

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/03/2022		Prepared by: T.D. Prabakar		Serial no. 2135	
Supplier name: H-Tech Power Enterprises				HO inward no.	
Firm/Company: NIPPL		Project: NIPPL		HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	103	09/03/22	28,56,532-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,56,532-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		Proof of delivery matches MRN	☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			28,56,532-00
Amount E – PO / WO value:			28,56,532-00
Amount F – Difference (A – E):			—
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☐ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		21/03/22	
Remarks: Qty of 117 units of 189 Plati work completed. Site - -Confirmation email copy is attached.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Prabakar				
Sign:					
Date	15/3/22	5 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



HI-TECH POWER ENTERPRISES

TSSPDCL "A" GRADE LICENSED CONTRACTORS AND ENGINEERS

Mfrs : L.T.H.T Power Panels, Spl. in : LT, HT, 11K.V., 33 K.V. Liaisoning and Excusion of works

Flat No: G8, Vasavi's Central Court, Czech Colony, Sanath Nagar, Hyderabad - 18.

E-mail : vbhitech@gmail.com

Name :	M/s. Modi Properties Pvt. Ltd.	Inv. No :	103
Address :	Site:- (Modi Platinum) Malkapur. 5-4-187/3 & 4, II Ind floor, M.G. Road Secunderabad - 500003	Date :	07/03/2022
GSTIN :	36AABCM4761E1ZM	D.C. No. :	
State Code :	36	Date :	
		Your P.O. No :	

Sl. No.	DESCRIPTION OF GOODS	QTY.	Rate (Rs.)	Amount
1)	Work for LT & HT works on a turnkey basis for Project May-flower Platinum, Located at Malkapur for 189 flats Ref: 1) your quotation dtd-19/2/21 2) Approved quote by dtd-25/03/21	LS	24,20,790	24,20,790



HSN Code :	TOTAL	24,20,790
Total Invoice Value (Rupees in words) Twenty eight lakhs fifty six thousand five hundred thirty two two Paid only	CGST@ %	2,17,871.1
	SGST@ %	2,17,871.1
Bank Details :	IGST@ %	
	Total Invoice Value	28,56,532.2

Certified that the Particulars given above are true and correct and the amount represents the price actually charged and there is not flow of additional consideration directly or indirectly from the buyer.

* All disputes to Hyderabad Jurisdiction only.

For HI-TECH POWER ENTERPRISES

P. Sankar
Authorised Signature

From: subbareddy@modiproperties.com

Sent: 15 March 2022 10:23

To: murthy@modiproperties.com; purchase@modiproperties.com; Minish .; Gk Rao

Subject: Regarding electrical transformers and meters work.

Dear dakshinamurthy,

Mr. Venu Babu has completed his work at MPL in all respects. Please do the further process at your end.

Thank you,
Regards,
Subbareddy.

Sent from Yahoo Mail on Android

T. D. Murthy
15/3/22

Original/Office Copy ✓

Date: 25/03/2021

From:
M/s Modi Properties Pvt Ltd,
Sy no 82/1, Mallapur,
Hyderabad.

To,
M/s Hi-Tech Power Enterprises,
Plot no G8, Vasavi central court,
Czech colony, Sanath nagar,
Hyderabad – 500 018.

Kind Attn.: Mr. Venu Babu.

WORK ORDER

Sub: Confirmation of Work Order for LT & HT works on a turnkey basis for our project Mayflower Platinum, Located at Mallapur, for 189 flats

Ref: 1) Your Quotation dtd. 19-02-21
2) Approved quote by MD dtd.....



Dear Sir,

With reference to the above, we hereby award you the work order for the LT & HT works on a turnkey basis as per the details mentioned below.

Sl. No.	Item Head	Item description	Quantity	Units	Rate Rs.	Amount Rs.	Item head amount Rs.
1	Application charges	Application charges	189		30	5,670	5,670
		CT Meters	2	Nos	60	120	120
2	Laisoning	Laisoning charges with TSSPDCL	01	LS	3,50,000	3,50,000	3,50,000
3	Dy. Inspection	Final inspection through Dy.CEIG and for provision of meter-Turnkey work for 3 blocks, 9 floors	01	Nos	3,00,000	3,00,000	3,00,000
4	HT Works	Supply and installation of 11 kv A.B Switch, 11 kv H.G. Fuse, 3x185 sq.mm 11 kv XLPE cable kits, 11 kv HT jumpers, 11 kv HT pin insulators & HT cable laying, end termination and miscellaneous	02	Nos	55,000	1,10,000	1,10,000
5	LT Works	Supply, Fabrication and installation of distribution board having 800 A MCCB at Transformer	02	Nos	85,000	1,70,000	1,70,000
6(a)	LT Works	Fabrication supply and erection of main distribution board (16 guage CRCA sheet free standing cubical with the following incoming 800A MCCB(CG or L&T make) 1 No, indication lamps- 3 nos, Aluminium bus bar of 800 A-1 lot, outgoing:125 A MCCB- 5 nos	02	Nos	1,55,000	3,10,000	3,10,000

6(b)		Fabrication supply and erection of LT panel board(16 guage sheet) with incoming 125A bus bar(copper) internal wiring for Generator supply with 10 A ACCL(make: L&T) and 32AEB supply for 25 nos 3 phase meters per each board connected with finolex copper wire-8board having 25 meters each. 25x8nos.	200	Nos	4,500	9,00,000	< 9,00,000
7	Cable laying	Cable laying, Transformer installation, line clearing, earthing connection, etc.,	-	LS	1,50,000	1,50,000	1,50,000
8	Mater fixing	Mater fixing & fixing with sealing for 189 meters+2 CT maters	-	LS	1,10,000	1,10,000	1,10,000
9	Charging	LC charges+ charging	-	LS	15,000	15,000	15,000
	Grand Total	Twenty four lakhs twenty thousand seven hundreds and ninety rupees only.					24,20,790

Terms and conditions:

a. Specifications:

- Specification shall be as specified by electricity board from time to time.
- All distribution boards and panel boards shall be made from 16 guage CRCA sheet with powder coating, free standee and with 2nos 1 1/2" L angle at bottom and 2 hooks on top. Each panel board shall have 3 indicator lights. Aluminium bus bar of appropriate size to be provided. Cabling must be done using Finolex/Gloster copper wire. The cost above includes supply, fabrication and installation of the distribution/ panel boards.

b. Payment terms:

- ✓ Advance for sanction – Rs. 2 lakhs.
- ✓ Advance for fabrication of distribution/panel boards – 50% of cost.
- HT works – 100% payment on dumping of all items for HT works at site.
- Balance payment for distribution and panel boards – 50% on delivery of materials at site.
- Cable laying charges – pay 100% on completion of installation of cables, transformer and panel boards.

- vi. Liaisoning charges for Dy. CEIG. + meter fixing + other charges – pay after charging of transformer and meter and submission of bills.
- c. GST: Extra @18%
- d. Timeline:
 - i. Sanction – 30days.
 - ii. Delivery of material for HT works – 30 days
 - iii. Delivery of distribution/panel boards – 45 days
 - iv. Installation of all equipment – 60 days
 - v. Charging and sealing of meters – 75 days
 - vi. Penalty for delay: Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date scheduled completion date.
- e. Transportation: It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- f. Warranty: You shall provide a warranty of 1 year on all equipment from the date of commissioning handing over after joint inspection against any manufacturing defects of defects in materials supplied. 1 year free servicing of maintenance, replacement cost of consumables & items provided by us shall be borne by us. 5 years warranty on 500KVA transformer from the date of commissioning.
- g. Security: You shall be responsible for your materials at our site against theft/damage. Lockable rooms shall be provided on request.

P-25/12





h. Items to be provided by Builder at cost:

- i. HT & LT cables
- ii. Transformer
- iii. Civil & Earth works
- iv. Material for Earthing including strip connectors, glands & lugs.

i. Approved schematic plan for the work is attached herein.

Yours Sincerely,
For Modi Properties Pvt Ltd.

Soham Modi
Managing Director

Confirmed by: M/s Hi-tech Power Enterprises

Signature:
Name: