ub: GVRC account statement of "Electro Control Engineers (India) vide requisition no. 164007 towards supply of L&T Bus Ducts components.

Prepared by: Waseem
Date: 17-03-2022

Purchase Order: Manual
Purchase Order value: Rs. 29,92,235/-.

Bills received:

Sl.No.	Bill No.	Bill date	Bill amount (in Rs.)
1	002902	18-01-2022	23,40,203
2	002923	20-01-2022	1,45,546
3	003059	05-02-2022	1,87,493
4	003146	12-02-2022	2,21,779
5	003197	18-02-2022	33,069
		Total	29,28,090

Amount paid: Rs. 23,40,203/-.
Balance amount to be paid: Rs. 5,87,887/-

For approval.

Regards,

[illegible signature]

Waseem – remove all unnecessary paper!

Only PO and Invoice!

DC's etc file in vendor file.

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Subject to scan [illegible]!

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09-03-2022	Prepared by	Waseem	Serial no.	
Supplier name	Electro Control Engineers (India)			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14-10-2021	PO/WO No./Req	164007	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	002902	18-01-2022	23,40,203	☑ Yes ☐ No
2.	002923	20-01-2022	1,45,546	☑ Yes ☐ No
3.	003059	05-02-2022	1,87,493	☑ Yes ☐ No
4.	003146	12-02-2022	2,21,779	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	Rs. 28,95,021/-
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:	28,95,021/-
Amount E – PO / WO value:	29,92,235/-
Amount F – Difference (A – E):	97,214/-
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	15-03-2022
Remarks: We issued manual PO vide Reg.no.164007.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Waseem	APPROVED BY 11 MAR 2022 SOHAM MODI MANAGING DIRECTOR		
Sign:		[signature]			
Date		09-03-2022			
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.

APPROVED BY

17 MAR 2022

SOHAM MODI

MANAGING DIRECTOR

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09-03-2022	Prepared by	Waseem	Serial no.	
Supplier name	Electro Control Engineers (India)			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14-10-2021	PO/WO No./Req	164007	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	003197	18-02-2022	33,069	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	Rs. 33,069/-
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:	33,069/-
Amount E – PO / WO value:	29,92,235/-
Amount F – Difference (A – E):	29,59,166/-
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	15-03-2022

Remarks: We issued manual PO vide Req. no. 164007

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Waseem	APPROVED BY		
Sign:		[signature]			
Date		09-03-2022	11 MAR 2022		
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

SOHAM MODI
MANAGING DIRECTOR

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.

Manual purchase order!

ELECTRO CONTROL ENGINEERS (INDIA)

GALA NO 3 & 4, BUILDING NO.1, MITTAL INDUSTRIAL ESTATE
ANDHERI KURLA ROAD, ANDHERI (EAST) , MUMBAI - 400059
PHONE: 28505814, 28503371 FAX:28503371
email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : **002902** Date : **18/01/2022**
Challan No. : 002902 Date : 18/01/2022
Order No. : 164007
Order Date : 14/10/2021
Payment Term : Immediate BY CHEQUE Due On : **18/01/2022**
Broker Name :

Transporter : BY TEMPO
L.R.No. : Date :
Vehicle No. :
Place of Supply : 36-Telangana

Billed To : GV RESEARCH CENTRE PVT. LTD
5-4-187/3 & 4, 2ND FLOOR,
MG ROAD
SECUNDRABAD 500003

State : 36 - Telangana
Tel No. : 91 40 66335551
GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Shipped To : GV Research Centers pvt. Ltd. (Innopolis
Sy. No.542, Plot No.3,
Genome Valley, Kolthur,
Telangana 500078

State : 36 - Telangana
Tel No. : 9347576914 wasim
GSTIN :
P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %	
1	STRAIGHT RUN FEEDER IP66 4000A DB96191OKC	85389000	38.850 NOS	26690.00	NOS	1036906.50	0.00	18.00	
2	FLANGE END WITH EQULIZER 4000A DB96007MKC	85389000	6.000 NOS	30031.00	NOS	180186.00	0.00	18.00	
3	HORIZONTAL BEND 4000A DB96027BKC	85389000	12.000 NOS	18349.00	NOS	220188.00	0.00	18.00	
4	OFFSET 4000A DB96137IKC	85389000	1.000 NOS	27524.00	NOS	27524.00	0.00	18.00	
5	STRAIGHT RUN FEEDER 2000A 6E4EM004X DB92012AG	85389000	29.760 Nos	13019.00	Nos	387445.44	0.00	18.00	
6	FLANGE END 2000A 6E4EM004Y DB92004MGC	85389000	1.000 Nos	9980.00	Nos	9980.00	0.00	18.00	
7	HORIZONTAL BEND 2000A 6E4EM00UH DB92042CG	85389000	1.000 Nos	8951.00	Nos	8951.00	0.00	18.00	
8	OFFSET 2000A DB92012JGC	85389000	2.000 Nos	17902.00	Nos	35804.00	0.00	18.00	
9	PLUG-IN-POINT 2000A DB96330QGC	85389000	8.000 Nos	3672.00	Nos	29376.00	0.00	18.00	
10	END COVER 2000A DB96017XGC	85389000	1.000 Nos	2014.00	Nos	2014.00	0.00	18.00	
11	VERTICAL SPRING HANGER ST44277	85389000	16.000 Nos	2582.00	Nos	41312.00	0.00	18.00	
12	HORIZONTAL SUPPORT CLIP	85389000	104.000 Nos	34.00	Nos	3536.00	0.00	18.00	
	TOTAL C/F :-					**1983222.94**			

Bank Details: KOTAK MAHINDRA BANK
A/C.No: 0311613821
Branch: ANDHERI(EAST)
RTGS/NEFT/IFSC Code: KKBK0000681

GSTIN :27AAAFE0296L1ZB P.A.No.:AAAFE0296L

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Our Responsibility ceases as soon as the goods leaves our premises.
* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For ELECTRO CONTROL ENGINEERS (INDIA)

E. & O. E.

AUTHORISED SIGNATORY

ELECTRO CONTROL ENGINEERS (INDIA)

GALA NO 3 & 4, BUILDING NO.1, MITTAL INDUSTRIAL ESTATE
ANDHERI KURLA ROAD, ANDHERI (EAST) , MUMBAI - 400059
PHONE: 28505814, 28503371 FAX:28503371
email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : **002902** Date : **18/01/2022**
Challan No. : 002902 Date : 18/01/2022
Order No. : 164007
Order Date : 14/10/2021
Payment Term : Immediate BY CHEQUE Due On : **18/01/2022**
Broker Name :

Transporter : BY TEMPO
L.R.No. : Date :
Vehicle No. :
Place of Supply : 36-Telangana

Billed To : GV RESEARCH CENTRE PVT. LTD
5-4-187/3 & 4, 2ND FLOOR,
MG ROAD
SECUNDRABAD 500003

State : 36 - Telangana
Tel No. : 91 40 66335551
GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Shipped To : GV Research Centers pvt. Ltd. (Innopolis
Sy. No.542, Plot No.3,
Genome Valley, Kolthur,
Telangana 500078

State : 36 - Telangana
Tel No. : 9347576914 wasim
GSTIN :
P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %	
	T O T A L B/F :-					**1983222.94**			
	ST44263								
	Net Amount					**1983222.94**			
	IGST @ 18 % on Rs. 1983222.94					**356980.13**			
	Rounding Off					-0.07			
	Gross Amount					**2340203.00**			

Bank Details: KOTAK MAHINDRA BANK
A/C.No: 0311613821
Branch: ANDHERI(EAST)
RTGS/NEFT/IFSC Code: KKBK0000681

Rupees : Twenty Three Lakh Forty Thousand Two Hundred Three Only

GSTIN :27AAAFE0296L1ZB P.A.No.:AAAFE0296L

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E. & O. E.

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email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : **002923** Date : **20/01/2022**
Challan No. : 002923 Date : 20/01/2022
Order No. : 164007
Order Date : 14/10/2021
Payment Term : Immediate BY CHEQUE Due On : **20/01/2022**
Broker Name :

Transporter : BY TEMPO
L.R.No. : Date :
Vehicle No. :
Place of Supply : 36-Telangana

Billed To : GV RESEARCH CENTRE PVT. LTD
5-4-187/3 & 4, 2ND FLOOR,
MG ROAD
SECUNDRABAD 500003

State : 36 - Telangana
Tel No. : 91 40 66335551
GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Shipped To : GV Research Centers pvt. Ltd. (Innopolis
Sy. No.542, Plot No.3,
Genome Valley, Kolthur,
Telangana 500078

State : 36 - Telangana
Tel No. : 9347576914 wasim
GSTIN :
P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %
1	TAP OF BOX 630A FCCAL0640	85389000	8.000 NOS	15418.00	NOS	123344.00	0.00	18.00
	Net Amount					**123344.00**		
	IGST @ 18 % on Rs. 123344.00					**22201.92**		
	Rounding Off					0.08		
	Gross Amount					**145546.00**		

Bank Details: KOTAK MAHINDRA BANK
A/C.No: 0311613821
Branch: ANDHERI(EAST)
RTGS/NEFT/IFSC Code: KKBK0000681

Rupees : One Lakh Forty Five Thousand Five Hundred Forty Six Only

GSTIN : 27AAAFE0296L1ZB P.A.No.:AAAFE0296L

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email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : **003059** Date : **05/02/2022**
Challan No. : 003059 Date : 05/02/2022
Order No. : 164007
Order Date : 14/10/2021
Payment Term : Immediate BY CHEQUE Due On : **05/02/2022**
Broker Name :

Transporter : BY VTRANS
L.R.No. : Date :
Vehicle No. :
Place of Supply : 36-Telangana

Billed To : GV RESEARCH CENTRE PVT. LTD
5-4-187/3 & 4, 2ND FLOOR,
MG ROAD
SECUNDRABAD 500003

State : 36 - Telangana
Tel No. : 91 40 66335551
GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Shipped To : GV Research Centers pvt. Ltd. (Innopolis
Sy. No.542, Plot No.3,
Genome Valley, Kolthur,
Telangana 500078

State : 36 - Telangana
Tel No. : 9347576914 wasim
GSTIN :
P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %
1	MCCB 630A 4P 50KA MTX 1.0 CM93008OOOOX1	85362020	6.000 Nos	24413.00	Nos	146478.00	0.00	18.00
2	ROT OP MECH EXTENDED DN3 CM 99861	85389000	2.000 NOS	1422.00	NOS	2844.00	0.00	18.00
3	SPREADER LINK 630A 4P DSINE CM 92004	85389000	3.000 NOS	1914.00	NOS	5742.00	0.00	18.00
4	SPREADER LINK 630A 4P DSINE CM 92004	85389000	2.000 NOS	1914.00	NOS	3828.00	0.00	18.00
	Net Amount					**158892.00**		
	IGST @ 18 % on Rs. 158892.00					**28600.56**		
	Rounding Off					0.44		
	Gross Amount					**187493.00**		

Bank Details: KOTAK MAHINDRA BANK
A/C.No: 0311613821
Branch: ANDHERI(EAST)
RTGS/NEFT/IFSC Code: KKBK0000681

Rupees : One Lakh Eighty Seven Thousand Four Hundred Ninety Three Only

GSTIN :27AAAFE0296L1ZB P.A.No.:AAAFE0296L

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Certified that the particulars given above are true and correct.

For ELECTRO CONTROL ENGINEERS (INDIA)

E. & O. E.

AUTHORISED SIGNATORY

ELECTRO CONTROL ENGINEERS (INDIA)

GALA NO 3 & 4, BUILDING NO.1, MITTAL INDUSTRIAL ESTATE
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PHONE: 28505814, 28503371 FAX:28503371
email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : **003146** Date : **12/02/2022**
Challan No. : 003146 Date : 12/02/2022
Order No. : 164007
Order Date : 14/10/2021
Payment Term : Immediate BY CHEQUE Due On : **12/02/2022**
Broker Name :

Transporter : BY VTRANS
L.R.No. : Date :
Vehicle No. :
Place of Supply : 36-Telangana

Billed To : GV RESEARCH CENTRE PVT. LTD
5-4-187/3 & 4, 2ND FLOOR,
MG ROAD
SECUNDRABAD 500003

State : 36 - Telangana
Tel No. : 91 40 66335551
GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Shipped To : GV Research Centers pvt. Ltd. (Innopolis
Sy. No.542, Plot No.3,
Genome Valley, Kolthur,
Telangana 500078

State : 36 - Telangana
Tel No. : 9347576914 wasim
GSTIN : P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %
1	MCCB 630A 4P 50KA MTX 1.0 CM93008OOOOX1	85362020	1.000 Nos	24413.00	Nos	24413.00	0.00	18.00
2	MCCB DSINE 630A 4P 50KA MTX CM93008OOOOAG	85362020	1.000 NOS	24413.00	NOS	24413.00	0.00	18.00
3	ROT OP MECH EXTENDED DN3 CM 99861	85389000	3.000 NOS	1422.00	NOS	4266.00	0.00	18.00
4	ROT OP MECH EXTENDED DN3 CM 99861	85389000	2.000 NOS	1422.00	NOS	2844.00	0.00	18.00
5	ROT OP MECH EXTENDED DN3 CM 99861	85389000	1.000 NOS	1422.00	NOS	1422.00	0.00	18.00
6	SPREADER LINK 630A 4P DSINE CM 92004	85389000	2.000 NOS	1914.00	NOS	3828.00	0.00	18.00
7	SPREADER LINK 630A 4P DSINE CM 92004	85389000	1.000 NOS	1914.00	NOS	1914.00	0.00	18.00
8	MFM METER CL1 RS485 4405 3 LINE WL440511	90303310	2 NOS	6299.00	NOS	12598.00	0.00	18.00
9	MFM METER CL1 RS485 4405 3 LINE WL440511	90303310	6 NOS	6299.00	NOS	37794.00	0.00	18.00
10	AUX CONTACT+ TRIP DSINE CM 99804	85389000	8.000 NOS	860.00	NOS	6880.00	0.00	18.00
11	LED RED 240V NEW EPLR240A	85318000	8.000 Nos	80.00	Nos	640.00	0.00	18.00
12	LED GREEN 240V NEW	85318000	8.000 Nos	80.00	Nos	640.00	0.00	18.00
	TOTAL C/F :-					121652.00		

Bank Details: KOTAK MAHINDRA BANK
A/C.No: 0311613821
Branch: ANDHERI(EAST)
RTGS/NEFT/IFSC Code: KKBK0000681

GSTIN : 27AAAFE0296L1ZB P.A.No.:AAAFE0296L

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* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For ELECTRO CONTROL ENGINEERS (INDIA)

E. & O. E.

AUTHORISED SIGNATORY

ELECTRO CONTROL ENGINEERS (INDIA)

GALA NO 3 & 4, BUILDING NO.1, MITTAL INDUSTRIAL ESTATE
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email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : **003146** Date : **12/02/2022**
Challan No. : 003146 Date : 12/02/2022
Order No. : 164007
Order Date : 14/10/2021
Payment Term : Immediate BY CHEQUE Due On : **12/02/2022**
Broker Name :

Transporter : BY VTRANS
L.R.No. : Date :
Vehicle No. :
Place of Supply : 36-Telangana

Billed To : GV RESEARCH CENTRE PVT. LTD
5-4-187/3 & 4, 2ND FLOOR,
MG ROAD
SECUNDRABAD 500003

State : 36 - Telangana
Tel No. : 91 40 66335551
GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Shipped To : GV Research Centers pvt. Ltd. (Innopolis
Sy. No.542, Plot No.3,
Genome Valley, Kolthur,
Telangana 500078

State : 36 - Telangana
Tel No. : 9347576914 wasim
GSTIN :
P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %
	T O T A L B/F :-					**121652.00**		
	EPLG240A							
13	LED AMBER 240V NEW	85318000	8.000 Nos	80.00	Nos	640.00	0.00	18.00
	EPLA240A							
14	METAL BOX FOR METER WITH CT	85371000	8.000 Nos	8207.00	Nos	65656.00	0.00	18.00
	MSBOX							
	Net Amount					**187948.00**		
	IGST @ 18 % on Rs. 187948.00					**33830.64**		
	Rounding Off					0.36		
	Gross Amount					**221779.00**		

Bank Details: KOTAK MAHINDRA BANK
A/C.No: 0311613821
Branch: ANDHERI(EAST)
RTGS/NEFT/IFSC Code: KKBK0000681

Rupees : Two Lakh Twenty One Thousand Seven Hundred Seventy Nine Only

GSTIN :27AAAFE0296L1ZB P.A.No.:AAAFE0296L

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Our Responsibility ceases as soon as the goods leaves our premises.
* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For ELECTRO CONTROL ENGINEERS (INDIA)

E. & O. E.

AUTHORISED SIGNATORY

Godown : ANDHERI GALA NO.3&4, SANJAY BLDG.NO.1 MITTAL INDUSTRIAL ESTATE, ANDHERI KURLA ROAD,ANDHERI (E), MUMBAI

ELECTRO CONTROL ENGINEERS (INDIA)

GALA NO 3 & 4, BUILDING NO.1, MITTAL INDUSTRIAL ESTATE
ANDHERI KURLA ROAD, ANDHERI (EAST) , MUMBAI - 400059
PHONE: 28505814, 28503371 FAX:28503371
email : ecei@rediffmail.com / ecei1993@gmail.com
www.electrocontrolengineers.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : **003197** Date : **18/02/2022**
Challan No. : 003197 Date : 18/02/2022
Order No. : ADDITION 164007
Order Date : 14/10/2021
Payment Term : Immediate BY CHEQUE Due On : **18/02/2022**
Broker Name :

Transporter : BY TEMPO
L.R.No. : Date :
Vehicle No. :
Place of Supply : 36-Telangana

Billed To : GV RESEARCH CENTRE PVT. LTD
5-4-187/3 & 4, 2ND FLOOR,
MG ROAD
SECUNDRABAD 500003

State : 36 - Telangana
Tel No. : 91 40 66335551
GSTIN : 36AAHCG4562D1ZP P.A.No.: AAHCG4562D

Shipped To : GV Research Centers pvt. Ltd. (Innopolis
Sy. No.542, Plot No.3,
Genome Valley, Kolthur,
Telangana 500078

State : 36 - Telangana
Tel No. : 9347576914 wasim
GSTIN :
P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹		IGST %
1	STRAIGHT RUN FEEDER IP66 4000A DB96191OKC	85389000	1.050 NOS	26690.00	NOS	28024.50	0.00	18.00
	Net Amount					**28024.50**		
	IGST @ 18 % on Rs. 28024.50					**5044.41**		
	Rounding Off					0.09		
	Gross Amount					**33069.00**		

Bank Details: KOTAK MAHINDRA BANK
A/C.No: 0311613821
Branch: ANDHERI(EAST)
RTGS/NEFT/IFSC Code: KKBK0000681

Rupees : Thirty Three Thousand Sixty Nine Only

GSTIN : 27AAAFE0296L1ZB P.A.No.:AAAFE0296L

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Our Responsibility ceases as soon as the goods leaves our premises.
* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For ELECTRO CONTROL ENGINEERS (INDIA)

E. & O. E.

AUTHORISED SIGNATORY

5-4-187/3&4, II floor, MG Road,
Secunderabad – 500 003.
Phone: +91-40-66335551
accounts@modiproperties.com

GV RESEARCH CENTER PVT. LTD

PURCHASE ORDER

Requisition No.: 164007
Date of PO: 14/10/2021

M/s. Electro Control Engineers (India)
Ground Floor, Gala No 3 and 4, Bldg No-1,
Mittal Industrial Estate,
Andheri-Kurla Road, Andheri East,
Mumbai, Maharashtra
GST: 27AAAFE0296L1ZB.

Dear Sir,

Sub: Supply of L&T make 4000A & 2000A Bus ducts.

Your Ref: Proposal "R5_Price_Schedule_GVRC" dated 8th October 2021.

With reference to the proposal & subsequent discussion with you we are pleased to release this Purchase Order as per mentioned below:

Sl No.	Description	UOM	Qty	BBT Unit Rate (INR)	Amount (INR)
1	Supply of 415V/690V/1000V Sandwich construction Busbar trunking system with Multilayer Class-F insulation and; Conductors: Aluminium Rating: 4000A Configuration: 3P4W IP Rating: IP66 Enclosure: GI 2mm thickness Impulse Withstand Voltage: 8kV Paint Shade: RAL7035 Epoxy Powder Coating				
1.1	Straight Run Feeder IP66	mtrs	42	26,690	11,20,960
1.2	Flange End with Equalizer/ Shorting Plate (fabrication cost only)	Nos.	4	30,031	1,20,125
1.3	Horizontal Bend/Vertical Bend (fabrication cost only)	Nos.	14	18,349	2,56,889
1.4	Horizontal Offset / Vertical Offset / Combination Elbow / T Elbow (fabrication cost only)	Nos.	2	27,524	55,048
2	Supply of 415V/690V/1000V Sandwich construction Busbar trunking system with Multilayer Class-F insulation and; Conductors: Aluminium Rating: 2000A Configuration: 3P4W IP Rating: IP66 Enclosure: GI 1.6mm thickness Impulse Withstand Voltage: 8kV Paint Shade: RAL7035 Epoxy Powder				

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	Coating				
2.1	Straight Run Feeder IP66	Mtrs	32	13,019	4,16,617
2.2	Flange End **(fabrication cost only)**	Nos.	1	9,980	9,980
2.3	Horizontal Bend/Vertical Bend **(fabrication cost only)**	Nos.	6	8,951	53,705
2.4	Plug-in Point (**fabrication cost only)**	Nos.	8	3,672	29,374
2.5	End Cover	Nos.	1	2,014	2,014
2.6	Horizontal Fixing Clips (2 Nos per Horizontal Channel supports)	set	27	34	895
3	Plug-in Box / Tap-off Box suitable for L&T MCCB/MCB but without Switchgear (standard size)				
3.1	630A TOB	Nos.	8	15,418	1,23,344
	L&T Make MCCB for PIB				
3.2	630 Amp 4P 50kA MP MCCB with ROH and Spreader along with	Nos.	8	27,749	2,21,995
3.3	Indication Lamp and MFM Meter	Nos.	8	7,399	59,191
3.4	Cable End Box with CT's and wiring	Nos.	8	8,207	65,656
	Sub Total				25,35,792
	GST @ 18%				4,56,443
	Total				29,92,235

Total: Rs.29,92,235/- (Twenty-Nine Lakhs Ninety-Two Thousand Two Hundred & Thirty-Five Only).

Payment Terms: -
10% advance.
20% against finalization of drawings.
70% against delivery of material.

For M/s. GV Research Centers Pvt. Ltd.,

Authorized Signatory