401

E-Way Bill System

e-Way Bill

E-Way Bill No:	3219 5222 8107
E-Way Bill Date:	05/03/2025 12:31 PM
Generated By:	06AAB CV246 6R1ZR - ANDRITZ HYDRO PRIVATE LTD.
Valid From:	05/03/2025 12:31 PM [802Kms]
Valid Until:	10/03/2025
IRN:	f84df26cf349d5a8f6504d368ccd38c212f160ea9e02c9013bc0884b1c6b99e3
Part - A	
GSTIN of Supplier	06AABCV2466R1ZR,Andritz Hydro Private Limited
Place of Dispatch	Palwal,HARYANA-121102
GSTIN of Recipient	37AAF CS712 3L1Z1 ,GREENKO ENERGIES PRIVATE LIMITED
Place of Delivery	P.O. GAROLA,TEH.- BHARMOUR, DIST.CHAMBA,HIMACHAL PRADESH-176309
Document No.	F29022400915
Document Date	05/03/2025
Transaction Type:	Combination of 2 and 3
Value of Goods	4189000
HSN Code	85372000 - DIGITAL ELECTRONIC GOVERNOR PANEL
Reason for Transportation	Outward - Supply
Transporter	06AAICV4116F1ZI & VIJAY BHARAT CARGO MOVERSPVT LIMITED
Part - B	

Greenko Budhil Hydro Power Private Limited

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MP07ZR0130 & 115644 & 05/03/2025	Palwal	05/03/2025 12:31 PM	06AABCV2466R1ZR	-	-

321952228107

Greenko Budhil Hydro Power Private Limited

Greenko Energies Pvt Ltd

5th Floor ,Plot No.13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To Andritz Hydro Private Limited Vendor Code: 201501 49/5, Mathura Road,Vill.Prithla Distt. Palwal, 121102 **Mobile:** +919953488167 **Email:** rajnish.nath@andritz.com **Contact:** Mr.Vaibhav **GSTIN:** 06AABCV2466RIZR **MSME:** No **Bank:** XXXXXXXX0309	**Purchase Order** : 4500032198 **Date** : 29.05.2024 **Offer Reference** : **Enquiry** : **Delivery Date** : 10.12.2024 **Deliery Address** : GREENKO BUDHIL HYDRO POWER Village Kharamukh, PO Garola Himachal Pradesh Chamba176309 **Contact Person** : **Phone** : +914040301000

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page.

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)

Greenko Budhil Hydro Power Private Limited

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	HELCPC R00004	Digital Electronic Governor Panel 1.Electronic Governor panel with dual controller and following equipment housed in a control panel of same existing size and colour with similar or better layout with cable Gland plate as per existing layout-1No 2.CPU processor of latest Technology and release- 2Sets 3.Power supply units-2Sets 4.Communication cards-2Sets 5.I/O Cards with 25% spare cards-2Sets 6.Generator MW Load Transducer-1No 7.Speed sensors-2Sets 8.HMI of 15" size along with soft ware-1No 9.Emergency Push Button on panel-1Set 10.Electr onicOverSpeedMeasurementdevices (130% for Guide vane)-02 Nos 11.Electronic Over speed sensor along with control valve for closure of guide vane and MIV through existing speed Emergency Shut down of -1 set 12.Control logic software developed as per TG unitgrid interfacing Guidelines (Indian Grid Code) for Governor operation with grid interface by existing unit controller (LCU) along software CD to be provided for future use-1Set 13.Panel accessories viz Push buttons for Turbine start, Turbine Stop, Speed increase, Speed decrease, Emergency stop, Indications for Generator Breaker status, Grid Breaker Status, Servo Module fault, Servo module command status, AC panel supply fault, DC control supply fault, Hydraulic system fault, Governor Minor fault alarm, Turbine major fault trip alarm, Generator voltage display and Grid Voltage display, Generator current display, Generator active power (MW <(>&<)> MVA) display, Generator Reactive Power (MVAR) display speed indicator ,and Switches for auto manual selection and MCB's, Control fuses, Heater, lamp, socket, TB, cable, earthing, Door lock, Base channel, Auxiliary relay. Contactor. Aluminum Gland Plate, Hooter etc-1 Set 14.Screened cables for Control and Instrumentation for supplied panel and Field instrumentation-1Set 15.Feedback transducer LVDT type -01 Nos 16.Hydraulic Overspeed		EA	1	3550000.00	18	3,550,000.00

Greenko Budhil Hydro Power Private Limited

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
		Device -Mechanical-01 Nos						
2	HMEVAHV00005	Valve Table Assembly 1.VTA (Value Table Assembly) replacing MDV along with Hydraulic Proportional Valve, Emergency Solenoid Valve (2 Nos), Duplex Filter (10 micron), Pressure Gauges, Pressure Transmitter, and it's associated Piping and accessories and inclusion of displacement transmitter function in VTA and retaining Loading valve-1 set 2.DC valve for manual operation (Same can function as unit synchronization ,loading upto 115%, Load increase /decrease as per requirement in case of failure of servo valve-1 No. 3.Local Emergency PB station at Turbine location (by discarding existing Local manual operation unit)-2 No 4.Mobile Engineering workstation (laptop) along with installed software- 1No 5.Migration of present Hydraulic Interface Panel (HIP) after substituting Chinese make items with indigenous make items to New Gover nor Panel after interfacing all existing signals of HIP with new VTA-1Set 6.Pressure tapping and piping for connection to present mechanical over speed device-1Set 7.Inclusion of function of GSZ speed control device in VTA and removal of present GSZ speed control device-1Set 8.Suction Strainer for existing pump line and oil filter in unloader line-1Set 9.Differential pressure switch for filter -1Set 10.Auto air replacement system -1No. 11.Dual rate of closing valve-1No. 12.Magnetic Liquid Level gauge, L-600mm, 40 Bar-1No. 13.Magnetic Liquid Level Gauge L-500 mm, 10 bar-1No. 14.Pressure Transmitter with Controller-1No. 15.Displacement Transmitter-1No. 16.Diff. Pressure Switch-1No. 17.Water in oil Annunciator-1No. 18.Guide vane position monitor linear potential meter-1Set (2 Nos) 19.Tripping Device for Existing Chinese make GSZ Speed Emergency Shut Down of both MIV and Guide vane closure under over speed-1Set 20.Ethernet switch-1No 21.ZHF bypass valve- 1No (optional) 22.Bladder type accumulator - 01 set		ST	1	4875000.00	18	4,875,000.00
							Basic Price:	8,425,000.00

Budhil Hydro Power Private Limited ★ Greenko

Sales Tax/GST :	1,516,500.00
Total (INR) :	9,941,500.00

(In words Indian Rupee NINETY NINE LAKH FORTY ONE THOUSAND FIVE HUNDRED only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.

Price Basis:F.O.R.Site

Freight : Inclusive

Packaging & Forwarding : Inclusive

Payment Terms : 1. 20% of contract price as interest free advance payment along with PO against submissionof ABG of the equivalent amount valid for delivery period. 2.80% of supply portion along with 100% taxes and duties after receipt and acceptance of material at site against submission PBG of 10% of the value valid for warranty period.

Mode of Payment : RTGS

Risk and Cost : In case of failure to supply, We reserve the right to procure the same from alternate source at Your Risk and Cost

Guarantee/Warranty/TC : 12 monthsfrom date of commissioning or 18 months from the date of supply whichever is earlier.

NOTE :Drawings should be submitted within 30 days from the receipt of advance. Greenko Will Approve the Drawings within 10 days from its receipt Delivery of equipment should be completed within 22 weeks from the date of receipt of drawing Approval. Limitation of Liability: The aggregate liability of the Contractor in this Contract to Owner, whether under the contract, in tort or otherwise including the cost of repairing or replacing defective equipment, shall not exceed 100% of the contract price. Under no circumstance's contractor shall be liable for any consequential or indirect damages incurred by Owner, including but not limited to loss of profit or loss of production etc

Transit Insurance :
Please quote Marine Policy No:461100/21/2024/100 (The Oriental Insurance Company Limited) on the invoice.

This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this this PO number in all Invoices/ communication pertaining to this order.

	For Greenko Energies Pvt Ltd
GST No: 37AAFCS7123L1Z1 **TIN No:**	manish agnihotri Manish Agnihotri Head – GAM C&P **Authorized Signatory**

Greenko Budhil Hydro Power Private Limited

Date: 28.02.2025

WARRANTY CERTIFICATE

We hereby Warranty for ***"Supply of Digital Electronic Governor Panel & Valve Table Assembly* at Greenko, Budhil"** against Invoice No. F29022400906 dated 28.02.2025 & F29022400915 dated 05.03.2025 supplied by us are 100% as per specification of your **LOA/ Order No. 4500032198 Dated 29.05.2024** are free from any manufacturing defects and faulty workmanship for a period of 12 months from the date of commissioning or 18 months from the dispatch of the material at Site. Whichever is earlier.

for **ANDRITZ Hydro Pvt. Ltd.,**

ANDRITZ Hydro Pvt Ltd

Authorised Signatory

Greenko Budhil Hydro Power Private Limited

ANDRITZ

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GEPL - SUPPLY INVOICE REQUIRED DOCUMENTS - Preface				
Vendor Name :	Andritz Hydro Private Limited	Site Name & Code :	Budhil/9270	
Vendor Invoice No :	F29022400906 dt. 28.02.2025	PO No :	4500032198 dt. 09.05.2024	
Site Received Date:	07-03-2025	HO Sending Date:		
S No	Document Type	Availability	Status	Remarks
1	Tax Invoice/ GST- Invoice (If any E-Invoice not applicable, Required CA/Company declaration)	Yes/ NA	Enclosed/ Not Enclosed	
2	Gate Entry Stamp is required along with mandatory details to be filled.	Yes/ NA	Enclosed/ Not Enclosed	
3	Goods Inspection Note	Yes/ NA	Enclosed/ Not Enclosed	
4	Material Check list	Yes/ NA	Enclosed/ Not Enclosed	
5	LR Copy from Transporter	Yes/ NA	Enclosed/ Not Enclosed	
6	E-Waybill (Part A and Part B Mandatory)	Yes/ NA	Enclosed/ Not Enclosed	
7	GEPL Approved PO Copy	Yes/ NA	Enclosed/ Not Enclosed	
8	Warranty Certificate (If applicable	Yes/ NA	Enclosed/ Not Enclosed	
9	GRN from HO stores	Yes/ NA	Enclosed/ Not Enclosed	

Store Incharge — Site Incharge — HO Central Store — GEPL Accounts

Note:
While sending the above Original Hard copies to HO, please share individual IOM (Inter Office Memo) for GEPL and SPVs along with mandatory documeins.

Greenko Budhil Hydro Power Private Limited

409

06AABCV2466R1ZR
Andritz Hydro Private Limited

1.e-Invoice Details

IRN : [illegible] Ack. No : 132521359516764 Ack. Date : 01-03-2025 09:22:00

2.Transaction Details

Supply Type Code : B2B

Document No : F29022400906

Place of Supply : ANDHRA PRADESH

Document Type : Tax Invoice

Document Date : 28-02-2025

3.Party Details

Supplier
GSTIN: 06AABCV2466R1ZR
Andritz Hydro Private Limited
49 KM, Mathura Road Palwal Palwal
Palwal
121102 HARYANA

Recipient
GSTIN : 37AAFCS7123L1Z1
GREENKO ENERGIES PRIVATE LIMITED
CHENNURU, SURVEY NO. 21/3, CHENNUR,YSR
CHENNUR,YSR Place of Supply: ANDHRA PRADESH
516162 ANDHRA PRADESH

Dispatch From
Andritz Hydro Private Limited
BHOPAL ORTHOGRAPHIC ENGG PVT LTD,78,Sector-C Mandideep
Mandideep
462046 MADHYA PRADESH

Ship To
GSTIN : URP
GREENKO BUDHIL HYDRO POWER PVT. LTD.
VILLAGE KHARAMUKH, P.O. GAROLA,TEH.- BHARMOUR, DIST.CHAMBA
P.O. GAROLA,TEH.- BHARMOUR, DIST.CHAMBA
176309 HIMACHAL PRADESH

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess | State Cess+Cess Non.Advol)	Other charges(Rs)	Total
20	Valve Table Assembly	84109000	1.0	SET	4875000.0	0.0	4875000.0	18.00+0.00| 0.00+0.0	0.0	5752500.0

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4875000.0	0.0	0.0	877500.0	0.0	0.0	0.0	0.0	0.0	5752500.0

5.E-Waybill Details

Eway Bill No: 331949601921 Eway Bill Date: 01-03-2025 Valid Till Date: 09-03-2025

Generated By : 06AABCV2466R1ZR
Print Date : 01-03-2025 11:56:08

132521359516764

eSign
Digitally Signed by NIC-IRP
on: 01-03-2025 09:22:00

Greenko Budhil Hydro Power Private Limited

GREENKO BUDHIL HYDRO POWER PVT
LTD. KHARAMUKH
Security Inward Entry
Inward Gate No.:- 60 Date.-17/3/25
DC/Invoice NO.:- [illegible] 000706 Date:- 8/3/25
Vehicle No.:- MP 07Z R0130
Security In-Charge Signature

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- 09 packages
Unloaded at:- P/H - inside
Time:- Date:07/03/25
Stores Inward No. 60 Store-in-Charge

Greenko Budhil Hydro Power Private Limited

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ANDRITZ

TAX INVOICE

Original for Receipient

Andritz Hydro Private Limited
49/5 KM, Mathura Road
Prithla ,
Palwal
Palwal-121102 Haryana India
GSTIN . 06AABCV2466R1ZR

Tax Invoice No. / Date : F29022400906 / 28.02.2025
Reference No 8901009900
Pur Order No /Date 4500032198 / 29.05 2024
Sales Order /Date : 40107389 / 09 09.2024
Payment terms : Within 60 days Due net
Project WBS : C-90-850903 882 / Budhil -Governor & V
Reverse Charge applicable : NO

Bill To
GREENKO ENERGIES PRIVATE LIMITED
CHENNURU. SURVEY NO 21/3,,CHENNUR MANDAL,-
CHENNUR,YSR CHENNUR,YSR
Andhra Pradesh-516162
GSTIN 37AAFCS7123L1Z1

Ship To
GREENKO BUDHIL HYDRO POWER PVT. LTD
VILLAGE KHARAMUKH,,-
P.O. GAROLA,TEH.- BHARMOUR, DIST.CHAMBA
Himachal Pradesh-176309
GSTIN : 02AAACL9828J1ZE

Place of supply : India
State Code. 37-AP
Andhra Pradesh

Destination Country : India
State Code:02-HP
Himachal Pradesh

Name Kirpa Ram
Phone:+911149372900
Email Kirpa.Ram.external@andritz.com

Transporter Name :VIJAY BHARAT CARGO MOVERS PVT
Mode of dispatch :BYROAD
Gross Weight :0.000 Kg
Net Weight :0.000 Kg
Incoterms :DAP - Budhil
No.of packages 9
LR/RR/GR/BL:115632
Vehicle No .HR38R0441

SNo.	Description of Goods	HSN/SAC	Quantity	Unit	Price (INR)	Total Value(INR)
10	20 - 301802567 Valve Table Assembly Add Taxes : IGST	84109000	1.00 18.00 %	SET	4,875,000.00	4,875,000.00 877,500.00
A1	Net total base price					4,875,000.00
A2	Gross IGST					877,500.00
A	Invoiced Value (Gross) (A1 +A2)					5,752,500.00
B	Less: Advances					975,000.00
C	Deductions total (B)					975,000.00
D	Net Due payable (A - C)					4,777,500.00
	Round off figure					4,777,500.00
	Amount in words (INR) : FORTY SEVEN LAKH SEVENTY SEVEN THOUSAND FIVE HUNDRED Rupees					
	Remarks: Material being directly dispatched from M/s. Bhopal Orthographic Engg.Pvt. Ltd. (GSTIN: 23AABCB4030B1ZO) Mandideep 462046 Distt.Raisen (M.P.) vide thier Invoice no. BOE/2024-25/048 Dated 28.02.2025 to Budhil Hydro Power project, Himachal Pradesh					

For Andritz Hydro Pvt Ltd.
MAKAN SINGH RANA Digitally signed by MAKAN SINGH RANA Date 2025.03.01 11.13.35 +05'30'
Authorized Signature.

ANDRITZ Hydro Pvt. Ltd

Registered Office
ANDRITZ HYDRO PRIVATE LIMITED
D-17, MPAKVN INDUSTRIAL AREA
MANDIDEEP (NEAR BHOPAL) DISTRICT
RAISEN, M.P. - 452 045, INDIA
CIN No U04010MP1995PTC011430
PAN No - AABCV2466R
www.andritz-hydro.com

Manufacturing Location
ANDRITZ HYDRO PRIVATE LIMITED
D 17, MPAKVN INDUSTRIAL AREA,
MANDIDEEP (NEAR BHOPAL) DISTRICT
RAISEN, M.P. - 452 046, INDIA
GST No 23AABCV2466R1ZV
FAX +91 7480 400393 & 400394

Budhil Hydro Power Private Limited * Greenko

4-12

ANDRITZ

TAX INVOICE	Original for Receipient
Andritz Hydro Private Limited 49/5 KM, Mathura Road Prithla , Palwal Palwal-121102 Haryana-India GSTIN 06AABCV2466R1ZR	Tax Invoice No. / Date : F29022400906 / 28.02.2025 Reference No 8901009900 Pur Order No /Date 4500032198 / 29 05 2024 Sales Order /Date 40107389 / 09 09 2024 Payment terms Within 60 days Due net Project WBS C-00-056003-882 / Budhil -Governor & V Reverse Charge applicable : NO
Bill To GREENKO ENERGIES PRIVATE LIMITED CHENNURU SURVEY NO 21/3 ,CHENNUR MANDAL,- CHENNUR YSR CHENNUR,YSR Andhra Pradesh-516162 GSTIN 37AAFCS7123L1Z1	**Ship To** GREENKO BUDHIL HYDRO POWER PVT. LTD. VILLAGE KHARAMUKH,,- P.O. GAROLA,TEH - BHARMOUR, DIST.CHAMBA Himachal Pradesh-176309 GSTIN : 02AAACL9828J1ZE

E-WAY Bill Number : 331949601921
Validity till Date 09 03 2025
Validity till Time 23.59.00

IRN Number dd29e445996cc78070c5aff1362c50936af2c11d18bd8e5449c1676710883f39
Ack Number 132521359516764
Ack Date : 01.03.2025
Ack Time : 09:22:00

ANDRITZ Hydro Pvt. Ltd.

…ENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
…erial Received Subject to Verification & Inspection
…o. of Consignment:- 09 Packets
…nloaded at:- Phrtoh Dh
Time:- Date:- 07/03/25
…ores Inward No. 060 Store-in-Charge

GREENKO BUDHIL HYDRO POWER PVT
LTD. KHARAMUKH
Security Inward Entry
Inward Entry No.:- 60 Date.- 07/3/25
DC/Invoice NO :- F29022400906 Date. 28/2/25
Vehicle No :- MP-07ZR0130
Security In Charge Signature

Greenko Budhil Private Limited

greenko

GOODS INSPECTION NOTE

GRN No. 60	Date: 07.03.25	Gate Entry No. 60	Date: 07-03-2025
Supplier's Name: M/s Andritz Hydro Private Limited Palwal Haryana		P.O No: 4500032198	
		Date: 29-05-24	
		Invoice No / DC NO. F29022400915	
		Date: 05.03.2025	

S. No.	Item Code	Item Description	UOM	Quantity Received	Quantity Accepted	Quantity Rejected
1	HMEVAHV00005	Valve Table Assembly	SET	1	1	-

Inspection Comments and Advice / Remarks

Store In-charge

Inspected by 3/8/25

Greenko Budhil Hydro Power Private Limited

greenko

GREENKO INTEGRATED MANAGEMENT SYSTEM

MATERIAL CHECK LIST

GRN No	60 dt 07.03.2025 PO No. 4500032198 dt. 29.05.2025		
1. Acceptance checks. Checked item as per the work order	Checks conducted	Observations	Status (Accepted / Accepted with conditions / rejected)
4500032198	Box Counting as per List	No obs	Accepted

2. Quality certificates (if applicable) required	Actual received
No	No

3. Performance test reports (if Applicable)	Actual received
No	No.

4. Specific warranties (if applicable)	Warrantee doc no.
Yes	Yes

5. Details of any other documents required	Documents actual received
No	E-INV., LR, E-Way Bill Tax INV., warranty certificate
Indenter/User department	Stores Incharge

Greenko Budhil Hydro Power Private Limited

VIJAY BHARAT CARGO MOVERS PVT. LTD.

Corporate office:- Plot No. 283, Sector 58, Transport Nagar, Vill.: Jharsaintli
Ballabgarh,Faridabad, Haryana-121004
Ph.: 9873181630, 9873181631, E-mail: faridabad@vijaybharatcargo.com

CONSIGNOR COPY

Issuing Office	FARIDABAD
Vehicle No.	MP07ZR-0130
Consignor GSTIN.	23AABCB4030B1ZO
Consignee GSTIN.	06AABCV2466R1ZR
E-WAYBILL	631865983492

CAUTION
The consignment will be detained diverted, re-routed or re-booked without consignee Bank's Permission

AT OWNER'S RISK
Registration No. 792/AT-3/Supdt(Under Carriage by road Act 2007)

DC. NO.	BOE/2024-25/048	28.02.2025

Demurrage Chargeable after.......................Days from today @ Rs.......... Per day, per unit, on weight charges

Address of Delivery Office
DOOR DELIVERY

INSURANCE
The Customer has stated that
☐ he has not insured the consignment
O/R
☐ he has insured the consignment

Company			
Policy No		Date.	
Amount		Date.	

PAN
AAICV4116F

GSTIN NO. 06AAICV4116F1ZI

NOTICE
The Consignments covered by this set of Special Lorry Receipt from Shall be stored at the destination under the control of the Transport Operator and shall be delivered or to the order of the Consignee Bank, Whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to any one without the written authority from the Consignee Bank or its order, endorsed on the Consignee Copy or on a separate Letter of Authority.

No.:	115632
Date:	01.03.2025

Consignor Bank Name & Address	BHOPAL ORTHOGRAPHIC ENGG.Pvt. Ltd.
Plot 7B Sector C, Industrial Area MANDIDEEP 462 046 Distt.Raisen (M.P.)	
Consignee Bank Name & Address	Greenco Budhil Hydro Power
Village Kharamukh, PO Garola,Chamba – 176309 (H.P.)	

Origin	Mandideep
Destination	Chamba,Himachal Pradesh

Packages	Description (Said to contain)	Weight		
09 Nos	SYSTEM VALVE TABLE ASSEMBLY & LOOSE SUPPLY ITEMS	FIXED		
	SPARES			
		Vehicle Type		
		Canter		
		Size		
	AS PER INVOICE AND PACKING LIST	L	W	H
	GSTIN PAID BY	14	6	6

	Rate	Amount Rs.	P.
Freight		To Be Billed	
Check Post Charges		At FBD	
Hamali			
Detention			
Other Charges			
S.T. Charges			
TOTAL			

Value Rs. AS PER INVOICE "
Subject to Faridabad Jurisdiction only

To be billed at branch Faridabad
Billing Customer: ANDRITZ HYDRO PVT LTD

Computer Generated Lr, Signature not required

For VIJAY BHARAT CARGO MOVERS PVT. LTD.
Authorised Signatory

GREENKO BUDHIL HYDRO POWER LTD. KHARAMUKH
Store Received
Material Received Subject to Verification & Inspection
No. of Consignment:- 09 packages
Unloaded at:- Inside PH
Time:- Date:- 03/03/25
Stores Inward No. 060
Store In-Charge

Greenko Budhil Hydro Power Private Limited

415

416

e-Way Bill

E-Way Bill No:	3319 4960 1921
E-Way Bill Date:	01/03/2025 09:22 AM
Generated By:	06AAB CV246 6R1ZR - ANDRITZ HYDRO PRIVATE LTD.
Valid From:	01/03/2025 09:22 AM [1527Kms]
Valid Until:	09/03/2025
IRN:	dd29e445996cc78070c5aff1362c50936af2c11d18bd8e5449c1676710883f39

Part - A

GSTIN of Supplier	06AABCV2466R1ZR,Andritz Hydro Private Limited
Place of Dispatch	Mandideep,MADHYA PRADESH-462046
GSTIN of Recipient	37AAF CS712 3L1Z1 ,GREENKO ENERGIES PRIVATE LIMITED
Place of Delivery	P.O. GAROLA,TEH.- BHARMOUR, DIST.CHAMBA,HIMACHAL PRADESH-176309
Document No	F29022400906
Document Date	28/02/2025
Transaction Type:	Combination of 2 and 3
Value of Goods	5752500
HSN Code	84109000 - VALVE TABLE ASSEMBLY
Reason for Transportation	Outward - Supply
Transporter	06AAICV4116F1ZI & VIJAY BHARAT CARGO MOVERSPVT LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MP07ZR0130 & 115632 & 28/02/2025	MANDIDEEP	01/03/2025 07:32 PM	06AAICV4116F1ZI	-	-
Road	MP07ZR0130 & 115532 & 28/02/2025	MANDIDEEP	01/03/2025 05:17 PM	06AAICV4116F1ZI	-	-
Road	HR38R0441 & 115632 & 28/02/2025	Mandideep	01/03/2025 09:22 AM	06AABCV2466R1ZR	-	-

331949601921

Note: If any discrepancy in information please try after sometime

Budhil Hydro Power Private Limited

417

Greenko Energies Pvt Ltd

5th Floor ,Plot No.13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To Andritz Hydro Private Limited Vendor Code: 201501 49/5, Mathura Road,Vill.Prithla Distt. Palwal, 121102 **Mobile:** +919953488167 **Email:** rajnish.nath@andritz.com **Contact:** Mr.Vaibhav **GSTIN:** 06AABCV2466RIZR **MSME:** No **Bank:** XXXXXXXX0309	**Purchase Order** : 4500032198 **Date** : 29.05.2024 **Offer Reference** : **Enquiry** : **Delivery Date** : 10.12.2024 **Deliery Address** : GREENKO BUDHIL HYDRO POWER Village Kharamukh, PO Garola Himachal Pradesh Chamba176309 **Contact Person** : **Phone** : +914040301000

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page.

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)

Greenko Budhil Hydro Power Private Limited

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	HELCPC R00004	Digital Electronic Governor Panel 1 Electronic Governor panel with dual controller and following equipment housed in a control panel of same existing size and colour with similar or better layout with cable Gland plate as per existing layout-1No 2.CPU processor of latest Technology and release- 2Sets 3.Power supply units-2Sets 4.Communication cards-2Sets 5 I/O Cards with 25% spare cards-2Sets 6.Generator MW Load Transducer-1No 7.Speed sensors-2Sets 8.HMI of 15" size along with soft ware-1No 9.Emergency Push Button on panel-1Set 10.Electr onicOverSpeedMeasurementdevices (130% for Guide vane)-02 Nos 11.Electronic Over speed sensor along with control valve for closure of guide vane and MIV through existing speed Emergency Shut down of -1 set 12.Control logic software developed as per TG unitgrid interfacing Guidelines (Indian Grid Code) for Governor operation with grid interface by existing unit controller (LCU) along software CD to be provided for future use-1Set 13.Panel accessories viz Push buttons for Turbine start, Turbine Stop, Speed increase, Speed decrease, Emergency stop, Indications for Generator Breaker status, Grid Breaker Status, Servo Module fault, Servo module command status, AC panel supply fault, DC control supply fault, Hydraulic system fault, Governor Minor fault alarm, Turbine major fault trip alarm, Generator voltage display and Grid Voltage display, Generator current display, Generator active power (MW <(>&<)> MVA) display, Generator Reactive Power (MVAR) display speed indicator ,and Switches for auto manual selection and MCB's, Control fuses, Heater, lamp, socket, TB, cable, earthing, Door lock, Base channel, Auxiliary relay, Contactor Aluminum Gland Plate, Hooter etc-1 Set 14 Screened cables for Control and Instrumentation for supplied panel and Field instrumentation-1Set 15.Feedback transducer LVDT type -01 Nos 16.Hydraulic Overspeed		EA	1	3550000.00	18	3,550,000.00

Greenko Budhil Hydro Power Private Limited

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S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
		Device -Mechanical-01 Nos						
2	HMEVAHV00005	Valve Table Assembly 1.VTA (Value Table Assembly) replacing MDV along with Hydraulic Proportional Valve, Emergency Solenoid Valve (2 Nos), Duplex Filter (10 micron), Pressure Gauges, Pressure Transmitter, and it's associated Piping and accessories and inclusion of displacement transmitter function in VTA and retaining Loading valve-1 set 2 DC valve for manual operation (Same can function as unit synchronization ,loading upto 115%, Load increase /decrease as per requirement in case of failure of servo valve-1 No. 3.Local Emergency PB station at Turbine location (by discarding existing Local manual operation unit)-2 No 4 Mobile Engineering workstation (laptop) along with installed software- 1No 5.Migration of present Hydraulic Interface Panel (HIP) after substituting Chinese make items with indigenous make items to New Gover nor Panel after interfacing all existing signals of HIP with new VTA-1Set 6.Pressure tapping and piping for connection to present mechanical over speed device-1Set 7.Inclusion of function of GSZ speed control device in VTA and removal of present GSZ speed control device-1Set 8.Suction Strainer for existing pump line and oil filter in unloader line-1Set 9.Differential pressure switch for filter -1Set 10.Auto air replacement system -1No. 11.Dual rate of closing valve-1No. 12.Magnetic Liquid Level gauge, L-600mm, 40 Bar-1No. 13 Magnetic Liquid Level Gauge L-500 mm, 10 bar-1No. 14 Pressure Transmitter with Controller-1No. 15.Displacement Transmitter-1No. 16.Diff. Pressure Switch-1No. 17.Water in oil Annunciator-1No. 18.Guide vane position monitor linear potential meter-1Set (2 Nos) 19.Tripping Device for Existing Chinese make GSZ Speed Emergency Shut Down of both MIV and Guide vane closure under over speed-1Set 20 Ethernet switch-1No 21.ZHF bypass valve- 1No (optional) 22 Bladder type accumulator - 01 set		ST	1	487500000	18	4,875,000.00

Basic Price: 8,425,000.00

Greenko Budhil Hydro Power Private Limited

Sales Tax/GST :	1,516,500.00
Total (INR) :	9,941,500.00

(In words Indian Rupee NINETY NINE LAKH FORTY ONE THOUSAND FIVE HUNDRED only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.

Price Basis F O R Site

Freight : Inclusive

Packaging & Forwarding Inclusive

Payment Terms : 1 20% of contract price as interest free advance payment along with PO against submissionof ABG of the equivalent amount valid for delivery period 2 80% of supply portion along with 100% taxes and duties after receipt and acceptance of material at site against submission PBG of 10% of the value valid for warranty period

Mode of Payment : RTGS

Risk and Cost : In case of failure to supply, We reserve the right to procure the same from alternate source at Your Risk and Cost

Guarantee/Warranty/TC : 12 monthsfrom date of commissioning or 18 months from the date of supply whichever is earlier

NOTE :Drawings should be submitted within 30 days from the receipt of advance. Greenko Will Approve the Drawings within 10 days from its receipt Delivery of equipment should be completed within 22 weeks from the date of receipt of drawing Approval. Limitation of Liability: The aggregate liability of the Contractor in this Contract to Owner, whether under the contract, in tort or otherwise including the cost of repairing or replacing defective equipment, shall not exceed 100% of the contract price. Under no circumstance's contractor shall be liable for any consequential or indirect damages incurred by Owner, including but not limited to loss of profit or loss of production etc

Transit Insurance :
Please quote Marine Policy No:461100/21/2024/100 (The Oriental Insurance Company Limited) on the invoice.

This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this this PO number in all Invoices/ communication pertaining to this order.

	For Greenko Energies Pvt Ltd
GST No: 37AAFCS7123L1Z1 **TIN No:**	manish agnihotri Manish Agnihotri Head – GAM C&P **Authorized Signatory**

Greenko Budhil Hydro Power Private Limited

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Date: 28.02.2025

WARRANTY CERTIFICATE

We hereby Warranty for ***"Supply of Digital Electronic Governor Panel & Valve Table Assembly*** **at Greenko, Budhil"** against Invoice No. F29022400906 dated 28.02.2025 & F29022400915 dated 05.03.2025 supplied by us are 100% as per specification of your **LOA/ Order No. 4500032198 Dated 29.05.2024** are free from any manufacturing defects and faulty workmanship for a period of 12 months from the date of commissioning or 18 months from the dispatch of the material at Site. Whichever is earlier.

for **ANDRITZ Hydro Pvt. Ltd.,**

ANDRITZ Hydro Pvt. Ltd

Greenko Budhil Hydro Power Private Limited

Authorised Signatory

ANDRITZ

GEPL - SUPPLY INVOICE REQUIRED DOCUMENTS - Preface

Vendor Name :	GEON SOLUTIONS HYDERABAD	Site Name & Code :	Budhil/9270
Vendor Invoice No :	GS/907/2024-25 DT:08.01.2025	PO No :	4500034066 DT:31.08.2024
Site Received Date:	17.01.2025	HO Sending Date:	

S No	Document Type	Availability	Status	Remarks
1	Tax Invoice/ GST- Invoice (If any E-Invoice not applicable, Required CA/Company declaration)	Yes/ NA	Enclosed/ Not Enclosed	
2	Gate Entry Stamp is required along with mandatory details to be filled.	Yes/ NA	Enclosed/ Not Enclosed	
3	Goods Inspection Note	Yes/ NA	Enclosed/ Not Enclosed	
4	Material Check list	Yes/ NA	Enclosed/ Not Enclosed	
5	LR Copy from Transporter	Yes/ NA	Enclosed/ Not Enclosed	
6	E-Waybill (Part A and Part B Mandatory)	Yes/ NA	Enclosed/ Not Enclosed	
7	GEPL Approved PO Copy	Yes/ NA	Enclosed/ Not Enclosed	
8	Warranty Certificate (If applicable	Yes/ NA	Enclosed/ Not Enclosed	
9	GRN from HO stores	Yes/ NA	Enclosed/ Not Enclosed	

Store Incharge　　Site Incharge　　HO Central Store　　GEPL Accounts

Note:
While sending the above Original Hard copies to HO, please share individual IOM (Inter Office Memo) for GEPL and SPVs along with mandatory documetns.

Greenko Budhil Hydro Power Private Limited

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Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : aa2a3c58d8ee4378d1e8322aaf17658458bob8a1-9b539ba07c62d9c9d072056d
Ack No. : 112523346191431
Ack Date : 8-Jan-25

GEON SOLUTIONS
Flat No 101,H No 2-22-310,Plot No 39C,SY No.182,
Addagutta Co-Op.Society,Kukatpally,
Hyderabad-500085
GST NO.36AOWPG9441H1ZE
GSTIN/UIN: 36AOWPG9441H1ZE
State Name : Telangana, Code : 36
E-Mail : accounts@geonsolutions.in

Invoice No. GS/907/2024-25	e-Way Bill No. 1320 1990 8533	Dated 8-Jan-25	
Delivery Note GS-21-22-214619		Mode/Terms of Payment Immediate	
Reference No. & Date.		Other References S10128	
Buyer's Order No. 4500034066		Dated 31-Aug-24	
Dispatch Doc No.		Delivery Note Date 8-Jan-25	
Dispatched through By Gati Courier		Destination Chamba	
Terms of Delivery			

Consignee (Ship to)
GREENKO BUDHIL HYDRO POWER PVT LTD
Village Kharamukh, PO Garola, Tehsil Bharmour, Distt. Chamba
Himachal Pradesh-176309.
GSTIN/UIN : 02AAACL9828J1ZE
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
GREENKO ENERGIES PRIVATE LIMITED
chennuru, survye No 21/3, chennur mandal,chennur,
YSR,Andhra Pradesh-516162
GSTIN/UIN : 37AAFCS7123L1Z1
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**ALPINE 9U OUT DOOR RACK** *9U W:600 D:600 H:580*	84733099	18 %	2 No's	24,750.00	No's	49,500.00
	IGST						8,910.00
	9676187084 Mohish.						
	Total			2 No's			₹ 58,410.00

E. & O.E

Amount Chargeable (in words)
INR Fifty Eight Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84733099	49,500.00	18%	8,910.00	8,910.00
Total	49,500.00		8,910.00	8,910.00

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Ten Only**

Company's Bank Details
A/c Holder's Name : GEON SOLUTIONS
Bank Name : HDFC BANK
A/c No. : 50200049070638
Branch & IFS Code : PANJAGUTTA BRANCH & HDFC0001228
SWIFT Code :

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

for GEON SOLUTIONS

Authorised Signatory

GEON SOLUTIONS HYDERABAD

Greenko Budhil Hydro Power Private Limited

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

57h

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
... Inward Entry
... - 48 Date - 17/01/25
... - 68907 Date 8/Jan/25
Vehicle No - HP- 73-A-7259
Security In-Charge Signature

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:-
Unloaded at:- Main Store
Time:- Date:- 17/01/25
Stores Inward No. 45 Store-in-Charge

Greenko Budhil Hydro Power Private Limited

DISCREPANCY NOTE

TO	
M/s GEON SOLUATION Hyderabad	Ref No. :GBHPPL/STORE/001 Date : 17.01.2025 Purchase Order No :4500034066 Purchase Order Date :31.08.2024 Invoice / Del. Ch. No :GS/907/2024-25 Plant : Budhil_9270 Storage Location : MS01 Goods Receipt Note No : 48 dt. 17.01.2025

Dear Sirs,

This has reference to the supply of material to us vide your Invoice / Delivery Challan No. GS/907/2024/2024-25 Dated 17.01.2025. Please note that we found the following discrepancy in your supplies with reference to the above Invoice / Delivery Challan.

S.No	Material Description	UoM	Invoice Qty	Received Qty	Discrepancy (~~Shortage~~/Excess/~~Damage~~)
1	Alpine 9U out door Rack 9U W600 x D600 x H580	EA	2	2	NIL
2	Net Rack Wall Mounted 6U, W600 x D600 x H400	EA	Nil	6	6

You are requested to make a note of above discrepancy and arrange to take necessary action against above discrepancy and confirm the action taken by return email.

For Greenko Budhil Hydro Power Pvt. Ltd.

Stores-In-Charge

Greenko Budhil Hydro Power Private Limited

GOODS INSPECTION NOTE

GRN No.48	Date: 17.01.2025	Gate Entry No. 48	Date:17.01.2025
Supplier's Name: M/s GEON SOLUTIONS HYDERABAD		P.O No:4500034066	
		Date: 31.08.2024	
		Invoice No / DC NO.GS/907/2024-25	
		Date: 08.01.2025	

S. No.	Item Code	Item Description	UOM	Quantity		
				Received	Accepted	Rejected
1	CITCMSP00018	ALPINE 9U OUT DOOR RACK 9u W600 D600 H580	NOS	2	2	—

Inspection Comments and Advice/Remarks

Physical Inspected & found ok.

Store In-charge

Inspected by

Greenko Budhil Hydro Power Private Limited

MATERIAL CHECK LIST

GRN No	48 Dt. 17.01.2025	PO NO-4500034066 dt:31.05.2024	
1. Acceptance checks.			
Checked item as per the work order	Checks conducted	Observations	Status (Accepted / Accepted with conditions / rejected)
As per P.O.	Yes	No.	Accepted.
2. Quality certificates (if applicable) required		Actual received	
No.		No.	
3. Performance test reports (if Applicable)		Actual received	
No.		No.	
4. Specific warranties (if applicable)		Warrantee doc no.	
5. Details of any other documents required		Documents actual received	
		E-INV. LR Copy	
Indenter/User department		Stores In-charge	

Lalit Kumar

Greenko Budhil Hydro Power Private Limited

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1/9/25, 5:59 PM https://corevrl.vrlapps.com/core_app_booking/bk_gcprint_cutomsize_html.aspx

Subject to Hubballi Jurisdiction

VRL LOGISTICS LTD **DRIVER'S/ACK. COPY**

SINCE 1976

REGISTERED OFFICE : NH4 BENGALURU ROAD VARUR HUBBALLI - 581 207 (KARNATAKA) ✆ 0836 - 2237607 / 608 e-mail : varurho@vrllogistics.com

TOLL FREE NO. : 18005997800 e-mail : customercare@vrllogistics.com Website: www.vrllogistics.com **HBV-460**

SCAN FOR T & C

TRANSPORTER ID : 29AABCV3609C1ZJ | PAN NO. : AABCV3609C | CIN : L60210KA1983PLC005247 | FSS LIC. No. : 10013043000644

FROM : AHMEDABAD ODHAV
ADIOD-Phone :9723109986,787454704
GSTIN :24AABCV3609C1ZT

TO : PATHANKOT
PB-PTK-Phone :9103231325,934459606
GSTIN :03AABCV3609C1ZX

9021553687

Booking Date: 09-01-2025 **Articles:** 8 **Charged Weight :** 460 **Rate :** 8.10

Consignor
GEON SOLUTIONS
GSTIN-36AOWPG9441H1ZE ***

Consignee
GREENKO ENERGIES PRIVATE LIMIT
GSTIN-37AAFCS7123L1Z1 ***

Invoice No :GS/907/2024-25
Invoice Value Rs.: 58410 EwayNo :192020123839
Self No :

PAID DOOR

PartyCode :0 PAN No: AOWPG9441H

Description (said to contain)

9021553687

CB INDUSTRIAL GOODS
28*19*18-6/22*28*25-2MO-9375559900

Freight	3726
Stationary charges	60
Hamali/Handling charges	141
Door delivery charges	3000
Freight on value	30
Toll charges	373
G S T	0
TOTAL	**7330**

Loading / UnLoading By ☐ Consignor ☐ Consignee RateType : NORMAL Volume discount: 0.00

Service Category: Transport of Goods By Road SAC NO: 996511 Place of supply: TG

TAX INVOICE-GST IS PAYABLE BY CONSIGNOR-RCM IGST (5%) 367.00

DOOR DELIVERY / ETD :09-01 18:00 EntBy : 503780001

Scan for UPI Payment

Bank Details For NEFT/RTGS
ICICI Bank A/C No: 015705001575
IFSC Code : ICIC0000157

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No of Consignment:- 08 Boxes
Unloaded at:- Main Store
Date:- 17/1/25
Time:-
Stores Inward No.
Store-in-Charge

Received the consignments in Good Condition
ACKNOWLEDGEMENT
Receiver's Signature, Name & Seal

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an e-invoice in terms of the provisions of the said sub-rule.

BOOKED AT OWNER'S RISK

MP 04-01-24

Greenko Budhil Hydro Power Private Limited

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1920 2012 3839**

Generated Date:**09/01/2025 06:22 PM**

Generated By: **36AOW PG944 1H1ZE**

Valid Upto: **17/01/2025**

Mode: **Road**

Approx Distance: **1598km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - GS/907/2024-25 - 08/01/2025**

Transaction type: **Combination of 2 and 3**

2.Address Details

From

GSTIN : 36AOW PG944 1H1ZE
GEON SOLUTIONS
TELANGANA

:: Dispatch From ::
C4, G.I.D.C. TOWNSHIP, RADHA KRISHNA METAL LANE, ROAD NO. -1, NR. ODHAV FIRE STATION BRTS BUS STOP ODHAV ROAD, AHMEDABAD,GUJARAT-382415

To

GSTIN : 37AAF CS712 3L1Z1
GREENKO ENERGIES PRIVATE LIMITED
ANDHRA PRADESH

:: Ship To ::
GREENKO BUDHIL HYDRO POWER PVT LTD
Village Kharamukh, PO Garola, Tehsil Bharmour, Distt. Chamba
GST No 02AAACL9828J1ZE,HIMACHAL PRADESH-176309

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84733099	RACKS & RACKS	2.00 Nos	49500.00	NE+NE+18.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
49500.00	0.00	0.00	8910.00	0.00	0.00	0.00	58410.00

4. Transportation Details

Transporter ID & Name : **29AABCV3609C1ZJ & VRL LOGISTICS LIMITED** Transporter Doc. No & Date : **& 09/01/2025**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR37E1281	AHMEDABAD	10/01/2025 11:47 AM	29AABCV3609C1ZJ	1969978645	-
Road	GJ27TD7671	AHMEDABAD	09/01/2025 06:22 PM	29AABCV3609C1ZJ	1769952490	-

192020123839

Greenko Budhil Hydro Power Pvt. Ltd.

Note*: If any discrepancy in information please try after sometime.

Greenko Energies Pvt Ltd

5th Floor ,Plot No.13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To Geon Solutions Vendor Code: 203328 **GSTIN:** 36AOWPG9441H1ZE **MSME:** Yes **Bank:** XXXXXX1505	**Purchase Order** : 4500034066 - V1 **Date** : 31.08.2024 **Offer Reference** : 3500029708.3500028927 **Enquiry** : **Delivery Date** : 10.11.2024 **Deliery Address** : As Per Annuxure **Contact Person** : **Phone** : +914040301000

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page.

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	CITSUCF 00017	Hikvision 64 Channel Embed NVR,8SATA HDS Hikvision 64 Channel Embed NVR,8SATA HDS	9985.19 .00	EA	1	81,000.00	18	81,000.00
2	CITSUCC 00041	Bullet Camera, 2 MP Bullet Camera_2MP_Model: iDS-2CD7A26G0	8525.89 .00	EA	8	4,600.00	18	36,800.00
3	CITCMHD 00008	Hikvision 32 channel NVR: DS-7732NI-K4 Hikvision 32 channel NVR: DS-7732NI-K4#	8521.90 .90	EA	1	21,900.00	18	21,900.00
4	CITSUCC 00062	Dome PTZ Camera DS-2DE7A432IW-AEB(T5) Dome PTZ Camera DS-2DE7A432IW-AEB(T5)	8525.89 .00	EA	2	50,200.00	18	100,400.00
5	CITSUCC 00063	Bullet Network Camera ;DS-2CD3126G2-IS Bullet Network Camera ;DS-2CD3126G2-IS	8525.89 .00	EA	20	5,500.00	18	110,000.00
6	CITSUCC 00064	Bullet Camera DS-2CD2T46G2-ISU/SL 4MP Bullet Camera DS-2CD2T46G2-ISU/SL 4MP	8525.89 .00	EA	34	6,475.00	18	220,150.00
7	CITCMHD 00012	Surveillance Hard Drive 10 TB, Exos 7E10 Surveillance Hard Drive 10 TB, Exos 7E10	9987.00 .00	EA	8	21,500.00	18	172,000.00
8	CITCMHD 00013	6 TB Internal Surveillance Hard Disks 6 TB Internal Surveillance Hard Disks	8471.70 .50	EA	4	12,250.00	18	49,000.00
9	CITCUSP 00049	Managed Switch GS1350-26HP,24-Port GbE Managed PoE Switch with GbE Uplink, 375 Watt., 24-Port GbE Smart, Make : Zyxel	2911.00 .90	EA	3	44,500.00	18	133,500.00

Greenko Budhil Hydro Power

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
10	CITCUAC 00044	MANAGED POE SWITCH GS1350-12HP, 8 PORT MANAGED POE SWITCH GS1350-12HP, 8 PORT	8517.62 .90	EA	14	21,500.0 0	18	301,000.00
11	CITCUAC 00045	MANAGED POE SWITCH GS1350-6HP, 4 PORT MANAGED POE SWITCH GS1350-6HP, 4 PORT	8517.62 .90	EA	7	13,500.0 0	18	94,500.00
12	CITCMSP 00103	SFP Single Mode ZyXEL Model SFP-LX-10-D	9985.19 .00	EA	20	2,500.00	18	50,000.00
13	CITCUSP 00006	Fiber Patch Cords 3 Mtrs Fiber Patch Cords 3 Mtrs	8517.00 .00	EA	30	650.00	18	19,500.00
14	CEISCSM 00033	LIGHT INTERFACE UNIT (LIU), 12 PORT LIGHT INTERFACE UNIT (LIU), 12 PORT	8517.00 .00	EA	2	4,500.00	18	9,000.00
15	CADGHA P00051	Television#LED TV 55 Inch Smart LED TV (55 inch Screen size) for EL (Model- GEL-M11) Machine with HDMI Port	8528.10 .00	EA	2	152,500. 00	28	305,000.00
16	CEISCSP 00018	getwork Rack Frame Network Rack Frame	8473.30 .99	EA	14	8,500.00	18	119,000.00
17	CELCALC 00101	COPPER CABLE FLEXIBLE 2 SQMM 3CORE COPPER CABLE FLEXIBLE 2 SQMM 3CORE	9987.00 .00	M	200	146.00	18	29,200.00
18	CELLFFI0 0041	Modular surface mounting box 3 module Modular surface mounting box 3 module	8536.00 .00	EA	24	300.00	18	7,200.00
19	CELBAUP 00131	UPS 2KVA Make : Emerson, I/P Voltage: 110VAC to 300VAC, Output Voltage : 230 VAC , Battery : 12 AH with connectors and stand	8504.40 .90	EA	2	40,100.0 0	18	80,200.00
20	CITCUOF 00006	Termination Box 6 port wall mountable ofc termination box with lc pc multi-mode adaptor and pigtail	9985.19 .00	EA	10	4,200.00	18	42,000.00
21	CITCMCN 00003	Connectors Shielded Rj-45 Connectors Shielded Rj-45	9985.19 .00	EA	200	45.00	18	9,000.00
22	CITCUOC 00003	Fiber Cable (06 Core)	9001.00 .00	M	1900	29.00	18	55,100.00
23	CITSUCF 00019	DoubleCoated Outdoor Cable CAT6FTP 23AWG CAT6 FTP Double Coated Outdoor (4-pair s	8544.49 .99	EA	26	9,400.00	18	244,400.00
24	CITCMSP 00018	Netrack WallMount 9U W:600 D:600 H:580 Netrack WallMount 9U W:600 D:600 H:580	9987.00 .00	EA	2	24,750.0 0	18	49,500.00
25	CITCMSP 00085	NETRACK WALLMOUNT 6U W:600 D:600 H:400 NETRACK WALLMOUNT 6U W:600 D:600 H:400	8473.30 .40	EA	6	9,500.00	18	57,000.00
26	CITCMAC 00032	UPS, 1100VA, 660W, 230V	8504.00 .00	EA	18	6,100.00	18	109,800.00

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
27	CITCUMO 00006	Surge Protector Ubiquiti Ethernet Surge Protector (Model	2501.00 .00	EA	2	1,900.00	18	3,800.00
28	CITCUSP 00066	HDMI Cable, Gold Series 4K 2.0 Version HDMI Cable, Gold Series 4K 2.0 Version	8544.49 .99	EA	2	2,500.00	18	5,000.00
29	CITCMAC 00085	WIRELESS MOUSE WIRELESS MOUSE	8471.60 .60	EA	2	650.00	18	1,300.00
30	CITSUCF 00029	Hikvision Junction Box DS-1260ZJ Hikvision Junction Box DS-1260ZJ	8525.89 .00	EA	34	1,850.00	18	62,900.00
31	CITCUAC 00047	Junction Box 5x5 IP65 ; Make:Commscope Junction Box 5x5 IP65 ; Make:Commscope	8535.90 .90	EA	8	85.00	18	680.00
32	CELBABA 00046	BATTERY SMF VRLA 12V 65AH BATTERY SMF VRLA 12V 65AH	8507.20 .00	EA	12	5,400.00	28	64,800.00
33	CITSUIMO 0043	POE Switch 16 Port, Zyxel GS1350-18HP POE Switch 16 Port, Zyxel GS1350-18HP	9987.00 .00	EA	1	35,490.00	18	35,490.00
34	CITSUIMO 0044	POE Switch 8 Port, Zyxel GS1350-12HP POE Switch 8 Port, Zyxel GS1350-12HP	8517.62 .90	EA	5	21,500.00	18	107,500.00
35	CITCMHD 00012	Surveillance Hard Drive 10 TB, Exos 7E10 Surveillance Hard Drive 10 TB, Exos 7E10	9987.00 .00	EA	8	21,500.00	18	172,000.00
36	CITCMHD 00004	Internal Hard Disk 6TB SATA 6Gb/s Cache "Internal Hard Disk 6TB SATA 6Gb/s Cache	8521.90 .00	EA	4	12,250.00	18	49,000.00
37	CITCUNC 00003	Network Cable CAT 6 Network Cable CAT 6	8544.19 .90	M	4575	30.82	18	141,001.50
38	CITCMCN 00001	Connectors - RJ45 Connectors - RJ45	9985.22 .00	EA	400	45.00	18	18,000.00
39	CITCMSP 00018	Netrack WallMount 9U W:600 D:600 H:580 Netrack WallMount 9U W:600 D:600 H:580	9987.00 .00	EA	1	24,750.00	18	24,750.00
40	CELCALC 00026	Cable- 3CX 2.5Sqmm, Copper Cable-Submersible motor cable 3CX 2.5Sq.	9983.46 .00	M	200	146.00	18	29,200.00
41	CITCMSP 00051	Desktop Set_Tower Desktop Set_Tower	9987.00 .00	PAC	1	62,000.00	18	62,000.00
42	CADGHA P00051	Television#LED TV 55 Inch Smart LED TV (55 inch Screen size) for EL (Model- GEL-M11) Machine with HDMI Port	8528.10 .00	EA	4	152,500.00	28	610,000.00
43	CITCUNC 00013	HDMI Cable 10 M HDMI Cable 10 M	9987.00 .00	EA	8	2,500.00	18	20,000.00
44	CITCMAC 00085	WIRELESS MOUSE WIRELESS MOUSE	8471.60 .60	EA	1	650.00	18	650.00
45	CELBAUP 00024	UPS 1kva UPS 1kva	8504.40 .90	EA	3	6,400.00	18	19,200.00
46	CITCMSP 00013	IP PTZ Network Camera,0 "IP PTZ Network Camera,0,0"	8525.89 .00	EA	2	50,200.00	18	100,400.00

Greenko Budhil Hydro Power Private Limited

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S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
47	CITSUCF 00017	Hikvision 64 Channel Embed NVR,8SATA HDS Hikvision 64 Channel Embed NVR,8SATA HDS	9985.19.00	EA	1	81,000.00	18	81,000.00
48	CITCMHD 00008	Hikvision 32 channel NVR: DS-7732NI-K4 Hikvision 32 channel NVR: DS-7732NI-K4#	8521.90.90	EA	1	21,900.00	18	21,900.00
49	CITSUCC 00021	Bullet Network camera DS-2CD2023G0-I Hikvision 2MP EXIR	8544.00.00	EA	25	5,500.00	18	137,500.00
50	CITSUCC 00041	Bullet Camera, 2 MP Bullet Camera_2MP_Model: iDS-2CD7A26G0	8525.89.00	EA	30	4,600.00	18	138,000.00
51	CITSUCC 00039	Bullet Camera, 5 MP Bullet Camera, 5 MP	8525.89.00	EA	45	6,100.00	18	274,500.00
52	CELLFPG 00002	Travel Universal Multi Plug 3 Pin 3 Pin Travel Universal Multi Plug With Surge Protector <(>&<)> Indicator	8538.10.10	EA	10	340.00	18	3,400.00
53	CELLFJB 00005	Junction Boxes Junction Boxes	8537.00.00	EA	60	85.00	18	5,100.00
54	CITCMSP 00046	Push Pull Bracket Push Pull Bracket	9987.00.00	EA	4	10,500.00	18	42,000.00
							Basic Price:	**4,737,221.50**
							Freight :	**90,000.00**
							Sales Tax/GST :	**968,741.34**
							Total (INR) :	**5,795,962.84**

(In words Indian Rupee FIFTY SEVEN LAKH NINETY FIVE THOUSAND NINE HUNDRED SIXTY TWO Rupees EIGHTY FOUR only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.

Price Basis:FOR Basis

Freight : Inclusive

Packaging & Forwarding : Inclusive

Payment Terms : 50% advance along with order <(>&<)>40 % Payment against delivery <(>&<)> 10% Supply value will be released after Installation.

Mode of Payment : RTGS/NEFT

Risk and Cost : In case of failure to supply, We reserve the right to procure the same from alternate source at Your Risk and Cost

Transit Insurance :
Please quote Marine Policy No:461100/21/2025/7 (The Oriental Insurance Company Limited) on the invoice.

This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this this PO number in all Invoices/ communication pertaining to this order.

For Greenko Energies Pvt Ltd

GST No: 37AAFCS7123L1Z1
TIN No:

manish agnihotri

Greenko Budhil Hydro Power Private Limited

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GEPL - SUPPLY INVOICE REQUIRED DOCUMENTS - Profaco

Vendor Name : GEON SOLUTIONS HYDERABAD — Site Name & Code : Budhil/9270

Vendor Invoice No : GS/888/2024-25 DT:04.01.2025 — PO No : 4500034066 DT:31.08.2024

Site Received Date: 10.01.2025 — HO Sending Date:

S No	Document Type	Availability	Status	Remarks
1	Tax Invoice/ GST- Invoice (If any E-Invoice not applicable, Required CA/Company declaration)	Yes/ ~~NA~~	Enclosed/ Not Enclosed	
2	Gate Entry Stamp is required along with mandatory details to be filled.	Yes/ ~~NA~~	Enclosed/ Not Enclosed	
3	Goods Inspection Note	Yes/ ~~NA~~	Enclosed/ Not Enclosed	
4	Material Check list	Yes/ ~~NA~~	Enclosed/ Not Enclosed	
5	LR Copy from Transporter	Yes/ ~~NA~~	Enclosed/ Not Enclosed	
6	E-Waybill (Part A and Part B Mandatory)	Yes/ ~~NA~~	Enclosed/ Not Enclosed	
7	GEPL Approved PO Copy	Yes/ ~~NA~~	Enclosed/ Not Enclosed	
8	Warranty Certificate (If applicable	Yes/ NA	Enclosed/ Not Enclosed	
9	GRN from HO stores	Yes/ NA	Enclosed/ Not Enclosed	

Store Incharge — Site Incharge — HO Central Store — GEPL Accounts

Note:
While sending the above Original Hard copies to HO, please share individual IOM (Inter Office Memo) for GEPL and SPVs along with mandatory documetns.

Greenko Budhil ... Private Limited

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a52f4daff51a4a69c556a9a6068e32ad3f5890d220-4ed346f42fa07bae8278fd
Ack No. : 112523296282768
Ack Date : 4-Jan-25

GEON SOLUTIONS Flat No.101,H.No.2-22-310,Plot No.39C,SY No.182, Addagutta Co-Op.Society,Kukatpally, Hyderabad-500085 GST NO.36AOWPG9441H1ZE GSTIN/UIN: 36AOWPG9441H1ZE State Name : Telangana, Code : 36 E-Mail : accounts@geonsolutions.in	Invoice No.: GS/888/2024-25 e-Way Bill No.: 1420 1664 8705 Dated: 4-Jan-25 Delivery Note: GS-21-22-214595 Mode/Terms of Payment: Immediate Reference No. & Date.: Other References: S10128
Consignee (Ship to) **GREENKO BUDHIL HYDRO POWER PVT LTD** Village Kharamukh, PO Garola, Tehsil Bharmour, Distt. Chamba Himachal Pradesh-176309. GSTIN/UIN : 02AAACL9828J1ZE State Name : Himachal Pradesh, Code : 02	Buyer's Order No.: 4500034066 Dated: 31-Aug-24 Dispatch Doc No.: Delivery Note Date: 4-Jan-25 Dispatched through: By GATI Courier Destination: Chamba
Buyer (Bill to) **GREENKO ENERGIES PRIVATE LIMITED** chennuru, survye No 21/3, chennur mandal,chennur, YSR,Andhra Pradesh-516162 GSTIN/UIN : 37AAFCS7123L1Z1 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**DS-9664NI-M8/R** *Hikvision 64 Channel Embed NVR,8SATA HDS*	85219090	18 %	1 No's	81,000.00	No's	81,000.00
2	**DS-7732NXI-K4** *Hikvision 32 channel NVR*	85219090	18 %	1 No's	21,900.00	No's	21,900.00
3	**DS-2DE7A432IW-AEB T5** *Dome PTZ Camera*	85258900	18 %	2 No's	50,200.00	No's	1,00,400.00
4	**DS-2CD3123G2-ISU** *Bullet Network Camera*	85258900	18 %	20 No's	5,500.00	No's	1,10,000.00
5	**DS-2CD3021G2E-I 4MM** *Bullet Camera, 2 MP*	85258900	18 %	8 No's	4,600.00	No's	36,800.00
6	**DS-2CD3T46G2-ISU/SL** *4MP Bullet Camera*	85258900	18 %	34 No's	6,475.00	No's	2,20,150.00
7	**SEAGATE 10TB HARDDISK** *Surveillance Hard Drive 10 TB, Exos 7E10*	84717020	18 %	8 No's	21,500.00	No's	1,72,000.00
8	**SEAGATE 6TB** *6 TB Internal Surveillance Hard Disks*	84717020	18 %	4 No's	12,250.00	No's	49,000.00
9	**SAMSUNG LH55VMCE NARROW BEZEL VIDEO WALL 55"TV**	85285900	28 %	2 No's	1,52,500.00	No's	3,05,000.00
10	**GS1350-26HP** *24-Port GbE Managed Switch*	85176290	18 %	3 No's	44,500.00	No's	1,33,500.00
11	**GS-1350-12HP** *8 PORT MANAGED POE SWITCH*	85176290	18 %	14 No's	21,500.00	No's	3,01,000.00
12	**GS-1350-6HP** *4 PORT MANAGED POE SWITCH*	85176290	18 %	7 No's	13,500.00	No's	94,500.00
13	**ZYXEL SFP-LX-10-D 1G SINGLE MODE**	85176290	18 %	20 No's	2,500.00	No's	50,000.00
14	**LC-LC PATCH CARD** *Fiber Patch Cords 3 Mtrs*	85444992	18 %	30 No's	650.00	No's	19,500.00
15	**DLINK 12 PORT LC SM RACK MOUNT LIU LOADED**	85389000	18 %	2 No's	4,500.00	No's	9,000.00
16	**EXIDE 12V-65AH SMF BATTERIES**	85072000	28 %	12 No's	5,400.00	No's	64,800.00
17	**BESTNET CAT-6 STP CONNECTORS**	85369090	18 %	200 No's	45.00	No's	9,000.00
18	**DIGISOL 6CORE SM FIBER CABLE**	90011000	18 %	1,900 Mtr's	29.00	Mtr's	55,100.00
19	**D-LINK CAT6 UTP OUTDOOR CABLEM305M**	85444999	18 %	26 No's	9,400.00	No's	2,44,400.00
20	**POLYCAB 3CORE 2.5SQ COPPER FLEXIBLE CABLE**	85444999	18 %	200 Mtr's	146.00	Mtr's	29,200.00
21	**NETRACK 6U/400 RACK** *NETRACK WALLMOUNT 6U W:600 D:600 H:400*	85381010	18 %	6 No's	9,500.00	No's	57,000.00
22	**ALPINE 4U OUTDOOR RACK 600X600 WALL MOUNT**	84733099	18 %	14 No's	8,500.00	No's	1,19,000.00
23	**GOLDMEDAL SPICE 3PIN UNIVERSAL TRAVEL ADAPTOR** *Modular surface mounting box 3 module*	85371000	18 %	24 No's	300.00	No's	7,200.00
24	**Vertiv MT+CX 2 KVA UPS**	85044090	18 %	2 No's	40,100.00	No's	80,200.00
25	**UPS APC 1KV** *UPS, 1100VA, 660W, 230V*	85044090	18 %	18 No's	6,100.00	No's	1,09,800.00
26	**UBIQUITI ETH-SP-G2** *Surge Protector*	85176290	18 %	2 No's	1,900.00	No's	3,800.00

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Greenko Budhil Hydro Power Private Limited

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Tax Invoice(Page 2) *(ORIGINAL FOR RECIPIENT)*

GEON SOLUTIONS
Flat No.101,H.No.2-22-310,Plot No 39C,SY No.182,
Addagutta Co-Op.Society,Kukatpally,
Hyderabad-500085
GST NO.36AOWPG9441H1ZE
GSTIN/UIN: 36AOWPG9441H1ZE
State Name : Telangana, Code : 36
E-Mail : accounts@geonsolutions.in

Invoice No. GS/888/2024-25	e-Way Bill No. 1420 1664 8705	Dated 4-Jan-25
Delivery Note GS-21-22-214595		Mode/Terms of Payment Immediate
Reference No. & Date.		Other References S10128
Buyer's Order No. 4500034086		Dated 31-Aug-24
Dispatch Doc No.		Delivery Note Date 4-Jan-25
Dispatched through By GATI Courior		Destination Chamba
Terms of Delivery		

Consignee (Ship to)
GREENKO BUDHIL HYDRO POWER PVT LTD
Village Kharamukh, PO Garola, Tehsil Bharmour, Distt. Chamba
Himachal Pradesh-176309.
GSTIN/UIN : 02AAACL9828J1ZE
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
GREENKO ENERGIES PRIVATE LIMITED
chennuru, survye No 21/3, chennur mandal,chennur,
YSR,Andhra Pradesh-516162
GSTIN/UIN : 37AAFCS7123L1Z1
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
27	**HDMI CABLE 10 MTRS** *Deyton HDMI Cable, Gold Series 4K 2.0 Version*	85444999	18 %	2 No's	2,500.00	No's	5,000.00
28	**DELL WIRELESS MOUSE-118**	84716060	18 %	2 No's	650.00	No's	1,300.00
29	**TERMINATION BOX**	85389000	18 %	10 No's	4,200.00	No's	42,000.00
30	**DS-1260ZJ** *Hikvision Junction Box*	85381010	18 %	34 No's	1,850.00	No's	62,900.00
31	**PVC BOX(5*5)-WEATHER PROOF**	85359090	18 %	8 No's	85.00	No's	680.00
32	**FREIGHT CHARGES**	996812	18 %				90,000.00
							26,85,130.00
	IGST						5,20,303.40
	Total						₹ 32,05,433.40

Amount Chargeable (in words) E. & O.E
INR Thirty Two Lakh Five Thousand Four Hundred Thirty Three and Forty paise Only

Company's Bank Details
A/c Holder's Name: **GEON SOLUTIONS**
Bank Name : **HDFC BANK**
A/c No. : **50200049070638**
Branch & IFS Code : **PANJAGUTTA BRANCH & HDFC0000...**
SWIFT Code :

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

for GEON SOLUTIONS
Authorised Signatory

GEON SOLUTIONS HYDERABAD

Greenko Budhil Hydro Power Private Limited

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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Invoice No. GS/888/2024-25

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Dated 4-Jan-25

GEON SOLUTIONS
Flat No 101 H No 2 22 310 Plot No 39C SY No 182,
Addagutta Co Op Society Kukatpally
Hyderabad 500085
GST NO 36AOWPG9441H1ZE
GSTIN/UIN 36AOWPG9441H1ZE
State Name Telangana Code 36
E-Mail accounts@geonsolutions.in

Party : **GREENKO ENERGIES PRIVATE LIMITED**
chennuru, survye No 21/3, chennur mandal,chennur,
YSR,Andhra Pradesh-516162
GSTIN/UIN : 37AAFCS7123L1Z1
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85219090	1,02,900.00	18%	18,522.00	18,522.00
85258900	4,67,350.00	18%	84,123.00	84,123.00
84717020	2,21,000.00	18%	39,780.00	39,780.00
85285900	3,05,000.00	28%	85,400.00	85,400.00
85176290	5,82,800.00	18%	1,04,904.00	1,04,904.00
85444992	19,500.00	18%	3,510.00	3,510.00
85389000	51,000.00	18%	9,180.00	9,180.00
85072000	64,800.00	28%	18,144.00	18,144.00
85369090	9,000.00	18%	1,620.00	1,620.00
90011000	55,100.00	18%	9,918.00	9,918.00
85444999	2,78,600.00	18%	50,148.00	50,148.00
85381010	1,19,900.00	18%	21,582.00	21,582.00
84733099	1,19,000.00	18%	21,420.00	21,420.00
85371000	7,200.00	18%	1,296.00	1,296.00
85044090	1,90,000.00	18%	34,200.00	34,200.00
84716060	1,300.00	18%	234.00	234.00
85359090	680.00	18%	122.40	122.40
998612	90,000.00	18%	16,200.00	16,200.00
Total	26,85,130.00		5,20,303.40	5,20,303.40

Tax Amount (in words) : **INR Five Lakh Twenty Thousand Three Hundred Three and Forty paise Only**

GEON SOLUTIONS HYDERABAD

Greenko Budhil Hydro Power Private Limited

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... BUDHIL HYDRO POWER PVT
LTD. KHARAMUKH
Security Inward Entry
...ward Entry No.:- 46 Date:-17/01/25
...Invoice NO.:- GS-888 Date:-04/01/25
Vehicle No.:-PB-07BG 2219
...rity In-Charge Signature

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- Store
Unloaded at:- main
Date:-17/01/25
Store-In-Charge
Time:-
Stores Inward No. 46

Greenko Budhil Hydro Power Private Limited

GOODS INSPECTION NOTE

GRN No. 46	Date: 17.01.2025	Gate Entry No. 46	Date: 17.01.2025
Supplier's Name: M/s GEON SOLUATION Hyderabad		P.O No: 4500034066 Date: 31-08-2024 Invoice No / DC NO. GS-21-22-214595 Date: 04-01-25	

S. No.	Item Code	Item Description	UOM	Quantity		
				Received	Accepted	Rejected
1	CITSUCF00017	Hikvision 64 Channel Embed NVR,8SATA HDS	EA	1	01	—
2	CITSUCC00041	Bullet Camera_2MP_Model: iDS-2CD7A26G0	EA	8	08	—
3	CITCMHD00008	Hikvision 32 channel NVR: DS-7732NI-K4	EA	1	01	—
4	CITSUCC00062	Dome PTZ Camera DS-2DE7A432IW-AEB(T5)	EA	2	02	—
5	CITSUCC00063	Bullet Network Camera ;DS-2CD3126G2-IS	EA	20	20	—
6	CITSUCC00064	Bullet Camera DS-2CD2T46G2-ISU/SL 4MP	EA	34	34	—
7	CITCMHD00012	Surveillance Hard Drive 10 TB, Exos 7E10	EA	8	08	—
8	CITCMHD00013	6 TB Internal Surveillance Hard Disks	EA	4	04	—
9	CITCUSP00049	Managed Switch GS1350-26HP,24-Port GbE Managed PoE Switch with GbE Uplink, 375 Watt., 24-Port GbE Smart, Make: Zyxel	EA	3	03	—
10	CITCUAC00044	MANAGED POE SWITCH GS1350-12HP, 8 PORT	EA	14	14	—
11	CITCUAC00045	MANAGED POE SWITCH GS1350-6HP, 4 PORT	EA	7	07	—
12	CITCMSP00103	SFP Single Mode ZyXEL Model SFP-LX-10-D	EA	20	20	—
13	CITCUSP00006	Fiber Patch Cords 3 Mtrs	EA	30	30	—
14	CEISCSM00033	LIGHT INTERFACE UNIT (LIU), 12PORT	EA	2	02	—
15	CADGHA P00051	Smart LED TV (55-inch Screen size) for EL (Model- GEL-M11) Machine with HDMI Port	EA	2	02	—
16	CEISCSP00018	Network Rack Frame	EA	14	14	—

Greenko Budhil Hydro Power Private Limited

17	CELCALC00101	COPPER CABLE FLEXIBLE 2 SQMM 3CORE	MTR	200	200	—
18	CELLFFI00041	Modular surface mounting box 3 module	EA	24	24	—
19	CELBAUP00131	UPS 2KVA Make : Emerson, I/P Voltage: 110VAC to 300VAC, Output Voltage : 230 VAC , Battery : 12 AH with connectors and stand	EA	2	02	—
20	CITCUOF00006	Termination Box 6 port wall mountable ofc	EA	10	10	—
21	CITCMCN00003	Connectors Shielded Rj-45	EA	200	200	—
22	CITCUOC00003	Fiber Cable (06 Core)	MTR	1900	1900	—
23	CITSUCF00019	Double Coated Outdoor Cable CAT6FTP 23AWG (4-pair s	EA	26	26	—
24	CITCMSP00018	Netrack WallMount 9U W:600 D:600 H:580	EA	2	02	—
25	CITCMSP00085	NETRACK WALLMOUNT 6U W:600 D:600 H:400	EA	6	06	—
26	CITCMAC00032	UPS, 1100VA, 660W, 230V	EA	18	18	—
27	CITCUMO00006	Surge Protector Ubiquiti Ethernet	EA	2	02	—
28	CITCUSP00066	HDMI Cable, Gold Series 4K 2.0 Version	EA	2	02	—
29	CITCMAC00085	WIRELESS MOUSE	EA	2	02	—
30	CITSUCF00029	Hikvision Junction Box DS-1260ZJ	EA	34	34	—
31	CITCUAC00047	Junction Box 5x5 IP65 ; Make: Commscope	EA	8	08	—
32	CELBABA00046	BATTERY SMF VRLA 12V 65AH	EA	12	12	—

Inspection Comments and Advice / Remarks

Store In-charge

Inspected by

Greenko Budhil Hydro Power Private Limited ★

MATERIAL CHECK LIST

GRN No	46 dt. 17.01.2025 PO No. 4500034066 dt. 31.08.2024		
1. Acceptance checks.			
Checked item as per the work order	Checks conducted	Observations	Status (Accepted / Accepted with conditions / rejected)
As per PO.	Yes	No.	Accepted

2. Quality certificates (if applicable) required	Actual received
NIL	NIL

3. Performance test reports (if Applicable)	Actual received
NIL	NIL

4. Specific warranties (if applicable)	Warrantee doc no.
Yes	Yes.

5. Details of any other documents required	Documents actual received
Indenter/User department	Stores In-charge

Greenko Budhil Hydro Power Private Limited

	Greenko Budhil Hydro Power Pvt. Ltd	Annexure		Contact No: Rajendra Singh: 9805003460 GST.No. 02AAACL9828J1ZE	
Material Code	Material description	UOM	Qty	Box Number	Box Type
CITSUCF00017	Hikvision 64 Channel Embed NVR,8SATA HDS	Nos	1	28	Cartoon
CITCMHD00008	Hikvision 32 channel NVR: DS-7732NI-K4	Nos	1	22	Cartoon
CITSUCC00062	Dome PTZ Camera DS-2DE7A432IW-AEB(T5)	Nos	2	22	Cartoon
CITSUCC00063	Bullet Network Camera ;DS-2CD3123G2-IS	Nos	20	5,6	Alpine Rack Box
CITSUCC00041	Bullet Camera, 2 MP	Nos	8	5,6	Alpine Rack Box
CITSUCC00064	Bullet Camera DS-2CD3T46G2-ISU/SL 4MP	Nos	34	1,2,3,4,6,7,8,9,10,11,12,14,18,19,20	Alpine Rack Box ,Rack
CITCMHD00012	Surveillance Hard Drive 10 TB, Exos 7E10	Nos	8	21	Cartoon
CITCMHD00013	6 TB Internal Surveillance Hard Disks	Nos	4	24	Cartoon
CADGHAP00051	Television LED TV 55 Inch	Nos	2	33,34	TV BOX
CITCUSP00049	Managed Switch GS1350-26HP,24-Port GbE	Nos	3	30	Cartoon
CITCUAC00044	MANAGED POE SWITCH GS1350-12HP, 8 PORT	Nos	14	23,24,25,26,27	Cartoon
CITCUAC00045	MANAGED POE SWITCH GS1350-6HP, 4 PORT	Nos	7	11,12	Alpine Rack Box
CITCMSP00103	SFP Single Mode ZyXEL Model SFP-LX-10-D	Nos	20	27	
CITCUSP00006	Fiber Patch Cords 3 Mtrs	Nos	30	1	Alpine Rack Box
CEISCSM00033	Light Interface Unit (LIU), 12 Port-DLINK	Nos	2	10	Alpine Rack Box
CELBABA00046	BATTERY SMF VRLA 12V 65AH	Nos	12	34 -46(12 Batteries)	Batteries
CITCMCN00003	Connectors Shielded Rj-45	Nos	200	1	Alpine Rack Box
CITCUOC00003	Fiber Cable (06 Core)-2040 Mtrs	Nos	1900	47 (Drum)	Cable Drum
CITSUCF00019	DoubleCoated Outdoor Cable CAT6FTP 23AWG	Nos	26	48-73 (26 Drums)	Cable Drums
CELCALC00101	COPPER CABLE FLEXIBLE 2 SQMM 3CORE	Nos	200	32,13	Alpine Rack Box
CITCMSP00018	Netrack WallMount 9U W:600 D:600 H:580	Nos	2	Not shipped in this shipment	not shipped
CITCMSP00085	NETRACK WALLMOUNT 6U W:600 D:600 H:400	Nos	6	15,16,17,18,19,20	Rack Box-6U
CEISCSP00018	Network Rack Frame,Alpine 4U Outdoor Network Rack High Grade IP 65, protection Outdoor Network Racks Pole mount/Wall mount Dimensions (W x D, x H): 600mm x	Nos	14	1 to 14 (14 Racks)	Alpine Rack Box
CELLFFI00041	Modular surface mounting box 3 module- 3 Pin Plug -Gold model	Nos	24	1	Alpine Rack Box
CELBAUP00131	UPS 2KVA	Nos	2	21	Alpine Rack Box
CITCMAC00032	UPS, 1100VA, 660W, 230V	Nos	18	23,25,26,27,29,31,32	Cartoon
CITCUMO00006	Surge Protector	Nos	2	1	Alpine Rack Box
CITCUSP00066	HDMI Cable, Gold Series 4K 2.0 Version, Dyetn Cable HDMI-10 Meters	Nos	2	13	Alpine Rack Box
CITCMAC00085	WIRELESS MOUSE	Nos	2	24	Cartoon
CITCUOF00006	Termination Box	Nos	10	2,3	Alpine Rack Box
CITSUCF00029	Hikvision Junction Box DS-1260ZJ(Cameras Brackets)	Nos	34	4	Alpine Rack Box
CITCUAC00047	Junction Box 5x5 IP65 ; -PVC BOXES	Nos	8	2	Alpine Rack Box
	TV Brackets	Nos	2	75,75	Cartoon
	Drums Cables	27		26 CAT6-305 MtRS, 1 NOS FIBER CRUM-2040mtrs	
	Batteries	12			
	TV SAMSUNG	2			
	Racks	20		Alpine Racks-14 Nos, Netrack-6U-06 nos	
	Cartoon Boxes	14			
	Total	75			

Verified

Greenko Budhil Hydro Power Private Limited

allcargo GATI

Docket No 212187809

(NON NEGOTIABLE DOCKET)

Receiver Address Code 99999

GREENKO BUDHIL HYDRO POWER PVT LTD

Village Kharamukh

Po Garola

Tehsil Bharmour,RX744

Dist Champa 176309,

Ph NO 9805003460,Mobile# 9805003460

GST No

Origin HYDC Hyderabad

Destination DMT (L SS) Darmaal

Dly TSS GAROLA

Booking Date 08 JAN 2025 15 38

Assured Dly Date 16 JAN 2025

Risk Coverage Shipper

212187809

Shipper's Sign

GST No 36AADCG2096A1ZY

PAN No AADCG2096A

Shipper's Signature,Stamp &Comments:

SHIPPER E-COPY

... to the terms and conditions of the company for carrying the shipment as mentioned on www.gati.com

C6590AK

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allcargo GATI

Docket No 212187809

(NON-NEGOTIABLE DOCKET)

Receiver Address Code 99999

GREENKO BUDHIL HYDRO POWER PVT LTD

Village Kharamukh

Po Garola

Tehsil Bharmour,RX744

Dist Champa 176309,

Ph NO 9805003460,Mobile# 9805003460

GST No

Origin HYDC Hyderabad

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Dly TSS GAROLA

Booking Date 08 JAN 2025 15 38

Assured Dly Date 16 JAN 2025

Risk Coverage Shipper

212187809

GREENKO BUDHIL HYDRO POWER PVT.

Vill. KHARAMUKH

Store Inward Receipt

Material Received Subject to Verification & Inspection

No. of Consignment: 75 Nos 3 Jumbo boxes

Unloaded at:- main store

Time:- Date:- 17/01/25

Stores Inward No. Store-In-Charge

Receiver's Sign

GST No 36AADCG2096A1ZY

PAN No AADCG2096A

Receiver's Signature Stamp &Comments

RECEIVER COPY

C6590AK

Greenko Budhil Hydro ... Patel

443

	Doc No & Dt.	From	Entered Date	Entered by	(If any)	(If any)
Road	AP28TA9654	HYD	06/01/2025 03 13 PM	36AADCG2096A1ZY	-	-

142016648705

444

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 1420 1664 8705

Generated Date 06/01/2025 03:13 PM

Generated By: 36AOW PG944 1H1ZE

Valid Upto: 16/01/2025

Mode: Road

Approx Distance: 2235km

Type: Outward - Supply

Document Details: Tax Invoice - GS/888/2024-25 - 04/01/2025

Transaction type: Bill To - Ship To

2. Address Details

From	To
GSTIN: 36AOW PG944 1H1ZE GEON SOLUTIONS TELANGANA Dispatch From: FLAT NO 101 To 102, H NO 2-22-310,PLOT NO. 39C,SY NO.182 1ST FLOOR WESTERN HILLS ROAD,ADDAGUTTA CO-OP SOCIETY,KUKATPALLY,HYDERABAD	GSTIN : 37AAF CS712 3L1Z1 GREENKO ENERGIES PRIVATE LIMITED ANDHRA PRADESH :: Ship To :: GREENKO BUDHIL HYDRO POWER PVT LTD Village Kharamukh, PO Garola, Tehsil Bharmour, Distt. Chamba GSN NO 02AAACL9828J1ZE,HIMACHAL PRADESH-176309

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85258900	CCTV EQUIPMENTS & CCTV EQUIPMENTS	64.00 NOS	2315330.00	NE+NE+18.000+NE+0.00
85285900	CCTV EQUIPMENTS & CCTV EQUIPMENTS	16.00 NOS	369800.00	NE+NE+28.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
2685130.00	0.00	0.00	520303.40	0.00	0.00	0.00	3205433.40

4. Transportation Details

Transporter ID & Name: 36AADCG2096A1ZY & GATI EXPRESS SUPPLY CHAIN PRIVATE LIMITED

Transporter Doc. No & Date : & 04/01/2025

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TA9654	HYD	06/01/2025 03:13 PM	36AADCG2096A1ZY		

142016648705

Greenko Budhil Hydro Power Private Limited

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Greenko Energies Pvt Ltd

5th Floor ,Plot No.13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To		Purchase Order	4500034068 - V1
Geon Solutions		Date	31.08 2024
Vendor Code: 203328		Offer Reference	3500029708 3500028927
		Enquiry	
GSTIN:	36AOWPG9441H1ZE	Delivery Date	10.11.2024
MSME:	Yes	Dellery Address	As Per Annuxure
Bank:	XXXXXX1505	Contact Person	:
		Phone	: +914040301000

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page.

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	CITSUCF 00017	Hikvision 64 Channel Embed NVR,8SATA HDS Hikvision 64 Channel Embed NVR,8SATA HDS	9985.19 .00	EA	1	81,000.00	18	81,000.00
2	CITSUCC 00041	Bullet Camera, 2 MP Bullet Camera_2MP_Model: iDS-2CD7A26G0	8525.89 .00	EA	8	4,600.00	18	36,800.00
3	CITCMHD 00008	Hikvision 32 channel NVR: DS-7732NI-K4 Hikvision 32 channel NVR: DS-7732NI-K4#	8521.90 .90	EA	1	21,900.00	18	21,900.00
4	CITSUCC 00062	Dome PTZ Camera DS-2DE7A432IW-AEB(T5) Dome PTZ Camera DS-2DE7A432IW-AEB(T5)	8525.89 .00	EA	2	50,200.00	18	100,400.00
5	CITSUCC 00063	Bullet Network Camera ;DS-2CD3126G2-IS Bullet Network Camera ;DS-2CD3126G2-IS	8525.89 .00	EA	20	5,500.00	18	110,000.00
6	CITSUCC 00064	Bullet Camera DS-2CD2T46G2-ISU/SL 4MP Bullet Camera DS-2CD2T46G2-ISU/SL 4MP	8525.89 .00	EA	34	6,475.00	18	220,150.00
7	CITCMHD 00012	Surveillance Hard Drive 10 TB, Exos 7E10 Surveillance Hard Drive 10 TB, Exos 7E10	9987.00 .00	EA	8	21,500.00	18	172,000.00
8	CITCMHD 00013	6 TB Internal Surveillance Hard Disks 6 TB Internal Surveillance Hard Disks	8471.70 .50	EA	4	12,250.00	18	49,000.00
9	CITCUSP 00049	Managed Switch GS1350-26HP,24-Port GbE Managed PoE Switch with GbE Uplink, 375 Watt., 24-Port GbE Smart Make : Zyxel	2911.00 .90	EA	3	44,500.00	18	133,500 00

Greenko Budhil Hydro Power Private Limited

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
10	CITCUAC 00044	MANAGED POE SWITCH GS1350-12HP, 8 PORT MANAGED POE SWITCH GS1350-12HP, 8 PORT	8517.62 .90	EA	14	21,500.00	18	301,000.00
11	CITCUAC 00045	MANAGED POE SWITCH GS1350-6HP, 4 PORT MANAGED POE SWITCH GS1350-6HP, 4 PORT	8517.62 .90	EA	7	13,500.00	18	94,500.00
12	CITCMSP 00103	SFP Single Mode ZyXEL Model SFP-LX-10-D	9985.19 .00	EA	20	2,500.00	18	50,000.00
13	CITCUSP 00006	Fiber Patch Cords 3 Mtrs Fiber Patch Cords 3 Mtrs	8517.00 .00	EA	30	650.00	18	19,500.00
14	CEISCSM 00033	LIGHT INTERFACE UNIT (LIU), 12 PORT LIGHT INTERFACE UNIT (LIU), 12 PORT	8517.00 .00	EA	2	4,500.00	18	9,000.00
15	CADGHA P00051	Television#LED TV 55 Inch Smart LED TV (55 inch Screen size) for EL (Model- GEL-M11) Machine with HDMI Port	8528.10 .00	EA	2	152,500.00	28	305,000.00
16	CEISCSP 00018	getwork Rack Frame Network Rack Frame	8473.30 .99	EA	14	8,500.00	18	119,000.00
17	CELCALC 00101	COPPER CABLE FLEXIBLE 2 SQMM 3CORE COPPER CABLE FLEXIBLE 2 SQMM 3CORE	9987.00 .00	M	200	146.00	18	29,200.00
18	CELLFFI0 0041	Modular surface mounting box 3 module Modular surface mounting box 3 module	8536.00 .00	EA	24	300.00	18	7,200.00
19	CELBAUP 00131	UPS 2KVA Make : Emerson, I/P Voltage: 110VAC to 300VAC, Output Voltage : 230 VAC , Battery : 12 AH with connectors and stand	8504.40 .90	EA	2	40,100.00	18	80,200.00
20	CITCUOF 00006	Termination Box 6 port wall mountable ofc termination box with lc pc multi-mode adaptor and pigtail	9985.19 .00	EA	10	4,200.00	18	42,000.00
21	CITCMCN 00003	Connectors Shielded Rj-45 Connectors Shielded Rj-45	9985.19 .00	EA	200	45.00	18	9,000.00
22	CITCUOC 00003	Fiber Cable (06 Core)	9001.00 .00	M	1900	29.00	18	55,100.00
23	CITSUCF 00019	DoubleCoated Outdoor Cable CAT6FTP 23AWG CAT6 FTP Double Coated Outdoor (4-pair s	8544.49 .99	EA	26	9,400.00	18	244,400.00
24	CITCMSP 00018	Netrack WallMount 9U W:600 D 600 H:580 Netrack WallMount 9U W:600 D 600 H:580	9987.00 .00	EA	2	24,750.00	18	49,500.00
25	CITCMSP 00085	NETRACK WALLMOUNT 6U W 600 D 600 H 400 NETRACK WALLMOUNT 6U W 600 D 600 H 400	8473.30 .40	EA	6	9,500.00	18	57,000.00
26	CITCMAC 00032	UPS, 1100VA, 660W, 230V	8504.00 .00	EA	18	6,100.00	18	109,800.00

Private Limited * Green... Hubli

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
27	CITCUMO 00006	Surge Protector Ubiquiti Ethernet Surge Protector (Model	2501.00 .00	EA	2	1,900.00	18	3,800.00
28	CITCUSP 00066	HDMI Cable, Gold Series 4K 2.0 Version HDMI Cable, Gold Series 4K 2.0 Version	8544.49 .99	EA	2	2,500.00	18	5,000.00
29	CITCMAC 00085	WIRELESS MOUSE WIRELESS MOUSE	8471.00 .00	EA	2	650.00	18	1,300.00
30	CITSUCF 00029	Hikvision Junction Box DS-1280ZJ Hikvision Junction Box DS-1280ZJ	8525.89 .00	EA	34	1,850.00	18	62,900.00
31	CITCUAC 00047	Junction Box 5x5 IP65 ; Make Commscope Junction Box 5x5 IP65 ; Make Commscope	8535.90 .90	EA	8	85.00	18	680.00
32	CELBABA 00046	BATTERY SMF VRLA 12V 65AH BATTERY SMF VRLA 12V 65AH	8507.20 .00	EA	12	5,400.00	28	64,800.00
33	CITSUIM0 0043	POE Switch 16 Port, Zyxel GS1350-18HP POE Switch 16 Port, Zyxel GS1350-18HP	9987.00 .00	EA	1	35,490.00	18	35,490.00
34	CITSUIM0 0044	POE Switch 8 Port, Zyxel GS1350-12HP POE Switch 8 Port, Zyxel GS1350-12HP	8517.62 .90	EA	5	21,500.00	18	107,500.00
35	CITCMHD 00012	Surveillance Hard Drive 10 TB, Exos 7E10 Surveillance Hard Drive 10 TB, Exos 7E10	9987.00 .00	EA	8	21,500.00	18	172,000.00
36	CITCMHD 00004	Internal Hard Disk 6TB SATA 6Gb/s Cache "Internal Hard Disk 6TB SATA 6Gb/s Cache	8521.90 .00	EA	4	12,250.00	18	49,000.00
37	CITCUNC 00003	Network Cable CAT 6 Network Cable CAT 6	8544.19 .90	M	4575	30.82	18	141,001.50
38	CITCMCN 00001	Connectors - RJ45 Connectors - RJ45	9985.22 .00	EA	400	45.00	18	18,000.00
39	CITCMSP 00018	Netrack WallMount 9U W:600 D:600 H:580 Netrack WallMount 9U W:600 D:600 H:580	9987.00 .00	EA	1	24,750.00	18	24,750.00
40	CELCALC 00026	Cable- 3CX 2.5Sqmm, Copper Cable-Submersible motor cable 3CX 2.5Sq.	9983.46 .00	M	200	146.00	18	29,200.00
41	CITCMSP 00051	Desktop Set_Tower Desktop Set_Tower	9987.00 .00	PAC	1	62,000.00	18	62,000.00
42	CADGHA P00051	Television#LED TV 55 Inch Smart LED TV (55 inch Screen size) for EL (Model- GEL-M11) Machine with HDMI Port	8528.10 .00	EA	4	152,500.00	28	610,000.00
43	CITCUNC 00013	HDMI Cable 10 M HDMI Cable 10 M	9987.00 .00	EA	8	2,500.00	18	20,000.00
44	CITCMAC 00085	WIRELESS MOUSE WIRELESS MOUSE	8471.60 .60	EA	1	650.00	18	650.00
45	CELBAUP 00024	UPS 1kva UPS 1kva	8504.40 .90	EA	3	6,400.00	18	19,200.00
46	CITCMSP 00013	IP PTZ Network Camera,0 "IP PTZ Network Camera,0,0"	8525.89 .00	EA	2	50,200.00	18	100,400.00

Bukhil Hydro Power Private Limited ★ Greenko

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S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
47	CITSUCF 00017	Hikvision 64 Channel Embed NVR,8SATA HDS Hikvision 64 Channel Embed NVR,8SATA HDS	9985.19 .00	EA	1	81,000.0 0	18	81,000.00
48	CITCMHD 00008	Hikvision 32 channel NVR: DS-7732NI-K4 Hikvision 32 channel NVR: DS-7732NI-K4#	8521.90 .90	EA	1	21,900.0 0	18	21,900.00
49	CITSUCC 00021	Bullet Network camera DS-2CD2023G0-I Hikvision 2MP EXIR	8544.00 .00	EA	25	5,500.00	18	137,500.00
50	CITSUCC 00041	Bullet Camera, 2 MP Bullet Camera_2MP_Model: iDS-2CD7A26G0	8525.89 .00	EA	30	4,600.00	18	138,000.00
51	CITSUCC 00039	Bullet Camera, 5 MP Bullet Camera, 5 MP	8525.89 .00	EA	45	6,100.00	18	274,500.00
52	CELLFPG 00002	Travel Universal Multi Plug 3 Pin 3 Pin Travel Universal Multi Plug With Surge Protector <(>&<)> Indicator	8538.10 .10	EA	10	340.00	18	3,400.00
53	CELLFJB 00005	Junction Boxes Junction Boxes	8537.00 .00	EA	60	85.00	18	5,100.00
54	CITCMSP 00046	Push Pull Bracket Push Pull Bracket	9987.00 .00	EA	4	10,500.0 0	18	42,000.00

Basic Price:	4,737,221.50
Freight :	90,000.00
Sales Tax/GST :	968,741.34
Total (INR) :	5,795,962.84

(In words Indian Rupee FIFTY SEVEN LAKH NINETY FIVE THOUSAND NINE HUNDRED SIXTY TWO Rupees EIGHTY FOUR only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.

Price Basis:FOR Basis

Freight : Inclusive

Packaging & Forwarding : Inclusive

Payment Terms : 50% advance along with order <(>&<)>40 % Payment against delivery <(>&<)> 10% Supply value will be released after Installation.

Mode of Payment : RTGS/NEFT

Risk and Cost : In case of failure to supply, We reserve the right to procure the same from alternate source at Your Risk and Cost

Transit Insurance :
Please quote Marine Policy No:461100/21/2025/7 (The Oriental Insurance Company Limited) on the invoice.

This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this this PO number in all Invoices/ communication pertaining to this order.

GST No: 37AAFCS7123L1Z1 TIN No:	**For Greenko Energies Pvt Ltd** manish agnihotri

Greenko Budhil Hydro Power Private Limited

GEON
SOLUTIONS

WARRANTY CERTIFICATE

Client Name: Greenko Budhil Hydro Power Pvt. Ltd.

Invoice Number: GS/907/2024-25, GS/888/2024-25

PO Number: 4500034066

Warranty Covered Products

Material description	Warranty
DS-9664NI-M8/R	2 Years
DS-7732NI-K4	2 Years
DS-2DE7A432IW-AEB(T5)	2 Years
DS-2CD3123G2-ISU	2 Years
DS-2CD3021G2E-I	2 Years
DS-2CD3T46G2-ISU/SL	2 Years
SEAGATE 10TB HARDDISK	5 Years
SEAGATE 6TB	3 Years
SAMSUNG LH55VMCE NARROW BEZEL VIDEO WALL 55"TV	3 Years
Managed Switch GS1350-26HP,24-Port GbE	3 Years
MANAGED POE SWITCH GS1350-12HP, 8 PORT	3 Years
MANAGED POE SWITCH GS1350-6HP, 4 PORT	3 Years
SFP Single Mode ZyXEL Model SFP-LX-10-D	1 Year
BATTERY SMF VRLA 12V 65AH	1 Year
Vertiv MT+CX 2 KVA UPS	1 Year
UPS, 1100VA, 660W, 230V	1 Year
UBIQUITI ETH-SP-G2	1 Year
HDMI Cable, Gold Series 4K 2.0 Version, Dyeton Cable HDMI-10 Meters	1 Year
DELL WIRELESS MOUSE-118	3 Years

Warranty Terms:

The warranty for each product begins on the date of handover and continues for the specified period. This warranty covers defects in materials and workmanship for the above-listed products.

Any defective products will be repaired or replaced at no cost to the client/owner during the warranty period.

Greenko Budhil Hydro Power Private Limited

GEON
SOLUTIONS

Exclusions:

This warranty does not cover, Defects or damages resulting from improper use, installation, or maintenance by the client/owner. Damages caused by external factors such as electrical surges, natural disasters, or accidents. Any unauthorized modifications or repairs made to the products.

Authorized Signature

GEON SOLUTIONS

Geon Solutions

Greenko Budhil Hydro Power Private Limited

D.No.2-22-310 ,Plot No.39C, Flat No.101&102,1st Floor, Sri S.R Towers,Addagutta Society, Near JNTU,Kukatpally,Hyderabad-500085

greenko

GREENKO BUDHIL HYDRO POWER PVT LTD

Village Kharamukh, PO Garola, Distt. Chamba (H.P.), 176309

GSTN: 02AAACL9828J1ZE **TIN: 02010300396**

Ref: 4700017963

WORK ORDER

Date: 23.02.2024

STATION SATCOM PRIVATE LIMITED
E Block, Madhava 8th/8th floor,
floor, Bandra Kurla
Complex Bandra East
Mumbai-400051
Email ID : saurabh.kapoor@stationsatcom.com
Mobile No :+918591704499
GSTN: 27AASCS7849C1ZR

Kind Attention: Mr. Kapil, **Mobile No: -** 9871863838

Dear Sir,

Sub: Service order for the activation and Annual Subscription for IsatPhone Handset, Inmarsat

Ref:

With reference to the above and further discussions we had with you, we are pleased to award this work order to you for the following scope of work at the mutually negotiated and agreed Price, Terms & Conditions.

S.No	Description of Work	UOM	Qty	Rate	Amount
1	Registration Charges				
1.10	Service Charges Service Charges	EA	2	1,000.00	2,000.00
2	SIM Activation Charges				
2.10	Service Charges Service Charges	EA	2	500.00	1,000.00
3	Annual subscription Charges CA plan				
3.10	Annual Subription charges Annual Subscription Charges	YR	2	61,600.00	123,200.00
4	Installation cost				
4.10	Installaton & Commisioning -IT Dept Installaton <(>&<)> Commisioning Charges	EA	1	0.01	0.01
Basic Price					126,200.01
Tax		GST @18% extra or as per applicable.			22,716.00
Grand Total					148,916.01
INR : One Lakh Forty Eight Thousand Nine Hundred Sixteen Rupees One Paise only					

Note:
Mr. Anil Kumar Dhiman is the execution incharge of this work and his decision is final regarding all work related issues.
anilkumar.d@budhilhydro.com
9805512842

1. **YOUR (CONTRACTOR) SCOPE**

The verification of the below doccuments provide by the end user:

1) BSNL CAF (2 Nos.) cross stamp on photo with sign by authorized signatory.
2) Annexure1,2-I, 2-II and 3 (Filled and Signed by the authorized person).
3) Self-attested Photocopy of Aadhaar card of the officer authorized signatory and sanction authority with stamp.
4) Self-attested Photocopy of Office Identity Card of the authorized signatory and sanction authority with stamp
5) Company PAN, GSTIN certificate.

Greenko Budhil Hydro Power Pvt. Ltd.

6) Company Certificate of Registration and Memorandum of Association.

7) Company Address Proof i.e., Electricity/Telephone etc (any government)

8) Copy of PO/supply order.

2. PRICE BASIC

The prices are on F.O.R. SITE Basis. Prices mentioned shall be firm and fix for the entire duration of the Agreement including time extension (if any) and no variation of prices on any account shall be allowed.

3. MOBILISATION

Intimation over Phone/mobile call by Purchaser#s Site Manager or Site Engineer.

4. TIME SCHEDULE

The Annual Subscription shall be done after the documentation work and KYC process at BSNL Delhi Office.

5. TERMS OF PAYMENT

100% of total order value along with 100% GST shall be released as an advance against proforma invoice.

6. MODE OF PAYMENT

NEFT.

7. TDS

TDS will be deducted as applicable

8. QUALITY OF WORK

While attending the service due to poor workmanship, defects during repair, troubleshooting and operations if any and on account of this, any component or equipment damaged or performance deteriorated or operational behavior or characteristics had a downtrend then necessary rectification of restoration to bring the component or equipment to normalcy will be done by the agency free of cost and will be the responsibility of the agency (i.e., Station Satcom Private Limited) and at the same time the agency(i.e., Station Satcom Private Limited) actions shall be such that generation loss to the purchaser will be nil under such scenario or circumstances. For avoidance of doubt, Purchaser#s conclusion and decision in this regard will be final.

If there is a deviation or compromise on the matter as stated above and there is a delay observed by the Purchaser & its representatives as per prudent industry practice and timely rectification & restoration is not happening, then the Purchaser reserves the right to do the same at the risk and cost of Station Satcom Private Limited by arranging alternate resources or by alternate arrangement.

9. RISK AND COST

In case of failure to complete the work within the stipulated time, we reserve the right to get the work completed through alternate source at your cost

10.FORCE MAJEURE

Standard Conditions of Force Majeure Will be applicable

11.GOVERNING LAW, JURISDICTION AND ARBITRATION

This order is subject to the courts of Hyderabad, Telangana jurisdiction only.

This Order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this order within three (3) working days or else the same shall be treated as accepted. You shall execute the works/services as per the agreed delivery time lines given in this order.

For GREENKO BUDHIL HYDRO POWER PVT LTD

manish agnihotri

Manish Agnihotri
Head – GAM C&P

Thirumala Raju M
Vice President- ICT

Authorised Signatory

Greenko Budhil Hydro Power Pvt. Ltd.

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Greenko Buidhil Hydro Power Private Limited	
PROJECT NAME :	Greenko Buidhil Hydro Power Private Limited
DESCRIPTION OF WORK :	work order for protection wall Budhil PH Site
NAME OF THE CONTRACTOR :	Shyad Mohmmad
PAN NO :	EBLPM5023D
GST NO :	02EBLPM5023D1Z3
WORK ORDER No.	Ref: 4700019431, Dated- 29.06.2024
CUMMULATIVE WORK ORDER VALUE. :	₹ 123,675.00
VENDOR INVOICE NO. :	
RA BILL NO. :	RA-01 & final
RA BILL DATE :	18.09.2024

DOCUMENTS	REFERENCE / REMARKS
Drawings	Yes
QA/QC	NA
Stores	Yes
Debit's	NA
Royalty	Yes
Other Documents (If any)	NA

PAYMENT DETAILS (PTO ......)	
TOTAL GROSS VALUE (Rs.)	141,448
NET PAYABLE (Rs.)	140,249

QUANTITY SURVEYOR
NAME:
SIGNATURE:

STORES
NAME:
SIGNATURE:

QA/QC
NAME:
SIGNATURE:

ACCOUNTS
NAME:
SIGNATURE:

CONSTRUCTION MANAGER
NAME:
SIGNATURE:

PROJECT HEAD
NAME:
SIGNATURE:

Greenko Budhil Hydro Power Pvt. Ltd.

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PAYMENT DETAILS

RA Bill Value	**119,870.90**
Add :GST	
SGST (9%)	10,788.38
CGST (9%)	10,788.38
IGST (18%)	
TOTAL GROSS VALUE (A)	**141,447.66**
Deduct :	
TDS (1%)	1,199
Labour Cess (1%)	-
Mobilisation Advance Recovery (10%)	
Retention Money (10%)	
Diesel Recovery	
Royalty	-
NET PAYABLE	**140,248.95**

PREPARED BY- (QSD)
NAME:
SIGNATURE:

Greentech Budhil Hydro Power Pvt. Ltd.

Greenko Buidhil Hydro Power Private Limited

..ECT NAME:	:-	Greenko Buidhil Hydro Power Private Limited
..SCRIPTION OF WORK	:-	work order for protection wall Budhil PH Site
CONTRACTOR NAME	:-	Shyad Mohmmad
PAN NO	:-	EBLPM5023D
GSTIN	:-	02EBLPM5023D1Z3
WORK ORDER NO.	:-	Ref:4700019431
WORK ORDER DATE	:-	29.06.2024
WORK ORDER VALUE.	:-	123,675.00
AMENDMENT NO.	:-	
AMENDMENT DATE.	:-	
AMENDMENT VALUE.	:-	
CUMM ORDER VALUE.	:-	123,675.00
CONTRACOTR INVOICE NO.	:-	
CONTRACOTR INVOICE DATE	:-	
RA BILL NO.	:-	RA-01 & final
RA BILL DATE	:-	18.09.2024
PREVIOUS INFORMATION LOCATION	:-	

OBSERVATIONS:-

WORK DESCRIPTION		UP TO PREVIOUS BILL	CURRENT BILL	CUMULATIVE BILL
RA-1& final			119,870.90	119,870.90
ABSTRACT VALUE			119,870.90	119,870.90
TAXES				
ADD SGST	9%		10,788.38	10,788.38
ADD CGST	9%		10,788.38	10,788.38
ADD IGST	18%	-		-
GROSS BILL VALUE			141,447.66	141,447.66
STATUTORY DEDUCTIONS				
TDS	1%		1,199	1,199
LABOUR CESS	1%		-	-
Environment CESS				
SUB TOTAL			1,199	1,199
OTHER DEDUCTIONS				
ADVANCE		-	-	-
RETENTION MONEY	10%			-
ROYALITY			-	-
SUB TOTAL			-	-
MATERIAL RECOVERY				
Debit Note		0		-
		0		-
SUB TOTAL		-	-	-
NET PAYABLE			140,248.95	140,248.95

PREPARED BY	REVIEWED BY	APPROVED BY
NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

Greenko Budhil Hydro Power Pvt. Ltd.

CHECK LIST INFORMATION

S.NO	DOCUMENTS	DETAILS
1	Contractor Invoice	Yes
2	Consolidated Abstract Sheet	Yes
3	JMS/Logsheets/Reports	Yes
4	Engineering Information	Details: No DMS Link:
5	Quality information	Details: No DMS Link:
		Details: DMS Link:
6	Stores information	Details: NA DMS Link:
7	Construction/Projects information	Details: DMS Link:
8	QS Information	Details: DMS Link:
9	Planning information	Details: DMS Link:
		DMS Link:
11	Accounts information	Details: DMS Link:
12	CMM information	Details: DMS Link:

Greenko Budhil Hydro Power Pvt. Ltd.

Royalty Calculation

Work Order no.& Date: Ref: 4700019431, Dated- 29.06.2024

Sl No	Description	Qty	Coefficient	Volume	Density	Qty				Remarks
				cum	kg/cum	Kgs	MT	Rate/MT	Amount	
1	PCC M15(1:2:4)									All materials given by GBHPPL
	Aggregate									
	Sand									
	To be deducted					Royality for RA-01		Rs.	0	

SIGNATURE:

Greenko Budhil Hydro Power Pvt. Ltd.

Location : Budhil Power House.

Namo of Contractor : Shyad Mohmmad

Work Order no.& Date: Ref: 4700019431, Datod- 29.06.2024

Adress of the Contractor : *Vill. Karmoond PO TikriGarh Tehsil Churah Tikri Garh (458) Pin no 176321*

RA Bill : 1st & Final RA bill

Scope of Work.- work order for protection wall Budhil PH Site

ABSTRACT SHEET

S.No.	Description of item	As per Work Order				1st & Final RA bill			Cumulative Bill			Balance Qty
		Unit	Quantity	Rate	Amount	Qty	Rate	Amount	QTY	Rate	Amount	
1	Excavation in all kind of hard rock without blast	Cum	24.250	500	12,125.00	23.298	500	11,649	23.298	500	11,649	0.95
2	Laying of PCC M15(1:2:4)	Cum	24.250	4,600	111,550.00	23.527	4,600	108,222	23.527	4,600	108,222	0.72
	Total amount Rs.				123,675.00			119,870.90			119,870.90	
	Grand Total				123,675.00			119,870.90			119,870.90	

PREPARED BY
NAME:
SIGNATURE:

CONTRACTOR
NAME
SIGNATURE: Shyad mohmmad

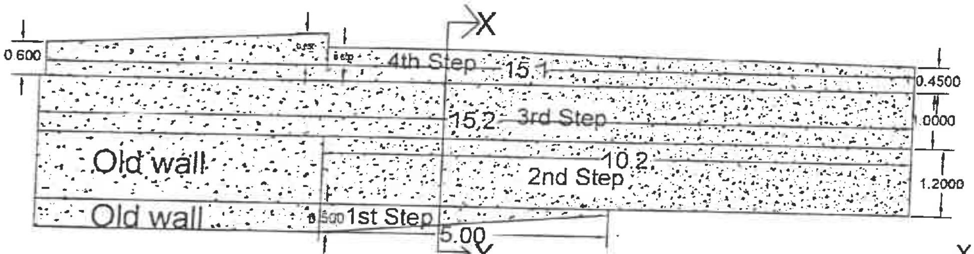
Greenko Budhil Hydro Power Pvt. Ltd.

Name of Contractor :	Shyad Mohmmad
Work Order no.& Date:	Ref: 4700019431, Dated- 29.06.2024
R.A Bill no:	1st & Final RA bill
Address of Contractor: -	Vill. Karmoond PO TikriGarh Tehsil Churah Tikri Garh(458) Pin no 176321
Location :	Budhil Power House Site.

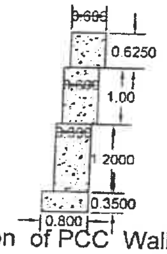
Scope of Work:- work order for protection wall Budhil PH Site

Sr. NO	Description Of work	Unit	No	Length	Width	Height	Quantity	Rate	Amount	Remarks
				BOQ						
1	Excavation in all kind of hard rock without blast									
	Ist Step	Cum	1	5	0.8	0.6	2.4			
	2nd Step	Cum	2	5.2	0.6	0.3	1.872			
	3rd Step	Cum	3	15.1	0.6	0.3	8.154			
	4th Step	Cum	4	15.1	0.6	0.3	10.872			
							23.298	500	11649	
2	Laying of PCC M15(1:2:4)									
	Ist Step	Cum	1	5	0.8	0.35	1.4			All Materials given by GBHPPL and materials
	2nd Step	Cum	1	10.2	0.6	1.2	7.344			
	3rd Step	Cum	1	15.2	0.6	1	9.12			
	4th Step	Cum	1	15.1	0.6	0.625	5.6625			
							23.527	4600	108221.9	
						Total Amount			119870.9	

Greenko Budhil Hydro Power Pvt. Ltd.



Front View of PCC Wall M15(1:2:4)



X-Section of PCC Wall M15(1:2:4)

Greenko Budhil Hydro Power Pvt. Ltd.

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·HAYAD MOHMMAD
GOVT. CONTRACTOR & SUPPLIERS
Vill. Karmoond, PO Tikrigarh
Teh. Churach, Distt. Chamba HP - 176321

Mob:- 9817161222

Ref. No. ....

Dated ....

INVOICE				
To, M/S GREENKO BUDHIL HYDRO POWER PVT LTD Village- kharamukh, PO. Ulansa District- Chamba, H.P GST No. 02AAACC9828J1ZE TIN-02010300396		INVOICE NO:- GBHPPL/1st & Final/W.O-4700019431 W.O Date :- 29.06.2024 WORK ORDER NO:- 4700019431 PLACE OF WORK:- Kharamukh, Chamba,(HP) Bill Date:- 18.09.2024		
1st & Final bill				
Sr.no	Description of work	QTY.	Rate/Units	Amount
1	Excavation in all kind of hard rock without blast	23.298	500	11,649.00
2	Laying of PCC M15(1:2:4)	23.527	4,600	108,221.90
		Total Bill Amount		119870.90
		ADD SGST 9%		10788.38
		ADD CGST 9%		10788.38
Shyad mohmmed		Gross Amount		141447.66
For Mr. Shyad Mohmmad Proprietor				

Greenko Budhil Hydro Power Pvt. Ltd.

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GREENKO BUDHIL HYDRO POWER PVT. LTD.

Vill. Kharamukh PO Garola Teshil Bharmour Distt. Chamba (H.P.)

Debit Note No. 10 | Date:- 16.09.24

DEBIT NOTE/NO DUES

To,
Mr. Shad Mohmmad

Village Karmoond Post Office Tikri Garh, Tehsil Churha distt. Chamba(H.P.)

Subject:- No Dues Certificate (The work order for Protection Wall Budhil PH Site)

WO No: 4700019431 Date:- 29-06-2024
Period : From 01.09.24 to 16.09.2024 (RA 1st & Final)

Date	Item description	Unit	Qty.	Unit Rate	Amount
122/14.09.24	Cement	Bags	150		FOC
	River Sand	Cft	400		
	Crusher Sand	Cft	800		

The against WO order No. 4700019931 dt:- 29.06.2024 material issued on FOC basis as per WO to Contractor M/s Shyad Mohmmad

Prepared By

Approved by

Greenko Budhil Hydro Power Pvt. Ltd.

Greenko

GREENKO INTEGRATED MANAGEMENT SYSTEM
WORK COMPLETION & RETENTION RELEAS

WORK COMPLETION

1. Name of the Project:	Greenko Budhil Private Pvt. Ltd.
2. Location and address:	Vill Karmoond PO Tikri Garh Tehsil Churah, Distt Chamba 176321
3. Name of Vendor:	Mr. Shyad Mohmmad
4. Work Order No. & Date:	4700019431 & 29.06.2024
5. Contract Duration	As per Site requirement
6. Brief Description of Work:- Work order for protection wall Budhil PH Site.	
7. Details of variations/Amendments if any	
Variation	Ref. Variation order (No. & date)
Completion of All activities/Scope defined As per the Drawing/BOQ/Schedule	Work Completion Date 16.09.2024 In All Respects.
Contractor Acceptance regards Work/Order Completion Date:	Shyad mohmmad
Name & Signature of the Stores In charge: Date of Reconciliation statement:	SH.Rajender Singh Chandel (Dy. Mgr. Store)
Name and Signature of the taking over person:	Naginder Singh Thakur Manager. Civil
Name and signature of Quality(QA/QC) Team/Person:	
Name and Signature of the Project Manager/In charge:	SH.Anil Kumar Dhiman AGM (O&M)
Name and Signature of the General Manger	SH. S.C.Kalsi (GM)

RETENTION

DLP/Warranty Period of Work Order:	6 MONTHS
Name & Signature of Retention Release Recommendation :	
Name and Signature of Retention Release Clearance:	

Greenko Budhil Hydro Power Pvt. Ltd.

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greenko

GSTN: 02AAACL9828J1ZE

GREENKO BUDHIL HYDRO POWER PVT LTD

Village Kharamukh, PO Garola, Distt. Chamba (H.P.), 176309

TIN: 02010300396

Ref: 4700019431

WORK ORDER

Date: 29.06.2024

Shyad Mohmmad
Village karmoond
Post Office Tikri Garh The churah
Tikri khas (458)
Tikri Garh The churah-176321

Kind Attention: Shyad Mohmad, **Mobile No:** - 9817161222

Dear Sir,

Sub: work order for protection wall Budhil PH Site

Ref: email

With reference to the above and further discussions we had with you, we are pleased to award this work order to you for the following scope of work at the mutually negotiated and agreed Price, Terms & Conditions.

S.No	Description of Work	UOM	Qty	Rate	Amount
1	Protection wall Budhil PH Site				
1.10	Excavation-Earth Work-HardRock(W/OBlast) Excavation-Earth Work-HardRock(W/OBlast)	M3	24.250	500.00	12,125.00
1.20	Providing & laying PCC M15 (1:2:4) Providing <(>&<)> laying PCC M15 (1:2:4)	M3	24.250	4,600.00	111,550.00
Basic Price					123,675.00
Tax		GST@18%			22,261.50
Grand Total					145,936.50
INR : One Lakh Forty Five Thousand Nine Hundred Thirty Six Rupees Fifty Paise only					

Note:

Mr.Nagindra Singh T Is the execution incharge of this work and his decision is final regarding all work related issues.
nagindersingh.t@greenkogroup.com

1. **YOUR (CONTRACTOR) SCOPE**
   Mobilization and Demobilization of manpower and material
   To and Fro transportation charges is in contractor scope
2. **PRICE BASIC**
   FOR SITE
3. **MOBILISATION**
   TDS will be deducted as applicable
4. **TIME SCHEDULE**
   As per site schedule
5. **TERMS OF PAYMENT**
   100% after completion of the work.
6. **MODE OF PAYMENT**
   NEFT/RTGS
7. **QUALITY OF WORK**
   While performing the work, your engineers will be under supervision of our officials and if at any time the quality of work is not upto

Greenko Budhil Hydro Power Pvt. Ltd.

the standards and norms, they will be advised to stop the work and correct, as per norms for which no additional cost shall be paid

8. **RISK AND COST**

In case of failure to complete the work within the stipulated time, we reserve the right to get the work completed through alternate source at your cost

9. **SAFETY & SECURITY**

Contractor is fully responsible for safe work practices at site. Employer will not take any responsibility for any incidents including fatal

10. **INSURANCE**

You shall cover the insurance for both equipments while in transit and working for all types of risks. Similarly you should cover insurance for your men working for this operation

11. **FORCE MAJEURE**

Standard Conditions of Force Majeure Will be applicable

12. **GOVERNING LAW, JURISDICTION AND ARBITRATION**

This order is subject to the courts of Hyderabad, Telangana jurisdiction only

This Order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this order within three (3) working days or else the same shall be treated as accepted. You shall execute the works/services as per the agreed delivery time lines given in this order.

For GREENKO BUDHIL HYDRO POWER PVT LTD

manish agnihotri

Manish Agnihotri
Head – GAM C&P

(J Prasada Raju)
Head- GAM Hydro

Authorised Signatory

Greenko Budhil Hydro Power Pvt. Ltd.

SITE RECOMMENDATION SHEET

Greenko Buidhil Hydro Power Private Limited

PROJECT NAME :	Greenko Buidhil Hydro Power Private Limited
DESCRIPTION OF WORK :	Work Order for Concrete and RR Wall at RHS and LHS, of Ravi River Budhil HEP.
NAME OF THE CONTRACTOR :	Shyad Mohmmad
PAN NO :	EBLPM5023D
GST NO :	02EBLPM5023D1Z3
WORK ORDER No.	Ref: 4700019880, Dated- 12.08.2024
CUMMULATIVE WORK ORDER VALUE. :	₹ 154,245.00
VENDOR INVOICE NO. :	
RA BILL NO. :	RA-01 & final
RA BILL DATE :	11.03.2025

DOCUMENTS	REFERENCE / REMARKS
Drawings	Yes
QA/QC	NA
Stores	Yes
Debit's	NA
Royalty	Yes
Other Documents (If any)	NA

PAYMENT DETAILS (PTO ......)

TOTAL GROSS VALUE (Rs.)	182,009
NET PAYABLE (Rs.)	180,467

QUANTITY SURVEYOR
NAME:
SIGNATURE:

Omkar Singh Civil Supriser

STORES
NAME:
SIGNATURE:

QA/QC
NAME:
SIGNATURE:

ACCOUNTS
NAME:
SIGNATURE:

CONSTRUCTION MANAGER
NAME:
SIGNATURE:

PROJECT HEAD
NAME:
SIGNATURE: Sanjeev

Greenko Budhil Hydro Power Pvt. Ltd.

PAYMENT DETAILS

RA Bill Value	154,245.00
Add :GST	
SGST (9%)	13,882.05
CGST (9%)	13,882.05
IGST (18%)	
TOTAL GROSS VALUE (A)	**182,009.10**
Deduct :	
TDS (1%)	
Labour Cess (1%)	1,542
Mobilisation Advance Recovery (10%)	-
Retention Money (10%)	
Diesel Recovery	
Royalty	-
NET PAYABLE	**180,466.65**

PREPARED BY- (QSD)
NAME:
SIGNATURE:

Greenko Budhil Hydro Power Pvt. Ltd.

TOP SHEET (H.O)

Greenko Buldhil Hydro Power Private Limited

PROJECT NAME:	:-	Greenko Buldhil Hydro Power Private Limited
DESCRIPTION OF WORK	:-	Work Order for Concrete and RR Wall at RHS and LHS, of Ravi River Budhil HEP.
CONTRACTOR NAME	:-	Shyad Mohmmad
PAN NO	:-	EBLPM5023D
GSTIN	:-	02EBLPM5023D1Z3
WORK ORDER NO.	:-	Ref:4700019880
WORK ORDER DATE	:-	12.08.2024
WORK ORDER VALUE.	:-	154,245.00
AMENDMENT NO.	:-	
AMENDMENT DATE.	:-	
AMENDMENT VALUE.	:-	
CUMM ORDER VALUE.	:-	154,245.00
CONTRACOTR INVOICE NO.	:-	
CONTRACOTR INVOICE DATE	:-	
RA BILL NO.	:-	RA-01 & final
RA BILL DATE	:-	14.03.2025
PREVIOUS INFORMATION LOCATION	:-	

OBSERVATIONS:-

WORK DESCRIPTION		UP TO PREVIOUS BILL	CURRENT BILL	CUMULATIVE BILL
RA-1& final			154,245.00	154,245.00
ABSTRACT VALUE			**154,245.00**	**154,245.00**
TAXES				
ADD SGST	9%		13,882.05	13,882.05
ADD CGST	9%		13,882.05	13,882.05
ADD IGST	18%	-		-
GROSS BILL VALUE			**182,009.10**	**182,009.10**
STATUTORY DEDUCTIONS				
TDS	1%		1,542	1,542
LABOUR CESS	1%		-	-
Environment CESS				
SUB TOTAL			**1,542**	**1,542**
OTHER DEDUCTIONS				
ADVANCE		-	-	-
RETENTION MONEY	10%			-
ROYALITY			-	-
SUB TOTAL			-	-
MATERIAL RECOVERY				
Debit Note		0		-
		0		-
SUB TOTAL		-	-	-
NET PAYABLE			**180,466.65**	**180,466.65**

PREPARED BY	REVIEWED BY	APPROVED BY
NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

Greenko Budhil Hydro Power Pvt. Ltd.

CHECK LIST INFORMATION		
S.NO	DOCUMENTS	DETAILS
1	Contractor Invoice	Yes
2	Consolidated Abstract Sheet	Yes
3	JMS/Logsheets/Reports	Yes
4	Engineering information	Details: No DMS Link:
5	Quality information	Details: No DMS Link:
		Details: DMS Link:
6	Stores information	Details: NA DMS Link:
7	Construction/Projects information	Details: DMS Link:
8	QS Information	Details: DMS Link:
9	Planning information	Details: DMS Link:
		DMS Link:
11	Accounts information	Details: DMS Link:
12	CMM information	Details: DMS Link:

Greenko Budhil Hydro Power Pvt. Ltd.

Royalty Calculation

Work Order no.& Date: Ref: 4700019880, Dated- 12.08.2024

Sl No	Description	Qty	Coefficient	Volume	Density	Qty				Remarks
				cum	kg/cum	Kgs	MT	Rate/MT	Amount	
1	PCC M15(1:2:4)									All Materials given by GBHPPL
	Aggregate									
	Sand									
	To be deducted					Royality for RA-01		Rs.	0	

SIGNATURE:

Remaning materials Aggregate(790Cft)provided by contractor in Good faith

Greenko Budhil Hydro Power Pvt. Ltd.

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Tax Invoice

MSME NO: GJ22A0053905

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **513e1cc2a27b2c8fa4cb76cb546accfd26eedb495-ebe226b05839d209897f3be**
Ack No. : **162418634775439**
Ack Date : **17-Oct-24**

SSM INFOTECH SOLUTIONS PVT. LTD.(FROM 1ST APR-23)
101, Raj Palace, French Garden
Priya Hotel Gali Lane, Athwagate,
Surat-395001, Gujarat, India
Ph No +91-9974042150
GSTIN/UIN: 24AAGCS0249A1ZX
State Name : Gujarat, Code : 24
CIN: U72200GJ2001PTC39764
Contact : 91-9974042150,9998823942
E-Mail : apurva@ssm-infotech.com

Invoice No. **24251958**	Dated **17-Oct-24**
Delivery Note	Mode/Terms of Payment **within 30 days**
Reference No. & Date. **24251958 dt. 17-Oct-24**	Other References
Buyer's Order No. **Ref: 4800002150**	Dated **1-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Greenko Budhi Hydro Power Pvt Ltd
Village Kharamukh, PO Garola, Distt.
Chamba (H.P.), Tehsil Bharmour176309
GSTIN/UIN : 02AAACL9828J1ZE
PAN/IT No : AAACL9828J
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
Greenko Budhi Hydro Power Pvt Ltd
Village Kharamukh, PO Garola, Distt.
Chamba (H.P.), Tehsil Bharmour176309
GSTIN/UIN : 02AAACL9828J1ZE
PAN/IT No : AAACL9828J
State Name : Himachal Pradesh, Code : 02
Place of Supply : Himachal Pradesh

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Software Services_Cust.** *Design-Supply-Implementation and Commissioning of ABT Software System* *Qty.: 1-EA @Rs. 180000.00=180000.00*	998732				**1,80,000.00**
	Output IGST@18%			*18*	*%*	**32,400.00**
	Total					**₹ 2,12,400.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Twelve Thousand Four Hundred Only

Remarks:
10007222

Company's PAN : **AAGCS0249A**

Declaration
We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.And My/Our registration under GST Act 2017 is valid as on the date of this bill.

Company's Bank Details
Bank Name : **ICICI BANK LTD (A/C NO.005205000294)**
A/c No. : **005205000294**
Branch & IFS Code : **Surat Athwalines Branch & ICIC0000052**

Customer's Seal and Signature

for SSM INFOTECH SOLUTIONS PVT. LTD.(FROM 1ST APR-23)
Sudip Chandravadan Vidyarthi
Digitally signed by Sudip Chandravadan Vidyarthi
Date: 2024.10.17 17:46:03 +05'30'
Authorised Signatory

Greenko Budhi Hydro Power Pvt. Ltd.

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice

472

Tax Invoice (DUPLICATE FOR SUPPLIER) **e-Invoice**

MSME NO: GJ22A0053905

IRN : **513e1cc2a27b2c8fa4cb76cb546accfd26eedb495-ebe226b05839d209897f3be**
Ack No. : **162418634775439**
Ack Date : **17-Oct-24**

SSM INFOTECH SOLUTIONS PVT. LTD.(FROM 1ST APR-23)
101, Raj Palace, French Garden
Priya Hotel Gali Lane, Athwagate,
Surat-395001, Gujarat, India
Ph No +91-9974042150
GSTIN/UIN: 24AAGCS0249A1ZX
State Name : Gujarat, Code : 24
CIN: U72200GJ2001PTC39764
Contact : 91-9974042150,9998823942
E-Mail : apurva@ssm-infotech.com

Invoice No. **24251958**	Dated **17-Oct-24**
Delivery Note	Mode/Terms of Payment **within 30 days**
Reference No. & Date. **24251958 dt. 17-Oct-24**	Other References
Buyer's Order No. **Ref: 4800002150**	Dated **1-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Greenko Budhi Hydro Power Pvt Ltd
Village Kharamukh, PO Garola, Distt.
Chamba (H.P.), Tehsil Bharmour176309
GSTIN/UIN : 02AAACL9828J1ZE
PAN/IT No : AAACL9828J
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
Greenko Budhi Hydro Power Pvt Ltd
Village Kharamukh, PO Garola, Distt.
Chamba (H.P.), Tehsil Bharmour176309
GSTIN/UIN : 02AAACL9828J1ZE
PAN/IT No : AAACL9828J
State Name : Himachal Pradesh, Code : 02
Place of Supply : Himachal Pradesh

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Software Services_Cust.** *Design-Supply-Implementation and Commissioning of ABT Software System* *Qty.: 1-EA @Rs. 180000.00=180000.00*	998732				**1,80,000.00**
	Output IGST@18%			18	%	**32,400.00**
	Total					**₹ 2,12,400.00**

Amount Chargeable (in words)
Indian Rupees Two Lakh Twelve Thousand Four Hundred Only

E. & O.E

Remarks:
10007222

Company's PAN : **AAGCS0249A**

Declaration
We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.And My/Our registration under GST Act 2017 is valid as on the date of this bill.

Company's Bank Details
Bank Name : **ICICI BANK LTD (A/C NO.005205000294)**
A/c No. : **005205000294**
Branch & IFS Code : **Surat Athwalines Branch & ICIC0000052**

Customer's Seal and Signature

for SSM INFOTECH SOLUTIONS PVT. LTD.(FROM 1ST APR-23)
Sudip Chandravadan Vidyarthi
Digitally signed by Sudip Chandravadan Vidyarthi
Date: 2024.10.17 17:46:27 +05'30'
Authorised Signatory

Greenko Budhi Hydro Power Pvt. Ltd.

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice

Location :	Budhil Power House
Name of Contractor :	Shyad Mohmmad
Work Order no.& Date:	**Ref: 4700019880, Dated- 12.08.2024**
Adress of the Contractor :	*Vill Karmoond PO TikriGarh Tehsil Churah Tikri Garh(458) Pin no 176321*
RA Bill :	1st & Final RA bill
Scope of Work:-	Work Order for Concrete and RR Wall at RHS and LHS, of Ravi River Budhil HEP.

ABSTRACT SHEET

S.No.	Description of Item	As per Work Order				1st & Final RA bill			Cumulative Bill			Balance Qty
		Unit	Quantity	Rate	Amount	Qty	Rate	Amount	QTY	Rate	Amount	
1	Fixing of Formwork/Shuttering	Sqm	59.700	180	10,746	59.700	180	10,746	59.700	180	10746	
2	Laying of Concrete P.C.C M15 grade (1:2:4)	Cum	46.290	3,100	143,499	46.290	3,100	143,499	46.290	3100	143499	
	Total amount Rs.				154,245.00			154,245.00			154,245.00	
	Grand Total				154,245.00			154,245.00			154,245.00	

PREPARED BY
NAME:
SIGNATURE:

CONTRACTOR
NAME
SIGNATURE:

Greenko Budhil Hydro Power Pvt. Ltd.

Name of Contractor :	Shyad Mohmmad
Work Order no.& Date:	Ref: 4700019880, Dated- 12.08.2024
R.A Bill no:	1st & Final RA bill
Address of Contractor: -	Vill. Karmoond PO TikriGarh Tehsil Churah Tikri Garh(458) Pin no 176321
Location :	Budhil Power House Site

Scope of Work:- Work Order for Concrete and RR Wall at RHS and LHS, of Ravi River Budhil HEP.

Sr. NO	Description Of work	BOQ								Remarks
		Unit	No	Length	Width	Height	Quantity	Rate	Amount	
1	**Fixing of Formwork/Shuttering**									
	RHS of Ravi River									
a	RD 73.00 TO 89.00	Sqm	1	16		1	16			
b	RD102.00 TO 106.00	Sqm	1	4		1.2	4.8			
c	RD 134.00 TO 139.00	Sqm	1	3		1.3	3.9			
d	RD 198.00 TO 213.00	Sqm	1	15		0.9	13.5			
	LHS of Ravi River									
a	RD 32.00 to 35.00	Sqm	1	3		1.5	4.5			
b	RD 50.00 to 70.00	Sqm	1	20		0.85	17			
							59.7	180	10746.00	
2	**Laying of Concrete P.C.C M15 grade (1:2:4)**									All Materials (Cement Sand Aggregate and Shutter Plate) given by GBHPPL
	RHS of Ravi River									
a	RD 73.00 TO 89.00	Cum	1	16	0.9	1	14.4			
b	RD102.00 TO 106.00	Cum	1	4	0.9	1.2	4.32			
c	RD 136.00 TO 139.00	Cum	1	3	0.8	1.3	3.12			
d	RD 198.00 TO 213.00	Cum	1	15	0.6	0.9	8.1			
	LHS of Ravi River									
a	RD 32.00 to 35.00	Cum	1	3	0.8	1.5	3.6			
b	RD 50.00 to 70.00	Cum	1	20	0.75	0.85	12.75			
							46.29	3100	143,499.00	
							Total Amount		154245.00	

Greenko Budhil Hydro Power Pvt. Ltd.

greenko

GREENKO BUDHIL HYDRO POWER PVT LTD
Village Kharamukh, PO Garola, Distt. Chamba (H.P.), 176309

GSTN: 02AAACL9828J1ZE

TIN: 02010300396

Ref: 4700019880

WORK ORDER

Date: 12.08.2024

Shyad Mohmmad
Village karmoond Post
OfficeTikri Garh The
churah Tikri khas (458)
Chamba-176321

Kind Attention: Shyad Mohmad, **Mobile No:** - 9817161222

Dear Sir,

Sub: Work Order for Concrete and RR Wall at RHS and LHS, of Ravi River Budhil HEP.

Ref: Quotations

With reference to the above and further discussions we had with you, we are pleased to award this work order to you for the following scope of work at the mutually negotiated and agreed Price, Terms & Conditions.

S.No	Description of Work	UOM	Qty	Rate	Amount
1	Concrete and RR Wall at RHS and LHS				
1.10	Providing & Fixing-Formwork Providing and fixing of formwork including all man power and material complete as per drawing and direction of EIC	M2	59.700	180.00	10,746.00
1.20	Providing & laying PCC M15 (1:2:4) Providing <(>&<)> laying PCC M15 (1:2:4)	M3	46.290	3,100.00	143,499.00
Basic Price					154,245.00
Tax					27,764.10
Grand Total					182,009.10
INR : One Lakh Eighty Two Thousand Nine Rupees Ten Paise only					

Note:

Site contact person - Mr. Naginder Singh Thakur Mob. No. 7018217266.

1. **SCOPE OF WORK**

   SCOPE OF WORK

   Name of the work:- Proposed Concrete work for Securing area below Concrete and RR Wall at RHS and LHS of Ravi River Budhil HEP

   All materials (Cement, Sand Aggregate and Shutter Plates) in GBHPPL scope. Material shifting from Store up to location is in contractor scope. All tools & teckles, for required work are also in contractor scope. Fooding & accommodation is also in contractor scope.

2. **YOUR (CONTRACTOR) SCOPE**

   Material shifting from Store up to location is in contractor scope.
   All tools & teckles, for required work are also in contractor scope. Fooding & accommodation is also in contractor scope.

Greenko Budhil Hydro Power Pvt. Ltd.

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3. **OUR SCOPE**

All materials (Cement, Sand Aggregate and Shutter Plates) in GBHPPL scope.

4. **PRICE BASIC**

FOR SITE.

5. **TAXES**

GST @ 18% if extra at the time of billing.

6. **MOBILISATION**

Vendor Scope.

7. **TIME SCHEDULE**

Work already completed.

8. **ACCOMMODATION AND TRAVEL EXPENSES**

Vendor Scope.

9. **TERMS OF PAYMENT**

100% amount will be paid immediately against submission of invoice which duly certified by plant in charge.

10. **MODE OF PAYMENT**

NEFT or RTGS.

11. **FREIGHT CHARGES**

Vendor Scope.

12. **TDS**

TDS will be deducted as applicable.

13. **QUALITY OF WORK**

While performing the work, your engineers will be under supervision of our officials and if at any time the quality of work is not upto the standards and norms, they will be advised to stop the work and correct, as per norms for which no additional cost shall be paid.

14. **RISK AND COST**

In case of failure to complete the work within the stipulated time, we reserve the right to get the work completed through alternate source at your cost.

15. **SAFETY & SECURITY**

Contractor is fully responsible for safe work practices at site. Employer will not take any responsibility for any incidents including fatal.

16. **INSURANCE**

You shall cover the insurance for both equipments while in transit and working for all types of risks. Similarly you should cover insurance for your men working for this operation.

17. **FORCE MAJEURE**

Standard Conditions of Force Majeure Will be applicable.

18. **GOVERNING LAW, JURISDICTION AND ARBITRATION**

This order is subject to the courts of Hyderabad, Telangana jurisdiction only.

This Order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this order within three (3) working days or else the same shall be treated as accepted. You shall execute the works/services as per the agreed delivery time lines given in this order.

19. **EHS**

This Order should be read in conjunction with Annexure-I, (General Conditions) which is construed and forms as an integral part of this order.

You should follow the safety, Health, & Environment requirement as per Annexure-II.

This Order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this order within three (3) working days or else the same shall be treated as accepted. You shall execute the works/services as per the agreed delivery time lines given in this order.

For GREENKO BUDHIL HYDRO POWER PVT LTD

Greenko Budhil Hydro Power Pvt. Ltd.

greenko

GREENKO BUDHIL HYDRO POWER PVT LTD

Village Kharamukh, PO Garola, Distt. Chamba (H.P.). 176309

GSTN: 02AAACL9828J1ZE

TIN: 02010300396

For GREENKO BUDHIL HYDRO POWER PVT LTD

manish agnihotri

U Prasada Rao
Head- CAM Hydro

Authorised Signatory

manish agnihotri

U Prasada Rao
Head- CAM Hydro

Authorised Signatory

Greenko Budhil Hydro Power Pvt. Ltd.

Registered Office :5th Floor ,Plot No.13, Sy No. 64 Part., Block-D, Hitech City Layout., Hyderabad
Telangana500081

greenko

GREENKO INTEGRATED MANAGEMENT SYSTEMS
WORK COMPLETION & RETENTION RELEASE

WORK COMPLETION

1. Name of the Project:	Greenko Budhil Private Pvt. Ltd.
2. Location and address:	Vill Karmoond PO Tikri Garh Tehsil Churah, Distt Chamba 176321
3. Name of Vendor:	Mr. Shyad Mohmmad
4. Work Order No. & Date:	4700019880 & 12.08.2024
5. Contract Duration	As per Site requirement
6. Brief Description of Work: Work Order for Concrete and RR Wall at RHS and LHS, of Ravi River Budhil HEP.	
7. Details of variations/Amendments if any	
Variation	Ref. Variation order (No. & date)
Completion of All activities/Scope defined as per the Drawing/BOQ/Schedule	Work Completion Date 04.03.2025 In All Respects.
Contractor Acceptance regards Work/Order Completion Date:	Shyad
Name & Signature of the Stores In charge: Date of Reconciliation statement:	SH.Rajender Singh Chandel (Dy. Mgr. Store) Chandel
Name and Signature of the taking over person:	Naginder Singh Thakur Manager. Civil
Name and signature of Quality (QA/QC) Team/Person:	
Name and Signature of the Project Manager/In charge:	SH.Anil Kumar Dhiman AGM (O&M)
Name and Signature of the General Manger	SH. Sanjeev Kumar (SGM) Sanjeev

RETENTION

DLP/Warranty Period of Work Order:	6 MONTHS
Name & Signature of Retention Release Recommendation:	
Name and Signature of Retention Release Clearance:	

Greenko Budhil Hydro Power Pvt. Ltd.

.AYAD MOHMMAD
.OVT. CONTRACTOR & SUPPLIERS
/ill. Karmoond, PO Tikrigarh
Teh. Churach, Distt. Chamba HP - 176321

Mob:- 9817161222

Ref. No. .... Dated ....

INVOICE				
To, M/S GREENKO BUDHIL HYDRO POWER PVT Village- kharamukh, PO. Ulansa District- Chamba, H.P GST No. 02AAACC9828J1ZE TIN-02010300396		INVOICE NO:- GBHPPL/1st & Final/W.O-4700019880 W.O Date :- 12.08.2024 WORK ORDER NO:- 4700019880 PLACE OF WORK:- Kharamukh, Chamba,(HP) Bill Date:- 10.03.2025		
1st & Final bill				
Sr.no	Description of work	QTY.	Rate/Units	Amount
1	**Fixing of**	59.700	180	10,746.00
2	**Laying of Concrete P.C.C**	46.290	3,100	143,499.00
		Total Bill Amount		**154245.00**
		ADD SGST 9%		**13882.05**
		ADD CGST 9%		**13882.05**
		Gross Amount		**182009.10**
For Mr. Shyad Mohmmad Proprietor Shyad				

Sanjeev

Greenko Budhil Hydro Power Pvt. Ltd.

GREENKO BUDHIL HYDRO POWER PVT. LTD.

Vill. Kharamukh PO Garola Teshil Bharmour Distt. Chamba (H.P.)

Debit Note No. 14 Date:- 18.03.25

DEBIT NOTE/NO DUES

To,
Mr. Shyad Mohmmad

Village Karmoond Post Office Tikri Garh, Tehsil Churha distt. Chamba(H.P.)

Subject:- No Dues Certificate (work order for concrete and RR wall at RHS and LHS of Ravi Reiver Budhil HEP)

WO No: 4700019880 Date:- 12-08-2024
Period : From 03.02.2025 to 18.03.2025 (RA 1st & Final)

Date	Item description	Unit	Qty.	Unit Rate	Amount
15-03-2025 /313	Cement	Bags	294	FOC	
	Sand	Cft	720	FOC	
	Aggregate	Cft	650	FOC	

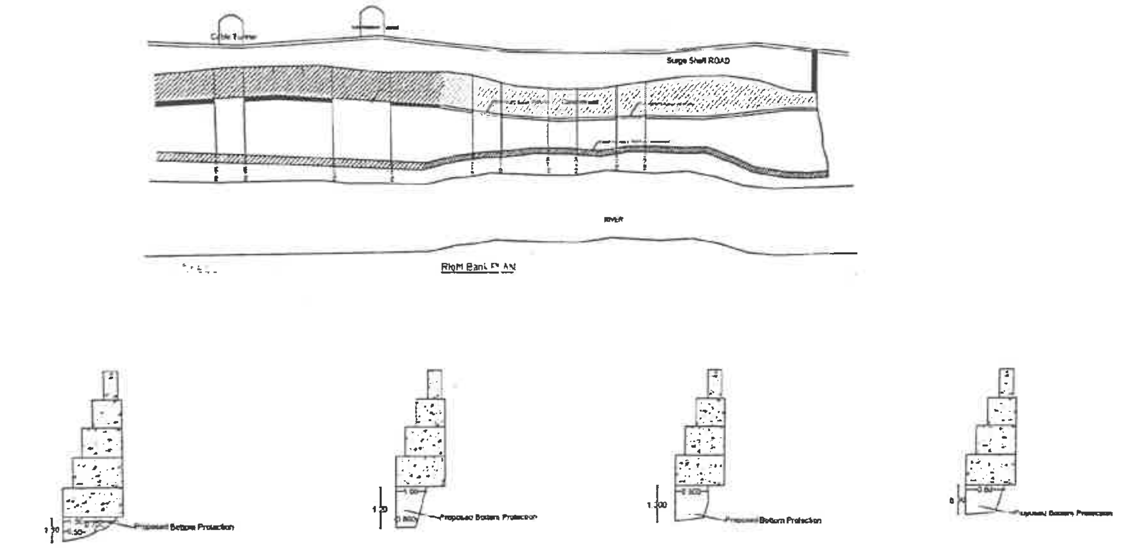
The against WO order No. 4700019880 dt:- 12.08.2024 material issued on FOC basis as per WO to Contractor M/s Shyad Mohmmad

Prepared By

Approved by

Greenko Budhil Hydro Power Pvt. Ltd.

Proposed drawing for filling of concrete in securing area below concrete wall RHS of Ravi River at Power Hous



Section View of RD 73 TO 89

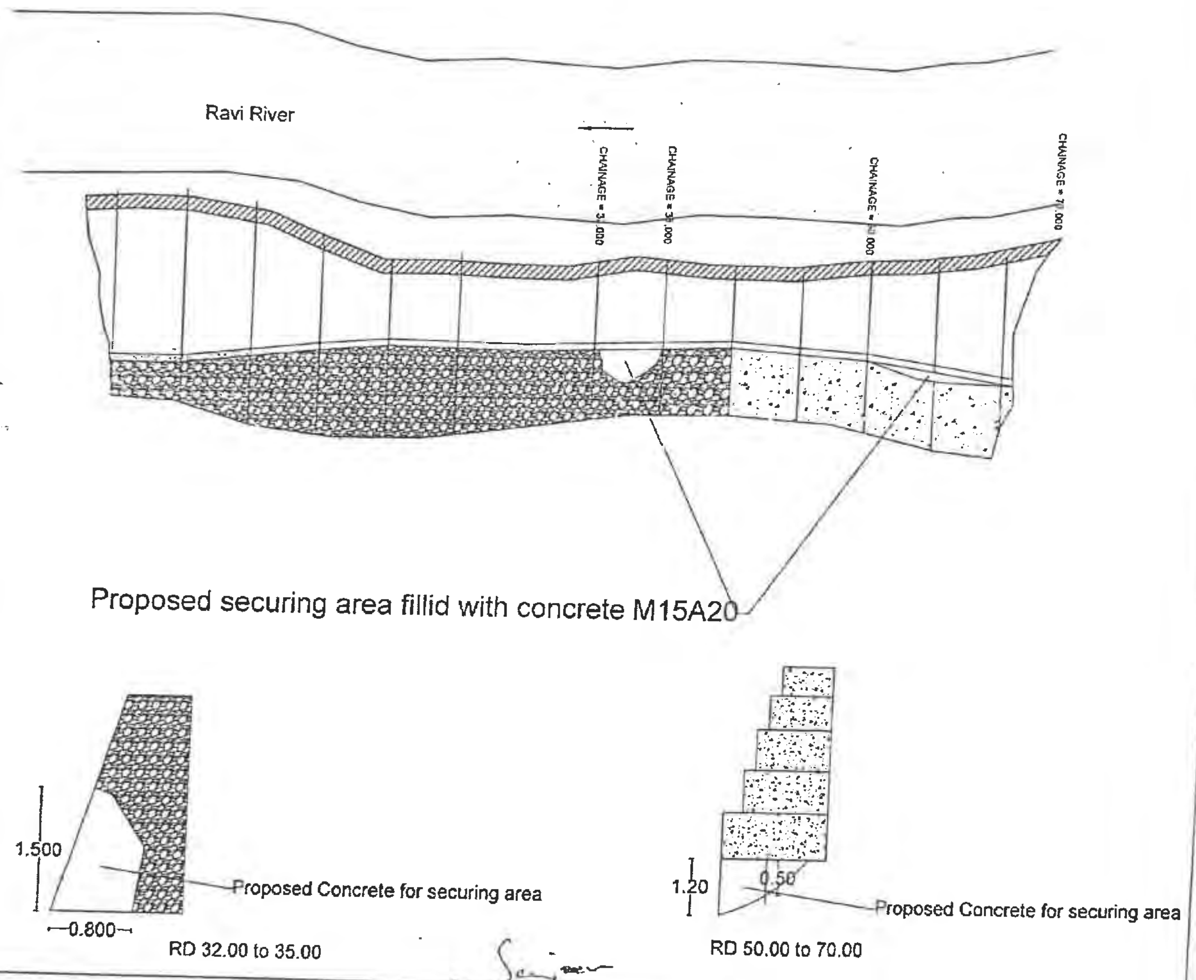
Section View of RD 102 TO 106

Section View of RD 136 TO 139

Section View of RD 198 TO 213

Greenko Budhil Hydro Power Pvt. Ltd.

Proposed drawing for filling of concrete in securing area below Concrete wall LHS of Ravi River at Power House



Greenko Budhil Hydro Power Pvt. Ltd.

Greenko - Budhil

Greenko Group

Village Kharamukh, PO Garola,,Distt. Chamba (H.P.),Tehsil Bharmour-176309

Goods Receipt Note

MIR7 – 5105692585 Dt 28-03-25

MRN /SE Sheet No : 5000142798	Date : 28.03.2025	Gate Entry No : 335	Date : 27-03-25
Supplier's Name: Ms. Greenko Energies Pvt Ltd, Survye No 21/3,Chennuru, Chennur Mandal, Chennur-YSR 516162		P O / W O / S O No	4800002662
		Date	02.09.2024
		Invoice No	70003418
		Date	12.03.2025
		Delivery Challan No	GRN/GE 249/335
		Date	12.03.2025

SNo	Item Code	Item Description	UOM	Quantity				Rate	Amount of accepted quantity
				Ordered	Received	Accepted	Rejected	(Rs.)	Rs.
1	CITCMCN00003	Connectors Shielded Rj-45	EA	200.000	200	200		103.06	20,612.24
2	CITCUOC00003	Fiber Cable (06 Core)	M	1,900.000	1,900	1,900		82.29	156,357.08
3	CITSUCF00019	DoubleCoated Outdoor Cable CAT6FTP 23AWG	EA	26.000	26	26		12,245.85	318,392.13
4	CELCALC00101	COPPER CABLE FLEXIBLE 2 SQMM 3CORE	M	200.000	200	200		234.16	46,831.84
5	CITCMSP00085	NETRACK WALLMOUNT 6U W:600 D:600 H:400	EA	6.000	6	6		12,375.65	74,253.91
6	CELLFFI00041	Modular surface mounting box 3 module	EA	24.000	24	24		434.05	10,417.23
7	CELBAUP00131	UPS 2KVA	EA	2.000	2	2		52,094.45	104,188.90
8	CITCMAC00032	UPS, 1100VA, 660W, 230V	EA	18.000	18	18		7,962.45	143,324.12
9	CITCUMO00006	Surge Protector	EA	2.000	2	2		2,510.85	5,021.70
10	CITCUSP00066	HDMI Cable, Gold Series 4K 2.0 Version	EA	2.000	2	2		3,289.65	6,579.30
11	CITCMAC00085	WIRELESS MOUSE	EA	2.000	2	2		888.35	1,776.70
12	CITCUOF00006	Termination Box	EA	10.000	10	10		5,496.25	54,962.51
13	CITSUCF00029	Hikvision Junction Box DS-1260ZJ	EA	34.000	34	34		2,445.95	83,162.34
14	CITCUAC00047	Junction Box 5x5 IP65 ; Make:Commscope	EA	8.000	8	8		154.98	1,239.85
15	CELBABA00046	BATTERY SMF VRLA 12V 65AH	EA	12.000	12	12		7,651.64	91,819.62
								Grand Total	1,118,939.47

Inspection Comments and Advice / Remarks:

1 for Installation of CCTV Cameras
2 for Installation of CCTV Cameras
3 for Installation of CCTV Cameras
4 for Installation of CCTV Cameras
5 for Installation of CCTV Cameras
6 for Installation of CCTV Cameras
7 for Installation of CCTV Cameras

Accounts/ Indenter

FORM NO: F-CO-SIM-01-02

Greenko Budhil Hydro Power Pvt. Ltd.

484

Greenko - Budhil

Greenko Group

Village Kharamukh, PO Garola, Distt Chamba (H.P.), Tehsil Bharmour-176309

Goods Receipt Note

Inspection Comments and Advice / Remarks:
8 for Installation of CCTV Cameras
9 for Installation of CCTV Cameras
10 for Installation of CCTV Cameras
11 for Installation of CCTV Cameras
12 for Installation of CCTV Cameras
13 for Installation of CCTV Cameras
14 for Installation of CCTV Cameras
15 for Installation of CCTV Cameras

Store In-charge	Inspected by	Authorised Signatory

Greenko Budhil Hydro Power Pvt. Ltd.

Accounts/ Indenter

FORM NO: F-CO-SIM-01-02

485

9238/24-25/DMR/177

greenko

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

TAX INVOICE

Supplier Name	Greenko [illegible] Pvt Ltd	Invoice No	[illegible]
Address	chennur [illegible] No 21[illegible] chennur mandal chennur [illegible] Andhra Pradesh [illegible]	Invoice Date	12.03.2025
State	Andhra Pradesh	S O No	[illegible]
State code	37	Date	11.03.2025
PAN	AAFCS[illegible]	Terms of Delivery	100% Adv payment with P.O
GSTIN	37AAFCS[illegible]1Z[illegible]	Place of supply	Himachal Pradesh
		Customer Ref	4800002662

Details of Buyer(Billed to)		Details of Consignee(shipped to)	
Name	Greenko Budhil Hydro Power Private Ltd	Name	Greenko Budhil Hydro Power Private Ltd
Address	Kharamukh Tehsil Bharmour Chamba 176309	Address	Village Kharamukh, PO Garola, Tehsil Bharmour, Distt Chamba ,Himachal Pradesh 176309
State	Himachal Pradesh	State	Himachal Pradesh
State Code	02	State Code	02
GSTIN No	02AAACL9828J1ZE	GSTIN No	02AAACL9828J1ZF

S No	Description of Goods /Services	HSN Code	UOM	QTY/ Unit	Rate	Taxable Value(Rs)	CGST Rate(%)	CGST Rs	SGST Rate(%)	SGST Rs	IGST Rate(%)	IGST Rs
1	CELLFFI00041-Modular surface mounting bo	8537.10 00	EA	24	367.84	8,828 16					18 00	1,589 07
2	CITCUMO00006 Surge Protector	8517.62 90	EA	2	2,127 84	4,255 68					18 00	766 02
3	CITCMCN00003-CONNECTORS SHIELDED RJ-45	8536 90 90	EA	200	87 34	17,468 00					18 00	3,144 24
4	CITCUOC00003 Fiber Cable (06 Core)	9001.00 00	M	1,900	69 74	132,506 00					18 00	23,85[illegible] 08
5	CITSUCF00019DOUBLECOATED OUTDOOR CABLE	8544 49 99	EA	26	10 377 84	269 823 84					18 00	48,56[illegible] 3 29

Greenko Budhil Hydro Power Pvt. Ltd. ★

greenko

6	[illegible] COPPER CABLE FLEXIBLE 2 SQM	8544 49 90	M	200	198.44	39,688.00					18.00	143[illegible] 84
7	[illegible] NETRACK WALLMOUNT [illegible]	[illegible]	EA	6	[illegible]	[illegible]					18.00	1,32[illegible] 67
8	[illegible] UPS 2KVA	8504 40 90	EA	2	44,147.84	88,295.68					18.00	15,89[illegible] 22
9	CITCMAC00032-UPS 1 KVA 600W 230V	8504 40 90	EA	18	6,747.84	121,461.12					18.00	21,86[illegible] 00
					Total Rs	942,17[illegible]						176,7[illegible] 4.83

S.No	Description of Goods /Services	HSN Code	UOM	QTY/ Unit	Rate	Taxable Value(Rs.)	CGST		SGST		IGST	
							Rate(%)	Rs	Rate(%)	Rs	Rate(%)	Rs
10	CITCUSP00066 HDMI CABLE GOLD SERIES 4K	8544 49 99	EA	2	2,787.84	5,575.68					18.00	1,00[illegible] 62
11	CITCMAC00035- WIRELESS MOUSE	8471 60 60	EA	2	752.84	1,505.68					18.00	271.[illegible] 2
12	CITCUOF00006 Termination Box	8538 90 00	EA	10	4,657.84	46,578.40					18.00	8,38[illegible] 11
13	CITSUCF00029- HIKVISION JUNCTION BOX DS-1	8538 10 10	EA	34	2,072.84	70,476.56					18.00	12,6[illegible] 578
14	CITCUAC00047- JUNCTION BOX 5X5 IP65 MAK	8535 90 90	EA	8	131.34	1,050.72					18.00	189.[illegible] 3
15	CELBABA00046- BATTERY SMF VRLA 12V 65AH	8507 20 00	EA	12	5,977.84	71,734.08					28.00	20,0[illegible] 5.54
					Total Rs	942 174 64						176,[illegible] 64.8[illegible]
					Grand Total						1,118,9[illegible]	
					Invoice Value(Inwords)	Eleven Lakh Eighteen Thousand Nine Hundred [illegible] Nine Rupees Forty Seven Paise						

Bank Details
Account no. 007605010472
IFSC Code ICIC0000076
Name of Bank ICICI Bank Ltd
Branch Plot No 1267 Gateway Jubilee Jubilee Hills, Hyderabad

For Greenko Energies P. Ltd.

Greenko Budhil Hydro Power Pvt. Ltd.

Authorised Signatory

GREENKO BUDHIL HYDRO POWER LTD. KHARAMUKH
Security Inward Entry
Inv. No. [illegible] 335 Date.- 27/3/25
DC/No. [illegible] 78003418 / 3417 Date. 12/3/25
Vehicle No. HR-07 BG-1219
Security In Charge Signature

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment: 39 [illegible]
Unloaded at:- [illegible]
Time.- Date: 27/03/25
Stores Inward No 249 Store-in-Charge

487

37AAFCS7123L1Z1

GREENKO ENERGIES PRIVATE LIMITED

1.e-Invoice Details

IRN : ...56fc92152342aeb4501f53a84905f6208cacc Ack No : 112524328280703 Ack Date : 27-03-2025 11:43:00
80f...b038d39207378727f0b7e

2.Transaction Details

Supply type Code : B2B

Document No. : 70003418

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice

Document Date : 12-03-2025

3.Party Details

Supplier
GSTIN : 37AAFCS7123L1Z1
GREENKO ENERGIES PRIVATE LIMITED
CHENNURU, SURVYE NO 21/3, CHENNUR MANDAL, CHENNUR, YSRDISTRICT
KADAPA (CUDDAPAH) 516162 ANDHRA PRADESH

Recipient
GSTIN : 02AAACL9828J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
Kharamukh, Tehsil Bharmour, Kharamukh, Chamba,
KHARAMUKH Place of Supply: HIMACHAL PRADESH
176309 HIMACHAL PRADESH

Ship To :
GSTIN : 02AAACL9828J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
Village Kharamukh, PO Garola, Tehsil Bharmour Chamba
KHARAMUKH
176309 HIMACHAL PRADESH

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess | State Cess + Cess Non Advol	Other charges	Total
1	CELLFFI00041-Modular surface mounting box 3 module	85371000	24	NOS	367.84	0	8828.16	18.00 + 0.00 | 0.00 + 0	0	10417.23
2	CITCUMO00006-Surge Protector	85176290	2	NOS	2127.84	0	4255.68	18.00 + 0.00 | 0.00 + 0	0	5021.7
3	CITCMCN00003-CONNECTORS SHIELDED RJ-45	85369090	200	NOS	87.34	0	17468	18.00 + 0.00 | 0.00 + 0	0	20612.24
4	CITCUOC00003-Fiber Cable (06 Core)	90011000	1900	MTR	69.74	0	132506	18.00 + 0.00 | 0.00 + 0	0	156357.08
5	CITSUCF00019-DOUBLECOATED OUTDOOR CABLE CAT6FTP 23AWG	85444999	26	NOS	10377.84	0	269823.84	18.00 + 0.00 | 0.00 + 0	0	318392.13
6	CFLCALC00101-COPPER CABLE FLEXIBLE 2 SQMM 3CORE	85444999	200	NOS	198.44	0	39688	18.00 + 0.00 | 0.00 + 0	0	46831.84
7	CITCMSP00085-NETRACK WALLMOUNT 6U W 600 D 600 H 400	85381010	6	NOS	10487.84	0	62927.04	18.00 + 0.00 | 0.00 + 0	0	74253.91
8	CELBAUP00131-UPS 2KVA	85044090	2	NOS	44147.84	0	88295.68	18.00 + 0.00 | 0.00 + 0	0	104188.9
9	CITCMAC00032-UPS, 1100VA, 660W, 230V	85044090	18	NOS	6747.84	0	121461.12	18.00 + 0.00 | 0.00 + 0	0	143324.12
10	CITCUSP00066-HDMI CABLE, GOLD SERIES 4K 2.0 VERSION	85444999	2	NOS	2787.84	0	5575.68	18.00 + 0.00 | 0.00 + 0	0	6579.3
11	CITCMAC00085-WIRELESS MOUSE	84716060	2	NOS	752.84	0	1505.68	18.00 + 0.00 | 0.00 + 0	0	1776.7

Greenko Budhil Hydro Power Pvt. Ltd.

12	CITCUOF00006 Termination Box	85369090	10	NOS	4657.84	0		46578.4	18.00 + 0.00 | 0.00 + 0	0	54962.51
13	CITSUCF00029 HIKVISION JUNCTION BOX DS 1280ZJ	85381010	34	NOS	2072.84	0		70476.56	18.00 + 0.00 | 0.00 + 0	0	83162.34
14	CITCUAC00047 JUNCTION BOX 5X5 IP65 MAKE COMMSCOPE	[illegible]	8	NOS	131.34	0		1050.72	18.00 + 0.00 | 0.00 + 0	0	1239.85
15	CELBABA00046 BATTERY SMF VRLA 12V 65AH	85072000	12	NOS	5977.84	0		71734.08	28.00 + 0.00 | 0.00 + 0	0	91819.62

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
942174.64	0.00	0.00	175764.83	0.00	0.00	0.00	0.00	0.00	1118939.47

Generated By : 37AAFCS7123L1Z1
Print Date : 27-03-2025 11:48:00

112524328280703

eSign
Digitally Signed by NIC-IRP
on: 2025-03-27 11:4?:??

Sanjeev

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Security Inward Entry
Inward Entry No. - 335 Date. 27/03/25
DC/Invoice No. - 70003418 Date. 12/3/25
3417
Vehicle No. - PB-07BG-1219
Security In-Charge Signature

GREENKO BUDHIL HYDRO POWER PVT.
LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment: 39 Nos
Unloaded at.- main store
Time:- Date:- 27/03/25
Stores Inward No. 249 Store-In-Charge

Greenko Budhil Hydro Power Pvt. Ltd.

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greenko

SALES ORDER

Sales Order No 1000[illegible] | [illegible] No | Customer Reference 4800002662

Date 11.03.2025

Sales By

Supplier Name Greenko Energies Pvt Ltd

Contact Mail Id

Address chennur [illegible] survey No 21-3 chennur mandal, [illegible] YSR Andhra Pradesh 516162

State Andhra Pradesh
State Code 37
PAN AAFCS7123L
GSTIN 37AAFCS7123L1Z1

Bill To
Customer Name Greenko Budhil Hydro Power Private Ltd
Address Kharamukh Tehsil Bharmour Chamba 176309

State Himachal Pradesh
State Code 02
PAN AAACL9828J
GSTIN 02AAACL9828J1ZE

Ship To
Customer Name Greenko Budhil Hydro Power Private Ltd
Address Village Kharamukh, PO Garola, Tehsil Bharmour, Distt Chamba, Himachal Pradesh 176309

State Himachal Pradesh
State Code 02
PAN AAACL9828J
GSTIN 02AAACL9828J1ZE

Shipping Method Freight Charges not Applicable
Shipping Terms

Payment Terms 100% Adv payment with PO
Delivery Date 12.03.2025

Place of Supply Himachal Pradesh

Customer Ref 4800002662

S No	Description of Goods /Services	HSN Code	UOM	QTY/Unit	Rate	Taxable Value(Rs.)	CGST Rate %	CGST Rs	SGST Rate %	SGST Rs	IGST Rate %	IGST Rs	Amount
1	CITCMCN00003 CONNECTORS SHIELDED RJ-45	8536 90 90	EA	200	87.34	17,468.00					18.00	3,144.24	3,144.24
2	CITCUOC00003-Fiber Cable (06 Core)	9001 00 00	M	1,900	69.74	132,506.00					18.00	23,851.08	23,851.08
3	CITSUCF00019DOUBLECOATED OUTDOOR CABLE	8544 49.99	EA	26	10,377.84	269,823.84					18.00	48,568.29	48,568.29
4	CELCALC00101COPPER CABLE FLEXIBLE 2 SQM	8544.49 99	M	200	198 44	39,688.00					18.00	7,143.84	7,143.84
5	CITCMSP00085-NETRACK WALLMOUNT 6U W600	8538.10.10	EA	6	10,487.84	62,927 04					18.00	11,326 87	11 326 87
6	CELLFF00041Modular surface mounting bo	8537 10 00	EA	24	367 84	8 828 16					18.00	1 589 07	1 589 07
7	CELBAUP00131-UPS 2KVA	8504 40.90	EA	2	44,147.84	88 295 68					18.00	15 893 22	15,893 22
8	CITCMAC00032-UPS, 1100VA 660W 230V	8504 40.90	EA	18	6,747.84	121,461.12					18.00	21,863 00	21 863 00
9	CITCUM000006-Surge Protector	8517 62 90	EA	2	2 127.84	4 255 68					18.00	766 02	766 02
10	CITCUSP00066 HDMI CABLE [illegible] SERIES 4K	8544 49 99	EA	2	2,787.84	5 575 68					18.00	1 003 62	1 003 62
11	CITCMAC00085 WIRELESS MOUSE	8471 60 60	EA	2	752 84	1,505 68					18.00	271 02	271 02

Greenko Budhil Hydro Power Pvt. Ltd.

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S.No	Description of Goods/Services	HSN Code	UOM	QTY	Rate	Taxable Value(Rs)	CGST Rate %	CGST Rs	SGST Rate %	SGST Rs	IGST Rate %	IGST Rs	Amount
12	[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]					18.00	[illegible]	[illegible]
13	[illegible]	8538 10 20	EA	34	2,072.84	[illegible]					18.00	12,685.[illegible]	[illegible]
14	[illegible] JUNCTION BOX [illegible]	8535 90 90	EA	8	131.34	1,050.[illegible]					18.00	189.13	[illegible]
15	[illegible] BATTERY [illegible] 12V 65AH	8507 20 00	EA	12	5,977.84	71,734.[illegible]					28.00	20,085.54	[illegible]
					Total Rs	942,174.64							[illegible]4.84
					Grand Total								1,1[illegible]00
					Invoice Value(In Words)	Eleven Lakh Eighteen Thousand Nine Hun[illegible] [illegible]irty Nine Rupe[illegible]							

Terms		For Greenko Ener[illegible] Ltd
Delivery Terms		
Shipping Terms		
Others		Authorised S[illegible]tory

Greenko Budhil Hydro Power Pvt. Ltd.

GOODS INSPECTION NOTE

GRN No. 46	Date: 17.01.2025	Gate Entry No. 46	Date: 17.01.2025
Supplier's Name: M/s GEON SOLUATION Hyderabad		P.O No: 4500034066 Date: 31-08-2024 Invoice No / DC NO. GS-21-22-214595 Date: 04-01-25	

S. No.	Item Code	Item Description	UOM	Quantity Received	Quantity Accepted	Quantity Rejected
1	CITSUCF00017	Hikvision 64 Channel Embed NVR,8SATA HDS	EA	1	01	—
2	CITSUCC00041	Bullet Camera_2MP_Model: iDS-2CD7A26G0	EA	8	08	—
3	CITCMHD00008	Hikvision 32 channel NVR: DS-7732NI-K4	EA	1	01	—
4	CITSUCC00062	Dome PTZ Camera DS-2DE7A432IW-AEB(T5)	EA	2	02	—
5	CITSUCC00063	Bullet Network Camera ;DS-2CD3126G2-IS	EA	20	20	—
6	CITSUCC00064	Bullet Camera DS-2CD2T46G2-ISU/SL 4MP	EA	34	34	—
7	CITCMHD00012	Surveillance Hard Drive 10 TB, Exos 7E10	EA	8	08	—
8	CITCMHD00013	6 TB Internal Surveillance Hard Disks	EA	4	04	—
9	CITCUSP00049	Managed Switch GS1350-26HP,24-Port GbE Managed PoE Switch with GbE Uplink, 375 Watt., 24-Port GbE Smart, Make: Zyxel	EA	3	03	—
10	CITCUAC00044	MANAGED POE SWITCH GS1350-12HP, 8 PORT	EA	14	14	—
11	CITCUAC00045	MANAGED POE SWITCH GS1350-6HP, 4 PORT	EA	7	07	—
12	CITCMSP00103	SFP Single Mode ZyXEL Model SFP-LX-10-D	EA	20	20	—
13	CITCUSP00006	Fiber Patch Cords 3 Mtrs	EA	30	30	—
14	CEISCSM00033	LIGHT INTERFACE UNIT (LIU), 12PORT	EA	2	02	—
15	CADGHA P00051	Smart LED TV (55-inch Screen size) for EL (Model- GEL-M11) Machine with HDMI Port	EA	2	02	—
16	CEISCSP00018	Network Rack Frame	EA	14	14	—

Greenko Budhil Hydro Power Pvt. Ltd.

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17	CELCALC00101	COPPER CABLE FLEXIBLE 2 SQMM 3CORE	MTR	200	200	
18	[illegible]	Modular surface mounting box 3 module	EA	24	24	–
19	CELBAUP00131	UPS 2KVA Make : Emerson, I/P Voltage: 110VAC to 300VAC, Output Voltage : 230 VAC , Battery : 12 AH with connectors and stand	EA	2	02	–
20	CITCUOF00006	Termination Box 6 port wall mountable ofc	EA	10	10	–
21	CITCMCN00003	Connectors Shielded Rj-45	EA	200	200	–
22	CITCUOC00003	Fiber Cable (06 Core)	MTR	1900	1900	–
23	CITSUCF00019	Double Coated Outdoor Cable CAT6FTP 23AWG (4-pair s	EA	26	26	–
24	CITCMSP00018	[illegible] 8U W:600 D:600 H:580	EA	2	02	m
25	CITCMSP00085	NETRACK WALLMOUNT 6U W:600 D:600 H:400	EA	6	06	–
26	CITCMAC00032	UPS, 1100VA, 660W, 230V	EA	18	18	–
27	CITCUMO00006	Surge Protector Ubiquiti Ethernet	EA	2	02	–
28	CITCUSP00066	HDMI Cable, Gold Series 4K 2.0 Version	EA	2	02	–
29	CITCMAC00085	WIRELESS MOUSE	EA	2	02	–
30	CITSUCF00029	Hikvision Junction Box DS-1260ZJ	EA	34	34	–
31	CITCUAC00047	Junction Box 5x5 IP65 ; Make: Commscope	EA	8	08	–
32	CELBABA00046	BATTERY SMF VRLA 12V 65AH	EA	12	12	–

Inspection Comments and Advice / Remarks

Store In-charge

Inspected by

Greenko Budhil Hydro Power Pvt. Ltd.

greenko

MATERIAL CHECK LIST

GRN No	46 dt. 17.01.2025 PO No. 1500031066 dt. 31.08.2024

1. Acceptance checks.

Checked item as per the work order	Checks conducted	Observations	Status (Accepted / Accepted with conditions / rejected)
Asbn. Pr	Yes	No.	Accept-2

2. Quality certificates (if applicable) required	Actual received
NIL	NIL

3. Performance test reports (if Applicable)	Actual received
NIL	NIL

4. Specific warranties (if applicable)	Warrantee doc no.
Yes	Yes.

5. Details of any other documents required	Documents actual received
Indenter/User department	Stores In-charge

Greenko Budhil Hydro Power Pvt. Ltd.

allcargo GATI

Receiver Address Code 99999

GREENKO BUDHIL HYDRO POWER PVT LTD

Bharmour, RX744

Chamba 176309,

9805003460 Mobile# 9805003460

GST No

212187809

Docket No 212187809

(NON-NEGOTIABLE DOCKET)

Booking Date 08 JAN 2025 15:34

Assured Dly Date 18 JAN 2025

Shippers Sign

GST No 36AADCG2096A1ZY

PAN No AADCG2096A

Shippers Signature, Stamp & Comments.

SHIPPER E-COPY

G659CAK

... the terms and conditions of the company for carrying the shipment as mentioned on www.gati.com

allcargo GATI

Receiver Address Code 99999

GREENKO BUDHIL HYDRO POWER PVT LTD

Bharmour, RX744

Chamba 176309,

9805003460, Mobile# 9805003460

GST No

Docket No 212187809

(NON-NEGOTIABLE DOCKET)

Origin HYDC Hyderabad

Destination

Dly Type GARODA

212187809

GREENKO BUDHIL HYDRO POWER PVT. LTD.

Store Inward Receipt

Material Received Subject to Verification & Inspection

No. of Consignment: 75 ...

Unloaded at:- ...

Time:- Date:- 17/1/25

Stores Inward No. Store-In-Charge

RECEIVER COPY

Doc No & Dt.	From	Entered Date			
Road	AP28TA9654	HYD	06-01/2025 03 13 PM	36AADCG2096A1ZY	

Greenko Budhil Hydro Power Pvt. Ltd.

494

495

e-Way Bill

1420 1664 8705

06/01/2025 03:13 PM

36AOW PG944 1H1ZE - GEON SOLUTIONS

06/01/2025 03:13 PM [2235Kms]

18/01/2025

36AOWPG9441H1ZE,GEON SOLUTIONS

Medchal Malkajgiri,TELANGANA-500085

37AAF CS712 3L1Z1 ,GREENKO ENERGIES PRIVATE LIMITED

GSN NO 02AAACL9828J1ZE,HIMACHAL PRADESH-176309

GS/888/2024-25

04/01/2025

Bill To - Ship To

3205433.4

85258900 - CCTV EQUIPMENTS(+1)

Outward - Supply

36AADCG2096A1ZY & GATI EXPRESS SUPPLY CHAIN PRIVATE LIMITED

Trans Mode	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
	HYD	06/01/2025 03:13 PM	36AADCG2096A1ZY	-	-

142016648705

Greenko Budhil Hydro Power Pvt. Ltd.

496

Greenko Budhil Hydro Power Pvt Ltd

5th Floor ,Plot No.13, Sy No 64 Pa
Hyderabad-500081

PURCHASE ORDER

To Greenko Energies Pvt Ltd Vendor Code: 900721		**Purchase Order**	4800002662 - V2
GSTIN:	37AAFCS7123L1Z1	**Date**	02.09.2024
MSME:	No	**Offer Reference**	3300004405,3300004406
Bank:	XXXXXXXX0372	**Enquiry**	
		Delivery Date	23.08.2026
		Delivery Address	GREENKO BUDHIL HYDRO POWER PVT LTD Village Kharamukh, PO Garola,.Distt Chamba (H.P.),Tehsil Bharmour-176309
		Contact Person :	Mr.#Rajendra singh
		Mobile:	+919805003460

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page.

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	CITSUCF 00017	Hikvision 64 Channel Embed NVR,8SATA HDS ,Hikvision 64-ch 2U 8K NVR DS-9664NI-M8/R	8411.99 .00	EA	1	89,137.84	18	89,137.84
2	CITCMHD 00008	Hikvision 32 channel NVR: DS-7732NI-K4 ,32 channel NVR- 4SATA Supported DS-7732NI-K4	8411.99 .00	EA	1	24,127.84	18	24,127.84
3	CITSUCC 00062	Dome PTZ Camera DS-2DE7A432IW-AEB(T5) Dome PTZ Camera DS-2DE7A432IW-AEB(T5) ,7-inch 4MP 32X Powered by Dark Fighter IR Network Speed Dome PTZ Cameras DS-2DE7A432IW-AEB(T5) with mount stand Model DS-1604ZJ	8411.99 .00	EA	2	55,257.84	18	110,515.68
4	CITSUCC 00063	Bullet Network Camera ;DS-2CD3126G2-IS Bullet Network Camera ;DS-2CD3126G2-IS ,2MP Model: DS-2CD3126G2-IS AcuSense Fixed Dome Network Camera.	8411.99 .00	EA	20	6,087.84	18	121,756.80
5	CITSUCC 00041	Bullet Camera, 2 MP ,2MP Fixed Bullet Network Camera DS-2CD3023G2-IU	8411.99 .00	EA	8	5,097.84	18	40,782.72
6	CITSUCC 00064	Bullet Camera DS-2CD2T46G2-ISU/SL 4MP Bullet Camera DS-2CD2T46G2-ISU/SL 4MP,Bullet Camera DS-2CD2T46G2-ISU/SL (4mm) 4 MP AcuSense Strobe Light and Audible Warning Fixed Bullet Network Camera	8411.99 .00	EA	34	7,160.34	18	243,451.56

Greenko Budhil Hydro Power Pvt. Ltd.

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
7	CITCMHD 00012	Surveillance Hard Drive 10 TB, Exos 7E10 Surveillance Hard Drive 10 TB, Exos 7E10,Seagate Exos 7E10 10TB Surveillance Hard Drive (ST10000NM017B)	8411.99.00	EA	8	23,687.84	18	189,502.72
8	CITCMHD 00013	6 TB Internal Surveillance Hard Disks 6 TB Internal Surveillance Hard Disks	8411.99.00	EA	4	13,512.84	18	54,051.36
9	CADGHA P00051	Television#LED TV 55 Inch Smart LED TV (55 inch Screen size) for EL (Model- GEL-M11) Machine with HDMI Port 55 Inch 3840 x 2160 (UHD) 4K Ultra HD Commercial TV with Essential Smart Function -3 Years Warranty, Running model: 55UH5J	8411.99.00	EA	2	167,787.84	28	335,575.68
10	CITCUSP 00049	Managed Switch GS1350-26HP,24-Port GbE Managed PoE Switch with GbE Uplink, 375 Watt., 24-Port GbE Smart, Make : Zyxel Zyxel GS1350-26HP,24-port GbE Smart Managed PoE Switch with GbE Uplink, 375watt	8411.99.00	EA	3	48,987.84	18	146,963.52
11	CITCUAC 00044	MANAGED POE SWITCH GS1350-12HP, 8 PORT MANAGED POE SWITCH GS1350-12HP. 8 PORT Zyxel GS1350-12HP,8-port GbE Smart Managed PoE Switch with GbE Uplink ,130watt	8411.99.00	EA	14	23,687.84	18	331,629.76
12	CITCUAC 00045	MANAGED POE SWITCH GS1350-6HP, 4 PORT MANAGED POE SWITCH GS1350-6HP, 4 PORT Zyxel GS1350-6HP,4-port GbE Smart Managed PoE Switch with GbE Uplink, 60watt	8411.99.00	EA	7	14,887.84	18	104,214.88
13	CITCMSP 00103	SFP Single Mode ZyXEL Model SFP-LX-10-D ,SFP Single Mode Zyxel with Model SFP-LX-10-D	8411.99.00	EA	20	2,787.84	18	55,756.80
14	CITCUSP 00006	Fiber Patch Cords 3 Mtrs Fiber Patch Cords 3 Mtrs, Fiber Patch Cord for SFP Modules POE Switch Single mode	8411.99.00	EA	30	752.84	18	22,585.20
15	CEISCSM 00033	Light Interface Unit (LIU), 12 Port Make : Iveonet, Loaded Optical LIU with Pigtails and Terminations, Multi Mode OM1, DIN Rail (SC -SC type connectors),	8411.99.00	EA	2	4,987.84	18	9,975.68
16	CITCMCN 00003	Connectors Shielded Rj-45 Connectors Shielded Rj-45, D-Link STP RJ45 Connectors (Pack of 100).	8411.99.00	EA	200	87.34	18	17,468.00

Greenko Budhil Hydro Power Pvt. Ltd.

.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
17	CITCUOC 00003	Fiber Cable (06 Core) ,Schneider Digilink 6 Core Fiber optic cable single mode Armoured central tube (outdoor) DFCAO51GCT06	8411 99 .00	M	1900	69 74	18	132,506 00
18	C TSUCF 00019	DoubleCoated Outdoor Cable CAT6FTP 23AWG DoubleCoated Outdoor Cable CAT6FTP 23AWG, D-Link Type Cat6 UTP 23AWG Double Jacket Outdoor Cable.	8411 99 00	EA	26	10 377 8 4	18	269 823 84
19	CELCALC 00101	COPPER CABLE FLEXIBLE 2 SQMM 3CORE COPPER CABLE FLEXIBLE 2 SQMM 3CORE, 2.5 sq mm 3 Core Copper Armoured cable (Polycab 3 core Flat canble)	8411 99 .00	M	200	198 44	18	39 688 00
20	C TCMSP 00018	Netrack WallMount 9U W:600 D:600 H:580 Netrack WallMount 9U W:600 D:600 H:580, Netrack Wall/Pole Mount Racks - WMOD 9U Outdoor Network RackHigh Grade IP 56 protection Outdoor Network Racks Pole mount/Wall mount Dimensions (H x W D): 600mm x 600mm x 550mm with 1 Fixed Shelfs, Power Distribution Units and Fans and Fan Modules.	8411.99 .00	EA	2	27,225.0 0	18	54 450 00
21	C TCMSP 00085	NETRACK WALLMOUNT 6U W:600 D:600 H:400 NETRACK WALLMOUNT 6U W:600 D:600 H:400, Alpine 6U Outdoor Network RackHigh Grade IP 65 protection Outdoor Network Racks Pole mount/Wall mount Dimensions (W x D x H): 600mm x 600mm x400mm with 2 Fixed Shelfs, Power Distribution Units and Fans and Fan Modules	8411.99 .00	EA	6	10,487.8 4	18	62,927.04
22	CEISCSP 00018	getwork Rack Frame Network Rack Frame,Alpine 4U Outdoor Network RackHigh Grade IP 65 protection Outdoor Network Racks Pole mount/Wall mount Dimensions (W x D x H): 600mm x 600mm x300mm with 2 Fixed Shelfs, Power Distribution Units and Fans and Fan Modules.	8411.99 .00	EA	14	9,387.84	18	131,429.76
23	CELLFFI0 0041	Modular surface mounting box 3 module Modular surface mounting box 3 module, GM Modular 3012 3 Pin Travel Universal Multi-Plug with Surge Protector <(>&<)> Indicator, white	8411.99 .00	EA	24	367.84	18	8,828.16

Greenko Budhil Hydro Power Pvt. Ltd.

499

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
24	CELBAUP 00131	UPS 2KVA Make : Emerson, I/P Voltage 110VAC to 300VAC. Output Voltage 230 VAC , with connectors and stand, UPS 2KVA, 12V, 65AH. Mod:MT+CX. VERTIV (Emerson) Liebert 2 KVA Online double conversion Technology Based. UPS System with Model: MT+CX -2 Kva WITH MS ANGLE STAND <(>&<)> CONNECTORS	8411.99 .00	EA	2	44,147.84	18	88,295.68
25	CITCMAC 00032	UPS, 1100VA, 660W, 230V .BX1100C-IN Product picture Schneider Electric APC Back-UPS 1100VA, 230V, without auto shutdown software, 5 India outlets (1 surge)	8411.99 .00	EA	18	6,747.84	18	121,461.12
26	CITCUMO 00006	Surge Protector Ubiquiti Ethernet Surge Protector (Model Ubiquiti ETH-SP-GEN2 Ethernet Surge Protector	8411.99 .00	EA	2	2,127.84	18	4,255.68
27	CITCUSP 00066	HDMI Cable, Gold Series 4K 2.0 Version HDMI Cable, Gold Series 4K 2.0 Version,Dyeton HDMI Gold 4K CABLE (20MTR)	8411.99 .00	EA	2	2,787.84	18	5,575.68
28	CITCMAC 00085	WIRELESS MOUSE WIRELESS MOUSE	8411.99 .00	EA	2	752.84	18	1,505.68
29	CITCUOF 00006	Termination Box 6 port wall mountable ofc termination box with lc pc multi-mode adaptor and pigtail OFC termination box	8411.99 .00	EA	10	4,657.84	18	46,578.40
30	CITSUCF 00029	Hikvision Junction Box DS-1260ZJ Hikvision Junction Box DS-1260ZJ .Junction Box (DS-1260ZJ) with this camera Model DS-2CD2T46G2-ISU/SL	8411.99 .00	EA	34	2,072.84	18	70,476.56
31	CITCUAC 00047	Junction Box 5x5 IP65 ; Make:Commscope Junction Box 5x5 IP65 ; Make:Commscope,Junction Box 5x5 IP65 for Indoor Dome Cameras	8411.99 .00	EA	8	131.34	18	1,050.72
32	CELBABA 00046	BATTERY SMF VRLA 12V 65AH BATTERY SMF VRLA 12V 65AH	8507.20 .00	EA	12	5,977.84	28	71,734.08
							Basic Price:	3,008,082.44
							Sales Tax/GST :	582,185.79
							Total (INR) :	3,590,268.23

(In words Indian Rupee THIRTY FIVE LAKH NINETY THOUSAND TWO HUNDRED SIXTY EIGHT Rupees TWENTY THREE only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.

Price Basis:FOR Basis

Freight : Inclusive

Packaging & Forwarding . Inclusive

Payment Terms : 100% Advance Payment

Mode of Payment : RTGS/NEFT

Greenko Budhil Hydro Power Pvt. Ltd.

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Risk and Cost : In case of failure to supply. We reserve the right to procure the same from alternate source at Your Risk and Cost

Transit Insurance :
Please quote Marine Policy No 461100/21/2025/7 (The Oriental Insurance Company Limited) on the invoice

This order is being placed on you based upon the mutually agreed terms and conditions You are advised to send your acceptance for this PO with three (3) working days If no communication is received. PO is deemed to be accepted by you with terms mentioned in the PO You shall supply the material as per the agreed Delivery timelines (as stated above and annexures) Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones Please refer this this PO number in all Invoices/ communication pertaining to this order

	For Greenko Budhil Hydro Power Pvt Ltd
GST No: 02AAACL9828J1ZE **TIN No: 02010300396**	manish agnihotri **Authorized Signatory**

Greenko Budhil Hydro Power Pvt. Ltd.

S01

GEON

WARRANTY CERTIFICATE

Client Name Greenko Budhil Hydro Power Pvt. Ltd

Invoice Number. GS/907/2024-25, GS/888/2024-25

PO Number: 4500034066

Warranty Covered Products

Material description	Warranty
DS-9664NI-M8/R	2 Years
DS-7732NI-K4	2 Years
DS-2DE7A432IW-AEB(TS)	2 Years
DS-2CD3123G2-ISU	2 Years
DS-2CD3021G2E-I	2 Years
DS-2CD3T46G2-ISU/SL	2 Years
SEAGATE 10TB HARDDISK	5 Years
SEAGATE 6TB	3 Years
SAMSUNG LH55VMCE NARROW BEZEL VIDEO WALL 55"TV	3 Years
Managed Switch GS1350-26HP,24-Port GbE	3 Years
MANAGED POE SWITCH GS1350-12HP, 8 PORT	3 Years
MANAGED POE SWITCH GS1350-6HP, 4 PORT	3 Years
SFP Single Mode ZyXEL Model SFP-LX-10-D	1 Year
BATTERY SMF VRLA 12V 65AH	1 Year
Vertiv MT+CX 2 KVA UPS	1 Year
UPS, 1100VA, 660W, 230V	1 Year
UBIQUITI ETH-SP-G2	1 Year
HDMI Cable, Gold Series 4K 2.0 Version, Dyeton Cable HDMI-10 Meters	1 Year
DELL WIRELESS MOUSE-118	3 Years

Warranty Terms:

The warranty for each product begins on the date of handover and continues for the specified period. This warranty covers defects in materials and workmanship for the above-listed products.

Any defective products will be repaired or replaced at no cost to the client/owner during the warranty period.

D.No.2-22-310 ,Plot No.39C, Flat No.101&102,1st Floor, Sri S.R Towers,Addagutta Society, Near JNTU,Kukatpally,Hyderabad-500085

Greenko Budhil Hydro Power Pvt. Ltd.

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GEON
SOLUTIONS

Exclusions:

This warranty does not cover, Defects or damages resulting from improper use, installation, or maintenance by the client/owner. Damages caused by external factors such as electrical surges, natural disasters, or accidents. Any unauthorized modifications or repairs made to the products.

Authorized Signature

Geon Solutions

Greenko Budhil Hydro Power Pvt. Ltd.

S03

Greenko - Budhil

Greenko Group

Village Kharamukh, PO Garola.,Distt Chamba (H.P.),Tehsil Bharmour-176309

Goods Receipt Note

MIR7- 510 5692587 Dt. 28.03.25

MRN /SE Sheet No : 5000142788	Date : 28.03.2025	Gate Entry No : 334	Date : 27-03-25
Supplier's Name: Ms. Greenko Energies Pvt Ltd Survye No 21/3,Chennuru, Chennur Mandal, Chennur-YSR 516162		P O / W.O / S.O No	4800002662
		Date	02.09.2024
		Invoice No	70003417
		Date	12.03.2025
		Delivery Challan No	GRN/GE 248/334
		Date	12.03.2025

SNo	Item Code	Item Description	UOM	Quantity Ordered	Quantity Received	Quantity Accepted	Quantity Rejected	Rate (Rs.)	Amount of accepted quantity Rs.
1	CITSUCF00017	Hikvision 64 Channel Embed NVR,8SATA HDS	EA	1.000	1	1		105,182.65	105,182.65
2	CITCMHD00008	Hikvision 32 channel NVR: DS-7732NI-K4	EA	1.000	1	1		28,470.85	28,470.85
3	CITSUCC00062	Dome PTZ Camera DS-2DE7A432IW-AEB(T5)	EA	2.000	2	2		65,204.25	130,408.50
4	CITSUCC00063	Bullet Network Camera :DS-2CD3126G2-IS	EA	20.000	20	20		7,183.65	143,673.02
5	CITSUCC00041	Bullet Camera, 2 MP	EA	8.000	8	8		6,015.45	48,123.61
6	CITSUCC00064	Bullet Camera DS-2CD2T46G2-ISU/SL 4MP	EA	34.000	34	34		8,449.20	287,272.84
7	CITCMHD00012	Surveillance Hard Drive 10 TB, Exos 7E10	EA	8.000	8	8		27,951.65	223,613.21
8	CITCMHD00013	6 TB Internal Surveillance Hard Disks	EA	4.000	4	4		15,945.15	63,780.60
9	CADGHAP00051	Television#LED TV 55 Inch	EA	2.000	2	2		214,768.44	429,536.87
10	CITCUSP00049	Managed Switch GS1350-26HP,24-Port GbE	EA	3.000	3	3		57,805.65	173,416.95
11	CITCUAC00044	MANAGED POE SWITCH GS1350-12HP, 8 PORT	EA	14.000	14	14		27,951.65	391,323.12
12	CITCUAC00045	MANAGED POE SWITCH GS1350-6HP, 4 PORT	EA	7.000	7	7		17,567.65	122,973.56
13	CITCMSP00103	SFP Single Mode ZyXEL Model SFP-LX-10-D	EA	20.000	20	20		3,289.65	65,793.02
14	CITCUSP00006	Fiber Patch Cords 3 Mtrs	EA	30.000	30	30		888.35	26,650.54
15	CEISCSM00033	Light Interface Unit (LIU), 12 Port	EA	2.000	2	2		5,885.65	11,771.30
16	CEISCSP00018	Network Rack Frame	EA	14.000	14	14		11,077.65	155,087.12

Accounts/ Indenter

FORM NO: F-CO-SIM-01-02

Greenko Budhil Hydro Power Pvt. Ltd.

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Greenko - Budhil

Greenko Group

Village Kharamukh, PO Garola,,Distt. Chamba (H P),Tehsil Bharmour-176309

Goods Receipt Note

Grand Total	2,407,077.76

Inspection Comments and Advice / Remarks:

1 for Installation of CCTV Cameras
2 for Installation of CCTV Cameras
3 for Installation of CCTV Cameras
4 for Installation of CCTV Cameras
5 for Installation of CCTV Cameras
6 for Installation of CCTV Cameras
7 for Installation of CCTV Cameras
8 for Installation of CCTV Cameras
9 for Installation of CCTV Cameras
10 for Installation of CCTV Cameras
11 for Installation of CCTV Cameras
12 for Installation of CCTV Cameras
13 for Installation of CCTV Cameras
14 for Installation of CCTV Cameras
15 for Installation of CCTV Cameras
16 for Installation of CCTV Cameras

Store In-charge	Inspected by	Authorised Signatory

Lalit Kumar

Greenko Budhil Hydro Power Pvt. Ltd.

Accounts/ Indenter

505

greenko

9270/24-25/DMR/176

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

TAX INVOICE

Supplier Name	Greenko Energies Pvt Ltd	Invoice No	70063417
Address	chennuru, survey No 21/3 chennur mandal chennur YSR, Andhra Pradesh 516162	Invoice Date	12.03.2025
State	Andhra Pradesh	S O No	10001992
State code	37	Date	11.03.2025
PAN	AAFCS7123I	Terms of Delivery	100% Adv payment with PO
GSTIN	37AAFCS7123L1Z1	Place of supply	Himachal Pradesh
		Customer Ref	4800002662

Details of Buyer (Billed to)		Details of Consignee(shipped to)	
Name	Greenko Budhil Hydro Power Private Ltd	Name	Greenko Budhil Hydro Power Private Ltd
Address	Kharamukh,Tehsil Bharmour Chamba 176309	Address	Village Kharamukh, PO Garola Tehsil Bharmour, Distt. Chamba Himachal Pradesh 176309
State	Himachal Pradesh	State	Himachal Pradesh
State Code	02	State Code	02
GSTIN No	02AAACL9828J1ZE	GSTIN No	02AAACL9828J1ZE

S No	Description of Goods /Services	HSN Code	UOM	QTY/ Unit	Rate	Taxable Value(Rs.)	CGST		SGST		IGST	
							Rate(%)	Rs	Rate(%)	Rs	Rate(%)	Rs
1	CITCMHD00008-HIKVISION 32 CHANNEL NVR D	8521.90.90	EA	1	24,127.84	24,127.84					18.00	4,343.01
2	CITSUCF00017 Hikvision 64 Channel Embed	8521.90.90	EA	1	89,137.84	89,137.84					18.00	16,044.81
3	CITSUCC00062-DOME PTZ CAMERA DS-2DE7A432	8525.89.00	EA	2	55,257.84	110,515.68					18.00	19,892.82
4	CITSUCC00063-BULLET NETWORK CAMERA ;DS-2	8525.89.00	EA	20	6,087.84	121,756.80					18.00	21,916.22
5	CITSUCC00041-BULLET CAMERA, 2 MP	8525.89.00	EA	8	5,097.84	40,782.72					18.00	7,340.89
6	CITSUCC00064 BULLET CAMERA DS-2CD2T46G2-	8525.89.00	EA	34	7,160.34	243,451.56					18.00	43,821.28
7	CITCMHD00012-SURVEILLANCE HARD DRIVE 10	8471.70.20	EA	8	23,687.84	189,502.72					18.00	34,110.49

Greenko Budhil Hydro Power Pvt. Ltd.

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greenko

8	[illegible] INTERNAL SURVEILLANCE	[illegible]	EA	1	[illegible]	[illegible]						[illegible]	[illegible]
9	CADCHAP[illegible]	[illegible]	EA	2	[illegible]	[illegible]						[illegible]	[illegible]
					Total Rs	2,011,457 [illegible]							[illegible]

S.No	Description of Goods/Services	HSN Code	UOM	QTY/Unit	Rate	Taxable Value(Rs.)	CGST		SGST		IGST	
							Rate(%)	Rs	Rate(%)	Rs	Rate(%)	Rs
	Television#LED TV 55 inch											[illegible]19
10	CITCUSP00049 MANAGED SWITCH GS1350-26HP	8517 62 90	EA	3	48,987 84	146,963 52					18.00	[illegible]6 45 [illegible]43
11	CITCUAC00044-MANAGED POE SWITCH GS1350-1	8517.62.90	EA	14	23,687 84	331,620.76					18.00	[illegible]9 69 36
12	CITCUAC00045 MANAGED POE SWITCH GS1350-6	8517 62.90	EA	7	14,887 84	104,214.88					18.00	[illegible]3,75 [illegible]68
13	CITCMSP00103-SFP SINGLE MODE ZYXEL MODEL	8517 62.90	EA	20	2,787 84	55,756 80					18.00	[illegible]0,03 [illegible]22
14	CITCUSP00006-Fiber Patch Cords 3 Mtrs	8517 00 00	EA	30	752 84	22,585.20					18.00	[illegible]065 [illegible]
15	CEISCSM00033-Light Interface Unit (LIU)	8536 90 00	EA	2	4,987 84	9,975 68					18.00	1,795 [illegible]2
16	CEISCSP00018-Network Rack Frame	8473 30.99	EA	14	9,387 84	131,429 76					18.00	[illegible]3,65 [illegible]36
					Total Rs	2,011,457 [illegible]						[illegible]95 6 [illegible]9 96
					Grand Total							2 4[illegible] 76
					Invoice Value(In words)	Twenty Four Lakh Seven Thousand Seventy Seven Rupees Seventy Six Paise						

Bank Details
Account no 007605010372
IFSC Code ICIC0000076
Name of Bank ICICI Bank Ltd
Branch Plot No 1267 Gateway Jubilee Jubilee Hills Hyderabad

Sanjeev

For Greenko Energies Pvt Ltd

Authorised Signatory

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Security Inward Entry
Inward Entry No.:- 334 Date.- 27/3/25
DC/Invoice NO.:- 70003417 Date 12/3/25
348
Vehicle No :- PB-07BG-1219
Security In-Charge Signature

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- 35/[illegible]
Unloaded at:- Main Store
Time:- Date:- 27/03/[illegible]
Stores Inward No. 348 Store-In-Charge

Greenko Budhil Hydro Power Pvt. Ltd.

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37AAFCS7123L1Z1

GREENKO ENERGIES PRIVATE LIMITED

1.e-Invoice Details

IRN : e30cbe847c0337e6685c97f8d4aa0138139222 Ack No : 112524320280833 Ack Date : 27-03-2025 11.49.00
4a363039990d1ba1a8874d9ba1

2.Transaction Details

Supply type Code : B2B
Document No. : 70003417
IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : HIMACHAL PRADESH

Document Type : Tax Invoice
Document Date : 12-03-2025

3.Party Details

Supplier :
GSTIN : 37AAFCS7123L1Z1
GREENKO ENERGIES PRIVATE LIMITED
CHENNURU, SURVYE NO 21/3, CHENNUR MANDAL, CHENNUR, YSRDISTRICT
KADAPA (CUDDAPAH) 516162 ANDHRA PRADESH

Recipient :
GSTIN : 02AAACL9828J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
Kharamukh, Tehsil Bharmour, Kharamukh, Chamba,
KHARAMUKH Place of Supply: HIMACHAL PRADESH
176309 HIMACHAL PRADESH

Ship To :
GSTIN : 02AAACL9828J1ZE
GREENKO BUDHIL HYDRO POWER PRIVATE LIMITED
Village Kharamukh, PO Garola, Tehsil Bharmour, Chamba
KHARAMUKH
176309 HIMACHAL PRADESH

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess | State Cess + Cess Non.Advol	Other charges	Total
1	CITCMHD00008-HIKVISION 32 CHANNEL NVR DS-7732NI-K4	85219090	1	NOS	24127.84	0	24127.84	18.00 + 0.00 | 0.00 + 0	0	28470.85
2	CITSUCF00017-Hikvision 64 Channel Embed NVR,8SATA HDS	85219090	1	NOS	89137.84	0	89137.84	18.00 + 0.00 | 0.00 + 0	0	105182.65
3	CITSUCC00062-DOME PTZ CAMERA DS-2DE7A432IW-AEB(T5)	85258090	2	NOS	55257.84	0	110515.68	18.00 + 0.00 | 0.00 + 0	0	130408.5
4	CITSUCC00063-BULLET NETWORK CAMERA ,DS-2CD3126G2-IS	85258090	20	NOS	6087.84	0	121756.8	18.00 + 0.00 | 0.00 + 0	0	143673.02
5	CITSUCC00041-BULLET CAMERA, 2 MP	85258090	8	NOS	5097.84	0	40782.72	18.00 + 0.00 | 0.00 + 0	0	48123.61
6	CITSUCC00064-BULLET CAMERA DS-2CD2T46G2-ISU/SL 4MP	85258090	34	NOS	7160.34	0	243451.56	18.00 + 0.00 | 0.00 + 0	0	287272.84
7	CITCMHD00012-SURVEILLANCE HARD DRIVE 10 TB EXOS 7E10	84717020	8	NOS	23687.84	0	189502.72	18.00 + 0.00 | 0.00 + 0	0	223613.21
8	CITCMHD00013-6 TB INTERNAL SURVEILLANCE HARD DISKS	84717020	4	NOS	13512.84	0	54051.36	18.00 + 0.00 | 0.00 + 0	0	63780.6
9	CADGHAP00051-TelevisionLED TV 55 Inch	85285900	2	NOS	167787.84	0	335575.68	28.00 + 0.00 | 0.00 + 0	0	429536.87
10	CITCUSP00049-MANAGED SWITCH GS1350-26HP,24-PORT GBE	85176290	3	NOS	48987.84	0	146963.52	18.00 + 0.00 | 0.00 + 0	0	173416.95
11	CITCUAC00044-MANAGED POE SWITCH GS1350-12HP, 8 PORT	85176290	14	NOS	23687.84	0	331629.76	18.00 + 0.00 | 0.00 + 0	0	391323.12

Greenko Budhil Hydro Power Pvt. Ltd.

12	CITCUA[illegible] MANAGED POE SWITCH [illegible] 4 PORT	85176290	1	NOS	14887.84	5	104214.88	[illegible]	0	122971.56
13	CITCMS[illegible] SFP SINGLE MODE [illegible] MODEL SFP [illegible]	85176290	20	NOS	2781.84	5	55756.8	[illegible]	0	65793.03
14	CITCUSP[illegible] Fiber Patch Cords 3 Mtrs	[illegible]	30	NOS	752.84	5	22585.2	[illegible]	0	26650.54
15	CEISC[illegible] Light Interface Unit [illegible] 12 Pair	85389000	2	NOS	4987.94	5	9975.88	[illegible]	0	11771.5
16	CEISC[illegible] Network Rack Frame	[illegible]	14	NOS	9387.9[illegible]	5	131429.78	[illegible]	0	155087.12

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
2011457.80	0.00	0.00	395614.98	0.00	0.00	0.00	0.00	0.00	2407072.78

Generated By: [illegible]
Print Date: 27-03-2025 11:48:00

eSign
Digitally Signed by NIC-IRP
on: 2025-03-[illegible]

Sanjeev

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Store Inward Receipt
Material Received Subject to Verification & Inspection
No. of Consignment:- 36 [illegible]
Unloaded at - Main Store
Time - Date - 27/03/25
Stores Inward No 918 Store-in-Charge

GREENKO BUDHIL HYDRO POWER PVT. LTD. KHARAMUKH
Security Inward Entry
Inward Entry No 334 Date - 27/3/25
[illegible] No 7/[illegible] Date 21/3/25
Vehicle No - PB-07BU-1219
[illegible] Charge Signature

Greenko Budhil Hydro Power Pvt. Ltd.

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greenko

SALES ORDER

Sales Order No 10003990 Date 11 03 2025 Issues By Supplier Name Greenko Energies P Ltd Address chennuru, survye No 21/3 chennur mandal, chennur YSR, Andhra Pradesh 516162 State Andhra Pradesh State Code 37 PAN AAFCS7123L GSTIN 37AAFCS7123L1Z1	Contact No Contact Mail-id Bill To Customer Name Greenko Budhil Hydro Power Private Ltd Address Kharamukh, Tehsil Bharmour Chamba 176309 State Himachal Pradesh State Code 02 PAN AAACI 9828J GSTIN 02AAACI 9828J1ZL	Customer Reference 4800002662 Ship To Customer Name Greenko Budhil Hydro Power Private Ltd Address Village Kharamukh PO Garola, Tehsil Bharmour, Distt Chamba Himachal Pradesh 176309 State Himachal Pradesh State Code 02 PAN AAACI 9828J GSTIN 02AAACI 9828J1ZE
Shipping Method Freight Charges not Applicable Shipping Terms	Payment Terms 100% Adv payment with PO Delivery Date 12 03 2025	Place of Supply Himachal Pradesh Customer Ref 4800002662

S No	Description of Goods /Services	HSN Code	UOM	QTY/Unit	Rate	Taxable Value(Rs)	CGST Rate %	CGST Rate Rs	SGST Rate %	SGST Rate Rs	IGST Rate %	IGST Rate Rs	Amount
	CITSUCF00017-Hikvision 64 Channel Embed	8521.90.90	EA	1	89,137 .84	89,137 84					18. 00	16,044 81	16,044 81
	CITCMHD00008-HIKVISION 32 CHANNEL NVR: D	85[illegible] 90.90	EA	1	24,127 .84	24,127 84					18 00	4,343 01	4,343.01
3	CITSUCC00062-DOME PTZ CAMERA DS-2DE7A432	8525 89.00	EA	2	55,257 .84	110,515.68					18 00	19,892 82	19,892 82
4	CITSUCC00063BULLET NETWORK CAMERA ,DS-2	8525 89 00	EA	20	6,087. 84	121 756.80					18 00	21,916.22	21,916 22
5	CITSUCC00041-BULLET CAMERA 2 MP	85[illegible] 89.00	EA	8	5,097 84	40,782 72					18 00	7 340.89	7,340 89
6	CITSUCC00064BULLET CAMERA DS 2CD2146G2	8525 89.00	EA	34	7,160 34	243 451.56					18. 00	43,821 28	43,821.28
7	CITCMHD00012-SURVEILLANCE HARD DRIVE 10	8471 70.20	EA	8	23,687 .84	189,502 72					18 00	34,110.49	34 110 49
8	CITCMHD00013 6 TB INTERNAL SURVEILLANCE	8471.70.20	EA	4	13,512 .84	54,051 36					18. 00	9,729 24	9,729 25
9	CADGHAP00051-Television#LED TV 55 Inch	8528.59.00	EA	2	167 78 7.84	335 575.68					28. 00	93,961.19	93 961 19
10	CITCUSP00049MANAGED SWITCH GS1350-26HP,	8517.62 90	EA	3	48,987 .84	145,963.52					18 00	26,453.43	26,453 43

Greenko Budhil Hydro Power Pvt. Ltd.

S No	Description of Goods /Services	HSN Code	UOM	QTY/Unit	Rate	Taxable Value(Rs.)	CGST Rate		SGST Rate		IGST Rate		Amount
							%	Rs	%	Rs	%	Rs	
11	CITCUAC00044 MANAGED POE SWITCH GS1350 1	8517 62 90	EA	14	23,687.84	331,629.7[illegible]					18.00	59,693.36	5[illegible]3.36
12	CITCUAC00045 MANAGED POE SWITCH GS1350 (	8517 62 90	EA	7	14,887.84	104,214.86					18.00	18,758.68	18,[illegible]8.68
13	CITCMSP03[illegible] SFP SINGLE MODE ZYXEL MODEL	8517 62 90	EA	[illegible]0	2,78[illegible].84	55,75[illegible].80					18.00	10,036.22	10,[illegible]6.22
14	CITCUSP00006-Fiber Patch Cords 3 Mtrs	8517 00 00	EA	30	752.84	22,585.20					18.00	4,065.34	4,[illegible]65.34
15	CEISCSM00033-Light Interface Unit (LIU).	8536 90 00	EA	2	4,987.84	9,975.68					18.00	1,795.62	1,[illegible]5.62
16	CEISCSP00018 Network Rack Frame	8473 30 99	EA	14	9,387.84	131,429.76					18.00	23,657.36	23,[illegible]57.36
					Total Rs	2,011,457.80							395,[illegible]19.97
						Grand Total							2,407,[illegible]78.00
						Invoice Value(Inwords)	Twenty Four Lakh Seven Thousand Seventy Eight Rupees						

Terms Delivery Terms: Shipping Terms: Others:		For Greenko Energies Pvt Ltd Authorised Signatory

Greenko Budhil Hydro Power Pvt. Ltd.

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GOODS INSPECTION NOTE

GRN No. 46	Date: 17.01.2025	Gate Entry No. 46	Date: 17.01.2025
Supplier's Name: M/s GEON SOLUATION Hyderabad		P.O No: 4500034066 Date: 31-08-2024 Invoice No / DC NO. GS-21-22-214595 Date: 04-01-25	

S. No.	Item Code	Item Description	UOM	Quantity Received	Quantity Accepted	Quantity Rejected
1	CITSUCF00017	Hikvision 64 Channel Embed NVR,8SATA HDS	EA	1	01	—
2	CITSUCC00041	Bullet Camera_2MP_Model: iDS-2CD7A26G0	EA	8	08	—
3	CITCMHD00008	Hikvision 32 channel NVR: DS-7732NI-K4	EA	1	01	—
4	CITSUCC00062	Dome PTZ Camera DS-2DE7A432IW-AEB(T5)	EA	2	02	—
5	CITSUCC00063	Bullet Network Camera ;DS-2CD3126G2-IS	EA	20	20	—
6	CITSUCC00064	Bullet Camera DS-2CD2T46G2-ISU/SL 4MP	EA	34	34	—
7	CITCMHD00012	Surveillance Hard Drive 10 TB, Exos 7E10	EA	8	08	—
8	CITCMHD00013	6 TB Internal Surveillance Hard Disks	EA	4	04	—
9	CITCUSP00049	Managed Switch GS1350-26HP,24-Port GbE Managed PoE Switch with GbE Uplink, 375 Watt., 24-Port GbE Smart, Make: Zyxel	EA	3	03	—
10	CITCUAC00044	MANAGED POE SWITCH GS1350-12HP, 8 PORT	EA	14	14	—
11	CITCUAC00045	MANAGED POE SWITCH GS1350-6HP, 4 PORT	EA	7	07	—
12	CITCMSP00103	SFP Single Mode ZyXEL Model SFP-LX-10-D	EA	20	20	—
13	CITCUSP00006	Fiber Patch Cords 3 Mtrs	EA	30	30	—
14	CEISCSM00033	LIGHT INTERFACE UNIT (LIU), 12PORT	EA	2	02	—
15	CADGHA P00051	Smart LED TV (55-inch Screen size) for EL (Model- GEL-M11) Machine with HDMI Port	EA	2	02	—
16	CEISCSP00018	Network Rack Frame	EA	14	14	—

Greenko Budhil Hydro Power Pvt. Ltd.

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17	CELCALC00101	COPPER CABLE FLEXIBLE 2 50MM 1CORE	MTR	200	200	–
18	CELEFI00011	Modular surface mounting box 3 module	EA	24	24	–
19	CELBAUP00131	UPS 2KVA Make : Emerson, I/P Voltage: 110VAC to 300VAC, Output Voltage : 230 VAC , Battery : 12 AH with connectors and stand	EA	2	02	–
20	CITCUOF00006	Termination Box 6 port wall mountable ofc	EA	10	10	–
21	CITCMCN00003	Connectors Shielded Rj-45	EA	200	200	–
22	CITCUOC00003	Fiber Cable (06 Core)	MTR	1900	1900	–
23	CITSUCF00019	Double Coated Outdoor Cable CAT6FTP 23AWG (4-pair s	EA	26	26	–
~~24~~	~~CITCMSP00018~~	~~Netrack Wallmount 9U W:600 D:600 H:500~~	~~EA~~	~~02~~	~~02~~	–
25	CITCMSP00085	NETRACK WALLMOUNT 6U W:600 D:600 H:400	EA	6	06	–
26	CITCMAC00032	UPS, 1100VA, 660W, 230V	EA	18	18	–
27	CITCUMO00006	Surge Protector Ubiquiti Ethernet	EA	2	02	–
28	CITCUSP00066	HDMI Cable, Gold Series 4K 2.0 Version	EA	2	02	–
29	CITCMAC00085	WIRELESS MOUSE	EA	2	02	–
30	CITSUCF00029	Hikvision Junction Box DS-1260ZJ	EA	34	34	–
31	CITCUAC00047	Junction Box 5x5 IP65 ; Make: Commscope	EA	8	08	–
32	CELBABA00046	BATTERY SMF VRLA 12V 65AH	EA	12	12	–

Inspection Comments and Advice / Remarks

Store In-charge

Inspected by

Greenko Budhil Hydro Power Pvt. Ltd.

greenko

GREENKO INTEGRATED MANAGEMENT SYSTEM

MATERIAL CHECK LIST

GRN No	46 dt. 17.01.2025 PO No 4500034066 dt. 31.08.2024		
1. Acceptance checks.			
Checked item as per the work order	Checks conducted	Observations	Status (Accepted / Accepted with conditions / rejected)
As per PO.	Yes	No.	Accepted

2. Quality certificates (if applicable) required	Actual received
NIL	NIL
3. Performance test reports (if Applicable)	Actual received
NIL	NIL
4. Specific warranties (if applicable)	Warrantee doc no.
Yes	Yes
5. Details of any other documents required	Documents actual received
Indenter/User department	Stores In-charge

Greenko Budhil Hydro Power Pvt. Ltd.

allcargo GATI

Docket No 212187809

Address Code 99999

KO BUDHIL HYDRO POWER PVT LTD

RX744

176309,

Mobile# 9805003460

212187809

Shipper's Signature,Stamp &Comments

Shippers S

GST No

PAN No

SHIPPER E-COPY

G659CAK

the terms and conditions of the company for carrying the shipment as mentioned on www.gati.com

allcargo GATI

Docket No 212187809

(NON-NEGOTIABLE DOCKET)

Receiver Address Code 99999

KO BUDHIL HYDRO POWER PVT LTD

RX744

176309,

Mobile# 9805003460

GREENKO BUDHIL HYDRO POWER PVT. LTD.

212187809

Store Inward Receipt

Material Received Subject to Verification & Inspection

No. of Consignment:-

Unloaded at:-

Time - Date:- 17/11/25

Stores Inward No Store-In-Charge

RECEIVER COPY

Mode	Doc No & Dt.	From	Entered Date	Entered by	(If any)	(If any)
Road	AP28TA9654	HYD	[illegible]	[illegible]		

Greenko Budhil Hydro Power Pvt. Ltd.

515

e-Way Bill

1420 1664 8705

06/01/2025 03:13 PM

36AOW PG944 1H1ZE - GEON SOLUTIONS

06/01/2025 03:13 PM [2235Kms]

18/01/2025

36AOWPG9441H1ZE,GEON SOLUTIONS

Medchal Malkajgiri,TELANGANA-500085

37AAF CS712 3L1Z1 ,GREENKO ENERGIES PRIVATE LIMITED

GSN NO 02AAACL9828J1ZE,HIMACHAL PRADESH-176309

GS/888/2024-25

04/01/2025

Bill To - Ship To

3205433.4

85258900 - CCTV EQUIPMENTS(+1)

Outward - Supply

36AADCG2096A1ZY & GATI EXPRESS SUPPLY CHAIN PRIVATE LIMITED

Mode	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
	HYD	06/01/2025 03:13 PM	36AADCG2096A1ZY	-	-

142016648705

Greenko Budhil Hydro Power Pvt. Ltd.

517

Greenko Budhil Hydro Power Pvt Ltd

5th Floor ,Plot No.13, Sy No. 64 Pa
Hyderabad-500081

PURCHASE ORDER

To	
Greenko Energies Pvt Ltd Vendor Code: 900721 GSTIN: 37AAFCS7123L1Z1 MSME: No Bank: XXXXXXXX0372	Purchase Order: 4800002662 - V2 Date: 02.09.2024 Offer Reference Enquiry: 3300004405,3300004406 Delivery Date: 23.08.2026 Deliery Address: GREENKO BUDHIL HYDRO POWER PVT LTD Village Kharamukh, PO Garola,,Distt. Chamba (H.P.),Tehsil Bharmour-176309 Contact Person: Mr.#Rajendra singh Mobile: +919805003460

Dear Sir/Madam,
With reference to the above and subsequent discussions, we are pleased to award the purchase order for supply of the following items with the terms and conditions set forth here below/next page.

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
1	C:TSUCF 00017	Hikvision 64 Channel Embed NVR,8SATA HDS ,Hikvision 64-ch 2U 8K NVR DS-9664NI-M8/R	8411.99 .00	EA	1	89,137.84	18	89,137.84
2	C.TCMHD 00008	Hikvision 32 channel NVR: DS-7732NI-K4 ,32 channel NVR- 4SATA Supported DS-7732NI-K4	8411.99 .00	EA	1	24,127.84	18	24,127.84
3	C.TSUCC 00062	Dome PTZ Camera DS-2DE7A432IW-AEB(T5) Dome PTZ Camera DS-2DE7A432IW-AEB(T5) ,7-inch 4MP 32X Powered by Dark Fighter IR Network Speed Dome PTZ Cameras DS-2DE7A432IW-AEB(T5) with mount stand Model DS-1604ZJ	8411.99 .00	EA	2	55,257.84	18	110,515.68
4	C.TSUCC 00063	Bullet Network Camera ;DS-2CD3126G2-IS Bullet Network Camera ;DS-2CD3126G2-IS ,2MP Model: ;DS-2CD3126G2-IS AcuSense DS-2CD3126G2-IS Fixed Dome Network Camera.	8411.99 .00	EA	20	6,087.84	18	121,756.80
5	C.TSUCC 00041	Bullet Camera, 2 MP ,2MP Fixed Bullet Network Camera DS-2CD3023G2-IU	8411.99 .00	EA	8	5,097.84	18	40,782.72
6	C.TSUCC 00064	Bullet Camera DS-2CD2T46G2-ISU/SL 4MP Bullet Camera DS-2CD2T46G2-ISU/SL 4MP,Bullet Camera DS-2CD2T46G2-ISU/SL (4mm) 4 MP AcuSense Strobe Light and Audible Warning Fixed Bullet Network Camera.	8411.99 .00	EA	34	7,160.34	18	243,451.56

Greenko Budhil Hydro Power Pvt. Ltd.

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
7	CITCMHD 00012	Surveillance Hard Drive 10 TB, Exos 7E10 Surveillance Hard Drive 10 TB, Exos 7E10,Seagate Exos 7E10 10TB Surveillance Hard Drive (ST10000NM017B)	8411.99.00	EA	8	23,687.84	18	189,502.72
8	CITCMHD 00013	6 TB Internal Surveillance Hard Disks 6 TB Internal Surveillance Hard Disks	8411.99.00	EA	4	13,512.84	18	54,051.36
9	CADGHA P00051	Television#LED TV 55 Inch Smart LED TV (55 inch Screen size) for EL (Model- GEL-M11) Machine with HDMI Port 55 Inch 3840 x 2160 (UHD) 4K Ultra HD Commercial TV with Essential Smart Function -3 Years Warranty, Running model: 55UH5J	8411.99.00	EA	2	167,787.84	28	335,575.68
10	CITCUSP 00049	Managed Switch GS1350-26HP,24-Port GbE Managed PoE Switch with GbE Uplink, 375 Watt., 24-Port GbE Smart, Make : Zyxel Zyxel GS1350-26HP,24-port GbE Smart Managed PoE Switch with GbE Uplink, 375watt	8411.99.00	EA	3	48,987.84	18	146,963.52
11	CITCUAC 00044	MANAGED POE SWITCH GS1350-12HP, 8 PORT MANAGED POE SWITCH GS1350-12HP, 8 PORT Zyxel GS1350-12HP,8-port GbE Smart Managed PoE Switch with GbE Uplink ,130watt	8411.99.00	EA	14	23,687.84	18	331,629.76
12	CITCUAC 00045	MANAGED POE SWITCH GS1350-6HP, 4 PORT MANAGED POE SWITCH GS1350-6HP, 4 PORT Zyxel GS1350-6HP,4-port GbE Smart Managed PoE Switch with GbE Uplink, 60watt	8411.99.00	EA	7	14,887.84	18	104,214.88
13	CITCMSP 00103	SFP Single Mode ZyXEL Model SFP-LX-10-D ,SFP Single Mode Zyxel with Model SFP-LX-10-D	8411.99.00	EA	20	2,787.84	18	55,756.80
14	CITCUSP 00006	Fiber Patch Cords 3 Mtrs Fiber Patch Cords 3 Mtrs, Fiber Patch Cord for SFP Modules POE Switch Single mode	8411.99.00	EA	30	752.84	18	22,585.20
15	CEISCSM 00033	Light Interface Unit (LIU), 12 Port Make : Iveonet, Loaded Optical LIU with Pigtails and Terminations, Multi Mode OM1, DIN Rail (SC -SC type connectors).	8411.99.00	EA	2	4,987.84	18	9,975.68
16	CITCMCN 00003	Connectors Shielded Rj-45 Connectors Shielded Rj-45, D-Link STP RJ45 Connectors (Pack of 100)	8411.99.00	EA	200	87.34	18	17,468.00

Greenko Budhil Hydro Power Pvt. Ltd.

S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
17	CITCUOC 00003	Fiber Cable (06 Core) ,Schneider Digilink 6 Core Fiber optic cable single mode Armoured central tube (outdoor) DFCAO51GCT06	8411 99 .00	M	1900	69.74	18	132,506.00
18	CITSUCF 00019	DoubleCoated Outdoor Cable CAT6FTP 23AWG DoubleCoated Outdoor Cable CAT6FTP 23AWG, D-Link Type Cat6 UTP 23AWG Double Jacket Outdoor Cable	8411 99 00	EA	26	10,377.84	18	269,823.84
19	CELCALC 00101	COPPER CABLE FLEXIBLE 2 SQMM 3CORE COPPER CABLE FLEXIBLE 2 SQMM 3CORE. 2.5 sq mm 3 Core Copper Armoured cable (Polycab 3 core Flat canble)	8411.99 00	M	200	198.44	18	39,688.00
20	CITCMSP 00018	Netrack WallMount 9U W:600 D:600 H:580 Netrack WallMount 9U W:600 D:600 H:580, Netrack Wall/Pole Mount Racks - WMOD 9U Outdoor Network RackHigh Grade IP 56 protection Outdoor Network Racks Pole mount/Wall mount Dimensions (H x W D): 600mm x 600mm x 550mm with 1 Fixed Shelfs, Power Distribution Units and Fans and Fan Modules.	8411.99 .00	EA	2	27,225.00	18	54,450.00
21	C.TCMSP 00085	NETRACK WALLMOUNT 6U W:600 D:600 H:400 NETRACK WALLMOUNT 6U W:600 D:600 H:400, Alpine 6U Outdoor Network RackHigh Grade IP 65 protection Outdoor Network Racks Pole mount/Wall mount Dimensions (W x D x H): 600mm x 600mm x400mm with 2 Fixed Shelfs, Power Distribution Units and Fans and Fan Modules	8411.99 .00	EA	6	10,487.84	18	62,927.04
22	CEISCSP 00018	getwork Rack Frame Network Rack Frame,Alpine 4U Outdoor Network RackHigh Grade IP 65 protection Outdoor Network Racks Pole mount/Wall mount Dimensions (W x D x H): 600mm x 600mm x300mm with 2 Fixed Shelfs, Power Distribution Units and Fans and Fan Modules.	8411.99 .00	EA	14	9,387.84	18	131,429.76
23	CELLFFI0 0041	Modular surface mounting box 3 module Modular surface mounting box 3 module, GM Modular 3012 3 Pin Travel Universal Multi-Plug with Surge Protector <(>&<)> Indicator, white	8411.99 .00	EA	24	367.84	18	8,828.16

Greenko Budhil Hydro Power Pvt. Ltd.

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S.No	Mat Code	DESCRIPTION	HSN	UOM	QTY	UNIT RATE (INR)	GST %	BASIC AMOUNT (INR)
24	CELBAUP 00131	UPS 2KVA Make : Emerson. I/P Voltage: 110VAC to 300VAC, Output Voltage : 230 VAC , with connectors and stand, UPS 2KVA, 12V, 65AH, Mod:MT+CX, VERTIV (Emerson) Liebert 2 KVA Online double conversion Technology Based, UPS System with Model: MT+CX -2 Kva WITH MS ANGLE STAND <(>&<)> CONNECTORS	8411 99 .00	EA	2	44,147.84	18	88,295.68
25	CITCMAC 00032	UPS, 1100VA, 660W, 230V ,BX1100C-IN Product picture Schneider Electric APC Back-UPS 1100VA, 230V, without auto shutdown software, 5 India outlets (1 surge)	8411.99 .00	EA	18	6,747.84	18	121,461.12
26	CITCUMO 00006	Surge Protector Ubiquiti Ethernet Surge Protector (Model Ubiquiti ETH-SP-GEN2 Ethernet Surge Protector	8411.99 .00	EA	2	2,127.84	18	4,255.68
27	CITCUSP 00066	HDMI Cable, Gold Series 4K 2.0 Version HDMI Cable, Gold Series 4K 2.0 Version,Dyeton HDMI Gold 4K CABLE (20MTR)	8411.99 .00	EA	2	2,787.84	18	5,575.68
28	CITCMAC 00085	WIRELESS MOUSE WIRELESS MOUSE	8411.99 .00	EA	2	752.84	18	1,505.68
29	CITCUOF 00006	Termination Box 6 port wall mountable ofc termination box with lc pc multi-mode adaptor and pigtail OFC termination box	8411.99 .00	EA	10	4,657.84	18	46,578.40
30	CITSUCF 00029	Hikvision Junction Box DS-1260ZJ Hikvision Junction Box DS-1260ZJ ,Junction Box (DS-1260ZJ) with this camera Model DS-2CD2T46G2-ISU/SL	8411.99 .00	EA	34	2,072.84	18	70,476.56
31	CITCUAC 00047	Junction Box 5x5 IP65 ; Make:Commscope Junction Box 5x5 IP65 ; Make:Commscope,Junction Box 5x5 IP65 for Indoor Dome Cameras	8411.99 .00	EA	8	131.34	18	1,050.72
32	CELBABA 00046	BATTERY SMF VRLA 12V 65AH BATTERY SMF VRLA 12V 65AH	8507.20 .00	EA	12	5,977.84	28	71,734.08
							Basic Price:	3,008,082.44
							Sales Tax/GST :	582,185.79
							Total (INR) :	3,590,268.23

(In words Indian Rupee THIRTY FIVE LAKH NINETY THOUSAND TWO HUNDRED SIXTY EIGHT Rupees TWENTY THREE only)

Note: Without Original Invoice Material will not be Received and All safety measure to be taken for safe Transportation.

Price Basis:FOR Basis

Freight : Inclusive

Packaging & Forwarding : Inclusive

Payment Terms : 100% Advance Payment

Mode of Payment : RTGS/NEFT

Gunko Budhil Hydro Power Pvt. Ltd.

Risk and Cost : In case of failure to supply, We reserve the right to procure the same from alternate source at Your Risk and Cost	
Transit Insurance : Please quote Marine Policy No:461100/21/2025/7 (The Oriental Insurance Company Limited) on the invoice.	
This order is being placed on you based upon the mutually agreed terms and conditions. You are advised to send your acceptance for this PO with three (3) working days. If no communication is received, PO is deemed to be accepted by you with terms mentioned in the PO. You shall supply the material as per the agreed Delivery timelines (as stated above and annexures). Invoice(s) shall be raised on the above billing address as per the agreed payment terms/ milestones. Please refer this this PO number in all Invoices/ communication pertaining to this order.	
	For Greenko Budhil Hydro Power Pvt Ltd
GST No: 02AAACL9828J1ZE **TIN No: 02010300396**	manish agnihotri Manish Agnihotri Head - GAM C&P **Authorized Signatory**

Greenko Budhil Hydro Power Pvt. Ltd.