

Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Company/ firm:	Modi Realty Pocharam LLP	Requisition nos.:	20231205021
Project:	Nilgiri Heights	PO no.:	20231205021
Supplier:	HITECH Power Enterprises	Material type:	Electrical Work

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
01.	27.12.24	Block - A - 90 Flats	Electrical Work - LS	Electrical works	90 Flats
Total:					8 No's

Remarks:- Block - A - 90 Flats Electrical work Installation work completed . Close PO .

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i>	<i>[Signature]</i>	

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 sent to E&D. 4. One or more reports can be made for PO. Avoid multiple POs in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Report to be sent to purchase/modifier properties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.

APPROVED BY
G. VIJAY RAJ
PROJECT MANAGER

Work Order

Original

From Company:	Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36ABIFM1836H1Z7	Delivery Location:	Nilgiri Heights Sy.No-27,Pocharam Hyderabad,Telangana,502300 Vijayraj,9849497484
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Supplier Details																
Hitech Power Enterprises Flat G8, Vasavi Central Court Czech colony, Sanath Nagar Hyderabad, TG, 500018 GSTIN:36AIXPP4447K1ZD P.Venubabu, 9849630196 vbhitech@gmail.com						PO No		20231205021		Quote No		00289/NGH/HIPE/2023				
						PO Date		05 Dec 2023		Quote Date		29 Nov 2023				
						Supply Type		Work Order		Requisition Num		20231205021				
SN	Item Name				Qty	Rate		Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT					
1	MISC2449-Miscellaneous-Electrical Works--Misc-LS				1.00	2,90,000.00		0%	2,90,000	0%	9%	9%	0	1,16,100	1,16,100	15,22,200
Addl Spec	LTHT Works for A Block 90 nos+1 CT meter															
Total Amount ...										0	1,16,100	1,16,100	15,22,200			
Rupees in words : Fifteen Lakhs Twenty Two Thousands Two Hundred Only.																

Terms and Conditions:-

Additional Specifications	Approved specifications as per the attached agreed quotation no 00289/NGH/HIPE/2023, Dated: 29-11-23.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Delivery and work should be complete with in 60 days.
Delivery Location :	As given above.
Transport:	NIL
Advance Paid :	Rs. 3,80,550-00 by RTGS/NEFT, 25% As Advance .
Payment Terms :	70% of the payment in parts as per the work progress, 5% after charging.