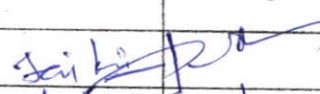


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/12/2021		Prepared by: Saikiran	
PO/WO no. 78243		PO / WO Date. 2/08/2021	
Supplier Name Sri Sai Infra Equipment		PO/WO amount 313,880	
Firm/Company Aclis Developer Up		Project MGT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1045	29/9/2021	313,880
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			313,880
Sl. No.	DC No.	DC. Date	MRN No.
1.	/	/	97132
2.	/	/	
3.	/	/	
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			313,880
Amount E – PO / WO value:			313,880
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 (1,56,940 ₹/-)	
Payment – due date		22/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/12/21	22/12/21	

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

SRI SAI INFRA EQUIPMENT PVT. LTD B-7, Road No. 4, Vikramপুরi Colony, Near Karkhana, Secunderabad. TIN No: 36233697471 GST No. 36AALCS5994B1ZZ GSTIN/UIN: 36AALCS5994B1ZZ State Name : Telangana, Code : 36 E-Mail : srisaiinfra@gmail.com		Invoice No. 1045 Delivery Note SSI/1045/21-22 Supplier's Ref. 78243 Buyer's Order No. 78243 Despatch Document No. By Our Person Despatched through Mr.Sai /9989259873 Bill of Lading/LR-RR No.	e-Way Bill No. Dated 29-Sep-2021 Mode/Terms of Payment Immediate Other Reference(s) Mr.K.Srinivas / 9121022454 Dated 2-Aug-2021 Delivery Note Date 29-Sep-2021 Destination Genomevalley Motor Vehicle No. TS10UB9213
Consignee AEDIS DEVELOPERS LLP MORNING GLORY RERA AC - DG SET Morning Glory Apartments Genomevalley, Hyderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Terms of Delivery Mr.Madhu / 9502211499 50% Advance Received on 16.8.21	
Buyer (if other than consignee) AEDIS DEVELOPERS LLP MORNING GLORY RERA AC - DG SET 5-4-187/3&4, II Floor, Mg Road, Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25 KVA 3 Ph Baudouin Engine Stamford Aletrnator	8502	1 nos	2,66,000.00	nos		2,66,000.00
		CGST					23,940.00
		SGST					23,940.00
Total			1 nos				In ₹ 3,13,880.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Lakh Thirteen Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8502	2,66,000.00	9%	23,940.00	9%	23,940.00	47,880.00
Total	2,66,000.00		23,940.00		23,940.00	47,880.00

Tax Amount (in words) : **Indian Rupees Forty Seven Thousand Eight Hundred Eighty Only**

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

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

for SRI SAI INFRA EQUIPMENT PVT. LTD

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 11042	Dt: 30-09-21
MRN No: 97132	Dt: 1-10-21
Received By:	Sign: <i>[Signature]</i>
AEDIS DEVELOPERS LLP	



Purchase Order

Page(s) 1 of 1

03-Aug-21 2:37:25 PM



78243

29.06.21 10:48:54

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

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	78243	100398
Doc Date	02-08-2021	
Quote No	Nil	
Quote Date	02-07-2021	
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 25KVA	1.00	266,000.0	0.00	18.00	313,880.00
Total Order Value . . .					313,880.00

Rupees : Three Lakh(s) Thirteen Thousand Eight Hundred Eighty 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** Morning Glory Apartments ✓

Genomevalley, Hyderabad

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** 24 months from the date if instalation**Advance Paid** Rs. 1,56,940-00, 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 responsibilityFor **Aedis Developers LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Sai Infra Equipment Pvt Ltd**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Aedis Developers LLP		Date:		25.06.2021	
Site & Phase :		MGA		Time:		09:30 AM	
Supplier				Req. No.		100398	
Material required before date:		28.06.2021		ID No.		67014	
No	Description	Size	Quantity	Units	Inward No	Date	
1	3 Phase Generator	25KVA	1	No's			
2							
3							
4							
5							
6							
7							
8							
10							
Remarks: towards MGA purpose.							
Prepared By		Pushpalatha		Approved by		Madhu	
Sign. & Date		25.06.2021		Sign. & Date		25.06.2021	

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

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
25 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

PO: 78243

Purchase Order

Page(s) 1 Of 1

02-Aug-21 2:30:21 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

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	78243	100398
Doc Date	02-08-2021	
Quote No	Nil	
Quote Date	02-07-2021	
SupplyType	Supply	

Kind Attn : V Satish Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					313,880.00

Rupees : Three Lakh(s) Thirteen Thousand Eight Hundred Eighty 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% against delivery and balance 10% after commissioning**Tax** GST is included in the above prices**Delivery Date** With in 3-4 weeks**Delivery Location** Morning Glory Apartments
Genomevalley, Hyderabad
Phone. Madhu Site Engineer - 9502211499**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** 24 months from the date if instalation**Advance Paid** Rs. 1,56,940-00, 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.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Infra Equipment Pvt Ltd**

Name : _____

Name : _____

Date : ____/____/____

SSIE/F21/056
27.07.2021

M/s: Modi Properties Pvt. Ltd
5-4-187/3&4 ,ii floor
M G Road , Secunderabad -500003

Kind Attention: Mrs Likhitha

Sir,

Sub: Heavy duty – Industrial Power pack-1x 25 kva 3 Phase DG set –“Baudouin (France)”

Ref: Your enquiry dated 24/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**25KVA****BAUDOUIN POWER PACK – (CPCB -4 FUTURE READY)****ENGINE:**

BAUDOUIN 4M05G2D2/5 Turbocharged, Liquid Cooled, Four 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 25 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

25KVA

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 25 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	2,56,000.00	1	2,56,000.00
2	Freight (up to site)		10,000.00	
3	Sub Total		2,66,000.00	
4	GST@ 18%		47,880.00	
5	Grand Total		3,13,880.00	
6	Unlaoding at site		Extra at actuals	

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:

INCLUDED

DELIVERY:

Delivery schedule can be discussed and worked out mutually. At normal circumstances, 3-4weeks 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, Hyd

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 / BTM / 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

