

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/21		Prepared by: P. S. Bhatnagar P	
PO/WO no. 77845		PO / WO Date. 12/7/21	
Supplier Name: Jamnison Industries		PO/WO amount: 2,82,020-00	
Firm/Company: Vishal Steel		Project: MGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	211NV/GGP/101025	12/8/21	2,82,020-00
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,82,020-00.
Sl. No.	DC No	DC. Date	MRN No.
1.	210C/GGP/101025	12/8/21	95103
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,82,020-00
Amount E – PO / WO value:			2,82,020-00
Amount F – Difference (A – E):			
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		23/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/8/21		
		APPROVED BY 16 AUG 2021 SOHAM MODI MANAGING DIRECTOR	

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/-

Issued U/Section 31(1) of GST ACT, 2016

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Mobile No : 8977313721 Mail Id : marketing@transconind.com

GST NO : 36AADFT1744M1ZX

SHIP TO PARTY:
Morning Glory Apartments

Medchal, Malkajgiri District, Telangana, Pincode - 500078

Invoice No : 21INV/GGP/101025
Invoice Date : 12-08-2021
E-WayBill No : 1413 6460 3239
Adv Receipt No :
78 PO No : 77845

PO Date : 12-07-2021
Place of Supply : TELANGANA
Date of Supply : 12-08-2021

Delivery Terms :

TCS @ %
Round Off :
Total : 2,82,020.00

DI No:

Total Amount in words : TWO LAKH EIGHTY TWO THOUSAND TWENTY ONLY

Certified that the particulars given above are true and corrected and the amount indicated represents the price actually charged and that there is no additional consideration directly or indirectly from the buyer

We do not accept any responsibility for goods after they leave our hands and cannot accept any claim for shortage or damage in transit of goods handed over to railway or transport companies for carriage
Kindly pay by * Account Payee*cheque/Draft/RTGS DISPUTES IF ANY UNDER THIS INVOICE TO BE SETTLED IN HYDERABAD COURTS ONLY.

Bank Details : Account No : 0625256005429, Canara Bank,Balanagar Branch,Hyderabad,Telangana,IFSC: CNRB0000625

Received above goods in full and good condition

Remarks
SL NO.TI-P-160085

Receiver's Signature & Seal

For TRANSCON INDUSTRIES

Authorized Signatory

Morning Glory Apartments

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1413 6460 3239**Generated Date: **12/08/2021 04:44 PM**Generated By: **36AAD FT174 4M1ZX** Valid Upto: **13/08/2021**Mode: **Road**Approx Distance: **40km**Type: **Outward - Supply**Document Details: **Tax Invoice - 21INV/GGP/101025 - 12/08/2021**Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAD FT174 4M1ZX
TRANSCON INDUSTRIES
TELANGANA
:: Dispatch From ::
SY NO 79 CHETLAPOLE PHARAM
ALINAGAR JINNARAM MANDAL
Medchal - Malkajgiri, TELANGANA-502319

To

GSTIN : URP
VISHAL GOEL
TELANGANA
:: Ship To ::
MURAHARIPALLY VILLAGE
SHAMIRPET MANDAL
MEDCHAL MALKAJGIRI, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85043300	160KVA DTR & 160DTR	1.00 NOS	239000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : **239000.00** CGST Amt : **21510.00** SGST Amt : **21510.00** IGST Amt : **0.00** CESS Amt : **0.00** CESS Non.Advol Amt : **0.00**Other Amt : **0.00** Total Inv.Amt : **282020.00**

4. Transportation Details

Transporter ID & Name : **NA**Transporter Doc. No & Date : **NA & 12/08/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UD3617 & NA & 12/08/2021	Medchal - Malkajgiri	12-08-2021 04:44 PM	36AADFT1744M1ZX	-	-



141364603239

Delivery Challan

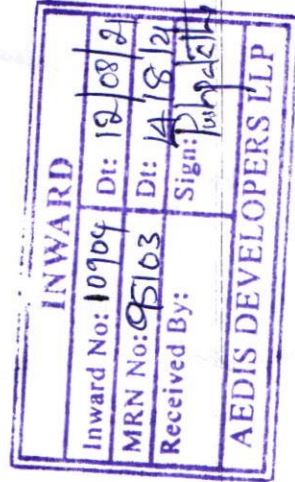
Transcon Industries

Survey No. 102 and 103, Plot No. 11-13-173/15/15A/20/21, Bala Nagar, Hyderabad, Telangana, India, 500 037
09963254449, Fax: 040-23702046, accounts@transconind.com, PAN No. AADFT1744M

GSTIN : 36AADFT1744M1ZX

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Customer Name & GSTIN Details		Billing Address	Shipping Address / Place of Supply	DC Details	
Vishal Goel Plot No 22/P, 23, 24, 35, 36, 37/P, Murahripally Village, Shamirpet Mandal, Medchal Malkajgiri District, Telangana, Pincode - 500078 State Code : 36 State Name : TELANGANA GSTIN :		Vishal Goel Plot No 22/P, 23, 24, 35, 36, 37/P, Murahripally Village, Shamirpet Mandal, Medchal Malkajgiri District, Telangana, Pincode - 500078 State Code : 36 State Name : TELANGANA GSTIN :	Morning Glory Apartments Muraharipally, Shamirpet Mandal. Medchal, Malkajgiri District, Telangana. Pincode - 500078 State Code : 36 State Name : TELANGANA GSTIN :	DC No : 21DC/GGP/101025 Date : 12-08-2021 Way Bill No : Way Bill Date : Order No : 77845 Order Date : 12-07-2021 Vehicle No : TS08UD3617	
Transportation Mode :		Date of Supply :			
SNo	Description & Specification of Goods			Quantity	Units
1	160 KVA 11/0 433 KV 3 Ph EEL 3 AL Wound AMT Sealed WITHCSP			1.00	NOS
DI No : (Customers Signature)		Remarks : SL NO. TI-P-160085		For TRANSCON INDUSTRIES Signature of the Licensee/Authorised Signatory	



C9: 200543032

P.L: 107311331661

SLR: AL597305, AL597306

TRANSCON INDUSTRIES **ACCEPTANCE TEST REPORT**

(As per IS 2026, IS 1180 (Part I)-2014)

160 KVA, 11000/433V, 3 Phase, 50 Hz, ALUMINIUM WOUND DISTRIBUTION TRANSFORMERS ENERGY EFFICIENCY LEVEL-3

Customer : TSSPDCL,

On A/c Of M/s VISHAL GOEL,

Plot No: 22/P, 23,24,35,36 & 37/P in Sy. No: 1,16,17 & 19/1 Muraharipally (V),

Date: 05.08.2021

Shameerpet.

3	T/F Sl.No	TAP POSITIONS	IR VALUES Before HV & after HV in M.ohms			TURNS RATIO = 44.0 +/- 0.5 %			No-Load Losses @ 433V, 50Hz,		Load Losses & IMP Volts @ 8.40Amp @ 29°C		Resistance at 75°C		50% Load Losses @ 75°C, 570W	100% Load Losses @ 75°C, 1700W	%Z @ 75°C, 4.5%, +/- 10%	Induc ed Over voltage withst and test	Separ ate sourc e voltage withst and test	Oil Leaka ge test
			LV to E	HV to E	HV to LV	1U1V - 2u2n	1V1W - 2v2n	1W1U - 2w2n	Io A	Watts	Volts	Watts	HV Ph- Ph in Ohms	LV Ph-N in m.Ohms						
		1				45.12	45.15	45.12												
1	TI-P-160085	2	>2000	>2000	>2000	44.02	44.05	44.02	1.09	128	467.6	1331	6.59	6.08	517.89	1687.58	4.29	OK	OK	OK
		3				42.92	42.95	42.92												
		4				41.83	41.85	41.83												

1. Separate Source power frequency voltage withstand test

1a . HV Winding with LV Winding & Tank connected together and earthed.

Withstood 28 kV for 1.0 minute

1b . LV Winding with HV Winding & Tank connected together and earthed.

Withstood 03 kV for 1.0 minute

2. Induced over voltage withstand test for 60 seconds.

Withstood 866 V at 100 Hz

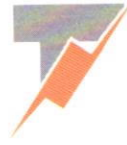
For Transcon Industries

Testing Engineer



Witnessed By

N. Sridhar,
Divisional Engineer/MRT,
Medchal, TSSPDCL.



Transcon Industries

An ISO 9001 : 2008 Certified Company

To,
M/s. MORNING GLORY APARTMENTS,
ON A/c OF M/s. VISHAL GOEL,
PLOT NO.22/P,23,24,35,36,37/P,
MURAHARIPALLY, SHAMIRPET,
MEDCHAL-MALKAJGIRI-500078

GUARANTEE CERTIFICATE

SUB:-160KVA 11KV/0.433 KV 3PH AL WOUND EEL-3 DTR's

Qty: 01Nos.

CUSTOMER NAME	SERIAL NO	DATED	QTY
M/s. MORNING GLORY APARTMENTS, ON A/c OF M/s. VISHAL GOEL	TI-P-160085	12.08.2021	01 Nos.

We hereby guarantee the materials dispatched to you for a period of 60 months from the date of receipt at your Stores. Defects if any noticed during this period. Which are due to faulty design/workmanship or interior raw materials or any loss shall be made good by way of replacement free of all costs to you.

For Transcon Industries

Authorized Signatory



Survey No. 102 & 103, Plot No. 11-13-173/15/15A/20/21, Sifco Road, APIE,
Balanagar, Hyderabad - 500 037. Ph. : 9963254449 Tel/Fax : 040-23702046
Shed No. 2, Plot No. 62/A/1, IDA, Jeedimetla, Ranga Reddy Dist., Ph. : 80089 54449
TIN No. 36340162270, marketing@transconind.com, engineering@transconind.com



Purchase Order



77845

19.06.21 11:30:41

Page(s) 1 Of 1

05-Aug-21 11:41:34 AM

From Company : **VISHAL GOEL**
Plot no 22/P.23.24.35.36.37/P, Muraharipally, Medchal, Yadaram(G.P)
G S T No. : .

Supplier Details

Transcon Industries
Sy no-102,103, Plot no-11-13-173/15/15A/20/21, Sifco Road APIE,
Balanagar, Hyderabad-500037

GSTIN 36AADFT1744M1ZX

9963254449

040-23702046

9700869641

Doc No	77845	100364
Doc Date	12-07-2021	
Quote No	TI/416R2	
Quote Date	07-06-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ashirwadam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5040 - Equipment - machinery - Transformer - other - nos ISI Marked 160KVA,11000/433V	1.00	239,000.0	0.00	18.00	282,020.00
Total Order Value . . .					282,020.00

Rupees : Two Lakh(s) Eighty Two Thousand Twenty Only.

Terms and Conditions :-

Specification / Brand	Supply of 160KVA,11/0.433,KV,3 Ph, ONAN,Al wounded, BIS Certified EEL 3 star 2 distribution transformer as per TSSPDCL Specification
Payment Terms	50% advance and balance against proforma invoice before despatch
Tax	GST Included in the above prices
Delivery Date	Within 10-15 days from the date of order
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Against manufacturing defect for a period of 5 years from the date of dispatch
Advance Paid	Rs. 1,41,000-00, by RTGS/NEFT, Dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **VISHAL GOEL**

Authorised Signatory

Accepted the above Terms And Conditions

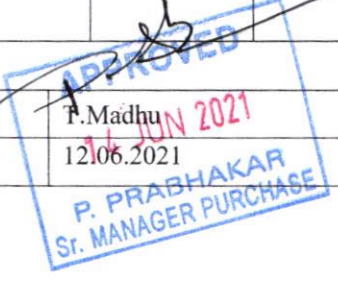
For **Transcon Industries**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		12.06.2021		
Site & Phase :		MGA		Time:		10:30PM		
Supplier				Req. No.		100364		
Material required before date:			14.06.2021		ID No.			66620
No	Description	Size	Quantity	Units	Inward No	Date		
1	Transformer (160 KVA)		01	No				
2								
3								
4								
5								
6								
7								
8								
9								
12								
Remarks: For MGA power connection Purpose.								
Prepared By		M.Pushpalatha		Approved by		 P. Madhu		
Sign. & Date		12.06.2021		Sign. & Date		12.06.2021 		

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