

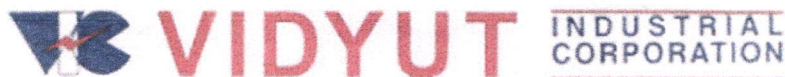
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/20	Prepared by:	Prabhakar.P	
PO/WO no.	69388	PO / WO Date.	12-8-20	
Supplier Name	Vidyut Industries / Corporation	PO/WO amount	62,615-00	
Firm/Company	G V Discanny Centre	Project	G.V.D.C.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	2241/20-21	19/08/20	1050-00	
2.	2240/20-21	19/08/20	28,485-00	
3.	2239/20-21	19/08/20	32,910-00	
4.				
Amount A - Bills total (Excluding Transport & Hamali Charges):				
62,485-00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82408	☒ Yes ☐ No
2.			82427	☒ Yes ☐ No
3.			82428	☒ Yes ☐ No
Amount B - Other Credits :				
Amount C - Other Debits :				
Amount D (D=A+B-C) - Amount to be credited to the supplier:				
62,485-00				
Amount E - PO / WO value:				
62,615-00				
Amount F - Difference (A - E):				
130-00				
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)		
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)		
Close PO / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☒ Yes - Rs. 14/9/20 ☐ No		
Payment - due date		Advance of 62,616 has been paid		
Remarks: Advance of 62,616 has been paid.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date				

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.

Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.

Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.

Phone: 040 - 23090010,9391059700,9848124575.

Email:vidyutrproad@gmail.com

Buyer

G V Discovery Centers Pvt Ltd

5-4-187/3 and 4, Soham Mansion, 2nd M G Road,
Secunderabad. Ph.No:8919278620

Invoice No. : 2241/20-21 Date : 19-Aug-2020

P O No. : 69388 Date : 12-Aug-2020

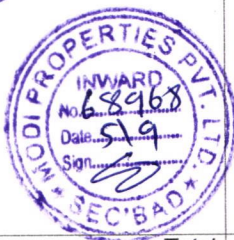
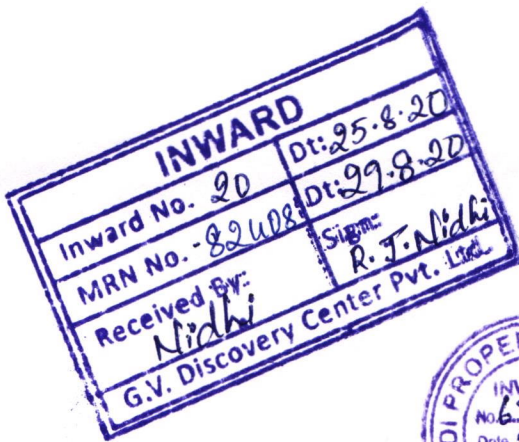
Desp.By : Date : 19-Aug-2020

E-Waybill No :

Mode of Payment: Ch.No:410026,dt:17/8/20,Amt:62615/-Yes Bank

Buyer's GSTIN No. 36AAHCG4940K1ZC

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ball Clay Bentonite Powder	2508	5 %	10 bags	100.00	bags	1,000.00
	CGST OUTPUT @2.5%						25.00
	SGST OUTPUT @2.5%						25.00
				Total			₹ 1,050.00



Amount Chargeable (in words)

INR One Thousand Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2508	1,000.00	2.50%	25.00	2.50%	25.00	50.00
Total	1,000.00		25.00		25.00	50.00

Tax Amount (in words) : INR Fifty Only

Company GSTIN No. : 36ADYPJ4957A1Z7

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30895034980

Branch & IFS Code : R P Road & SBIN0002788

for VIDYUT INDUSTRIAL CORPORATION

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)



Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.

Phone: 040 - 27544499, 27540504, Fax: 040 - 66325533.

Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.

Phone: 040 - 23090010, 9391059700, 9848124575.

Email: vidyutrpoad@gmail.com

Buyer

G V Discovery Centers Pvt Ltd

5-4-187/3 and 4, Soham Mansion, 2nd M G Road,
Secunderabad. Ph.No: 8919278620

Invoice No. : 2240/20-21 Date : 19-Aug-2020

P O No. : 69388 Date : 12-Aug-2020

Desp.By : Date : 19-Aug-2020

E-Waybill No :

Mode of Payment: Ch.No: 410026, dt: 17/8/20, Amt: 62615/- Yes Bank

Buyer's GSTIN No. 36AAHCG4940K1ZC

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Mccb 125A Mccb	8536	18 %	2 nos	4,200.00	nos	8,400.00
2	NUT & BOLTS 5/8 x 3", 4", 5", 6" Nut Bolts	7318	18 %	16.000 kgs	70.00	kgs	1,120.00
3	Conductors 55sqmm AAA Conductor	7604	18 %	20.00 mtrs	25.00	mtrs	500.00
4	FABRICATION Supporting Set	7301	18 %	1 nos	800.00	nos	800.00
5	HARDWARE FITTING 6/3 Box Pole Clamps	7308	18 %	15 nos	60.00	nos	900.00
6	HARDWARE FITTING 6 x 1 1/2 Clamps	7308	18 %	6 nos	60.00	nos	360.00
7	FABRICATION Guide Angle	7301	18 %	1 nos	150.00	nos	150.00
8	GI PIPE 6' G.I Pipe	7306	18 %	1 nos	300.00	nos	300.00
9	G.I PATTY Earth Coil	7212	18 %	1 nos	100.00	nos	100.00
10	CABLE 120sqmm S/core Cable	85441930	18 %	60.00 mtrs	131.00	mtrs	7,860.00
11	FABRICATION Cable Raising Clamps	7301	18 %	5 nos	250.00	nos	1,250.00
12	GI PATTI 25 x 3 G.I Patti	7212	18 %	40.000 kgs	60.00	kgs	2,400.00
							24,140.00
							2,172.60
							2,172.60
							(-)0.20
Total							₹ 28,485.00

Less :

 COST OUTPUT @9%
 COST OUTPUT @9%
 Round Off Adj


Amount Chargeable (in words)

INR Twenty Eight Thousand Four Hundred Eighty Five Only

E. & O.E

Company GSTIN No. : 36ADYPJ4957A1Z7

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30895034980

Branch & IFS Code : R P Road & SBIN0002788

for VIDYUT INDUSTRIAL CORPORATION



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **2240/20-21**

Dated **19-Aug-2020**

VIDYUT INDUSTRIAL CORPORATION

Off:5-2-174/2, Madan Mohan Building
R.P Road , Secunderabad
GSTIN/UIN: 36ADYPJ4957A1Z7
State Name : Telangana, Code : 36

Party : **G V Discovery Centers Pvt Ltd**
5-4-187/3 and 4, Soham Mansion, 2nd M G Road,
Secunderabad. Ph.No:8919278620

GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	8,400.00	9%	756.00	9%	756.00	1,512.00
7318	1,120.00	9%	100.80	9%	100.80	201.60
7604	500.00	9%	45.00	9%	45.00	90.00
7301	2,200.00	9%	198.00	9%	198.00	396.00
7308	1,260.00	9%	113.40	9%	113.40	226.80
7306	300.00	9%	27.00	9%	27.00	54.00
7212	2,500.00	9%	225.00	9%	225.00	450.00
85441930	7,860.00	9%	707.40	9%	707.40	1,414.80
Total	24,140.00		2,172.60		2,172.60	4,345.20

Tax Amount (in words) : **INR Four Thousand Three Hundred Forty Five and Twenty paise Only**

for VIDYUT INDUSTRIAL CORPORATION



Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.

Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.

Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.

Phone: 040 - 23090010,9391059700,9848124575.

Email:vidyutrproad@gmail.com

Buyer

G V Discovery Centers Pvt Ltd

5-4-187/3 and 4, Soham Mansion, 2nd M G Road,
Secunderabad. Ph.No:8919278620

Invoice No. : 2239/20-21

Date : 19-Aug-2020

P O No. : 69388

Date : 12-Aug-2020

Desp.By :

Date : 19-Aug-2020

E-Waybill No :

Mode of Payment: Ch.No:410026,dt:17/8/20,Amt:62615/-Yes Bank

Buyer's GSTIN No. 36AAHCG4940K1ZC

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M.S ANGLE CHANNEL SHAPE & SECTIONS 6/3 R.S Joist Pole	7216	18 %	1 nos	11,000.00	nos	11,000.00
2	Ab Switch 400A S/p A.B Switch	8535	18 %	1 nos	5,300.00	nos	5,300.00
3	Ab Switch 11kv 400A S/p H.G Fuse Set	8535	18 %	1 nos	2,300.00	nos	2,300.00
4	Cable Kits 11kv 35sqmmx 3 Core Cable Outdoor Kit	8546	18 %	2 nos	1,200.00	nos	2,400.00
5	C.I Pipe 6' C.I Pipe	7303	18 %	4 nos	1,100.00	nos	4,400.00
6	FABRICATION Channel x Arms	7301	18 %	2 nos	500.00	nos	1,000.00
7	FABRICATION Middle Channel	7301	18 %	1 nos	500.00	nos	500.00
8	NUT & BOLTS 3/8 Nut Bolts	7318	18 %	2.000 kgs	80.00	kgs	160.00
9	Insulators 11kv Pin Insulator	8546	18 %	9 nos	96.00	nos	864.00
							27,924.00
							2,513.16
							2,513.16
							(-)-0.32
Total							₹ 32,950.00

Less :

CGST OUTPUT @9%
SGST OUTPUT @9%
Round Off Adj

E. & O.E

Amount Chargeable (in words)

INR Thirty Two Thousand Nine Hundred Fifty Only

Company GSTIN No. : 36ADYPJ4957A1Z7

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30895034980

Branch & IFS Code : R P Road & SBIN0002788

for VIDYUT INDUSTRIAL CORPORATION

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **2239/20-21**

Dated **19-Aug-2020**

VIDYUT INDUSTRIAL CORPORATION

Off:5-2-174/2, Madan Mohan Building
R.P Road , Secunderabad
GSTIN/UIN: 36ADYPJ4957A1Z7
State Name : Telangana, Code : 36

Party : **G V Discovery Centers Pvt Ltd**
5-4-187/3 and 4, Soham Mansion, 2nd M G Road,
Secunderabad. Ph.No:8919278620

GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	11,000.00	9%	990.00	9%	990.00	1,980.00
8535	7,600.00	9%	684.00	9%	684.00	1,368.00
8546	3,264.00	9%	293.76	9%	293.76	587.52
7303	4,400.00	9%	396.00	9%	396.00	792.00
7301	1,500.00	9%	135.00	9%	135.00	270.00
7318	160.00	9%	14.40	9%	14.40	28.80
Total	27,924.00		2,513.16		2,513.16	5,026.32

Tax Amount (in words) : **INR Five Thousand Twenty Six and Thirty Two paise Only**

for VIDYUT INDUSTRIAL CORPORATION



Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1612 4316 1768**
 E-Way Bill Date: **24/08/2020 04:14 PM**
 Generated By: **36ADY PJ495 7A1Z7 - MAYA RANI JAIN**
 Valid From: **24/08/2020 04:14 PM [73Kms]**
 Valid Until: **25/08/2020**

Part - A

GSTIN of Supplier **36ADYPJ4957A1Z7, VIDYUT INDUSTRIAL CORPORATION**
 Place of Dispatch **jeedimetla, TELANGANA-500055**
 GSTIN of Recipient **36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED**
 Place of Delivery **thurkapally, TELANGANA-508116**
 Document No. **2239/20-21**
 Document Date **24/08/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 32950**
 HSN Code **7216 - MS ANGLE CHANNEL SHAPE SECTION(+6)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UH3535	jeedimetla	24-08-2020 04:14 PM	36ADYPJ4957A1Z7	-	-



161243161768

Purchase Order

1 Of 2

12-Aug-20 1:49:27 PM



69388

31.07.20 12:25:05

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Vidyut Industrial Corporation
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

Doc No 69388 13009

Doc Date 12-08-2020

Quote No Nil

Quote Date 04-08-2020

GSTIN 0

040-27544499

9848124575

SupplyType Supply

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8159 - Steel - other - MS Box Pole - Other - Nos RS Joint box pole 6/3	1.00	11,000.00	0.00	18.00	12,980.00
2 4752 - Electrical - switches - AB Switch - NA - Nos 11KV S/pole 400A	1.00	5,300.00	0.00	18.00	6,254.00
3 4753 - Electrical - other - HG Fuse - NA - Nos 11KV S/pole 400A	1.00	2,300.00	0.00	18.00	2,714.00
4 4740 - Electrical - other - Cable End Kit - Other - nos 11KV 35 Sq mm heat shrink, O/D Type	2.00	1,200.00	0.00	18.00	2,832.00
5 4557 - Electrical - other - Earth pipe - other - nos 6' CI	4.00	1,100.00	0.00	18.00	5,192.00
6 4750 - Electrical - other - Crossarm Channels - NA - Nos	2.00	500.00	0.00	18.00	1,180.00
7 4751 - Electrical - other - Support Channels - NA - Nos Middle channels	1.00	500.00	0.00	18.00	590.00
8 2145 - Carpentry - hardware - Nut bolts - Others - kgs 3/8	2.00	80.00	0.00	18.00	188.80
9 4756 - Electrical - other - Pin Insulator - NA - Nos 11 KV, pin+pin	9.00	96.00	0.00	18.00	1,019.52
10 4760 - Electrical - other - MCCB - Other - nos MCCB Box 125 A	2.00	4,200.00	0.00	18.00	9,912.00
11 2145 - Carpentry - hardware - Nut bolts - Others - kgs 3"-15nos, 4"-5nos, 5"-18nos, 6"-6nos	16.00	70.00	0.00	18.00	1,321.60
12 4804 - Electrical - other - Earth Powder - NA - bags	10.00	100.00	0.00	18.00	1,180.00
13 4823 - Electrical - wires - AAA Conductor 55 sq mm - NA - Mtrs	20.00	25.00	0.00	18.00	590.00
14 4824 - Electrical - other - Angle support ser for AB switch - NA - Nos	1.00	800.00	0.00	18.00	944.00
15 4825 - Electrical - other - Pole Clamps - NA - Nos for 6/3 box pole	15.00	60.00	0.00	18.00	1,062.00
16 4826 - Electrical - other - Clamps - NA - Nos 6x1 1/2	6.00	60.00	0.00	18.00	424.80
17 4827 - Electrical - other - Guide angle for S/pole - NA - Nos	1.00	150.00	0.00	18.00	177.00
18 4828 - Electrical - other - GI Pipe - 6ft - Nos	1.00	300.00	0.00	18.00	354.00

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

12-Aug-20 1:49:27 PM

Original / Office Copy / Purchase Div.Copy

19	4829 - Electrical - other - Earth Coil for AB Switch handle - NA - Nos	1.00	100.00	0.00	18.00	118.00
20	4830 - Electrical - wires - Single Core - 120 sq mm - mtrs	60.00	131.00	0.00	18.00	9,274.80
21	4832 - Electrical - other - Cable raking clamps - NA - Nos	5.00	250.00	0.00	18.00	1,475.00
22	4833 - Electrical - other - Earth pipe - NA - Kgs 25x3	40.00	60.00	0.00	18.00	2,832.00
Total Order Value . . .						62,615.52
Rupees : Sixty Two Thousand Six Hundred Fifteen and Paise Fifty Two Only.						

Terms and Conditions :-

Specification / Brand	All are branded as mentioned in the specifications
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	with in 5 days
Delivery Location	G V D C Sy no.234&235, Thurkapally,Shamirpet mandal, Medchal-Malkajgiri. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.62,616-00, by RTGS/Cheque dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for LT/HT Works at GVDC Site
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

11-Aug-20 11:02:30 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
GST No. : 36AAHCG4940K1ZC

Supplier Details

Vidyut Industrial Corporation
5-2-174/2, Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

GSTIN 0

040-27544499

9848124575

Doc No	69388	13009
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	04-08-2020	
SupplyType	Supply	

Kind Attn : Praveen

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8159 - Steel - other - MS Box Pole - Other - Nos RS Joint box pole 6/3	1.00	11,000.00	0.00	18.00	12,980.00
2 4752 - Electrical - switches - AB Switch - NA - Nos 11KV S/pole 400A	1.00	5,300.00	0.00	18.00	6,254.00
3 4753 - Electrical - other - HG Fuse - NA - Nos 11KV S/pole 400A	1.00	2,300.00	0.00	18.00	2,714.00
4 4740 - Electrical - other - Cable End Kit - Other - nos 11KV 35 Sq mm heat shrink O/D Type	2.00	1,200.00	0.00	18.00	2,832.00
5 4557 - Electrical - other - Earth pipe - other - nos 6" CI	4.00	1,100.00	0.00	18.00	5,192.00
6 4750 - Electrical - other - Crossarm Channels - NA - Nos	2.00	500.00	0.00	18.00	1,180.00
7 4751 - Electrical - other - Support Channels - NA - Nos Middle channels	1.00	500.00	0.00	18.00	590.00
8 2145 - Carpentry - Hardware - Nut bolts - Others - kgs 3/8	2.00	80.00	0.00	18.00	188.80
9 4756 - Electrical - other - Pin Insulator - NA - Nos 11 KV, pin+join	9.00	96.00	0.00	18.00	1,019.52
10 4760 - Electrical - other - MCCB - Other - nos MCCB Box 125 A	2.00	4,200.00	0.00	18.00	9,912.00
11 2145 - Carpentry - Hardware - Nut bolts - Others - kgs 3"-15nos, 4"-5nos, 5"-18nos 6"-8nos	16.00	70.00	0.00	18.00	1,321.60
12 4804 - Electrical - other - Earth Powder - NA - bags	10.00	100.00	0.00	18.00	1,180.00
13 4823 - Electrical - w res - AAA Conductor 55 sq mm - NA - Mtrs	20.00	25.00	0.00	18.00	590.00
14 4824 - Electrical - other - Angle support ser for AB switch - NA - Nos	1.00	800.00	0.00	18.00	944.00
15 4825 - Electrical - other - Pole Clamps - NA - Nos for 6/3 box pole	15.00	60.00	0.00	18.00	1,062.00
16 4826 - Electrical - other - Clamps - NA - Nos 6x1 1/2	6.00	60.00	0.00	18.00	424.80
17 4827 - Electrical - other - Guide angle for S/pole - NA - Nos	1.00	150.00	0.00	18.00	177.00
18 4828 - Electrical - other - GI Pipe - 6ft - Nos	1.00	300.00	0.00	18.00	354.00

For **G V Discovery Center Pvt Ltd**
Authorised Signatory

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

11-Aug-20 1 02 30 PM

Original / Office Copy / Purchase Div.Copy

19 4829 - Electrical - other - Earth Coil for AB Switch handle - NA - Nos	1.00	100.00	0.00	18.00	118.00
20 4830 - Electrical - wires - Single Core - 120 sq mm - mtrs	60.00	131.00	0.00	18.00	9,274.80
21 4831 - Electrical - wires - HT Cables - 35 sq mm 3 core - mtrs	335.00	344.00	0.00	18.00	135,983.20
22 4832 - Electrical - other - Cable raking clamps - NA - Nos	5.00	250.00	0.00	18.00	1,475.00
23 4833 - Electrical - other - Earth pipe - NA - Kgs 25x3	40.00	60.00	0.00	18.00	2,832.00

Total Order Value ... 198,598.72**Rupees : Ore Lakh (s) Ninty Eight Thousand Five Hundred Ninty Eight and Paise Seventy Two Only.**

Terms and Conditions :-

Specification / Brand All are branded as mentioned in the specifications**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** within 5 days**Delivery Location** GVDC
Sy no.234&235, Thurkapally Shamirpet mandal, Medchal-Malkajgiri.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs.1,98,598-00, by RTGS/Cheque dated.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for LT/HT Works at GVDC Site**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **GV Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Vidyut Industrial Corporation**

Date : __/__/__

Requisition Form

Company Name:	GVDC	Date:	31.07.20
Site & Phase :	Colabs	Time:	17:15
Supplier		Req. No.	13009
Material required before date:	Urgent	ID No.	58901

No	Description	Size	Quantity	Units	Inward No	Date
1	RS joist box pole 6'3	STD	01 ✓	No's		
2	55SQ MM AAA Conductor	STD	20 ✓	Mts		
3	11 KV S/Pole 400A AB Switch set	STD	01 ✓	No's		
4	11 KV S/Pole 400A HG Fuse set	STD	01 ✓	No's		
5	11 KV 35sq mm heat shrink end kits O/D type	STD	02 ✓	No's		
6	11 KV AB Switch support angles set	STD	01 ✓	No's		
7	6/3 box pole clamps	STD	15 ✓	No's		
8	6x1 1/2 Clamps	STD	06 ✓	No's		
9	S/Pole guide angle	STD	01 ✓	No's		
10	6' earth CI pipe	STD	04 ✓	No's		
11	6' earth GI pipe	STD	01 ✓	No's		
12	GI earth patti 25X5	STD	40 ✓	Kgs		
13	Earth coil for AB Switch handle	STD	01 ✓	No's		
14	Channel 'x' Arm	STD	02 ✓	No's		
15	Middle Channel	STD	01 ✓	No's		
16	3/8 nut bolts ms	STD	02 ✓	Kgs		
17	11kv pin+pin	STD	09 ✓	No's		
18	Mccb box 125A	STD	02 ✓	No's		
19	120sq mm single Core	STD	60 ✓	Mts		
20	1kv XLPE 35sq mm 3 core UG cable	STD	35 ✓	Mts		
21	Nut bolts MS 5/8 6"	06"	06 ✓	No's		
22	Nut bolts MS 5/8 5"	05"	18 ✓	No's		
23	Nut bolts MS 5/8 4"	04"	05 ✓	No's		
24	Nut bolts MS 5/8 3"	03"	15 ✓	No's		
25	Cable racing clamps	STD	05 ✓	No's		
26	Bentonight powder bags	STD	10 ✓	No's		

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	Venka
Sign. & Date	31.07.20	Sign. & Date	31.07.20

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

APPROVED BY
01 AUG 2020
SOHAM MOJJI
MANAGING DIRECTOR



praveen kumar jain <vidyutprad@gmail.com>

Require a quotation

1 message

Prabhakar P <prabhakar@modiproperties.com>
Reply-To: Prabhakar P <prabhakar@modiproperties.com>
To: Praveen Kumar Jain <vidyutprad@gmail.com>

Mon, Aug 3, 2020 at 1:00 PM

Dear Ravi Sir,

Kindly send me the quote to purchase the material asap.

1	RS joist box pole 6.3	STD	01	No's	11000L ✓
2	55SQ MM AAA Conductor	STD	20	Mts	25L ✓
3	11KV S/Pole 40JA AB switch set	STD	01	No's	5300L ✓
4	11KV S/Pole 40JA HG Fuse set	STD	01	No's	2300L ✓
5	11 KV 35SQ MM heat shrink end kits O/D type	STD	02	No's	1200L ✓
6	11 kV AB switch support angles set	STD	01	No's	800L ✓
7	6/3 box pole clamps	STD	15	No's	60L ✓
8	6X 11/2 clamps	STD	06	No's	60L ✓
9	S/Pole guide angle	STD	01	No's	150L ✓
10	6' earth CI pipe	STD	04	No's	1100L ✓
11	6' earth GI pipe	STD	01	No's	300L ✓
12	GI Earth patli 25X3	STD	40	Kgs	60L ✓
13	Earth coi for AB switch handle	STD	01	No's	150L ✓
14	Channel x' Arm	STD	02	No's	500L ✓

8/3/2020, 5:43 PM

15	Middle Channel	STD	01	No's
16	3/8 Nut bolts ms	STD	09	Kgs
17	11kv pin+pin	STD	02	No's
18	Mccb Box 125A	STD	60	No's
19	120sq mm single core	STD	335	Mts
20	11kv XLPE 35sq mm 3 core UG cable	STD	06	Mts
21	Nut bolts MS 5/8	06"	18	No's
22	Nut bolts MS 5/8	05"	05	No's
23	Nut bolts MS 5/8	04"	15	No's
24	Nut bolts MS 5/8	03"	15	No's
25	Cable racing clamps	STD	05	No's
26	Bentonite Powder bags	STD	10	No's

5502 ✓
 90 ✓
 94 ✓
 4202 ✓
 131 ✓
 344 ✓
 164 ✓
 279 ✓
 250 ✓
 102 ✓

Regards,

P Prabhakar

Sr. Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

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