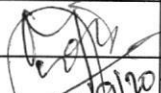
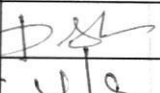
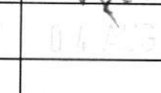


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                                     |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Date:                                                                                               | 04/09/2020                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy                                                                         |
| PO/WO no.                                                                                           | 68772                                                                               | PO / WO Date.                                                                                                                                                             | 11/07/2020                                                                          |
| Supplier Name                                                                                       | Mega Engineering                                                                    | PO/WO amount                                                                                                                                                              | Rs. 11,387/-                                                                        |
| Firm/Company                                                                                        | Serene Constructions LLP                                                            | Project                                                                                                                                                                   | Serene Farms                                                                        |
| Sl. No.                                                                                             | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount                                                                         |
| 1.                                                                                                  | 052                                                                                 | 27/07/2020                                                                                                                                                                | Rs. 11,387/- ✓                                                                      |
| 2.                                                                                                  | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |
| 3.                                                                                                  | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |
| 4.                                                                                                  |                                                                                     |                                                                                                                                                                           | -                                                                                   |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                       |                                                                                     |                                                                                                                                                                           | Rs. 11,387/- ✓                                                                      |
| Sl. No.                                                                                             | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.                                                                             |
| 1.                                                                                                  | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |
| 2.                                                                                                  | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |
| 3.                                                                                                  | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |
| Amount B –Other Credits :                                                                           |                                                                                     |                                                                                                                                                                           | -                                                                                   |
| Amount C –Other Debits :                                                                            |                                                                                     |                                                                                                                                                                           | -                                                                                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                         |                                                                                     |                                                                                                                                                                           | Rs. 11,387/- ✓                                                                      |
| Amount E – PO / WO value:                                                                           |                                                                                     |                                                                                                                                                                           | Rs. 11,387/- ✓                                                                      |
| Amount F – Difference (A – E):                                                                      |                                                                                     |                                                                                                                                                                           | -                                                                                   |
| Quantity received as per PO /WO                                                                     |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                                     |
| Is difference between PO / Bill acceptable?                                                         |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                                     |
| Excess / short material received                                                                    |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                                     |
| Close PO / W?O                                                                                      |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                                     |
| Advance paid / PDC given (deduct when paying)                                                       |                                                                                     | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No                                                                                           |                                                                                     |
| Payment – due date                                                                                  |                                                                                     | 12/09/2020                                                                                                                                                                |                                                                                     |
| Remarks: <b>Please check advance and release the balance payment. Service report is attached.</b> ✓ |                                                                                     |                                                                                                                                                                           |                                                                                     |
|                                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                                     |
|                                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                                     |
| Approved by                                                                                         | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager                                                                 |
| Sign:                                                                                               |  |                                                                                        |  |
| Date                                                                                                | 04/09/2020                                                                          | 4/9                                                                                                                                                                       |                                                                                     |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



# MEGA ENGINEERING

7-1-282/22/A, Scientific Colony, Balkampet, S.R.Nagar, Hyderabad - 500 038.

Cell : 9440065996, 9849005171, E-mail : mega\_engg@yahoo.com

**REF.NO: ME/C/013/20-21.**

**DATE: 27-07-2020.**

**TO,**

**M/S.SERENE CONSTRUCTIONS LLP.,**

**M.G.ROAD, SECUNDERABAD.**

**SITE: SERENE FARMS AT CHEVELLA.**

**SUB: SERVICING OF 20 KVA DG SET.**

**REF: OUR QUOT: 1. ME/Q/010/20-21. DT: 01-06-2020.**

**2. YOUR DOC NO: 68772/150283. DT: 11.07.2020.**

DEAR SIR,

WE WISH TO INFORM YOU THAT WE HAVE COMPLETED THE SERVICING OF YOUR 20 KVA  
DG SET YOUR FARM.

NOW WE ARE ATTACHING INVOICE FOR THE SAME.

|                                                          |           |
|----------------------------------------------------------|-----------|
| 1 INVOICE : ME/052/20-21 DATED: 27-07-2020 FOR           | 11,387.00 |
| ADVANCE PAYMENTS RECEIVED: CH.NO:294004, DT: 18.07.2020. | 5,693.00  |
| BALANCE DUE.....RS.                                      | 5,694.00  |

KINDLY RECEIVE THE ENCLOSERS AND ARRANGE THE PAYMENT SOON.

THANKING YOU,  
YOURS TRULY,  
FOR MEGA ENGINEERING,

  
A.M.S.RAO.

# MEGA ENGINEERING

7-1-282/22/A, Scientific Colony, Balkampet, S.R.Nagar, Hyderabad - 500 038  
Cell : 9440065996, 9849005171, E-mail : mega\_engg@yahoo.com

REF.NO: ME/Q/010/20-21

DATE: 01-06-2020.

## QUOTATION

TO,

M/S. MODI PROPERTIES,

M.G.ROAD, SECUNDERABAD.

SITE:M/S.SERENE FARMS,

ANKEPALLY, SHANKARPALLY.

MAIL ID: prabhakar@modiproperties.com , mahesh.m@modiproperties.com

## ESTIMATION FOR SERVICING OF 20 KVA DG SET WITH ASHOK LEYLAND ENGINE.

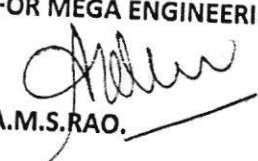
| <u>S.NO</u> | <u>DESCRIPTION</u>                                                                                                                                               | <u>QTY</u> | <u>RATE</u> | <u>AMOUNT</u> |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|---------------|
| 1           | FILTER KIT                                                                                                                                                       | 1 SET      | 800/SET     | 800           |
| 2           | LUBRICATING K OIL                                                                                                                                                | 10 LTS     | 270/LTR     | 2700          |
| 3           | COOLENT                                                                                                                                                          | 1 LTR      | 250/LTR     | 250           |
| 4           | 12V DC BATTERY CHARGER                                                                                                                                           | 1 NO       | 2400/EACH   | 2400          |
| 5           | OUR SERVICE CHARGES FOR GENERAL SERVICING OF ENGINE LIKE CHANGING OF OIL, FILTER ELEMENTS,CHECKING ALTERNATOR AND DG SET FIXING CHARGER TESTING AND LOAD TRIALS. | 1 NO       | 3500/LS     | 3500          |
|             | TOTAL                                                                                                                                                            |            |             | 9650          |
|             | <u>GST@18%</u>                                                                                                                                                   |            |             | 1737          |
|             | TOTAL                                                                                                                                                            |            |             | 11387         |

(RUPEES ELEVEN THOUSAND THREE HUNDRED EIGHTY SEVEN ONLY)

## TERMS:

- 1 QUOTED SPARES ARE GENUINE ONLY.
- 2 DELIVERY OF MATERIALS AT YOUR SITE.
- 3 JOB COMPLETION ONE DAY.
- 4 ANY EXTRA JOBS IF ATTENDED WILL BE CHARGED EXTRA.
- 5 PAYMENT 80% ADVANCE AND BALANCE AFTER JOB COMPLETION.

FOR MEGA ENGINEERING,

  
A.M.S.RAO.

## Purchase Order

Page(s) 1 Of 1

13-07-2020 10:18:51

Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**  
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.  
G S T No. : 36ACVFS7909P1ZV

**Supplier Details**

Mega Engineering  
7-1-28/22/A Scientific Colony, Balkampet,SR Nagar, Hyderabad  
  
040-23715171  
9849005171,

|            |            |        |
|------------|------------|--------|
| Doc No     | 68772      | 150283 |
| Doc Date   | 11-07-2020 |        |
| Quote No   | Nil        |        |
| Quote Date | 11-07-2020 |        |
| SupplyType | Supply     |        |

**Kind Attn : A.M.S . Rao**

Purchase Order for the Supply of following Items.

| Item Name                                                                          | Qty   | Rate     | Dis% | GST%  | Amount    |
|------------------------------------------------------------------------------------|-------|----------|------|-------|-----------|
| 1 4092 - Consumables - Others-Oil - NA - Ltrs<br>Lubricant oil                     | 10.00 | 270.00   | 0.00 | 18.00 | 3,186.00  |
| 2 4075 - Consumables - Filter - NA - Nos<br>Filter Kit                             | 1.00  | 800.00   | 0.00 | 18.00 | 944.00    |
| 3 4087 - Consumables - Coolant - NA - ltrs                                         | 1.00  | 250.00   | 0.00 | 18.00 | 295.00    |
| 4 5133 - Equipment - other - Battery Charger - NA - nos<br>12 V DC Battery charger | 1.00  | 2,400.00 | 0.00 | 18.00 | 2,832.00  |
| 5 6110 - Miscellaneous - Repairing Charges - NA - Lumpsum                          | 1.00  | 3,500.00 | 0.00 | 18.00 | 4,130.00  |
| Total Order Value . . .                                                            |       |          |      |       | 11,387.00 |

Rupees : Eleven Thousand Three Hundred Eighty Seven Only.

**Terms and Conditions :-****Specification /** Above rates as per your quotation no-ME/Q/010/20-21, dated: 01.06.20.**Payment Terms** After Delivery & Production of bill**Tax** GST included in the above prices**Delivery Date** within Two days from date of po**Delivery Location** Serene Farms  
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503  
Phone. ..**Penalty For Delay** Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.The above order for 20 KVA DG SET with Ashok lyland engine Servicing purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** NilFor **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mega Engineering**

Date : \_/\_/\_

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Customer:

Serene Constructions LLP

Site:

Sy No: 44 Yenkapally.  
Village: Chevella Mandal.  
R. R DIST 501503.

# MEGA ENGINEERING

7-1-282/22/A, Scientific Colony, Balkampet,  
S.R.Nagar, Hyderabad - 500 038.

Service Report

Ref. No.

Date: 25/7/2020.

Time In \_\_\_\_\_  
Out \_\_\_\_\_

Nature of Complaint: Servicing of DG Set

Check List for AMC / SERVICING / BREAK DOWN

D.G. Set: 20KVA

## ENGINE

201410

## ALTERNATOR

## CONTROL PANEL

Model: AL48SDA  
S.L. No.: B4232546  
Make: Ashorleyland  
No. of Hours: 410  
L.O. Level Sump: OK  
Air Filter: OK  
Belt: OK  
Radiator / Fins: OK  
Coupling: —  
Oil Leakage: —  
Diesel Leakage: —  
Exhaust Smoke: OK  
Others: —

Frame: G14G317760  
M.C. No.: PT144C1  
Make: Stamford  
Connections: OK  
Carbon Brushes: NA  
Rectifier: OK  
Surge Suppressor: OK  
Capacitors: NA  
Rotating Rectifier: OK  
Sliprings: NA  
Diodes: OK  
Brush Holder: NA  
Mx Coils: NA  
Others: —

Type: STD  
S.L. No.: —  
Make: —  
No. of Hrs.: —  
I. Lamps: OK  
Meters: OK  
MCB / MCCB: OK  
Contactors: NA  
Fuses: OK  
Terminations: OK  
Loose Contacts: —  
Others: —

Battery Cables: OK

Distilled Water: OK

Petroleum Jelly: —

Starter: OK

Alternator: Not working

Dynamo: —

Cut Out: —

Others: —

## Load Trial Details:

| Time | Lop<br>Kgs. Cms | Lo<br>Temp °C | Rpm | Water<br>Temp °C | Volts | Load in Amps |       |       | Freq. | Battery<br>Charging |
|------|-----------------|---------------|-----|------------------|-------|--------------|-------|-------|-------|---------------------|
|      |                 |               |     |                  |       | R. Ph        | Y. Ph | B. Ph |       |                     |
|      | 5               | OK            | STD | OK               | 415   | 7            | 5     | 5     | 51    | OK                  |

Remarks: Drain the oil, changed the filter Element, changed the Diesel filter Element, changed the Battery charger and given the connection of main and D.C., cleaned the Air filter Element, filled the oil in Engine upto Dipstick level and cleared the Diesel Air lock, checked the Coolant in Radiator Found OK Started the DG set and taken load trial for 20 minutes

Mahesh  
Customer 25/7/2020

Service Engineer

TO,  
M/S. SERENE CONSTRUCTIONS LLP,  
SY-NO: 44, YENKEPALLY, CHEVELLA MANDAL,  
R.R.DIST-501503.  
GST NO: 36ACVFS7909P1ZV.

## MEGA ENGINEERING

7-1-282/22/A, Scientific Colony, Balkampet, S.R.Nagar,  
Hyderabad-500038.  
Ph: 040-23817824, Cell: 9849005171.  
E-mail: mega\_engg@yahoo.com

### DELIVERY CHALLAN.

NO: ME/DC/ 010/20-21.

Date: 24-07-2020.

YOUR REF.NO : DOC.NO: 68772/150283.

Date: 11-07-2020.

Our Ref:

| S.No. | Description         | Qty.   | Rate |     | Unit | Amount |     |
|-------|---------------------|--------|------|-----|------|--------|-----|
|       |                     |        | Rs.  | Ps. |      | Rs.    | Ps. |
| 1.    | LUBRICATING K OIL   | 10 LTS |      |     |      |        |     |
| 2.    | FILTER KIT          | 1 KIT  |      |     |      |        |     |
| 3.    | COOLENT             | 1 LTR  |      |     |      |        |     |
| 4.    | 12V BATTERY CHARGER | 1 NO   |      |     |      |        |     |
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Cheque received of 50% 25/7/2020  
Sunder 9849990746.

## Purchase Order

Page(s) 1 Of 1

11-07-2020 14:29:39



68772

08.07.20 3:08:59

From Company: **Serene Constructions LLP**  
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.  
G S T No. : 36ACVFS7909P1ZV

### Supplier Details

Mega Engineering  
7-1-28/22/A Scientific Colony, Balkampet,SR Nagar, Hyderabad

**GSTIN** -

040-23715171

9849005171,

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 68772      | 150283 |
| <b>Doc Date</b>   | 11-07-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 11-07-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : A.M.S . Rao**

Purchase Order for the Supply of following Items.

| Item Name                                                                          | Qty   | Rate     | Dis% | IGST  | Amount           |
|------------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 4092 - Consumables - Others-Oil - NA - Ltrs<br>Lubricant oil                     | 10.00 | 270.00   | 0.00 | 18.00 | 3,186.00         |
| 2 4075 - Consumables - Filter - NA - Nos<br>Filter Kit                             | 1.00  | 800.00   | 0.00 | 18.00 | 944.00           |
| 3 4087 - Consumables - Coolant - NA - ltrs                                         | 1.00  | 250.00   | 0.00 | 18.00 | 295.00           |
| 4 5133 - Equipment - other - Battery Charger - NA - nos<br>12 V DC Battery charger | 1.00  | 2,400.00 | 0.00 | 18.00 | 2,832.00         |
| 5 6110 - Miscellaneous - Repairing Charges - NA - Lumpsum                          | 1.00  | 3,500.00 | 0.00 | 18.00 | 4,130.00         |
| <b>Total Order Value . . .</b>                                                     |       |          |      |       | <b>11,387.00</b> |

Rupees : Eleven Thousand Three Hundred Eighty Seven Only.

### Terms and Conditions :-

**Specification / Brand** Above rates as per your quotation no-ME/Q/010/20-21, dated: 01.06.20.**Payment Terms** After Delivery & Production of bill**Tax** GST included in the above prices**Delivery Date** within Two days from date of po**Delivery Location** Serene Farms  
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503  
Phone. ..**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.The above order for 20 KVA DG SET with Ashok lyland engine Servicing purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** NilFor **Serene Constructions LLP**

Authorised Signatory

  
13/07/2020

Name :

Accepted the above Terms And Conditions

For **Mega Engineering**

Date : \_/\_/

Name :

*duke*

### Requisition Form

|                                                                                     |                        |                         |              |         |           |      |
|-------------------------------------------------------------------------------------|------------------------|-------------------------|--------------|---------|-----------|------|
| Company Name:                                                                       |                        | SERENE CONSTRUCTION LLP | Date:        |         | 30-06-20  |      |
| Site & Phase:                                                                       |                        | Serene farms            | Time:        |         | 14.05     |      |
| Supplier                                                                            |                        |                         | Req. No.     |         | 150283    |      |
| Material required before date:                                                      |                        | Urgent                  | ID No.       |         | 58307     |      |
| No                                                                                  | Description            | Size                    | Quantity     | Units   | Inward No | Date |
| 1                                                                                   | Filter Kit             | Std                     | 01           | Set     |           |      |
| 2                                                                                   | Lubricating K Oil      | Std                     | 10           | 10 Ltrs |           |      |
| 3                                                                                   | Coolent                | Std                     | 01           | Ltr     |           |      |
| 4                                                                                   | 12V DC Battery Charger | Std                     | 01           | Nos     |           |      |
| 5                                                                                   |                        |                         |              |         |           |      |
| 6                                                                                   |                        |                         |              |         |           |      |
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| 10                                                                                  |                        |                         |              |         |           |      |
| Remarks: The above material is required for 20 KVA DG SET with ASHOK LYLAND ENGINE. |                        |                         |              |         |           |      |
| Prepared By                                                                         |                        | M MAHESH                | Approve by   |         |           |      |
| Sign. & Date                                                                        |                        | 30-06-20                | Sign. & Date |         |           |      |

NOTE: on receipt of material at site write inward number and date in last 2 columns.

*h*

**APPROVED BY**  
-8 JUL 2020  
SOHAM MODI  
MANAGING DIRECTOR

# MEGA ENGINEERING

7-1-282/22/A, Scientific Colony, Balkampet, S.R.Nagar, Hyderabad - 500 038.  
Cell : 9440065996, 9849005171, E-mail : mega\_engg@yahoo.com

REF.NO: ME/Q/010/20-21

DATE: 01-06-2020.

## QUOTATION

TO,  
M/S. MODI PROPERTIES,  
M.G.ROAD, SECUNDERABAD.  
SITE:M/S.SERENE FARMS,  
ANKEPALLY, SHANKARPALLY.  
MAIL ID: prabhakar@modiproperties.com , mahesh.m@modiproperties.com

### ESTIMATION FOR SERVICING OF 20 KVA DG SET WITH ASHOK LEYLAND ENGINE.

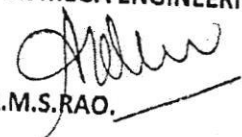
| <u>S.NO</u> | <u>DESCRIPTION</u>                                                                                                                                               | <u>QTY</u> | <u>RATE</u> | <u>AMOUNT</u> |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|---------------|
| 1           | FILTER KIT                                                                                                                                                       | 1 SET      | 800/SET     | 800           |
| 2           | LUBRICATING K OIL                                                                                                                                                | 10 LTS     | 270/LTR     | 2700          |
| 3           | COOLENT                                                                                                                                                          | 1 LTR      | 250/LTR     | 250           |
| 4           | 12V DC BATTERY CHARGER                                                                                                                                           | 1 NO       | 2400/EACH   | 2400          |
| 5           | OUR SERVICE CHARGES FOR GENERAL SERVICING OF ENGINE LIKE CHANGING OF OIL, FILTER ELEMENTS,CHECKING ALTERNATOR AND DG SET FIXING CHARGER TESTING AND LOAD TRIALS. | 1 NO       | 3500/LS     | 3500          |
|             | TOTAL                                                                                                                                                            |            |             | 9650          |
|             | <u>GST@18%</u>                                                                                                                                                   |            |             | 1737          |
|             | TOTAL                                                                                                                                                            |            |             | 11387         |

(RUPEES ELEVEN THOUSAND THREE HUNDRED EIGHTY SEVEN ONLY)

### TERMS:

- 1 QUOTED SPARES ARE GENUINE ONLY.
- 2 DELIVERY OF MATERIALS AT YOUR SITE.
- 3 JOB COMPLETION ONE DAY.
- 4 ANY EXTRA JOBS IF ATTENDED WILL BE CHARGED EXTRA.
- 5 PAYMENT 80% ADVANCE AND BALANCE AFTER JOB COMPLETION.

FOR MEGA ENGINEERING,

  
A.M.S.RAO.