-187/3&4, IIInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

SUP -SV Electricals

Ledger Account

1-Apr-24 to 31-Dec-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-24 To	Opening Balance				
10-May-24 To	BANK-YES Bank Current Acc-009763700002255 Payment <i>Being the cheque issued to Sv Electricals towards advance for the CEIG inspection charges vide cheque no. 770502 dt. 11.05. 2024</i>		PAY/12291	14,85,123.00 3,00,000.00	
By	Closing Balance			17,85,123.00	17,85,123.00
				17,85,123.00	17,85,123.00