

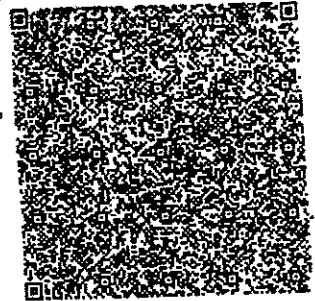
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>25/9/21</u>		Prepared by: <u>Sneha</u>	
PO/WO no. <u>77187</u>		PO / WO Date. <u>20/5/21</u>	
Supplier Name <u>ESennan transformers pvt ltd</u>		PO/WO amount <u>3,970,700/-</u>	
Firm/Company <u>GVRc pvt ltd</u>		Project <u>Innapoli</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>288</u>	<u>11/9/21</u>	<u>39,70,700/-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>39,70,700/-</u>
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			<u>-</u>
Amount C –Other Debits :			<u>-</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>3,970,700/-</u>
Amount E – PO / WO value:			<u>3,970,700/-</u>
Amount F – Difference (A – E): GST-18%			<u>3,970,700/-</u>
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. <u> </u> /- ☐ No	
Payment – due date		<u>27/9/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: <u>Sneha</u>			
Date: <u>25/9/21</u>			
APPROVED BY 27 SEP 2021 SORAM MOJI 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Esennar Transformers Pvt. Ltd. Unit II

Plot No-2, Phase-1,IDA,Pashamailaram,,Sangareddy -502307,
Telangana.



NO : U40109TG2000PTC033244
Ph : 08455-224203/04/05/06

e-Invoice

1. e-Invoice Details

IRN : bd2842bb2b4ec091b3f82dd0428462597e
aed81e442c02ae4016eeb02dde4712

Ack. No : 112111610393687

Ack. Date : 2021-09-11 14:51:00

2. Transaction Details

Category : B2B

Invoice No : 288

PO No & Date : 77187/182877, Dt:20-05-2021.

Document Type : Tax Invoice

Invoice Date : 11-09-2021

3. Party Details

Seller

GSTIN : 36AAACE8075C1ZS

Esennar Transformers Pvt. Ltd. Unit II (20:
Plot No.2, Phase-1, IDA Pashamylaram,
Sangareddy (Dist)- 502307, Telangana.

Buyer

GSTIN : 36AAHCG4562D1ZP
GV RESEARCH CENTERS PVT LTD

5-4-187/3&4,2nd FLOOR,MG ROAD,
SOHAM MANSION,THURKAPALLY,

SECUNDERABAD.
TELANGANA

500003

State Code : 36

Ship to Details

GSTIN : 36AAHCG4562D1ZP
M/s.GV RESEARCH CENTERS PRIVATE
LIMITED., SITE A1 INNOPOLIS, Sy No.542,
GENOME
VALLEY,THURKAPALLY,HYDERABAD.

TELANGANA 508112 THURKAPALLY

4. Goods Details

S	Product	HSN	SL	Qty	UOM	Rate	Gross	Disc	Freight	Taxable	GST %
No.	Description	Code	No					Amt		Amount	Amt
1	2500KVA (33/0.433) OLTC TRANSFORMER IS:1180 LEVEL-3	85042200	ET2-6960	1.00	NOS	3365000.00	3365000.00	0.00	0.00	3365000.00	18.00
											605700.00

INWARD	
Inward No: 4755	Dt: 12/9/21
MRN No:	Dt:
Received By:	Sign:
G.V.R.C. PVT. LTD.	

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	TCS Charges	Round Off Amt	Total Inv Amt
33,65,000.00	3,02,850.00	3,02,850.00	0.00	0.00	0.00	39,70,700.00-

5. e-Way Bill Details

E-Way Bill No : 191375858089

Trans Name : DYNAMIC LOGISTICS OF INDI

E-Way Bill Gen Date : 2021-09-11 14:51:00

Trans Doc No : 33429

E-Way Bill Valid Date : 2021-09-12 23:59:00

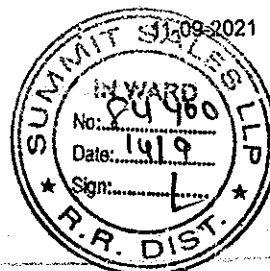
Trans Date : 11-09-2021

Trans Mode : Road-Regular

Vehicle No : AP31TU1179

Amt in Words :

THIRTY NINE LAKH SEVENTY THOUSAND SEVEN HUNDRED ONLY



For Esennar Transformers Pvt Ltd Unit II



Authorized Signatory

e-Way Bill



E-Way Bill No: 1913 7585 8089
 E-Way Bill Date: 11/09/2021 02:51 PM
 Generated By: 36AAA CE807 5C1ZS - ESENNAR TRANSFORMERS PVT LTD
 Valid From: 11/09/2021 02:51 PM [80Kms]
 Valid Until: 12/09/2021
 IRN: bd2842bb2b4ec091b3f82dd0428462597eacd81e442c02ae4016eeb02dde4712

Part - A

GSTIN of Supplier 36AAACE8075C1ZS, Esennar Transformers Pvt. Ltd. Unit II (2017-18)
 Place of Dispatch HYDERABAD, TELANGANA-500018
 GSTIN of Recipient 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PVT LTD
 Place of Delivery THURKAPALLY, TELANGANA-508112
 Document No. 288
 Document Date 11/09/2021
 Transaction Type: Bill To - Ship To
 Value of Goods 3970700
 HSN Code 85042200 - 2500KVA (33/0.433) OLTC TRANSFORMER IS:1180 LEVEL-3
 Reason for Transportation Outward - Supply
 Transporter 36ADIPV3151E1ZJ & DYNAMIC LOGISTICS OF INDI

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Mult. Veh. Info (if any)
Road	AP31TU1178 & 33429 & 11/09/2021	HYDERABAD	11/09/2021 02:51 PM	36AAACE8075C1ZS	-	-



191375858089

<https://ewaybill.nic.in/BillGeneration/EBPrint.aspx?cal=1>

INWARD	
Inward No: 4758	Dt: 12/9/21
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

Pashamailaram,, Sangareddy

No.: 288

Date: 11-09-2021

AAAACE8075C1ZS

U40109TG2000PTC033244

No. AAA CE 8075C

Your Ref: 77187/182877, Dt:20-05-2021.

CONSIGNEE

GV RESEARCH CENTERS PRIVATE LIMITED

SITE AT INNOPOLIS, Sy No.542,
GENOME VALLEY, THURKAPALLY

HYDERABAD-508112.

GSTIN No.: 36AAHCG4562D1ZP

STATE : TELANGANA

STATE CODE: 36

INVOICE

Sno	WO No.	Item	QTY
1	ET2-6966	2500KVA (33/0.433) OLTC TRANSFORMER IS:1180 LEVEL-3	1
2,		Radiators	01 No's
3,		RTCC Panel	01 No
4,		HV Cable Box	01 No
5,		Breather (By Hand) No	01 No
6,		Breather Pipe	01 No
7,		Surge relay Pipe	02 No's
8,		HV Insulator 3000 in (1 Cotton Box)	05 No's
9,		600 2 1/2" HOK Pipe & Surge relay 1 FT 1 1/2 in 1 Cotton Box	01 No
10,		O.I (S13 lbs)	030 No's
0.00		Total	1
11,		HV insulation lopper pots in 1 Cotton Box	030 No's

DESPATCH DETAILS:

Transporter Name: DYNAMIC LOGISTICS OF INDIA

LR no & Date : 33429

Vehicle No AP 31 TU 1179

CONDITIONS TO BE COMPLIED IN CASE OF NON DELIVERY / DAMAGES IN TRANSIT

1. In case of non-delivery intimation should be received by us within 30 days of despatch.
2. In case of apparent damage in transit open delivery of the consignment should taken from the carriers and a joint inspection Report giving details of damages/shortages should be made out in duplicate and signed by the consignee and carriers representative.
3. If the damages are extensive and/are the claim is likely to be for a substantial amount the consignee should contact the local branch of the insurance Co. with whom the consignment is insured to arrange for survey.
4. The consignee should lodge a claim with the carriers so as to reach them before expiry of 6 months of the date of the RR/LR, the following documents.
5. If insurance is arranged by us, we should receive within 15 days of delivery an intimation with details of damages/shortages and within 6 months of the RR/LR following documents.
 - a) A copy of the relevant claim bill and the covering letter.
 - b) Open delivery certificate or joint inspection report in original, signed by both the carriers representatives.
 - c) Acknowledgement, if any received from the carriers for the claim lodged.
 - d) A letter of Authority signed by the consignee authorising us to receive the claimed amount (if the carriers are Railways this letter of authority should be at the station master of the destination Railway station).
6. Free replacements or free repairs can be claimed only.
 - a) Subject to conditions of contract.
 - b) If we have insured the consignment.
 - c) If the above conditions are satisfied.

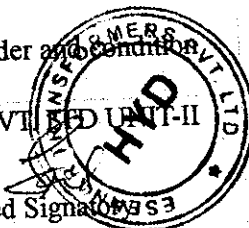
INWARD	
MRN No: 77187	Dt: 12/9/21
Received By: (Signature)	Sign: (Signature)
GV R C PVT. LTD.	

NOTE : Breather Should be fixed immediately after unloading the transformer.

Received the above goods in good order and condition

For ESENNAR TRANSFORMERS PRIVATE LIMITED UNIT-II

Authorised Signature



9912347107
 Anna
 09/09/21



Esennar Transformers Pvt. Ltd. Unit II

Plot No-2, Phase-1, IDA Pashamailaram, Sangareddy -502307,
Telangana.

CIN NO : U40108TG2000PTC033244
Ph : 08455-224203/04/05/06

e-Invoice

1. e-Invoice Details

IRN : bd2642bb2b4ec091b3f82dd0428452597e
aed081e442c02ae4016eeb02dde4712

Ack. No : 112111810393687

Ack. Date : 2021-09-11 16:51:00

2. Transaction Details

Category : B2B
Document Type : Tax Invoice

Invoice No : 288
Invoice Date : 11-09-2021

PO No & Date : 77187/162877, Dt. 20-05-2021

3. Party Details

Seller

GSTIN : 36AAACE8075C1Z5

Esennar Transformers Pvt. Ltd. Unit II (20)
Plot No 2, Phase-1, IDA Pashamylaram,
Sangareddy (Dist)- 502307, Telangana

Buyer

GSTIN : 36AAHCG4562D1ZP
GV RESEARCH CENTERS PVT LTD
5-4-187/266, 2nd FLOOR MG ROAD
SCHAM MANSON, THURKAPALLY
SECUNDERABAD
TELANGANA

Ship to Details

GSTIN : 36AAHCG4562D1ZP
GV RESEARCH CENTERS PVT LTD
5-4-187/266, 2nd FLOOR MG ROAD
SCHAM MANSON, THURKAPALLY
SECUNDERABAD
TELANGANA

State Code : 36

THURKAPALLY

4. Goods Details

S	Product	HSN Code	SL No	QTY	UNIT	Rate	Gross	Disc	Freight	To State	GST %
1	2500KVA (330.433) OLTC TRANSFORMER IS:1180 LEVEL-3	85042200	ET2-6860	1.00	NOS	3365000.00	3365000.00	0.00	0.00	3365000.00	18.00
											655700.00

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	TCS Charges	Round Off Amt	Total Inv Amt
32,65,000.00	3,02,350.00	3,02,350.00	0.00	0.00	0.00	38,70,700.00

5. e-Way Bill Details

E-Way Bill No : 191375858088
E-Way Bill Gen Date : 2021-09-11 14:51:00
E-Way Bill Valid Date : 2021-09-12 23:59:00
Trans Mode : Road-Regular

Trans Name : DYNAMIC LOGISTICS OF INDIA
Trans Doc No : 33429
Trans Date : 11-09-2021

Vehicle No : AP31TU1179

Amt in Words :

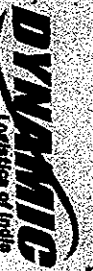
THIRTY NINE LAKH SEVENTY THOUSAND SEVEN HUNDRED ONLY

For Esennar Transformers Pvt. Ltd. Unit II

Authorized Signatory

INWARD	
Inward No: 4758	Dt: 12/9/21
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	





Dynamic Logistics of India

CAUTION

The Consignment will not be detained, diverted or re-routed re-packed without consignee Bank's written permission will be delivered at the destination.

KAIZAN MIRZA WHITE HOUSE Sy. No. 72.1-20-268, Door No. 103, 1st Floor,
Opp. Hockey Stadium Gate, Police Line, Begumpet Secunderabad - 500 003.
Phone : 27841216, 27842227, 9849405840, Telefax : 040-27841216
Email : mvlshwkar@hotmail.com, dynamiclogistics2005@gmail.com

AT OWNER'S RISK

INSURANCE

The Customer has not stated that :
☐ The has not insured / OR
☐ He has insured the consignment

Company _____ Date _____
Policy No. _____ Date _____
Amount _____

LIABILITY OF GST

TICK WHICH EVER IS APPLICABLE ☒

Consignee ☒ Consignor ☐

PAN NO. ADIPV3151E

Enrolment No. 36ADIPV3151E1ZJ

Vehicle No. AP31TU1139

From IDA Pashamailaxam

To Thurkapally

INWARD	
Inward No. 4454	Date 12/9/11
MRN No.	Dr.
Received By <u>[Signature]</u>	Sign. <u>[Signature]</u>
G.V.R.C. PVT LTD.	

CONSIGNEE COPY

Address of Delivery Office _____
Door Delivery / C.C. attached unloading by consignee _____
Date 11.09.2008 33423

CONSIGNMENT NOTE

Consignor's Name & Address M/s. Eswara Transformers Pvt Ltd
Plot No. 8, Phase-1 IDA Pashamailaxam, Sangareddy
Telangana - 508305 GSTN 36AAHCE805C1E5
Consignee Bank's Name & Address M/s. CV Research Centers Pvt
Lda Site at Bommalila, Sy No. 542, Geemmalu Vally
Thurkapally, Hyderabad GSTN 36AAHCG4568D1ZP

No. of Packages	Description (Said to contain)	DYNAMIC SPECIAL	Type of Vehicle
01 NOS	(ONE NOS ONLY)	DYNAMIC AIR	L x W x H
	2500KVA TRANSFORMER	DYNAMIC PRIORITY	40 x 8 x 8
	01 TRANSFORMER	DYNAMIC DIRECT	Private
	1180 L x 1180 W x 1180 H	DYNAMIC TRACK	Marks

Agree with conditions as overleaf

Method of Packing _____
INV. No. 288 Date: 11.09.2008
E-Way Bill No. 191375858089 valid UP to 13.09.09

Declared value of goods Rs. 2500000/- Basis of Booking As per Invoice Paid (to be billed at) Hyd

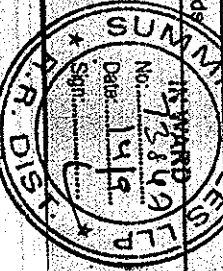
Responsible for Leverages & Breakages With M/s. Eswara Transformers Pvt Ltd

Topay : Please pay by account / payee cheque or D.D. in favour of Dynamic Logistics of India
Bank A/c. No. 018305007459, NEFT/ICIC0000183, Begumpet Branch, Hyderabad.

Rs. in Words

AMOUNT	Rs.	Ps.
FREIGHT	70	00
SUR CHARGE	Billed at	
COVER / FOV	Hyd	
HANDLING CH.		
COLLECTION / DOOR DLY		
STATISTICAL CH.	100	00
MISC. CHARGES	100	00
DYNAMIC SPECIAL		
SUB TOTAL		
GRAND TOTAL		

Signature [Signature] Operation Officer





Dynamic Logistics of India

KAIZAN MIRZA WHITE HOUSE SY. No. 72, 1-20-268, Door No. 103, 1st Floor,
Opp. Hockey Stadium Gate, Police Line, Begumpet Secunderabad - 500 003.
Phone : 27841216, 27842227, 9849405840, Telefax : 040-27841216
Email : nmtswketa@hotmail.com, dynamiclogistics2005@gmail.com

CAUTION

This Consignment will not be detained, diverted
re-routed re-booked without consignee Bank's written
permission will be Delivered at the destination

AT OWNER'S RISK

INSURANCE

The Customer has not stated that:

☐ The has not insured / OR

☐ He has insured the consignment

Company

Policy No.

Date

Amount

Date: 11.09.2021 33429

Consignor's Name & Address: M/s. Escenar Transformers Pvt Ltd

Plot No. 8, Phase-1, IDA Pashamailaam, Sangareddy

Telangana - 508307 GSTN: 36AAACE8075C125

Consignee Bank's Name & Address: M/s. G.V. Research Centers Pvt

Ltd. Site at Bommalila, Sy No. 542, Geemmalavally

Thurkapally Hyderabad GSTN: 36AAHCG4563D12P

No. of Packages

Description (Said to contain)

DYNAMIC SPECIAL

01 Nos

(One Nos only)

DYNAMIC AIR

Type of Vehicle

2500459919105493

INVOICE OF EXPORT BANK

DYNAMIC Priority

L x W x H

01 Nos

INVOICE OF EXPORT BANK

DYNAMIC Direct

40 x 8 x 8

Method of Packing

11802 cwt 1-5

DYNAMIC Track

Private

Sign of Consignor

INVOICE OF EXPORT BANK

Agree with conditions as overleaf

INVOICE OF EXPORT BANK

INVOICE OF EXPORT BANK

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Purchase Order

77187

06 05 21 4:35:39

Page(s) 1 Of 1

20-May-21 5:36:33 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Esennar Transformers Pvt Ltd
Plot no 2, Phase no 1, IDA Pashamailaram, Near: [Patancheru,
Sangareddy-502307, Telangana

GSTIN 36AAACE8075C1ZS

8978171717

8978171717

Doc No	77187	182877
Doc Date	20-05-2021	
Quote No	Q-11068/R2	
Quote Date	07-05-2021	
SupplyType	Supply And Installation	

Kind Attn : D Balakrishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5040 - Equipment - machinery - Transformer - other - nos ISI Marked 2500KVA,33000/433V	1.00	3,365,000.	0.00	18.00	3,970,700.00
Total Order Value . . .					3,970,700.00
Rupees : Thirty Nine Lakh(s) Seventy Thousand Seven Hundred Only.					

Terms and Conditions :-

Specification / Brand	Brand will be ESENNAR supply ISI Marked 2500 KVA,33000/433V, Transformer with on load tap changer, energy efficiency level-3, and copper winding and remaning specifications as per the quotation Q-11068/R2, Dated 7-5-21.
Payment Terms	25% advance and balance 75% along with GST against our PI after inspection before despatch
Tax	GST Included in the above prices
Delivery Date	Within 8weeks from the date of receipt of drawing approval
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	12 months from the date of commissioning or 18 months from the date of despatch whichever is earlier
Advance Paid	Rs. 9,92 675-00, 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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Esennar Transformers Pvt Ltd**

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 20-May-21 12:11:13 PM

Original : Office Copy / Purchase Div. Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Esennar Transformers Pvt Ltd
Plot no 2, Phase no 1, IDA Pashamallaram, Near: [Patancheru,
Sangareddy-502307, Telangana

GSTIN 36AAACE8075C1ZS

8978171717

8978171717

Doc No	77187	182877
Doc Date	20-05-2021	
Quote No	Q-11068/R2	
Quote Date	07-05-2021	
SupplyType	Supply And Installation	

Kind Attn : D Balakrishna

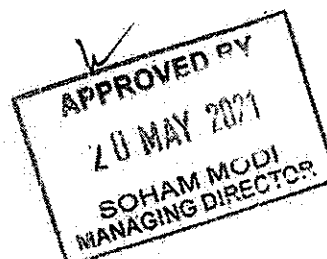
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5040 - Equipment - machinery - Transformer - other - nos ISI Marked 2500KVA.33000/433V	1.00	3,365,000.	0.00	18.00	3,970,700.00
Total Order Value ...					3,970,700.00

Rupees : Thirty Nine Lakh(s) Seventy Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	Brand will be ESENNAR supply ISI Marked 2500 KVA,33000/433V, Transformer with on load tap changer, energy efficiency level-3, and copper winding and remaining specifications as per the quotation Q-11068/R2, Dated 7-5-21.
Payment Terms	25% advance and balance 75% along with GST against our PI after inspection before despatch
Tax	GST Included in the above prices
Delivery Date	Within 8weeks from the date of receipt of drawing approval
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	12 months from the date of commissioning or 18 months from the date of despatch whichever is earlier
Advance Paid	Rs. 9,92,675-00, 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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Esennar Transformers Pvt Ltd**

Name : _____

Name : _____

Contact :-

Date : ____/____/____

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name		GV Research Centers Pvt Ltd			
Site & Phase		Innopolis		Requisition No.	182877
Date	19-5-21	Time:	5:35PM		
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1	Transformer	2500KVA	1	NOS	
Remarks: For Site use, purpose.					
				ID. No:	66169
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	18-05-21	Sign. & Date:			



APPROVED
 20 MAY 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Re: PO for Transformer for your approval.

From: waseem@modiproperties.com (waseem@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: sohammodi@modiproperties.com

Date: Wednesday, May 19, 2021, 08:28 PM GMT+5:30

Dear Prabhakar,

Please change the Specification / Brand as:

Supply ISI marked 2500 KVA, 33000/433V Transformer with On Load Tap Changer, Energy efficiency Level - 3, and Copper winding. All the specifications as per quotation No. Q-11068/R2 dated 07-05-2021.

Regards,

Sayed Waseem Akhtar

Associate Vice President - Cluster Development

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www.innopolis-gv.com

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On Wednesday, May 19, 2021, 08:02:44 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Soham Sir,

Please find the attachments of PO for your approval.

Regards,

P Prabhakar

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

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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ESENNAR

TRANSFORMERS (P) LTD. - Unit - II

REVISED QUOTATION

Ref: Q-11068/R2

To

M/s. GV Research Centers Pvt Ltd.
Soham Mansion,
5-4-187/3, MG Road,
Secunderabad, Hyd-500003.

07 May 2021

Kind Attn : Mr. Sayed Waseem Akhtar
Contact No: +91 93475 76914

Dear Sir/Madam,

Sub. : Supply of  marked 2500 KVA, 33000/433V Transformer with On Load Tap Changer.
Ref:- Your mail dated : 23/04/2021.

We thank you for the above enquiry by email on 07/05/2021 and wish to enclose our revised offer.

I. TECHNICAL SPECIFICATIONS

1. Make	:	ESENNAR
2. KVA	:	2500 KVA
3. Voltage Ratio	:	33000/433V
4. Type of Tap changer	:	On Load Tap Changer with tapping range +10% to -10% in steps of 1.25%
5. Winding Material	:	Copper
Electro static shield	:	Provided.
6. Ref. Standard.	:	Transformer - IS: 1180 (Part I): 2014 Oil - IS: 335: 2018
7. Energy efficiency level	:	Level-3
8. BIS License No	:	CM/L-6300051389
9. Test Certificate same rating	:	Enclosed

Apart from having BIS License for higher rating, it is mandatory to supply with ISI mark. Failure of this leads to rejection from CEIG at the time of releasing the power supply. Web : www.bis.gov.in

10. Phase	:	3
11. Service	:	Indoor / Outdoor
12. Mounting	:	Plinth
13. Wound	:	Double
14. Temp. Rise in Oil [Degree C.]	:	40
15. By Resistance [Degree C.]	:	45
16. Ambient temperature	:	50
17. Winding Material	:	Copper
18. Type of Cooling	:	ONAN
19. Class of Insulation	:	Class "A"
20. Vector Group	:	Dyn11
21. Frequency [Hz.]	:	50
22. Phase	:	3
23. Insulation Level [kV/Kvp] H.V.	:	70 / 170
L.V.	:	3/---

24. Primary Connection	[HV]	:	Delta
25. Primary Volts		:	33000 V
26. Primary Wires		:	3
27. Primary rated current		:	43.74 A
28. Secondary Connection	[LV]	:	Star
29. Secondary Volts		:	433V
30. Secondary Wires		:	4
31. Secondary rated current		:	3333.53 A
32. Taps on Primary /Secondary Winding for: Primary /Secondary Voltage Variation			+10% to -10% in steps of 1.25% On Load Tap Changer
33. No. of switch positions		:	17
34. Terminal Arrangement	H.V	:	Cable Box with disconnecting chamber
	L.V	:	Bus duct
35. <u>Losses</u> (Max)			
	At 50% Loading	:	6343 Watts
	At 100% Loading	:	18813 Watts
36. Impedance (Z) [Percentage]			
	HV - LV	:	7.15% without Negative Tolerance
* 37. No Load Current (% of Rated Current)		:	Less than 1.5%
* SUBJECT TO IS TOLERANCE			

38. Weights & Dimensions (Approx.)

a) Core & Windings with clamps (Untanking Weight):		4400 Kgs.
b) Tank & Fittings	:	3015 Kgs.
c) Oil	:	2900 Ltrs. (2465 Kgs.)
d) Total Weight	:	9880 Kgs.
e) Overall dimensions of the transformer (mm)		
	Length	: 3800
	Breadth	: 3400
	Height	: 3400
39. HV - LV Orientation	:	180 deg.
40. Bushing - IS: 2099 & IS: 3347		
a) Porcelain Bushings	HV :	3
b) Epoxy Bushing	LV :	4
41. Painting [Finish]	:	RAL 7032

Note 1: The Specifications including the physical weights mentioned in this offer are indicative in nature. Due to Continuous improvement in design, these parameters may vary in the final product. However the performance (NLL & LL) and warranty parameters would be intact.



II) Test - Included in the quoted price

- 1 Ratio test
- 2 Polarity
- 3 Phase angle error measurement
- 4 I R Values
- 5 Winding resistance
- 6 Open circuit test
- 7 Short circuit & Impedance test
- 8 Separate source voltage test
- 9 Induced over voltage test
- 10 Pressure Test
- 11 Oil Leakage Test
- 12 BDV of oil
- 13 Magnetic Balance Test

STANDARD FITTINGS AND ACCESSORIES

S. NO.	DESCRIPTION	QTY NO.S
1	Rating & Terminal Marking Plate	One
2	Earthing Terminals	Two
3	Lifting Lugs	Four
4	Drain Valve with blanking plate	One
5	Filter Valve with blanking plate	One
6	Conservator	One
7	Conservator Oil filling hole with cap	Two
8	Oil Level indicator with min. marking	One
9	Dehydrating Breather	One
10	Conservator Drain Plug	Two
11	Air Release Device	One
12	Thermometer Pocket	One
13	Pressure relief valve with trip contact	One
14	Roller Bi directional	Four
15	Radiators (Detachable Type)	Four
16	Cable Box with disconnecting chamber HV	One
17	Bus duct LV	One
18	Separate Neutral Terminal	One
19	On Load Tap Changer	One
20	O.T.I with Alarm & Trip Contacts	One
21	Buchholz relay with Alarm & Trip Contacts	One
22	Radiator Valves	Eight
23	Marshalling Box	One
24	Drain Valve with blanking plate (OLTC)	One
25	Filter Valve with blanking plate (OLTC)	One
26	OLTC surge relay	One
27	RTCC	One
28	AVR	One
29	W.T.I with Alarm & Trip contacts	One
30	W.T.I. Pocket	One
31	Current Transformer	One
32	M.O.G with LOLA Contacts	One
33	Buchholz relay shut off valve	Two
34	Jacking Pads	Four
35	Neutral CT Cast Resin	One
36	Cable Glands	
37	10% Extra Oil	

Earth Shield will be provided in between Primary & Secondary Winding.

NOTE:

1. For all brought out components, test certificates received from our sub supplier only will be submitted for your records on demand.

PRICE, COMMERCIAL TERMS & CONDITIONS

SL.NO.	QTY	KVA	RATIO	WINDING	UNIT PRICE
01	One	2500 [On Load Tap Changer]	33000/433V	Double Wound Copper	Rs. 34, 00,000/-

[Rupees Thirty Four Lakhs Only]

PRICE	:	FOR Site.
TRANSPORTATION	:	Transportation is within our scope.
GST	:	EXTRA AS APPLICABLE AT THE TIME OF SUPPLY. Current rate is @18%.
HSN CODE	:	85042100(below 630KVA Transformer) and 85042200(above 630KVA Transformer)
DELIVERY	:	Within 10-12 weeks from the date of receipt of final drawing approval at our end with unconditional manufacturing clearance and receipt of advance payment whichever is later..
VALIDITY	:	This offer will be valid only for 7 days from the date of this quotation.
PAYMENT	:	50% of basic price along with taxes and duties with order and balance along with all taxes and duties after inspection at our works but before despatch against Proforma Invoice.
SUPERVISION OF ERECTION & COMMISSIONING	:	One man day is free and there on will be charged extra @Rs.5000/- per man day
WARRANTY	:	12 months from the date of commissioning or 18 months from the date of despatch whichever is earlier.
Note : Unloading at site, subsequent safe storage, Erection, Installation, Site Testing and Commissioning etc. are not included in our scope.		
TESTS	:	We offer only Routine Tests as per IS-2026 for customer inspection at our works on NO CHARGE BASIS. All other tests like type tests & special tests is required would be charged extra. Please note that all test charges would attract relevant GST at the same rate as that of main transformer.

We hope our offer is in line with your requirement and looking forward to receive your valuable order.

Thanking You,

Yours faithfully,

for ESENNAR TRANSFORMERS (P) LTD. UNIT - II,

S. RAJU

Sr. MANAGER MARKETING

CELL: 0991 234 7105.

For further clarification please contact

D. BALAKRISHNA

DGM-MARKETING

CELL: 0897 817 1717

In the event of order, PO to be addressed:

M/s. ESENNAR TRANSFORMERS (P) LTD. UNIT-II,
Plot No 2, Phase-1, IDA, Pashamailaram
Sangareddy (Dt.)-502 307, Telanagana (State), India.

RTGS DETAILS

Name of the Bank	: ICICI Bank Ltd.
Branch	: KHAIRATABAD, HYDERABAD
Bank A/C. No.	: 000851000301
RTGS	: ICIC0000008

(ET/MKT/F001)

Approval Letter

To,
The Managing Director,

Date: 20/05/2021

Sir,

Approval for new item creation ID's.

Sl.no.	Item Category	Item description	Size/thick	Units
1	Steel - other	Road Blocker	STD	nos
2	Steel - other	Dewatering Self Priming Mono block Pump MS Frame	STD	nos
3	Steel - other	Septic Tank Cutter Type Automatic 1300BW MS Frame	STD	nos

Please approve the same.

T.D. Murthy



Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		18.05.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00	
Supplier				Req. No.		168692	
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tile Adhesive(Roff Brand)	20kg	25	Bags			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		18.05.2021		Sign. & Date			

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

APPROVED BY
 20 MAY 2021
 SOHAM MODI
 MANAGING DIRECTOR

sohammodi@modiproperties.com

From: Prabhakar P <prabhakar@modiproperties.com>
Sent: 20 May 2021 11:29
To: Soham Modi
Cc: Lakshmi Sys Admin
Subject: New tiles id to be created in database-Approval reg.

Soham Sir,

Approval for new item creation ids.

SL	ITEM CATEGORY	ITEM DESCRIPTION	ITEM SIZE	ITEM UNITS
1	Tiles	Grigio Serena	1200mmx2400mm	Boxes
2	Tiles	Sofia Grey	1200mmx240mm	Boxes
3	Tiles	Prolith Grigio Scuro	600mmx1200mm	Boxes
4	Tiles	Prolith Grigio Chiaro	600mmx1200mm	Boxes
5	Tiles	Prolith Grigio Scuro	600mmx600mm	Boxes
6	Tiles	Prolith Grigio Chiaro	600mmx600mm	Boxes
7	Tiles	Urabnwood Dark	200mmx1200mm	Boxes

Regards,

P Prabhakar

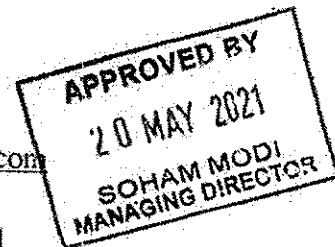
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

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sohammodi@modiproperties.com

From: Akilan V <akilan99.v@gmail.com>
Sent: 18 May 2021 13:49
To: T M Panish
Cc: waseem@modiproperties.com; Kalpesh Chheda; Nishu Dharia; Rajeev Vichare; DSCPL; Plans E&D Team Modi Properties; Deepti Mahajan; Pratibha Rai; Soham Modi; Shriraj Dube
Subject: Re: GVRC - HT Works

Waseem
9 Pratiksha
Get quote and order!
HSAP!

Dear sir,

My submission is to measure the lengths physically at site before ordering. In case you need my presence shall come.

Also the length for TSSPDCL portion can be decided after we get the sanction letter from them.

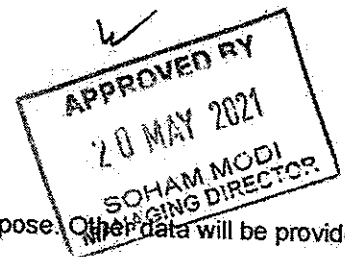
Regds,

V.AKilan.

On Tue, 18 May 2021 at 11:27, T M Panish <panish.tm@aevitas.co.in> wrote:

Dear Mr. Waseem,

Ref. to the trailing mail, pl. find the revised HT cable qty for ref. ref. and ordering purpose. Other data will be provided in the next mail.



FROM	TO	RUN	LENGTH (MTR) 33 KV, 3C * 300 XLPE (E)
ELECTRICITY BOARD FEEDER	RMU	1	57
RMU	MAIN METERING UNIT	1	6
MAIN METERING UNIT	CHECK METERING UNIT	1	9
CHECK METERING UNIT	HT ISOLATOR	1	6
HT ISOLATOR	33 KV HT PANEL	2	748
33 KV HT PANEL	DIST TRANSFORMER-1	1	42
33 KV HT PANEL	DIST TRANSFORMER-2	1	
TOTAL LENGTH (MTR.)			868
TOTAL LENGTH WITH 3 % CONTIGENCY (MTR.)			894

900 m

Purchase Order

Page(s) 1 Of 1

20-May-21 12:11:13 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Esennar Transformers Pvt Ltd Plot no 2, Phase no 1, IDA Pashamallaram, Near: [Patancheru, Sangareddy-502307, Telangana GSTIN 36AAACE8075C1ZS 8978171717 8978171717	Doc No	77187	182877
	Doc Date	20-05-2021	
	Quote No	Q-11068/R2	
	Quote Date	07-05-2021	
	SupplyType	Supply And Installation	

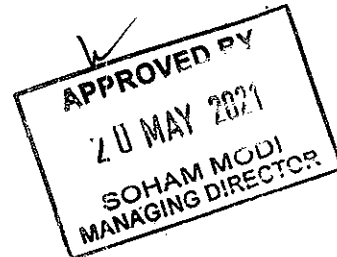
Kind Attn : **D Balakrishna**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5040 - Equipment - machinery - Transformer - other - nos ISI Marked 2500KVA,33000/433V	1.00	3,365,000.	0.00	18.00	3,970,700.00
Total Order Value . . .					3,970,700.00
Rupees : Thirty Nine Lakh(s) Seventy Thousand Seven Hundred Only.					

Terms and Conditions :-

Specification / Brand	Brand will be ESENNAR supply ISI Marked 2500 KVA,33000/433V, Transformer with on load tap changer, energy efficiency level-3, and copper winding and remaning specifications as per the quotation Q-11068/R2, Dated 7-5-21.
Payment Terms	25% advance and balance 75% along with GST against our PI after inspection before despatch
Tax	GST Included in the above prices
Delivery Date	Within 8weeks from the date of receipt of drawing approval
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	12 months from the date of commissioning or 18 months from the date of despatch whichever is earlier
Advance Paid	Rs. 9,92 675-00, 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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Esennar Transformers Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Contact :-