

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: Babhakar	
PO/WO no. 78106		PO / WO Date. 29/6/21	
Supplier Name Langay Technical Services Pvt. Ltd.		PO/WO amount 4,24,800-00	
Firm/Company GIVRC		Project Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	87203/0405	9/10/21	4,24,800-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,24,800-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	77529
2.	/	/	
3.	/	/	
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,24,800-00
Amount E – PO / WO value:			4,24,800-00
Amount F – Difference (A – E): GST-18%			
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		15/11	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/11		
		APPROVED BY 15 NOV 2021 SOHAM MCDI MANAGING DIRECTOR	

Notes: 1. In case amount to be credited to supplier and the bills total additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 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/-

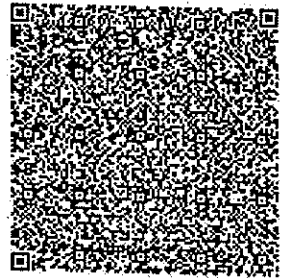
Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

PO: 78106
 RE: 163583

IRN : f14f784ea1410836d10252e039aaef40385589ece3dabb-
 74842799d9606e3faf
 Ack No. : 112111782295990
 Ack Date : 9-Oct-21



SANJAY TECHNICAL SERVICES PVT LTD

U-3, Plot No.7/A, Phase-V
 I.D.A. Jeedimetla
 HYDERABAD - 500055
 Telangana - 500055
 GSTIN/UIN: 36AACC8394N1ZJ
 State Name : Telangana, Code : 36
 CIN: U31200TG1996PTC024159
 E-Mail : info@sanjaytechnical.in

Consignee (Ship to)

GV Research Centers Private Limited
 542 (P)/3, IP Biotech Park, Kolthur (V), Shameerpet
 Medchal, Hyderabad, Telangana
 Telangana - 500078, India

GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

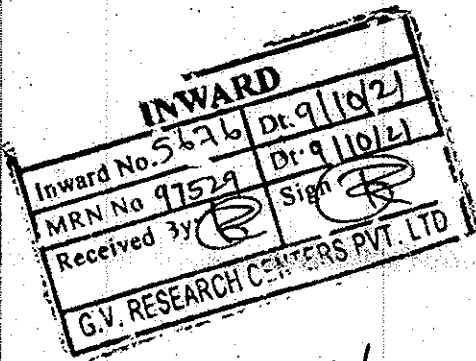
Buyer (Bill to)

GV Research Centers Private Limited
 Soham Mansion, 5-4-187/3, MG Road,
 Secunderabad, Hyderabad, Telangana
 Telangana - 500003, India

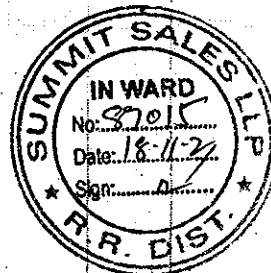
GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
STSU3/0405	141387006150	9-Oct-21
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
194	1-Aug-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP28Y2908	
Terms of Delivery		
Policy No. :0515042121P104902359		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	33KV Metering Cubicle 33KV Outdoor HT Metering Cubicle	85372000	18 %	1 Nos	3,40,000.00	Nos	3,40,000.00
2	ABT Meter Boxes	85371000	18 %	1 Nos	20,000.00	Nos	20,000.00
							3,60,000.00
							32,400.00
							32,400.00



CGST
 SGST



5676/09/10/21

Amount Chargeable (in words) : **INR Four Lakh Twenty Four Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85372000	3,40,000.00	9%	30,600.00	9%	30,600.00	61,200.00
85371000	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	3,60,000.00		32,400.00		32,400.00	64,800.00

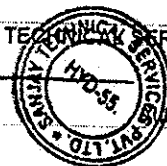
Tax Amount (in words) : **INR Sixty Four Thousand Eight Hundred Only**

Company's PAN : AACC8394N

Declaration

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

for SANJAY TECHNICAL SERVICES PVT LTD



Authorised Signatory

This is a Computer Generated Invoice

Purchase Order



78106

24.06.21 12:06:17

Page(s) 1 Of 1

01-Jul-21 3:17:59 PM

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

M/s. Sanjay Technical Services Pvt Ltd

Flat/house/office no: D-38, Phase IV(Extn), IDA, Jeedimetla, Hyderabad-55

GSTIN 36AACCS8394N1ZJ

040-23095558

9849513001

Doc No 78106 163583

Doc Date 29-06-2021

Quote No Q10301

Quote Date 24-06-2021

SupplyType Supply

Kind Attn : Y.Vijay Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4636 - Electrical - other - Panel Board - NA - nos 33KV HT Metering cubicle	1.00	340,000.0	0.00	18.00	401,200.00
2 4636 - Electrical - other - Panel Board - NA - nos Meter Mounting box	1.00	20,000.00	0.00	18.00	23,600.00
Total Order Value . . .					424,800.00
Rupees : Four Lakh(s) Twenty Four Thousand Eight Hundred Only.					

Terms and Conditions :-

Specification / Brand	Straton electricals make, specifications as per TSSPDCL sanction and your quote no. Q10301/Rev 01 dated 24-06-2021.
Payment Terms	40% advance with PO & balance with taxes against PI before dispatch.
Tax	Included in the above prices
Delivery Date	Within 1-2 weeks from the PO/Date of drawings approval
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	12 months from the date of supply
Advance Paid	Rs. 1,69,900/-, By RTGS/NEFT Dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, HT Indoor metering room at GVRG
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **M/s. Sanjay Technical Services Pvt Ltd**Date : / /

Purchase Order

Page(s) 1 Of 1

29-Jun-21 10:34:18 AM

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

M/s. Sanjay Technical Services Pvt Ltd

Flat/house/office no: D-38, Phase IV(Extn), IDA, Jeedimetla, Hyderabad-55

GSTIN 36AACCS8394N1ZJ

040-23095558

9849513001

Doc No	78106	163583
Doc Date	29-06-2021	
Quote No	Q10301	
Quote Date	24-06-2021	
SupplyType	Supply	

Kind Attn : Y.Vijay Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4636 - Electrical - other - Panel Board - NA - nos 33KV HT Metering cubicle	1.00	340,000.0	0.00	18.00	401,200.00
2 4636 - Electrical - other - Panel Board - NA - nos Meter Mounting box	1.00	20,000.00	0.00	18.00	23,600.00
Total Order Value . . .					424,800.00
Rupees : Four Lakh(s) Twenty Four Thousand Eight Hundred Only.					

Terms and Conditions :-

Specification / Brand Straton electricals make, specifications as per TSSPDCL sanction and your quote no. Q10301/Rev 01 dated 24-06-2021.

Payment Terms 40% advance with PO & balance with taxes against PI before dispatch.

Tax Included in the above prices

Delivery Date Within 1-2 weeks from the PO/Date of drawings approval

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty 12 months from the date of supply

Advance Paid Rs. 1,69,900/-, By RTGS/NEFT Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account. Indoor metering room at GVRC

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

FOR MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
30 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **M/s. Sanjay Technical Services Pvt Ltd**

Date : ____/____/____

Requisition Form

Company Name:		GV Research Center Pvt Ltd.		Date:		26-06-2021	
Site & Phase:		Innopolis		Time:		10:15	
Supplier		Sanjay Technical Services Pvt. Ltd.		Req. No.		163583	
Material required before date:			ID No.			67024	
No.	Description	Size	Quantity	Units	Inward No	Date	
1.	HT Metering Cubicle	NA	01	No			
2.	Meter Mounting box	NA	01	No			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: GVRC- HT indoor metering room.							
Prepared By		Likhitha		Approved by		Venkatesh	
Sign. & Date		26-06-2021		Sign. & Date		26-06-2021	

Note:

APPROVED
26 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26-06-2021
G. Venkatesh
Project Manager



QUOTATION

M/S. Modi Properties Pvt Ltd

5-4-187 / 3&4,
II Floor,
M.G.Road
Secunderabad-500 003,Telangana,India

Quotation No. : Q10301

Quotation Date : 24/06/2021

Revision No. : 01

Revision Date : 25-06-2021

Your Ref. : Email Dated - 24-06-2021

Ref. Date : 24/06/2021

Kind Attn. : Sayed Waseem Akhtar (Dept.:-Desg.:-)
Contact No. : 93475 76914
Email ID : waseem@modiproperties.com

Dear Sir,

We thank you for your above enquiry and are pleased to quote as under.

No. Item Details	UOM	Quantity	Rate INR	Amount INR
1 Supply of 33KV Outdoor HT Metering Cubicle - Make-Straton Electricals Pvt Ltd, 33KV Metering Cubicle Outdoor (IP55) Type made out of MS sheet steel enclosure of 2.0mm thick with powder coating with 7032 and fixed with resin cast CTs & PTs 3Nos. each tested & calibrated at a NABL accredited lab approved by TSSPDCL CT Specification - Qty. 3 Nos. Ratio: 50 /1A , Class- 0.2S, Burden - 5VA, Make:Straton PT Specification - Qty. 3 Nos. Ratio: 33000/√3 /110/√3V, Class-0.2, Burden - 10VA. Make: Straton HSN/SAC : 85042100 GST : 18.00%	Nos.	1.00	340000.00	340000.00
2 Supply of Meter mounting box Note: ABT Meter , site installation and commisionning NOT included Straton Electricals Pvt Ltd Scope	Nos.	1.00	20000.00	20000.00

SANJAY TECHNICAL SERVICES PVT. LTD.

Reg. Office: D-38, Phase-IV (Extn) IDA Jeedimetla,
Hyderabad-500055. CIN: U3120QTG1996PTCO24159

☎ 040-23095558 | 040-23091222

🌐 www.sanjaytechnical.in

✉ purchase@sanjaytechnical.in



QUOTATION

M/S. Modi Properties Pvt Ltd

Quotation No. : Q10301

Basic Amount	360000.00
SubTotal1	360000.00
CGST(9.000%)	32400.00
SGST(9.000%)	32400.00
SubTotal2	424800.00
Grand Total	424800.00

Amount in Words : INR Four Lakhs Twenty Four Thousand Eight Hundred Only

Terms & Conditions :-

Price Basis	: FOR Site Price (Shamirpet, Hyderabad)
Tax	: Extra at Actuals. Present GST rate is 18%
Delivery	: Within 1-2 weeks from the PO/Date of drawings approval.
Freight & Transit Insurance	: Included
Validity	: 10 Days from the Date of Quotation.
Warranty	: 12 Months from the Date of Supply
Payment	: 40% advance with PO & balance with Taxes against PI before dispatch
Packing	: Packing and forwarding included in above prices

Hope you find our offer in line with your requirement and give us a chance to serve you better.

GSTIN No. : 36AACCS8394N1ZJ
PAN No. : AACCS8394N

For, Sanjay Technical Services Pvt. Ltd.

Prepared By
(Vijayanand)

Approved By
(Vijayanand)

Approved
25/16

Page 2 of 2

SANJAY TECHNICAL SERVICES PVT. LTD.

Reg. Office: D-38, Phase-IV (Extn) IDA Jeedimetla,
Hyderabad-500055. CIN: U31200TG1996PTCO24159

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