

PURCHASE DIVISION
Advice for approval for credit to supplier

② (M)

Date:	2/12/2021	Prepared by:	N. Shrawya
PO/WO no.	79267	PO / WO Date.	2/8/2021
Supplier Name	Sri Sai Infra Equipment Pvt Ltd	PO/WO amount	4,63,150/-
Firm/Company	Modi Realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	1030	27/9/2021	4,63,150/-
2			
3			
4			

Amount A -- Bills total (Excluding Transport & Hamali Charges):				4,63,150/-
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.			97050	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B -- Other Credits : Transportation charges	
Amount C -- Other Debits :	
Amount D (D=A+B-C) -- Amount to be credited to the supplier:	
Amount E -- PO / WO value:	4,63,150/-
Amount F -- Difference (A -- E): GST-18%	4,63,150/-

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 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 checked="" type="checkbox"/> Yes - Rs. 2,31,575/- <input type="checkbox"/> No
Payment -- due date	13/12/2021

Remarks: Final Bill

Approved by:	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya						
Date:	2/12/2021		01/12/2021				

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MENT PVT. LTD
 y, Near Karkhana,
 233697471
 36AALCS5994B1ZZ
 IN/UIN: 36AALCS5994B1ZZ
 State Name : Telangana, Code : 36
 E-Mail : srisaiinfra@gmail.com

Consignee
MODI REALTY MALLAPUR LLP
 Gulmohar Residency
 S No. 19, Mallapur, Hyderabad Next to
 Railway Over Bridge
 GSTIN/UIN : 36AALCS5994B1ZZ
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALTY MALLAPUR LLP
 5-4-187/3&3, II Nd Floor , Soham Mansion, Mg Road,
 Secunderbad.
 GSTIN/UIN : 36AALCS5994B1ZZ
 State Name : Telangana, Code : 36

Invoice No. **1030** e-Way Bill No. **79267** Dated **27-Sep-2021**

Delivery Note **SSI/1030/21-22** Mode/Terms of Payment **50% Advance Received on 9.8.21**

Supplier's Ref. **79267** Other Reference(s) **Mr. K.Srinivas / 9121022454**

Buyer's Order No. **79267** Dated **2-Aug-2021**

Despatch Document No. **79267** Delivery Note Date **27-Sep-2021**

Despatched through **79267** Destination **Mallapur**

Terms of Delivery **Security Admin-9502211011**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	62.5 KVA 3 Ph Baudouin Engine Stamford Alternator	8502	1 nos	3,92,500.00	nos		3,92,500.00
	CGST						35,325.00
	SGST						35,325.00
	Total		1 nos				₹ 4,63,150.00



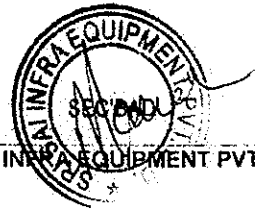
Amount Chargeable (in words) **Indian Rupees Four Lakh Sixty Three Thousand One Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8502	3,92,500.00	9%	35,325.00	9%	35,325.00	70,650.00
Total	3,92,500.00		35,325.00		35,325.00	70,650.00

Tax Amount (in words) : **Indian Rupees Seventy Thousand Six Hundred Fifty Only**

Company's VAT TIN : 36233697471
 Company's PAN : AALCS5994B

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 5039 DL 28/9/21
 MRN No 93050 DL 29/9/21
 Received By [Signature] Sign.....



Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 SRI SAI INFRA EQUIPMENT PVT. LTD
 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

03-Aug-21 2:37:25 PM



79267

31.07.21 2:16:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Sri Sai Infra Equipment Pvt Ltd
Flat/House/Office no-B-7, Road no-4, Vikrampuri Colony, Kharkana,
Secunderabad.

GSTIN 36AALCS5994B1ZZ

9849806484

9121022454

Doc No	79267	187169
Doc Date	02-08-2021	
Quote No	Nil	
Quote Date	02-08-2021	
SupplyType	Supply	

Kind Attn : **V Satish Reddy**

Purchase Order for the Supply of following Items.

1030 - 5039 - 28/9/21 - 97050

Item Name	Qty	Rate	Dis%	GST	Amount
1 5026 - Equipment - machinery - Generator - other - nos 62.5 KVA	1.00	392,500.0	0.00	18.00	463,150.00
Total Order Value . . .					463,150.00

Rupees : Four Lakh(s) Sixty Three Thousand One Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Brand is BAUDOUIIN, engine will be Baudouin, Altranator is Stamford, with AMF Panel, single contsctor .

Payment Terms 50% advance, 40% aganist delivery and balance 10% after commissioning

Tax GST is included in the above prices

Delivery Date With in 3-4 weeks

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Nil

Warranty 24 months from the date if instalation

Advance Paid Rs. 2,31,575-00, by cheque/RTGS....., Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, any damages in transit is in suppliers account, above order is for site purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Commissioning is suppliers responsibility

1852601-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Sai Infra Equipment Pvt Ltd**

Name : _____

Date : ___/___/___

Requisition Form

1545

Company Name:		MODI REALTY MALLAPUR LLP		Date:	31.07.2021	
Site & Phase :		GMR		Time:	10:45	
Supplier				Req. No.	187169	
Material required before date:			ID No.		68033	
No	Description	Size	Quantity	Units	Inward No	Date
1.	DG set with AMF panel single conductor	62.5 KVA	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
Remarks: For A & B blocks common & lift , bore wells backup purpose at GMR site.						
Prepared By		A.Sravani		Approved by		
Sign.& Date		31.07.2021		Sign. & Date		

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
31 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
31 JUL 2021
PRABHAKAR

Note:

Purchase Order

From Company : Modi Reality Mallapur LLP
 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
 G S T No. : 36AAEFM1459R1ZP

Supplier Details		
Sri Sai Infra Equipment Pvt Ltd	Doc No	79267 187169
Flat/House/Office no-B-7, Road no-4, Vikrampuri Colony, Kharkana, Secunderabad.	Doc Date	02-08-2021
GSTIN 36AALCS5994B1ZZ	Quote No	Nil
9849806484 9121022454	Quote Date	02-08-2021
	SupplyType	Supply

Kind Attn : V Satish Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5026 - Equipment - machinery - Generator - other - nos 62.5 KVA	1.00	392,500.0	0.00	18.00	463,150.00
Total Order Value . . .					463,150.00

Rupees : Four Lakh(s) Sixty Three Thousand One Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** Brand is BAUDOUIN, engine will be Baudouin, Altranator is Stamford, with AMF Panel, single contsctor .
- Payment Terms** 50% advance, 40% aganist delivery and balance 10% after commissioning
- Tax** GST is included in the above prices
- Delivery Date** With in 3-4 weeks
- Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEXt to NFC Railway Over Bridge
Phone. Contact Security _____, Admin 9502211011
- Penalty For Delay** Nil
- Transportation Cost** Nil
- Warranty** 24 months from the date if instalation
- Advance Paid** Rs. 2,31,575-00, by cheque/RTGS....., Dated.....
- Other Terms** We reserve the right to reject items not conforming to quality and specifications, any damages in transit is in suppliers account, above order is for site purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks** Commissioning is suppliers responsibility

APPROVED BY

02 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- High Value/quantity beyond limits.
- Pw/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SSSLP stock
- Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Sai Infra Equipment Pvt Ltd**

Name : _____

Date : ___/___/___

SSIE/F21/050
27.07.2021

M/s:Modi Properties Pvt Ltd
Soham Mansion, MG Road
Secundrabad-TS

Kind Attention: Mrs.Likhitha

Sir,

Sub: Heavy duty – Industrial Power pack-1x62.5 and 1x125 KVA 3 Phase DG set –“Baudouin (France)”
Ref: Your enquiry dated 23/july/2021 – “DG requirement”

At the outset, we thank you for choosing 'Baudouin', your preferred partner for your upcoming project.

Further to our discussion we are pleased to submit herewith our offer for your consideration.

- Scope of supply
- Commercial offer
- Terms and Conditions
- Exclusions in scope

We wish you a relishing association with group Baudouin & SHIG India.

Thanking You

Yours truly,

For Sri sai infra equipment pvt ltd

Srinivas K

Manager_Sales & Marketing

91210222454

09989499461



SCOPE OF SUPPLY**62.5&125 KVA****BAUDOIN POWER PACK – (CPCB -4 FUTURE READY)****ENGINE:**

BAUDOIN 4M06G6D2/5 & 6M11G125/5E3 Turbocharged, Liquid Cooled, Six cylinder Inline type 4 stroke diesel engine at 1500 rpm, Radiator cooled, suitable for Genset application with standard accessories as indicated in the scope of supply for the engine. Engine performance confirms to ISO3046 / BS5514 / SAE J 1349 Standards.

ALTERNATOR:

STAMFORD/ with output of 62.5 and 125 KVA 415 VOLTS, 50 HZ - 1500 rpm. 4 pole, Single bearing type suitable for Flex plates/Flexible coupling, Three phase star connected, Class H insulation temperature rise limits to class H, with IP 23 protection. Alternator is mounted on a common base frame and coupled directly to the Engine. Alternator confirms to IS-4722 or equivalent standards.

BASE FRAME:

A sturdy base frame made of high-quality steel, on which engine and alternator are mounted using AVM pads.

AVM PADS:

One set of Resilient Engine Mounts are included and built along with the base frame - Mounts are Rubber Elements type, suitable for Genset application

FUEL TANK:

Fuel tank of suitable capacity, Day-time type located inside the Acoustic enclosure. The tank is provided with an intake breather and fill filter. The level of the fuel tank is indicated with a fuel level gauge.

BATTERIES:

2 Nos. batteries mounted on the base frame with a battery rack and a suitable battery cables are also supplied with batteries for connecting the batteries with starter.

CONTROL PANEL:

Std Panel with Engine Start-Stop, Engine controller to monitor engine and alternator parameters.
(Isolator / Breaker / AMF panel with MDO ACB if needed, given as option separately)



COMMERCIAL PACKAGE
62.5&100kva

SCOPE OF SUPPLY / BILLING DESCRIPTION				
SL.NO	DESCRIPTION	UNIT RATE (Rs)	QTY	AMOUNT (Rs)
1	Supply of Power pack DG Assembly with Liquid cooled Engine, with Radiator, coupled to Alternator output of 62.5 kva 3ph, 50Hz, 415V,, through Flexible coupling, AVM pads, In-built Fuel tank, Battery and Engine Controller with Start-Stop Engine control panel - all housed in 14 Tank processed Acoustic Enclosure Canopy type, for Rust and Corrosion resistance, highly suitable for Coastal / Humid application w/o any need for cover / shed	3,80,000.00	1	3,80,000.00
2	Supply of Power pack DG Assembly with Liquid cooled Engine, with Radiator, coupled to Alternator output of 125 kva 3ph, 50Hz, 415V,, through Flexible coupling, AVM pads, In-built Fuel tank, Battery and Engine Controller with Start-Stop Engine control panel - all housed in 14 Tank processed Acoustic Enclosure Canopy type, for Rust and Corrosion resistance, highly suitable for Coastal / Humid application w/o any need for cover / shed	5,80,000.00	1	5,80,000.00
3	Freight up to site(Both sets)		25,000.00	
4	Sub Total		9,85,000.00	
5	GST@18%		1,77,300.00	
6	Grand Total		11,62,300.00	
7	Unlaoding at site		Extra at atcuals	

Important Note Please read this Price offer in conjunction with Terms and Conditions as attached.

TERMS AND CONDITIONS
FOR SUPPLY OF EQUIPMENT / ANCILLIARIES MATERIALS / INSTALLATION WORKS
PRICE:

Prices quoted are Ex-Factory basis.

GST:

Extra – To Buyer's A/c. @18%. However as applicable at the time of dispatch.

STATUTORY VARIATION:

Changes in Statutory Levies, if any shall be borne by Buyer



FREIGHT & INSURANCE:

Extra at actuals

DELIVERY:

Delivery schedule can be discussed and worked out mutually. At normal circumstances, 3-4 weeks from the date of technically and commercially clear order.

PAYMENT TERMS:

For DG supply: 40% advance along with order and balance 60% against Proforma Invoice and before dispatch of DG from our factory.

DELIVERY CHARGE:

In case delivery of Equipment is not taken by buyer once readiness intimated, 1% of the PO value shall be adjusted in the Advance paid.

WARRANTY OF EQUIPMENT:

5000 Hrs / 24 months from D.O.C whichever occurs first against failure in workmanship, design and manufacturing / installation defects.

Consumable items like Battery, Lamps, Fuses, Rubber parts, Battery not covered under this Warranty.

Log book and Records should be maintained for showing Maintenance, Service and Genuine spares usage. Ownership of Asset to be maintained with records.

VALIDITY:

30 days from the date of this Offer.

ORDER TO BE PLACED ON:

Our Authorised Dealer / Channel partner: M/s. SRI SAI INFRA EQUIPMENT PVT LTD, Hyderabad

EXCLUSIONS FROM SUPPLIER SCOPE

1. DG platform / Foundation work
2. Any Shed proposed for the DG set
3. Earthing Pits & Earth systems
4. Power cable / Control cable/ Power-loom cable
5. Adaptor at Alternator end for Cable / Busduct
6. Hot-air duct / Radiator cowl
7. MCCB / ACB / Breakers of any sort
8. Cable tray/Trenches/Hume Pipes
9. Space Heaters /BTD / RTD
10. Extra AVM pads / Bellows
11. Witness of Inspection / Testing at Factory
12. Fuel / Lub oil for Load testing at site
13. First fill Fuel
14. Initial charging of Batteries
15. Load for Test at Site
16. Scaffolding / Civil work for installation
17. Statutory approvals from CEIG, PCB or SEB. Only DG related docs will be made available to Customer

for
SRI SAI INFRA EQUIPMENT PVT LTD

K SRINIVAS
HYD
9121022454

