

ODYSSEUS LOGOS LLP**3-29-8/1/1, Near N.T.R Stadium****Krishna Nagar, Guntur-522006****TIN NO: 37513412748****GST NO: 37AAEF07397J1ZK****INVOICE**

No.46

Date: 13.04.2018

To

V.F.S.T.R

Vadlamudi

Chebrolu (M)

Guntur(Dist)

Service No: GNT625

S.No	ITEM	Qty	Unit Rate				Total Amt			
			Supply		Errection		Supply (Rs)	Errection (Rs)	Amt. (Rs)	
			Rate	Amt.	Rate	Amt.				
1	11 KV CT PT Combined set CT Ratio 20A/5A Burden: 5VA accuracy: 0.2s PT Burden: 10 VA	1 No	31500	31500	2000	2000	31500	2000	33,500	
2	Calibration of 11 KV CT PT Combined Set with Cubical	1 No	11000	11000	0	0	11000	0	11,000	
3	ABT Meters 3 phase 4 Wire, 110 V, Class of accuracy: 0.2s as specified by APSPDCL	3 Nos	72000	216000	2000	6000	216000	6000	2,22,000	
4	Calibration of ABT Meters	3 Nos	10000	30000	0	0	30000	0	30,000	
5	11 kv 3 core 35 Sqmm XLPE HT Cable	30 Nos	590	17700	0	0	17700	0	17,700	
6	11 kv 3 Core 35 Sqmm Cable End	4 Nos	4200	16800	0	0	16800	0	16,800	
7	ABT Meter Panel Board	1 Mtrs	11400	11400	0	0	11400	0	11,400	
8	Miscellaneous Civil Works	1 No	30000	30000	0	0	30000	0	30,000	
9	Transportation	1 No	10000	10000	0	0	10000	0	10,000	
10	All Administrative approvals from APSPDCL & APTRANSCO for third party access.	1 No	50000	50000	0	0	50000	0	50,000	
								Total		4,32,400
								GST @ 18%		77,732
								Grand total		5,10,232

Managing Partner
Managing Partner
Odysseus Logos LLP
Odysseus Logos LLP

**VIGNAN'S**

Foundation for Science, Technology & Research

(Deemed to be UNIVERSITY)

-Estd. u/s 3 of UGC Act 1956

**PURCHASE ORDER**

P.O.No: VFSTRU/RO/2018-19/004

Date: 10.04.2018

To
M/s ODYSSEUS Logos LLP,
3-29-8/1/1, Near N.T.R Stadium,
Krishna Nagar, Guntur – 522 006

Dear Sirs,

Sub: VFSTR – Purchase Order for the supply and erection for ABT Meters &11KV CT PT SET with relevant works - Reg.

Ref: Your quotation dated 06.04.2018.

With reference to your quotation and after final discussions, we hereby place a purchase order for the supply and erection for ABT Meters &11KV CT PT SET with relevant works as per the specifications given below:-

S.No	Description	Qty	Unit Rate				Total Amt		
			Supply		Erection		Supply (Rs)	Erection (Rs)	Amt. (Rs)
			Rate	Amt.	Rate	Amt.			
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6	11 KV 3 Core 35 Sqmm Cable End	4 Nos	4200	16800	0	0	16800	0	16,800
7	ABT Meter Panel Board (Single Meter Provision)	1 Mtrs	11400	11400	0	0	11400	0	11,400
8	Miscellaneous Civil Works	1 No	30000	30000	0	0	30000	0	30,000
9	Transportation	1 No	10000	10000	0	0	10000	0	10,000
10	All Administrative approvals from APSPDCL & APTRANSCO for third party access.	1 No	50000	50000	0	0	50000	0	50,000
Total									4,32,400
GST @ 18%									77,732
Grand total									5,10,232
(Rupees five lakh ten thousand two hundred and thirty two only)									

Terms & Conditions:

1. Transport : Included.
2. Payment : 50% advance and balance after completion.
3. Material cost, civil works, erection charges and GST@18%: Included.
4. Delivery : within two (2) months

CC to:

Finance officer
HoD, EEE and Electrical Maintenance I/c

REGISTRAR

VIGNAN'S FOUNDATION
FOR SCIENCE, TECHNOLOGY AND RESEARCH
(Deemed to be University)
VADLAMUDI-522 213
GUNTUR (DISTRICT), A.P. INDIA

**VIGNAN'S**

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-Estd. u/s 3 of UGC Act 1956

PROCEEDINGS OF THE REGISTRAR**F.No.:VFSTR/RO/A4/30/2018-19/004****Dt: 10.04.2018****Sub:** VFSTR – Electrical Maintenance – Supply and Errection for ABT Meters & 11 KV CT PT Set with relevant works – Amount – Sanctioned – Orders – Issued.**Read:** Letter dated 06.04.2018 of Dr.G.Srinivasa Rao, HoD of EEE, alongwith endorsement of the Hon'ble Chairman.

* * *

ORDER

With reference to the letter read above, sanction is hereby accorded for the payment of Rs. 5,10,232/- (Rupees five lakhs ten thousand two hundred and thirty two only) inclusive of GST towards supply and errection for ABT Meters & 11 KV CT PT Set with relevant works by M/s ODYSSEUS Logos LLP. The amount inclusive of cost of material, errection cost, civil works etc. The details are given below:-

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10	All Administrative approvals from APSPDCL & APTRANSCO for third party access.	1 No	50000	50000	0	0	50000	0	50,000
Total								4,32,400	
GST @ 18%								77,732	
Grand total								5,10,232	

The sanctioned amount is subject to the limit of actuals. Bills of the expenditure is mandtory.

The above sanctioned amount is debitale to the budget available under Major head: Non Recurring Expenditure/Assets (1200) and Minor head: Other Electrical Equipment (1229) for the Financial Year 2018-19

To

Finance officer, Dr.G.Srinivasa Rao, HoD of EEE
Mr. Ch.Umamaheswar Rao, Electrical Maintanance Incharge

Copy to

PA to the Vice Chancellor
Master file

REGISTRAR

VIGNAN'S FOUNDATION
FOR SCIENCE, TECHNOLOGY AND RESEARCH
(Deemed to be University)
VADLAMUDI-522 213
GUNTUR (DISTRICT), A.P. INDIA

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Odysseus Logos LLP
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**SOUTHERN POWER DISTRIBUTION COMPANY OF
ANDHRA PRADESH LIMITED**

H.T. Bill for the month of: JAN - 2021

Dated: 05-JAN-21

Bill No: 2101210523

Payable on or before	20-JAN-21	Consumer No : GNT625
Disconnection Date	05-FEB-21	LAVU EDUCATIONAL SOCIETY
Contracted MD(KVA)	650.00	VIGNAN ENGG.COLLEGE
Voltage(KV)	11 (COMM - FEEDER)	VADLAMUDI(V)CHEBROLU (M)
Category	2A2	GUNTUR DIST

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-DEC-20	1115298.00	1225850.00	96.40	0.92	-T1: 22752.00	41754.00
Reading On :02-JAN-21	1142567.00	1255498.00			+T2: 11739.00	43675.00
Difference	27269.00	29648.00			+T5: 21324.00	1921.00
Multipling Factor	3.00	3.00	3.00		-T6: 9657.00	3.00
Total Consumption	81807.00	88944.00	289.20			5763.00
Main Consumption	88944.00	Colony	0.00	L&F	0.00	

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	520.00	247000.00
Energy Charges	Rs. 7.65	35383.00	270679.95
TOD Charges		(11739.00+21324.00) - (22752.00+9657.00)	21324.00
Electricity Duty	Ps. 6		2122.98

SOURCE TYPE:	MD	NET KVAH	TOD PEAK	OFF-PEAK		
OA-ODYSSEUS	0	47798	0	0	Sub Total	541126.93
Arrears as on 31-DEC-20					Customer Charges	1406.00
		C.C.Charge		Surcharge	Late Payment Charges	0.00
Court Cases	Rs	0.00		0.00	Interest On ED	0.00
Others	Rs	0.00		0.00	Voltage Surcharge	0.00
Total	Rs	0.00		0.00	Wheeling Charges	0.00
Last Paid Amount Rs. 533546.00(15-DEC-2020)					Other Charges	0.00
					Transformer Hire Charge	0.00
					IT-TCS FOR DEC-20	401.00
					ACD Surcharge	0.00
					Round Amount	0.07
					Net Bill Amount	542934.00
					Total Amount Payable	542934.00

Rs. Five Lakh Fourty Two Thousand Nine Hundred and Thirty Four Only

Note:

PAY YOUR BILL THROUGH THE SBI A/C No :62352337056
KOTHAPET BRANCH, GUNTUR
IFSC CODE : SBIN0020346

Senior Accounts Officer OP. CIRCLE
GUNTUR

Note: W.E.F 01.10.2020,U/s 206C(1H) of Income Tax Act,TCS at applicable rates will be charged on your payments exceeding Rs.50Lakh during the year and remitted to Govt.For details contact SAO.