EXCEL ELECTRICALS

GOVT. APPROVED CIVIL, EHV - HT - LT ELECTRICALS.
TELECOM WORKS & LABOUR CONTRACTORS

TeL. : (0288) 2555750
M. : 97129 09040, 93774 58805
E-mail : excel19680@rediffmail.com
excel19680@gmail.com

116, Siddhnath Complex,
1st Floor, Near Indian Bank,
K. V. Road, Jamnagar-361001

TAX INVOICE

ORIGINAL FOR RECIPIENT

Excel Electrical
116,Siddhnath Complex,1st Floor,Near Indian Bank,K.V.Road,Jamnagar-361001

NA

TO,

Reliance Projects And Property Management Services Limited
First Floor 101, Saffron, Panchwati 5 Rasta,
Nr Bank of Baroda,Ambawadi, Ahmedabad- Gujarat-380006

Invoice No	DEC/22-23/11
Invoice Date	1-Dec-22
Contract- WO No.	P21/630216146
Route Name	NA
Site ID	As Par Abstract
Site Name	As Par Abstract
Vendor Code	399452
Supplier's PAN No.	AADFE1348L
Supplier's GSTIN	24AADFE1348L1ZJ
Period of Supply	17/10/2022 to 22/10/2022
Nature of Supply	IP COLO ELE. WORK
Place of supply of	GUJARAT

State - State Code as per GST :	GUJARAT - 24
GSTIN / Unique ID :	24AAJCR6636B1ZI
PAN No. :	AAJCR6636B

Sr.	SAC : Code	Service Desription	Qty (A)	UOM	Rate (Rs. / UoM) (B)	Amount (Rs.) (A*B*C)
1	998734	[3362432] CHRG ELE 5G IP COLO DC OD	7.00	EA	18,463.00	129,241.00
2	998734	[3362510] CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT	7.00	EA	728.00	5,096.00
3	998734	[3319645] CHRG EXTRA TRANSPORT. > 50 KM (PICKUP)	98.00	KM	19.00	1,862.00

Total Supply Value of Milestone (Basic Value)	136,199.00
Less : Basic value of Advance Paid with Service Tax	
Balance Invoice Value (Net off Advance paid with Tax)	136,199.00
Central GST @ 9%	12,257.91
State GST @ 9%	12,257.91
Total GST Payable on Balance Invoice Value (Net off Advance paid with Service Tax)	24,515.82
Total Invoice Value with GST	160,714.82
Less - Advance paid without Service Tax	-
Net Payable Amount	160,714.82
Round Off Net Amount	160,715.00
Amount in Words :- One Lac Sixty Thousand Seven Hundred Fifteen Rupees Only	
GST Amount in Words :- Twenty Four Thousand Five Hundred Fifteen Rupees & Eighty Two Paise	

For:- Excel Electricals

PARESHBHAI BHIMJIBHAI LUNAGARIYA

Digitally signed by PARESHBHAI BHIMJIBHAI LUNAGARIYA
Date: 2022.12.20 11:59:12 +05'30'

Authorised Signatory

Declaration:

a) Certified that all the particulars given above are true and correct.

EXCEL ELECTRICALS

GOVT. APPROVED CIVIL, EHV - HT - LT ELECTRICALS.
TELECOM WORKS & LABOUR CONTRACTORS

TeL. : (0288) 2555750
M. : 97129 09040, 93774 58805
E-mail : excel19680@rediffmail.com
excel19680@gmail.com

116, Siddhnath Complex,
1st Floor, Near Indian Bank,
K. V. Road, Jamnagar-361001

NO CLAIM CERTIFICATE

WO/Contract Order and Frame Order no : P21/630216146

WO/Contract Order and Frame Order Date: 13/10/2022

Circle/State : North Gujarat

Site Name :-As Per Attached BOQ

Scope of Work :- IP COLO ELECTRICAL WORK

Invoice no :- DEC/22-23/11

Invoice Date :- 01-12-2022

We hereby comfirm that we have carried out above scope of work in accordance with the, w.o/Contract orderand Frame Order scope, terms and instruction of EIC and RS/- (1,60,715=00) (One Lac Sixty Thousand Seven Hundred Fifteen Rupees Only) as our finalclaim. We confirm that there is no further claim by us in respect of the above invoice site & the mention scope of work. The invoice amount will be paid 95% and balance 5% kept ass retention and will be paid after defect liability period as per WO/Contract Order and Frame Order terms.

For M/s EXCEL ELECTRICALS

For, EXCEL ELECTRICALS

AUTH. SIGN.

Authorized Signatory

BOQ ELECTRICAL / SITE I.D. WISE ABSTRACT SHEET

1	Contractor Name:	EXCEL ELECTRICALS
2	Invoice No.:	DEC/22-23/11
3	Invoice Dt.:	1-Dec-22
4	WO No.:	P21/630216146
5	Service Period From Date:	17-Oct-22
6	Service Period To Date:	22-Oct-22

			Technical Parameter								
Sr.	Site ID	WBS ID	Tower Type	N0N KTD	Building Height	Tower Height	Wind Speed	CHRG ELE 5G IP COLO DC OD	CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT	CHRG EXTRA TRANSPORT. > 50 KM (PICKUP)	Total Amount
1	I-GJ-ANND-ENB-I019	I-GJ-ANND-GNB-I019	RTP	NKD	G+3	6M	39	18463	728	266	19457
2	I-GJ-ANND-ENB-V002	I-GJ-ANND-GNB-V002	GBT	NKD	NA	30M	39	18463	728	285	19476
3	I-GJ-ANND-ENB-V008	I-GJ-ANND-GNB-V008	RTP	NKD	G+2	6M	39	18463	728	285	19476
4	I-GJ-ANND-ENB-V012	I-GJ-ANND-GNB-V012	GBM	NKD	NA	30M	39	18463	728	247	19438
5	I-GJ-ANND-ENB-V004	I-GJ-ANND-GNB-V004	RTD	NKD	NA	NA	39	18463	728	266	19457
6	I-GJ-ANND-ENB-V001	I-GJ-ANND-GNB-V001	RTD	NKD	NA	NA	39	18463	728	266	19457
7	I-GJ-KASD-ENB-V001	I-GJ-KASD-GNB-V001	GBT	NKD	NA	40M	39	18463	728	247	19438
		Total Abstract Value						129,241.00	5,096.00	1,862.00	136,199.00

CONTRACTOR	MPCM/PMO	QSD	CPH
Name For, EXCEL ELECTRICALS	Name	Name	Name
Sign	Sign ANIL SHAH MPCM-VADODARA-2	Sign	Sign
Stamp AUTH. SIGN.	Stamp Mob. No. 9374710314	Stamp	Stamp
Date	Date	Date	Date

(Anil sir on leave)
PMO - Vadodara-2
8511105485

Dharmesh Dalwadi
ME - Vadodara-2
8758073422

Quantity Certification Summary (QCS)

WO No: P21/630216146 **WO Date: 13/10/2022**

Site ID Count: -AS PER BELOW MENTION

This is to certify that following Sites along with Technical Parameter pertaining to **ODESC** for above mentioned Work Order and of **M/s. EXCEL ELECTRICALS** being invoiced as per details attached, has been completed the following works.

A) ELECTRICAL WORK:- IP COLO DC OD

		Technical Parameter			
Site ID	**WBS ID**	**Tower Type**	**KIT/NKIT**	**ID/OD**	**Wind Speed**
I-GJ-ANND-ENB-I019	I-GJ-ANND-GNB-I019	RTP	NKD	OD	39 M/s
I-GJ-ANND-ENB-V002	I-GJ-ANND-GNB-V002	GBT	NKD	OD	39 M/s
I-GJ-ANND-ENB-V008	I-GJ-ANND-GNB-V008	RTP	NKD	OD	39 M/s
I-GJ-ANND-ENB-V012	I-GJ-ANND-GNB-V012	GBM	NKD	OD	39 M/s
I-GJ-ANND-ENB-V004	I-GJ-ANND-GNB-V004	RTD	NKD	OD	39 M/s
I-GJ-ANND-ENB-V001	I-GJ-ANND-GNB-V001	RTD	NKD	OD	39 M/s
I-GJ-KASD-ENB-V001	I-GJ-KASD-GNB-V001	GBT	NKD	OD	39 M/s

Certified By:-

Engineer In-Charge (EIC):- **Circle Project Head (CPH):-**

For, EXCEL ELECTRICALS

AUTH. SIGN.

Work Completion Certificate

State: Gujarat

Maintenance Point: Vadodara-2

Project Type: 93 K [ ] Infill [ ] Growth [ ] Other (Specify) [x] _____

Site Type: Own Built [ ] IP Colo [ ] RP1 [ ] BSNL [ ] MAG1 [ ] NLD AG1 [ ]

Tower type: GBT [x] RTT [x] RTP [x] GBM [x] NBT [ ] Other (Specify) [ ] _____

This is to certify that work has been completed as per specification given in workorder on the sites mentioned

The required ITP / Checklists are available and verified in system

Site I.D.	NEW SAP ID
I-GJ-ANND-ENB-I019	I-GJ-ANND-ENB-I019
I-GJ-ANND-ENB-V002	I-GJ-ANND-ENB-V002
I-GJ-ANND-ENB-V008	I-GJ-ANND-ENB-V008
I-GJ-ANND-ENB-V012	I-GJ-ANND-ENB-V012
I-GJ-ANND-ENB-V004	I-GJ-ANND-ENB-V004
I-GJ-ANND-ENB-V001	I-GJ-ANND-ENB-V001
I-GJ-KASD-ENB-V001	I-GJ-KASD-ENB-V001

W.O.Number: P21/630216146

Vendor Name: M/S. EXCEL ELECTRICALS

No of Sites: 7

Completion Date: 22-Oct-22

Vendor Representative

Name

Sign

Date

For, EXCEL ELECTRICALS

AUTH. SIGN.

RJIL Representative

Name

Sign

Date

For Anil Sir

S. Khan

ANIL SHAH
MPCM-VADODARA-2
Mob. No. 9374710314

Anil Sir on Leave
PMO-Vadodara-2 MP

Remarks, if any:

Note : In case of Multiple sites, please attach applicable site details with this certificate

EXCEL ELECTRICALS

IP COLO Electrical Quantity Measurement Sheet

SAP ID : I-GJ-ANND-ENB-I019		Vendor Name:-Excel Electricals
TOWER HEIGHT:- RTP 6M		Opco Name:- Reliance -5G
District:- Vadodara-2	Circle Name:- Gujarat North	Wo No :-P21/630216146

NO	Item Code	Item	Description	Quantity	UOM	Total
10	3362432	CHRG ELE 5G IP COLO DC OD	Charges for Providing materials and services for execution of electrical work for DC POWER OUTDOOR WORK at 5G Upgradation IP COLO sites. The scope of work includes supply and laying of electrical cable with termination and glanding, installation of FIM utilities like Roxtec, DCDB, etc. The site work shall be completed in all respects as per approved drawings, specifications, scope of work, and as per directions of Engineer In Charge.	1.00	EA	1.00
20	3362510	CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT	Transportation Charges UPTO 50KM for Free Issue Material (FIM) from W/H to the Site with SCV (Pickup or equivalent). Charges are inclusive of Loading, Unloading, handling, Toll, etc. This Service Code is applicable when Material of up to 10 Sites is carried in One Trip (FIM weight <50kg / site, Rate is per site basis)	1.00	EA	1.00
30	3319645	CHRG EXTRA TRANSPORT. > 50 KM (PICKUP)	EXTRA TRANSPORTATION COST BEYOND 50 KM FOR FIM MATERIAL FROM W/H TO SITE LOADING , UNLOADING, HANDLING ETC. WITH SMALL COMMERCIAL VEHICLE (PICKUP OR EQUIVALENT).#	14.00	KM	14.00

EXCEL ELECTRICALS	FIELD ENGINEER	MPCM/PMO
Name :- For, EXCEL ELECTRICALS	Name :- Dharmesh Dalwadi	Name :- ANIL SHAH
Signature :-	Signature :- ME - Vadodara-2 8758073422	Signature :- MPCM-VADODARA-2
Date :- AUTH. SIGN.	Date :-	Date :- Mob. No. 9374710314

for Anil Sir

Anil Sir on Leave
PMO Vadodara-2MP

EXCEL ELECTRICALS

IP COLO Electrical Quantity Abstract Sheet

SAP ID : I-GJ-ANND-ENB-I019	Vendor Name:-Exceal Electricals
TOWER HEIGHT:- RTP 6M	Opco Name:- Reliance -5G
District:- Vadodara-2 Circle Name:- Gujarat North	Wo No :-P21/630216146

NO	Item Code	Item	Description	Quantity	UNIT RATE	Amount
10	3362432	CHRG ELE 5G IP COLO DC OD	Charges for Providing materials and services for execution of electrical work for DC POWER OUTDOOR WORK at 5G Upgradation IP COLO sites. The scope of work includes supply and laying of electrical cable with termination and glanding, installation of FIM utilities like Roxtec, DCDB, etc. The site work shall be completed in all respects as per approved drawings, specifications, scope of work, and as per directions of Engineer In Charge.	1.00	18463.00	18463.00
20	3362510	CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT	Transportation Charges UPTO 50KM for Free Issue Material (FIM) from W/H to the Site with SCV (Pickup or equivalent). Charges are inclusive of Loading, Unloading, handling, Toll, etc. This Service Code is applicable when Material of up to 10 Sites is carried in One Trip (FIM weight <50kg / site, Rate is per site basis)	1.00	728.00	728.00
30	3319645	CHRG EXTRA TRANSPORT. > 50 KM (PICKUP)	EXTRA TRANSPORTATION COST BEYOND 50 KM FOR FIM MATERIAL FROM W/H TO SITE LOADING , UNLOADING, HANDLING ETC. WITH SMALL COMMERCIAL VEHICLE (PICKUP OR EQUIVALENT).#	14.00	19.00	266.00
						19,457.00

For Anil sir

EXCEL ELECTRICALS	MPCM/PMO	CPH
Name :-	Name :-	Name :-
Signature :-	Signature :-	Signature :-
Date :-	Date :-	Date :-

For, EXCEL ELECTRICALS

AUTH. SIGN.

ANIL SHAH
MPCM-VADODARA-2
Mob. No. 9374710314

Bharmesh Dalwadi
ME - Vadodara-2
9758073422

Anil sir on Leave
Vadodara-2 PMD

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Mast CCM (Reliance)
Anil Shah
R4G (Gujarat)

RFC Sites
Mast Sites
Solar RFC Sites
Upgradation RFC Sites
Mast Tasks
Mast WorkOrder
FOR

Upgradation Projects

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Upgradation Projects

Go | Status: All | Upgrade Category: -Please select | Site Type: -Please sele | Location: All

Site: ANND-ENB-I01

Filter By:

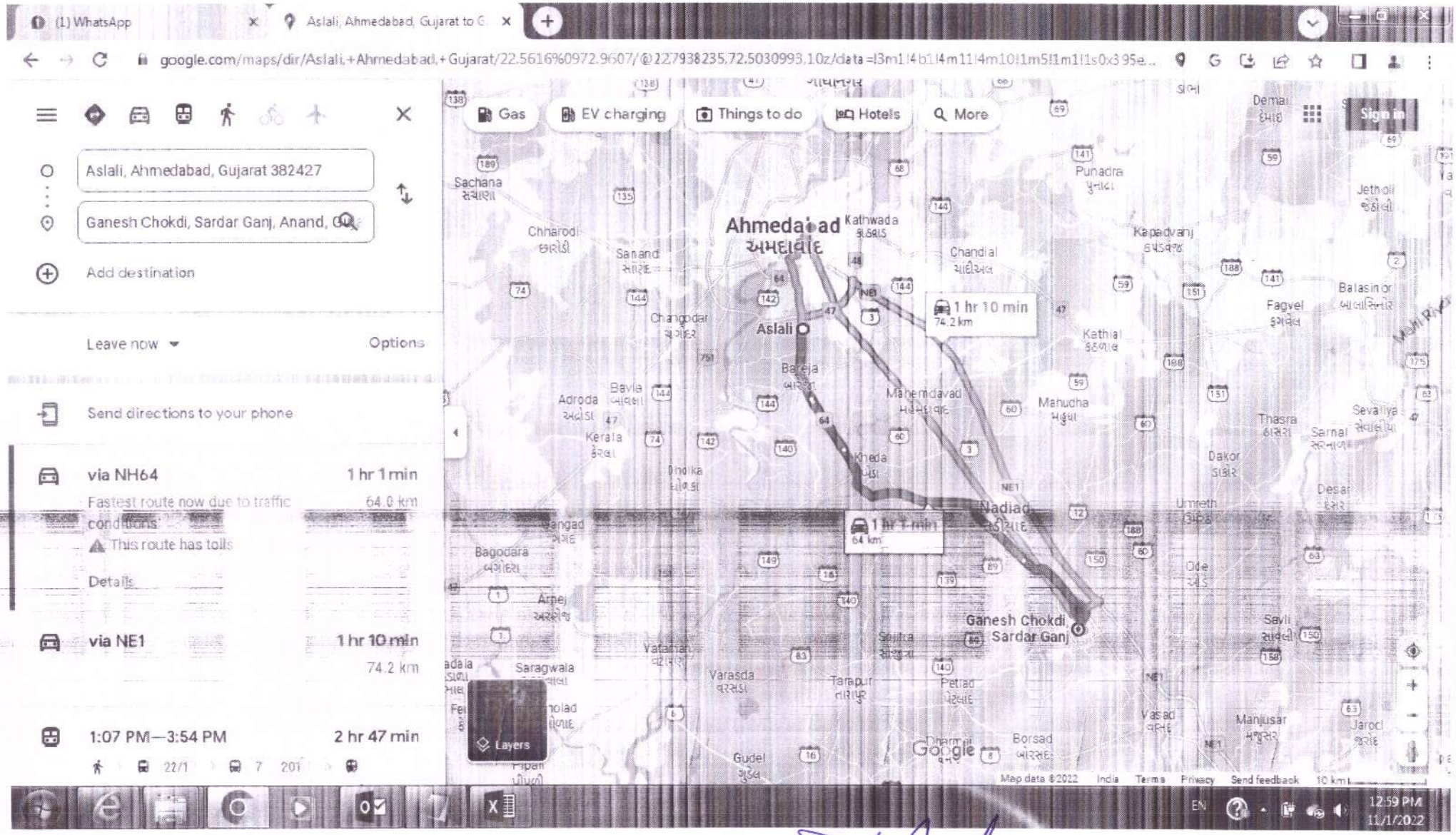
R4G State	SAP ID	Candidate ID	City	Status	Site Type	Upgrade Category	Tenant/Project Name	Active/Drop	Action
Gujarat	I-GJ-ANND-ENB-I019	CC1-INDUS	Anand	Accepted_By_CMM_User	IP_COLO	5G	5G	Active	View Details

ENG 13:53 25-11-2022

Jhanmesh Dalwadi
ME - Vadodara-2
8758073422

For, EXCEL ELECTRICALS

AUTH. SIGN.



I-GJ-ANND-ENB-I019

For, EXCEL ELECTRICALS

AUTH. SIGN.

Dharmesh Dalwadi
ME - Vadodara-2
8758073422

Material Reconciliation Statement

Contractor Name : M/s. Excel Electricals
Circle Name : Gujarat North
Site ID & Name :
Site Count Billed : 07

WO No. :	630216146
Invoice No. :	DEC/22-23/11
Invoice Date:	01-Dec-22

A	B	C	D	E	F	G	H	I	J	K
Material No	Material Description	UOM	Material Received from WH	Recevied BTN (IN)	Transfer BTN (OUT)	Material Return To WH (MRN)	Consumed & Invoiced Earlier	Consumed & Invoiced Currently	Total Consumption Till Date	Balance with Contractor / WIP
2001708005	MCT,ROXTEC,214MM(L) X 88MM(H), 12/12	EA	18	40	17	0	6	12	18	23
2002306313	DCDB, 16 MCB, 32A X 4, 16A X 4, 6A X 8	EA	9	20	5	0	5	7	12	12
2002309992	MCB,2P, 125A,W/DIN RAIL,W/CONNECTOR	EA	18	39	11	0	10	12	22	24

Remarks If Any:-

>Material Net issuance verified by Material Coordinator(Column NO- "D" TO "G".)
>Site ID, Inv No + Previous and current bill quantities booking verify by MPCM/PMO

Verified & Signed By:-

MPCM :-	Material Coordinator:-	Contractor :-
For Anil Sir ANIL SHAH MPCM-VADODARA-2 Mob. No. 9374710314 (Anil Sir on Leave) PMO - Vadodara-2 MP	Akash Gandhi Circle Mast Material Coordinator Gujarat North Mobile No. 8320896526	For, EXCEL ELECTRICALS AUTH. SIGN.

Site Wise Consumption

Contractor Name : M/s. Excel Electricals
Circle Name : Gujarat North
Site Count in Contract :
Site Count Billed : 07

WO No. : 630216146
Invoice No. : DEC/22-23/11
Invoice Date: 01-DEC-2022

Material No	Material Description	UOM	I-GJ-ANND-ENB-I019	I-GJ-ANND-ENB-V002	I-GJ-ANND-ENB-V008	I-GJ-ANND-ENB-V012	I-GJ-ANND-ENB-V004	I-GJ-ANND-ENB-V001	I-GJ-KASD-ENB-V001	Total
2001708005	MCT,ROXTEC,214MM(L) X 88MM(H), 12/12	EA	2	2	2	2	0	2	2	12
2002306313	DCDB, 16 MCB, 32A X 4, 16A X 4, 6A X 8	EA	1	1	1	1	1	1	1	7
2002309992	MCB,2P, 125A,W/DIN RAIL,W/CONNECTOR	EA	2	2	2	2	0	2	2	12

Remarks If Any :-

>Material Net issuance verified by Material Coordinator
>Site wise consumption QTY verify by MPCM/PMO.

Verified & Signed By :-

MPCM:-	Material Coordinator:- :-	Contractor:-
for Anil Sir ANIL SHAH MPCM-VADODARA-2 Mob. No. 9374710314	Akash Gandhi Circle Mast Material Coordinator Gujarat North Mobile No. 8320896526	For, EXCEL ELECTRICALS AUTH. SIGN.

(Anil Sir on Leave)
PMO - Vadodara-2

EXCEL ELECTRICALS

IP COLO Electrical Quantity Measurement Sheet

SAP ID : I-GJ-ANND-ENB-V002		Vendor Name:-Excel Electricals
TOWER HEIGHT:- GBT 40M		Opco Name:- Reliance -5G
District:- Vadodara-2	Circle Name:- Gujarat North	Wo No :-P21/630216146

NO	Item Code	Item	Description	Quantity	UOM	Total
10	3362432	CHRG ELE 5G IP COLO DC OD	Charges for Providing materials and services for execution of electrical work for DC POWER OUTDOOR WORK at 5G Upgradation IP COLO sites. The scope of work includes supply and laying of electrical cable with termination and glanding, installation of FIM utilities like Roxtec, DCDB, etc. The site work shall be completed in all respects as per approved drawings, specifications, scope of work, and as per directions of Engineer In Charge.	1.00	EA	1.00
20	3362510	CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT	Transportation Charges UPTO 50KM for Free Issue Material (FIM) from W/H to the Site with SCV (Pickup or equivalent). Charges are inclusive of Loading, Unloading, handling, Toll, etc. This Service Code is applicable when Material of up to 10 Sites is carried in One Trip (FIM weight <50kg / site, Rate is per site basis)	1.00	EA	1.00
30	3319645	CHRG EXTRA TRANSPORT. > 50 KM (PICKUP)	EXTRA TRANSPORTATION COST BEYOND 50 KM FOR FIM MATERIAL FROM W/H TO SITE LOADING , UNLOADING, HANDLING ETC. WITH SMALL COMMERCIAL VEHICLE (PICKUP OR EQUIVALENT).#	15.00	KM	15.00

EXCEL ELECTRICALS	FIELD ENGINEER	MPCM/PMO
Name :- For, EXCEL ELECTRICALS	Name :- Dharmesh Dalwadi	Name :- for Anil Sir
Signature :-	Signature :- ME - Vadodara-2	Signature :- ANIL SHAH MPCM-VADODARA-2
Date :- AUTH. SIGN.	Date :- 8758073422	Date :- Mob. No. 9374710314

Anil Sir on leave
for Vadodara-2 PMO

EXCEL ELECTRICALS

IP COLO Electrical Quantity Abstract Sheet

SAP ID : I-GJ-ANND-ENB-V002		Vendor Name:-Exceal Electricals
TOWER HEIGHT:- GBT 40M		Opco Name:- Reliance -5G
District:- Vadodara-2	Circle Name:- Gujarat North	Wo No :-P21/630216146

NO	Item Code	Item	Description	Quantity	UNIT RATE	Amount
10	3362432	CHRG ELE 5G IP COLO DC OD	Charges for Providing materials and services for execution of electrical work for DC POWER OUTDOOR WORK at 5G Upgradation IP COLO sites. The scope of work includes supply and laying of electrical cable with termination and glanding, installation of FIM utilities like Roxtec, DCDB, etc. The site work shall be completed in all respects as per approved drawings, specifications, scope of work, and as per directions of Engineer In Charge.	1.00	18463.00	18463.00
20	3362510	CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT	Transportation Charges UPTO 50KM for Free Issue Material (FIM) from W/H to the Site with SCV (Pickup or equivalent). Charges are inclusive of Loading, Unloading, handling, Toll, etc. This Service Code is applicable when Material of up to 10 Sites is carried in One Trip (FIM weight <50kg / site, Rate is per site basis)	1.00	728.00	728.00
30	3319645	CHRG EXTRA TRANSPORT. > 50 KM (PICKUP)	EXTRA TRANSPORTATION COST BEYOND 50 KM FOR FIM MATERIAL FROM W/H TO SITE LOADING , UNLOADING, HANDLING ETC. WITH SMALL COMMERCIAL VEHICLE (PICKUP OR EQUIVALENT).#	15.00	19.00	285.00
						19,476.00

EXCEL ELECTRICALS	MPCM/PMO	CPH
For, EXCEL ELECTRICALS	For Anil Sir	
Name :-	Name :-	Name :-
Signature :- AUTH. SIGN.	Signature :- ANIL SHAH MPCM-VADODARA-2 Mob. No. 9374710314	Signature :-
Date :-	Date :-	Date :-

Dharmesh Dalwadi
ME - Vadodara-2
8758073422

(Anil Sir on leave)
PMO - Vadodara-2 MP

Zimbra: Inbox | (2) WhatsApp | Site Forge

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Mast CCM (Reliance)
Anil Shah
R4G (Gujarat)

Upgradation Projects

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Mast Sites
Solar RFC Sites
Upgradation RFC Sites
Mast Tasks
Mast WorkOrder
FOR

Upgradation Projects

Go | Status: All | Upgrade Category: -Please select | Site Type: -Please sele | Location: All

Site: ANND-ENB-V0(

Filter By:

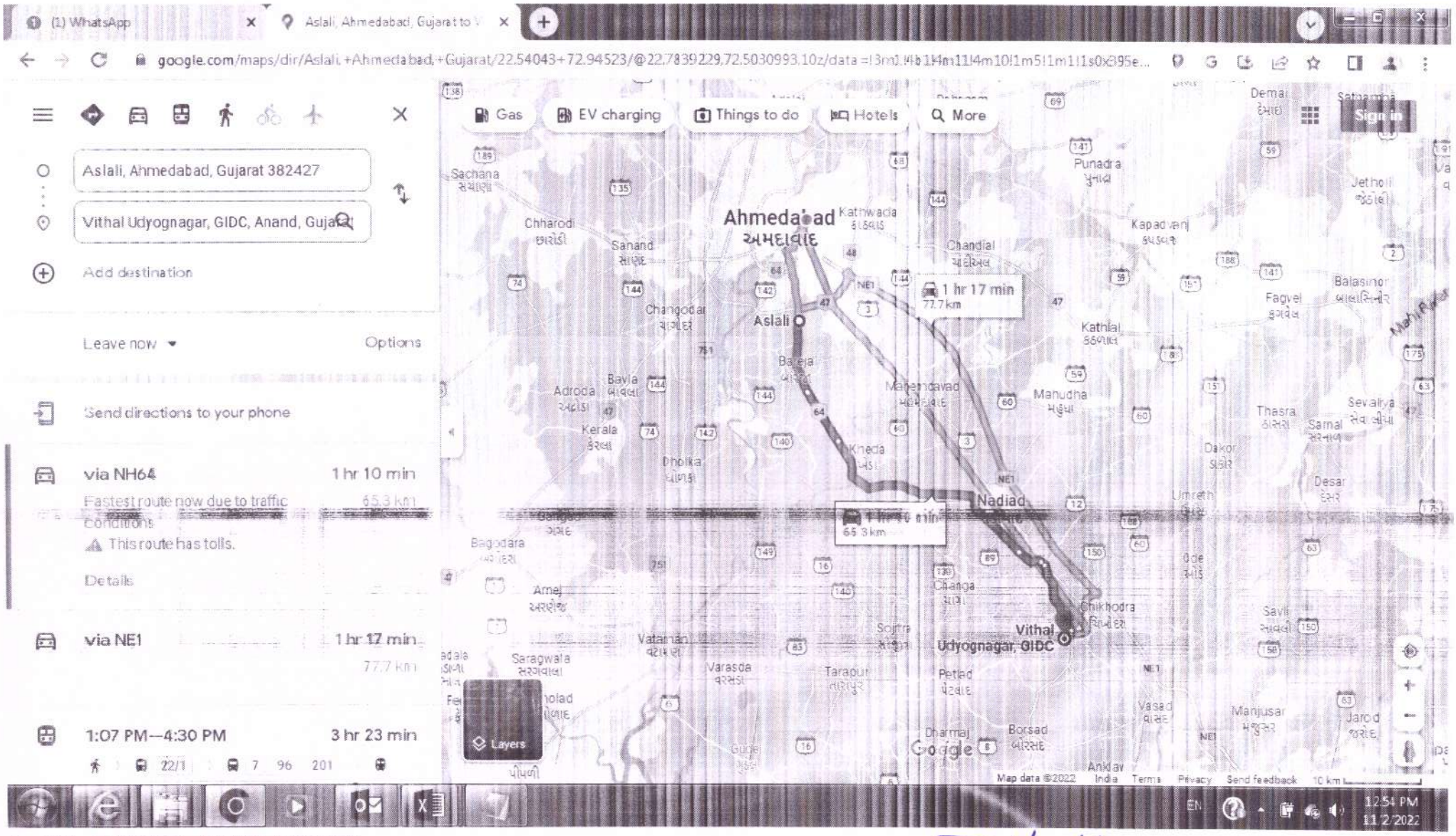
R4G State	SAP ID	Candidate ID	City	Status	Site Type	Upgrade Category	Tenant/Project Name	Active/Drop	Action
Gujarat	I-GJ-ANND-ENB-V002	CC1-VIOM		Accepted_By_CMM_User	IP_COLO	5G	5G	Active	View Details

ENG 13:53 25-11-2022

Dharmesh Dalwadi
ME - Vadodara-2
8758073422

For, EXCEL ELECTRICALS

AUTH. SIGN.



I-GJ-ANND-ENB-V002

For, EXCEL ELECTRICALS

AUTH. SIGN.

Dharmesh Dalwadi
ME - Vadodara-2
8758073422

Material Reconciliation Statement

Contractor Name : M/s. Excel Electricals
Circle Name : Gujarat North
Site ID & Name :
Site Count Billed : 07

WO No. :	630216146
Invoice No. :	DEC/22-23/11
Invoice Date:	01-Dec-22

A	B	C	D	E	F	G	H	I	J	K
Material No	Material Description	UOM	Material Received from WH	Recevied BTN (IN)	Transfer BTN (OUT)	Material Return To WH (MRN)	Consumed & Invoiced Earlier	Consumed & Invoiced Currently	Total Consumption Till Date	Balance with Contractor / WIP
2001708005	MCT,ROXTEC,214MM(L) X 88MM(H), 12/12	EA	18	40	17	0	6	12	18	23
2002306313	DCDB, 16 MCB, 32A X 4, 16A X 4, 6A X 8	EA	9	20	5	0	5	7	12	12
2002309992	MCB,2P, 125A,W/DIN RAIL,W/CONNECTOR	EA	18	39	11	0	10	12	22	24

Remarks If Any:-

>Material Net issuance verified by Material Coordinator(Column NO- "D" TO "G".)
>Site ID, Inv No + Previous and current bill quantities booking verify by MPCM/PMO

Verified & Signed By:-

MPCM :-	Material Coordinator:-	Contractor :-
For Anil Sir ANIL SHAH MPCM-VADODARA-2 Mob. No. 9374710314 (Anil Sir on Leave) PMO - Vadodara-2 MP	Akash Gandhi Circle Mast Material Coordinator Gujarat North Mobile No. 8320896526	For, EXCEL ELECTRICALS AUTH. SIGN.

Site Wise Consumption

Contractor Name : M/s. Excel Electricals
Circle Name : Gujarat North
Site Count in Contract :
Site Count Billed : 07

WO No. : 630216146
Invoice No. : DEC/22-23/11
Invoice Date: 01-DEC-2022

Material No	Material Description	UOM	I-GJ-ANND-ENB-I019	I-GJ-ANND-ENB-V002	I-GJ-ANND-ENB-V008	I-GJ-ANND-ENB-V012	I-GJ-ANND-ENB-V004	I-GJ-ANND-ENB-V001	I-GJ-KASD-ENB-V001	Total
2001708005	MCT,ROXTEC,214MM(L) X 88MM(H), 12/12	EA	2	2	2	2	0	2	2	12
2002306313	DCDB, 16 MCB, 32A X 4, 16A X 4, 6A X 8	EA	1	1	1	1	1	1	1	7
2002309992	MCB,2P, 125A,W/DIN RAIL,W/CONNECTOR	EA	2	2	2	2	0	2	2	12

Remarks If Any :-

>Material Net issuance verified by Material Coordinator
>Site wise consumption QTY verify by MPCM/PMO.

Verified & Signed By :-

MPCM:-	Material Coordinator:- :-	Contractor:-
for Anil Sir ANIL SHAH MPCM-VADODARA-2 Mob. No. 9374710314	Akash Gandhi Circle Mast Material Coordinator Gujarat North Mobile No. 8320896526	For, EXCEL ELECTRICALS AUTH. SIGN.

(Anil Sir on Leave)
PMO - Vadodara-2

EXCEL ELECTRICALS

IP COLO Electrical Quantity Measurement Sheet

SAP ID : I-GJ-ANND-ENB-V008		Vendor Name:-Excel Electricals
TOWER HEIGHT:- RTP 6M		Opco Name:- Reliance -5G
District:- Vadodara-2	Circle Name:- Gujarat North	Wo No :-P21/630216146

NO	Item Code	Item	Description	Quantity	UOM	Total
10	3362432	CHRG ELE 5G IP COLO DC OD	Charges for Providing materials and services for execution of electrical work for DC POWER OUTDOOR WORK at 5G Upgradation IP COLO sites. The scope of work includes supply and laying of electrical cable with termination and glanding, installation of FIM utilities like Roxtec, DCDB, etc. The site work shall be completed in all respects as per approved drawings, specifications, scope of work, and as per directions of Engineer In Charge.	1.00	EA	1.00
20	3362510	CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT	Transportation Charges UPTO 50KM for Free Issue Material (FIM) from W/H to the Site with SCV (Pickup or equivalent). Charges are inclusive of Loading, Unloading, handling, Toll, etc. This Service Code is applicable when Material of up to 10 Sites is carried in One Trip (FIM weight <50kg / site, Rate is per site basis)	1.00	EA	1.00
30	3319645	CHRG EXTRA TRANSPORT. > 50 KM (PICKUP)	EXTRA TRANSPORTATION COST BEYOND 50 KM FOR FIM MATERIAL FROM W/H TO SITE LOADING , UNLOADING, HANDLING ETC. WITH SMALL COMMERCIAL VEHICLE (PICKUP OR EQUIVALENT).#	15.00	KM	15.00

EXCEL ELECTRICALS	FIELD ENGINEER	MPCM/PMO
Name :-	Name :-	Name :-
Signature :-	Signature :-	Signature :-
Date :-	Date :-	Date :-

For, EXCEL ELECTRICALS
AUTH. SIGN.

Dharmesh Dalwadi
ME - Vadodara-2
8758073422

for Anil Sir

ANIL SHAH
MPCM-VADODARA-2
Mob. No. 9374710314

Anil Sir on leave
PMO Vadodara-2 MP

EXCEL ELECTRICALS

IP COLO Electrical Quantity Abstract Sheet

SAP ID : I-GJ-ANND-ENB-V008		Vendor Name:-Exceal Electricals
TOWER HEIGHT:- RTP 6M		Opco Name:- Reliance -5G
District:- Vadodara-2	Circle Name:- Gujarat North	Wo No :-P21/630216146

NO	Item Code	Item	Description	Quantity	UNIT RATE	Amount
10	3362432	CHRG ELE 5G IP COLO DC OD	Charges for Providing materials and services for execution of electrical work for DC POWER OUTDOOR WORK at 5G Upgradation IP COLO sites. The scope of work includes supply and laying of electrical cable with termination and glanding, installation of FIM utilities like Roxtec, DCDB, etc. The site work shall be completed in all respects as per approved drawings, specifications, scope of work, and as per directions of Engineer In Charge.	1.00	18463.00	18463.00
20	3362510	CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT	Transportation Charges UPTO 50KM for Free Issue Material (FIM) from W/H to the Site with SCV (Pickup or equivalent). Charges are inclusive of Loading, Unloading, handling, Toll, etc. This Service Code is applicable when Material of up to 10 Sites is carried in One Trip (FIM weight <50kg / site, Rate is per site basis)	1.00	728.00	728.00
30	3319645	CHRG EXTRA TRANSPORT. > 50 KM (PICKUP)	EXTRA TRANSPORTATION COST BEYOND 50 KM FOR FIM MATERIAL FROM W/H TO SITE LOADING , UNLOADING, HANDLING ETC. WITH SMALL COMMERCIAL VEHICLE (PICKUP OR EQUIVALENT).#	15.00	19.00	285.00
						19,476.00

EXCEL ELECTRICALS	MPCM/PMO	CPH
Name :-	Name :-	Name :-
Signature :-	Signature :-	Signature :-
Date :-	Date :-	Date :-

For, EXCEL ELECTRICALS
AUTH. SIGN.

For Anil Sir
ANIL SHAH
MPCM-VADODARA-2
Mob. No. 9374710314

Dharmesh Dalwadi
ME - Vadodara-2
8758073422

Anil Sir on Leave
PMO - Vadodara-2MP

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Mast CCM (Reliance)
Anil Shah
R4G: (Gujarat)

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Mast Sites
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Mast Tasks
Mast WorkOrder
FOR

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Go | Status: All | Upgrade Category: -Please select | Site Type: -Please sele | Location: All

Site: ANND-ENB-V0(

Filter By:

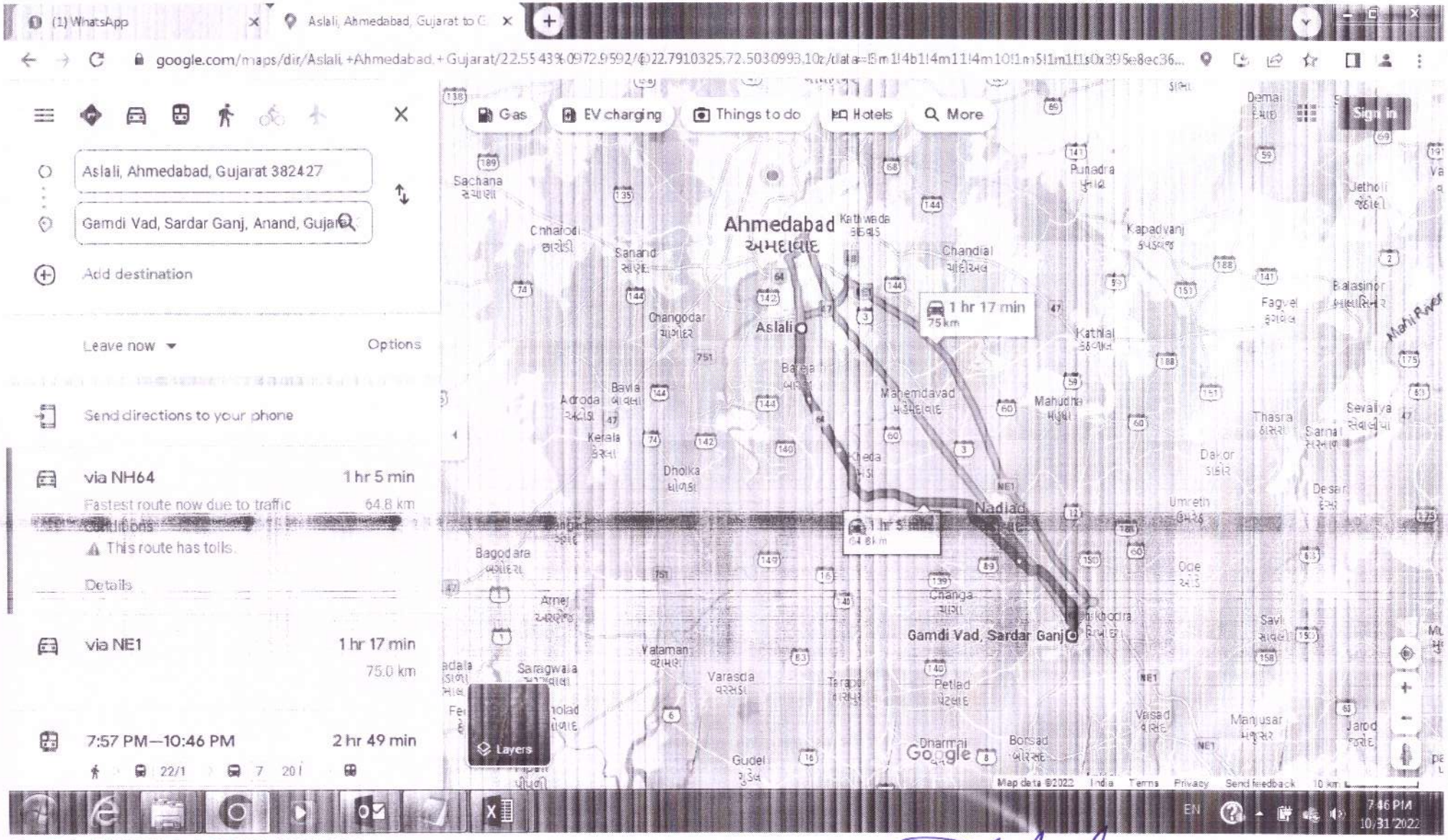
R4G State	SAP ID	Candidate ID	City	Status	Site Type	Upgrade Category	Tenant/Project Name	Active/Drop	Action
Gujarat	I-GJ-ANND-ENB-V008	CC1-VIOM	Anand	Accepted_By_CMM_User	IP_COLO	5G	5G	Active	View Details

ENG 13:50 25-11-2022

Parmesh Dalwadi
ME-Vadodara-2
8758073422

For, EXCEL ELECTRICALS

AUTH. SIGN.



I-GJ-ANND-ENB-V008

For, EXCEL ELECTRICALS

AUTH. SIGN.

Dharmesh Dalwadi
ME - Vadodara-7
8758073422

Material Reconciliation Statement

Contractor Name : M/s. Excel Electricals
Circle Name : Gujarat North
Site ID & Name :
Site Count Billed : 07

WO No. :	630216146
Invoice No. :	DEC/22-23/11
Invoice Date:	01-Dec-22

A	B	C	D	E	F	G	H	I	J	K
Material No	Material Description	UOM	Material Received from WH	Recevied BTN (IN)	Transfer BTN (OUT)	Material Return To WH (MRN)	Consumed & Invoiced Earlier	Consumed & Invoiced Currently	Total Consumption Till Date	Balance with Contractor / WIP
2001708005	MCT,ROXTEC,214MM(L) X 88MM(H), 12/12	EA	18	40	17	0	6	12	18	23
2002306313	DCDB, 16 MCB, 32A X 4, 16A X 4, 6A X 8	EA	9	20	5	0	5	7	12	12
2002309992	MCB,2P, 125A,W/DIN RAIL,W/CONNECTOR	EA	18	39	11	0	10	12	22	24

Remarks If Any:-

>Material Net issuance verified by Material Coordinator(Column NO- "D" TO "G".)
>Site ID, Inv No + Previous and current bill quantities booking verify by MPCM/PMO

Verified & Signed By:-

MPCM :-	Material Coordinator:-	Contractor :-
For Anil Sir ANIL SHAH MPCM-VADODARA-2 Mob. No. 9374710314 (Anil Sir on Leave) PMO - Vadodara-2 MP	Akash Gandhi Circle Mast Material Coordinator Gujarat North Mobile No. 8320896526	For, EXCEL ELECTRICALS AUTH. SIGN.

Site Wise Consumption

Contractor Name : M/s. Excel Electricals
Circle Name : Gujarat North
Site Count in Contract :
Site Count Billed : 07

WO No. : 630216146
Invoice No. : DEC/22-23/11
Invoice Date: 01-DEC-2022

Material No	Material Description	UOM	I-GJ-ANND-ENB-I019	I-GJ-ANND-ENB-V002	I-GJ-ANND-ENB-V008	I-GJ-ANND-ENB-V012	I-GJ-ANND-ENB-V004	I-GJ-ANND-ENB-V001	I-GJ-KASD-ENB-V001	Total
2001708005	MCT,ROXTEC,214MM(L) X 88MM(H), 12/12	EA	2	2	2	2	0	2	2	12
2002306313	DCDB, 16 MCB, 32A X 4, 16A X 4, 6A X 8	EA	1	1	1	1	1	1	1	7
2002309992	MCB,2P, 125A,W/DIN RAIL,W/CONNECTOR	EA	2	2	2	2	0	2	2	12

Remarks If Any :-

>Material Net issuance verified by Material Coordinator
>Site wise consumption QTY verify by MPCM/PMO.

Verified & Signed By :-

MPCM:-	Material Coordinator:- :-	Contractor:-
for Anil Sir ANIL SHAH MPCM-VADODARA-2 Mob. No. 9374710314	Akash Gandhi Circle Mast Material Coordinator Gujarat North Mobile No. 8320896526	For, EXCEL ELECTRICALS AUTH. SIGN.

(Anil Sir on Leave)
PMO - Vadodara-2

EXCEL ELECTRICALS

IP COLO Electrical Quantity Measurement Sheet

SAP ID : I-GJ-ANND-ENB-V012		Vendor Name:-Excel Electricals
TOWER HEIGHT:- GBM 30M		Opco Name:- Reliance -5G
District:- Vadodara-2	Circle Name:- Gujarat North	Wo No :-P21/630216146

NO	Item Code	Item	Description	Quantity	UOM	Total
10	3362432	CHRG ELE 5G IP COLO DC OD	Charges for Providing materials and services for execution of electrical work for DC POWER OUTDOOR WORK at 5G Upgradation IP COLO sites. The scope of work includes supply and laying of electrical cable with termination and glanding, installation of FIM utilities like Roxtec, DCDB, etc. The site work shall be completed in all respects as per approved drawings, specifications, scope of work, and as per directions of Engineer In Charge.	1.00	EA	1.00
20	3362510	CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT	Transportation Charges UPTO 50KM for Free Issue Material (FIM) from W/H to the Site with SCV (Pickup or equivalent). Charges are inclusive of Loading, Unloading, handling, Toll, etc. This Service Code is applicable when Material of up to 10 Sites is carried in One Trip (FIM weight <50kg / site, Rate is per site basis)	1.00	EA	1.00
30	3319645	CHRG EXTRA TRANSPORT. > 50 KM (PICKUP)	EXTRA TRANSPORTATION COST BEYOND 50 KM FOR FIM MATERIAL FROM W/H TO SITE LOADING , UNLOADING, HANDLING ETC. WITH SMALL COMMERCIAL VEHICLE (PICKUP OR EQUIVALENT).#	13.00	KM	13.00

EXCEL ELECTRICALS	FIELD ENGINEER	MPCM/PMO
For, EXCEL ELECTRICALS		for Anil sir
Name :-	Name :- Dharmesh Dalwadi	Name :-
Signature :-	Signature :- ME - Vadodara-2	Signature :- ANIL SHAH
Date :- AUTH. SIGN.	Date :- 8758073422	Date :- MPCM-VADODARA-2 Mob. No. 9374710314

Anil sir on leave
(PMO - Vadodara-2MP)

EXCEL ELECTRICALS

IP COLO Electrical Quantity Abstract Sheet

SAP ID : I-GJ-ANND-ENB-V012		Vendor Name:-Exceal Electricals
TOWER HEIGHT:- GBM 30M		Opco Name:- Reliance -5G
District:- Vadodara-2	Circle Name:- Gujarat North	Wo No :-P21/630216146

NO	Item Code	Item	Description	Quantity	UNIT RATE	Amount
10	3362432	CHRG ELE 5G IP COLO DC OD	Charges for Providing materials and services for execution of electrical work for DC POWER OUTDOOR WORK at 5G Upgradation IP COLO sites. The scope of work includes supply and laying of electrical cable with termination and glanding, installation of FIM utilities like Roxtec, DCDB, etc. The site work shall be completed in all respects as per approved drawings, specifications, scope of work, and as per directions of Engineer In Charge.	1.00	18463.00	18463.00
20	3362510	CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT	Transportation Charges UPTO 50KM for Free Issue Material (FIM) from W/H to the Site with SCV (Pickup or equivalent). Charges are inclusive of Loading, Unloading, handling, Toll, etc. This Service Code is applicable when Material of up to 10 Sites is carried in One Trip (FIM weight <50kg / site, Rate is per site basis)	1.00	728.00	728.00
30	3319645	CHRG EXTRA TRANSPORT. > 50 KM (PICKUP)	EXTRA TRANSPORTATION COST BEYOND 50 KM FOR FIM MATERIAL FROM W/H TO SITE LOADING , UNLOADING, HANDLING ETC. WITH SMALL COMMERCIAL VEHICLE (PICKUP OR EQUIVALENT).#	13.00	19.00	247.00
						19,438.00

EXCEL ELECTRICALS	MPCM/PMO	CPH
Name :-	Name :-	Name :-
Signature :-	Signature :-	Signature :-
Date :-	Date :-	Date :-

For, EXCEL ELECTRICALS

AUTH. SIGN.

for Anil Sir

ANIL SHAH
MPCM-VADODARA-2
Mob. No. 9374710314

Dharmesh Dalwadi
ME - Vadodara-2
8758073422

Anil sir on Leave
(for Vadodara-2 MP)

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Mast CCM (Reliance)
Anil Shah
R4G: (Gujarat)

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Site: ANND-ENB-V0

Filter By:

R4G State	SAP ID	Candidate ID	City	Status	Site Type	Upgrade Category	Tenant/Project Name	Active/Drop	Action
Gujarat	I-GJ-ANND-ENB-V012	CC1-VIOM	Anand	Joint_Sign_Off_Completed	IP_COLO	5G	5G	Active	View Details

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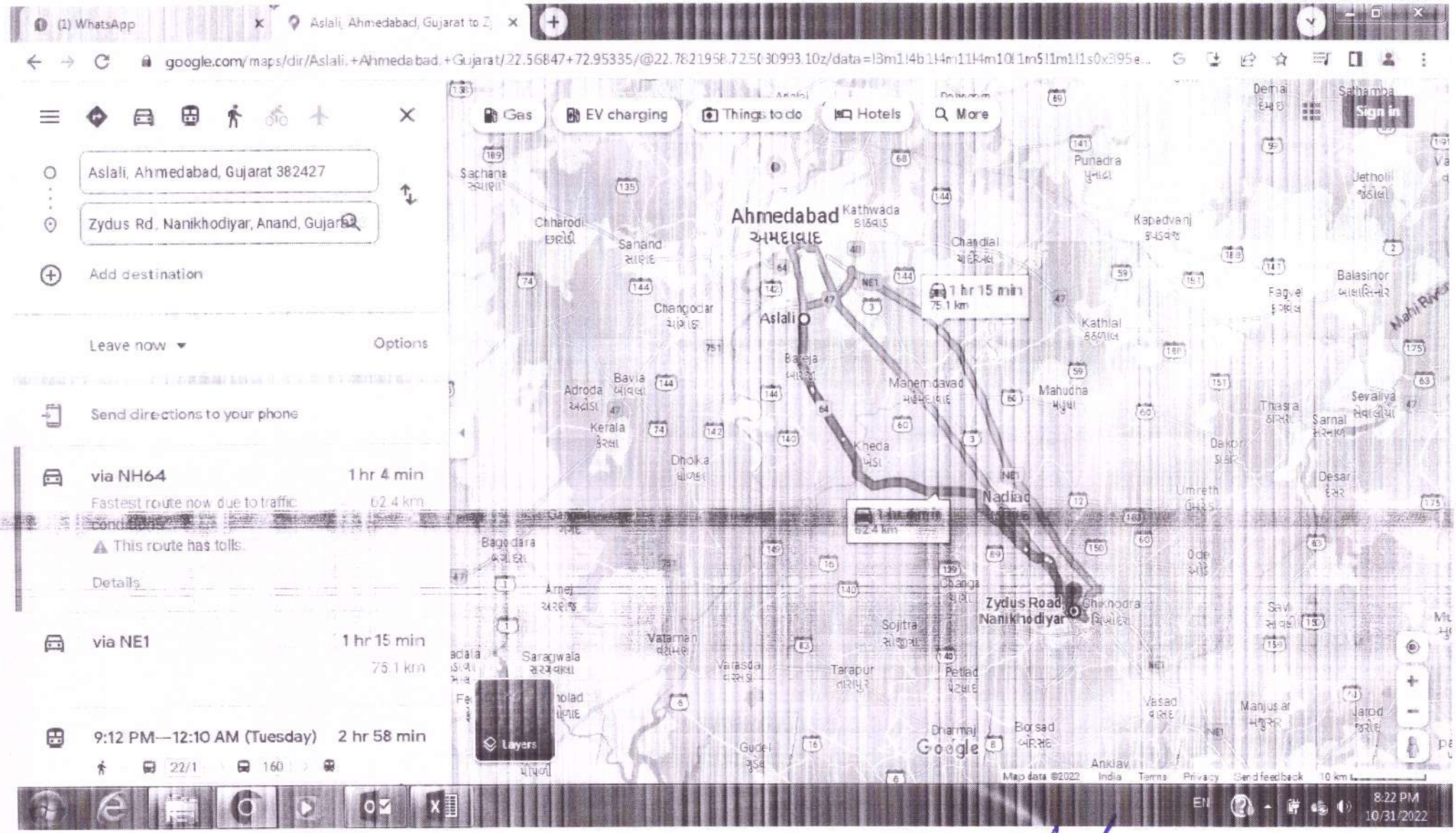
Jaymesh Dalwadi
E - Vadodara-2
9758073422

For, EXCEL ELECTRICALS

AUTH. SIGN.



I-GJ-ANND-ENB-V012

For, EXCEL ELECTRICALS

AUTH. SIGN.

Dharmesh Dalwadi
ME - Vadodara-2
8758073422

Material Reconciliation Statement

Contractor Name : M/s. Excel Electricals
Circle Name : Gujarat North
Site ID & Name :
Site Count Billed : 07

WO No. :	630216146
Invoice No. :	DEC/22-23/11
Invoice Date:	01-Dec-22

A	B	C	D	E	F	G	H	I	J	K
Material No	Material Description	UOM	Material Received from WH	Recevied BTN (IN)	Transfer BTN (OUT)	Material Return To WH (MRN)	Consumed & Invoiced Earlier	Consumed & Invoiced Currently	Total Consumption Till Date	Balance with Contractor / WIP
2001708005	MCT,ROXTEC,214MM(L) X 88MM(H), 12/12	EA	18	40	17	0	6	12	18	23
2002306313	DCDB, 16 MCB, 32A X 4, 16A X 4, 6A X 8	EA	9	20	5	0	5	7	12	12
2002309992	MCB,2P, 125A,W/DIN RAIL,W/CONNECTOR	EA	18	39	11	0	10	12	22	24

Remarks If Any:-

>Material Net issuance verified by Material Coordinator(Column NO- "D" TO "G".)
>Site ID, Inv No + Previous and current bill quantities booking verify by MPCM/PMO

Verified & Signed By:-

MPCM :-	Material Coordinator:-	Contractor :-
For Anil Sir ANIL SHAH MPCM-VADODARA-2 Mob. No. 9374710314 (Anil Sir on Leave) PMO - Vadodara-2 MP	Akash Gandhi Circle Mast Material Coordinator Gujarat North Mobile No. 8320896526	For, EXCEL ELECTRICALS AUTH. SIGN.

Site Wise Consumption

Contractor Name : M/s. Excel Electricals
Circle Name : Gujarat North
Site Count in Contract :
Site Count Billed : 07

WO No. : 630216146
Invoice No. : DEC/22-23/11
Invoice Date: 01-DEC-2022

Material No	Material Description	UOM	I-GJ-ANND-ENB-I019	I-GJ-ANND-ENB-V002	I-GJ-ANND-ENB-V008	I-GJ-ANND-ENB-V012	I-GJ-ANND-ENB-V004	I-GJ-ANND-ENB-V001	I-GJ-KASD-ENB-V001	Total
2001708005	MCT,ROXTEC,214MM(L) X 88MM(H), 12/12	EA	2	2	2	2	0	2	2	12
2002306313	DCDB, 16 MCB, 32A X 4, 16A X 4, 6A X 8	EA	1	1	1	1	1	1	1	7
2002309992	MCB,2P, 125A,W/DIN RAIL,W/CONNECTOR	EA	2	2	2	2	0	2	2	12

Remarks If Any :-

>Material Net issuance verified by Material Coordinator
>Site wise consumption QTY verify by MPCM/PMO.

Verified & Signed By :-

MPCM:-	Material Coordinator:- :-	Contractor:-
for Anil Sir ANIL SHAH MPCM-VADODARA-2 Mob. No. 9374710314	Akash Gandhi Circle Mast Material Coordinator Gujarat North Mobile No. 8320896526	For, EXCEL ELECTRICALS AUTH. SIGN.

(Anil Sir on Leave)
PMO - Vadodara-2

EXCEL ELECTRICALS

IP COLO Electrical Quantity Measurement Sheet

SAP ID : I-GJ-ANND-ENB-V004		Vendor Name:-Excel Electricals
TOWER HEIGHT:-		Opco Name:- Reliance -5G
District:- Vadodara-2	Circle Name:- Gujarat North	Wo No :-P21/630216146

NO	Item Code	Item	Description	Quantity	UOM	Total
10	3362432	CHRG ELE 5G IP COLO DC OD	Charges for Providing materials and services for execution of electrical work for DC POWER OUTDOOR WORK at 5G Upgradation IP COLO sites. The scope of work includes supply and laying of electrical cable with termination and glanding, installation of FIM utilities like Roxtec, DCDB, etc. The site work shall be completed in all respects as per approved drawings, specifications, scope of work, and as per directions of Engineer In Charge.	1.00	EA	1.00
20	3362510	CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT	Transportation Charges UPTO 50KM for Free Issue Material (FIM) from W/H to the Site with SCV (Pickup or equivalent). Charges are inclusive of Loading, Unloading, handling, Toll, etc. This Service Code is applicable when Material of up to 10 Sites is carried in One Trip (FIM weight <50kg / site, Rate is per site basis)	1.00	EA	1.00
30	3319645	CHRG EXTRA TRANSPORT. > 50 KM (PICKUP)	EXTRA TRANSPORTATION COST BEYOND 50 KM FOR FIM MATERIAL FROM W/H TO SITE LOADING , UNLOADING, HANDLING ETC. WITH SMALL COMMERCIAL VEHICLE (PICKUP OR EQUIVALENT).#	14.00	KM	14.00

EXCEL ELECTRICALS	FIELD ENGINEER	MPCM/PMO
Name :-	Name :-	Name :-
Signature :-	Signature :-	Signature :-
Date :-	Date :-	Date :-

For, EXCEL ELECTRICALS
AUTH. SIGN.

Dharmesh Dalwadi
ME - Vadodara-2
8758073422

for Anil Sir

ANIL SHAH
MPCM-VADODARA-2
Mob. No. 9374710314

Anil Sir on Leave
(for Vadodara-2 MP)

EXCEL ELECTRICALS

IP COLO Electrical Quantity Abstract Sheet

SAP ID : I-GJ-ANND-ENB-V004		Vendor Name:-Exceal Electricals
TOWER HEIGHT:-		Opco Name:- Reliance -5G
District:- Vadodara-2	Circle Name:- Gujarat North	Wo No :-P21/630216146

NO	Item Code	Item	Description	Quantity	UNIT RATE	Amount
10	3362432	CHRG ELE 5G IP COLO DC OD	Charges for Providing materials and services for execution of electrical work for DC POWER OUTDOOR WORK at 5G Upgradation IP COLO sites. The scope of work includes supply and laying of electrical cable with termination and glanding, installation of FIM utilities like Roxtec, DCDB, etc. The site work shall be completed in all respects as per approved drawings, specifications, scope of work, and as per directions of Engineer In Charge.	1.00	18463.00	18463.00
20	3362510	CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT	Transportation Charges UPTO 50KM for Free Issue Material (FIM) from W/H to the Site with SCV (Pickup or equivalent). Charges are inclusive of Loading, Unloading, handling, Toll, etc. This Service Code is applicable when Material of up to 10 Sites is carried in One Trip (FIM weight <50kg / site, Rate is per site basis)	1.00	728.00	728.00
30	3319645	CHRG EXTRA TRANSPORT. > 50 KM (PICKUP)	EXTRA TRANSPORTATION COST BEYOND 50 KM FOR FIM MATERIAL FROM W/H TO SITE LOADING , UNLOADING, HANDLING ETC. WITH SMALL COMMERCIAL VEHICLE (PICKUP OR EQUIVALENT).#	14.00	19.00	266.00
						19,457.00

EXCEL ELECTRICALS	MPCM/PMO	CPH
Name :-	Name :-	Name :-
Signature :-	Signature :-	Signature :-
Date :-	Date :-	Date :-

For, EXCEL ELECTRICALS

AUTH. SIGN.

For Anil Sir

ANIL SHAH
MPCM-VADODARA-2
Mob. No. 9374710314

Dharmesh Dalwadi
ME - Vadodara-2
8758073422

Anil sir on leave
(Vadodara-2 MP)

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Mast CCM (Reliance)
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Go | Status: All | Upgrade Category: -Please select | Site Type: -Please sele | Location: All

Site: ANND-ENB-V0(

Filter By:

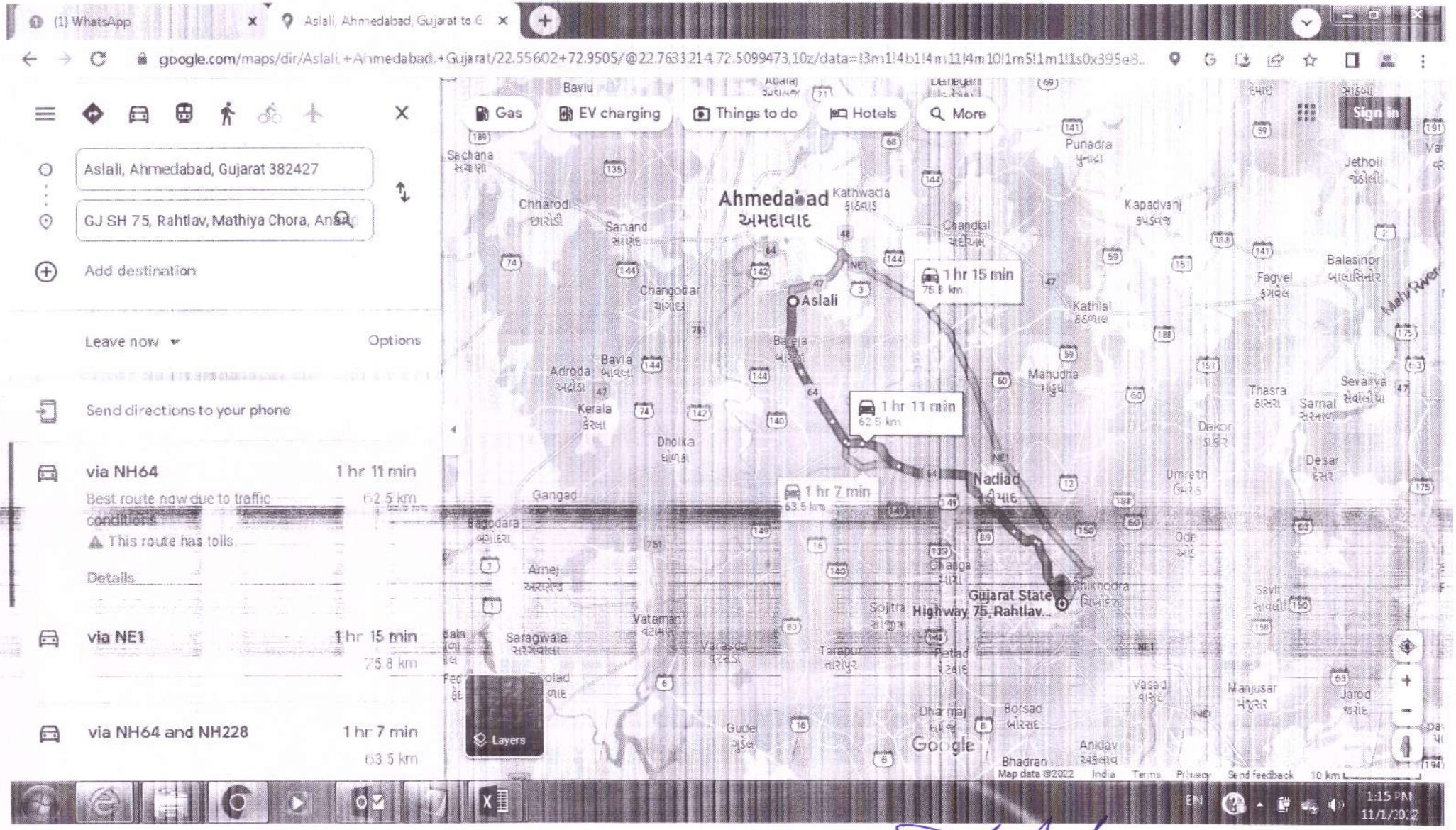
R4G State	SAP ID	Candidate ID	City	Status	Site Type	Upgrade Category	Tenant/Project Name	Active/Drop	Action
Gujarat	I-GJ-ANND-ENB-V004	CC1-VIOM		Accepted_By_CMM_User	IP_COLO	5G	5G	Active	View Details

ENG 13:52 25-11-2022

For, EXCEL ELECTRICALS

AUTH. SIGN.

Dharmesh Dalwadi
ME - Vadodara-7
8758073422



I-GJ-ANND-ENB-V004

For, EXCEL ELECTRICALS

AUTH. SIGN.

Dharmesh Dalwadi
ME - Vadodara-7
8758073422

Material Reconciliation Statement

Contractor Name : M/s. Excel Electricals
Circle Name : Gujarat North
Site ID & Name :
Site Count Billed : 07

WO No. :	630216146
Invoice No. :	DEC/22-23/11
Invoice Date:	01-Dec-22

A	B	C	D	E	F	G	H	I	J	K
Material No	Material Description	UOM	Material Received from WH	Recevied BTN (IN)	Transfer BTN (OUT)	Material Return To WH (MRN)	Consumed & Invoiced Earlier	Consumed & Invoiced Currently	Total Consumption Till Date	Balance with Contractor / WIP
2001708005	MCT,ROXTEC,214MM(L) X 88MM(H), 12/12	EA	18	40	17	0	6	12	18	23
2002306313	DCDB, 16 MCB, 32A X 4, 16A X 4, 6A X 8	EA	9	20	5	0	5	7	12	12
2002309992	MCB,2P, 125A,W/DIN RAIL,W/CONNECTOR	EA	18	39	11	0	10	12	22	24

Remarks If Any:-

>Material Net issuance verified by Material Coordinator(Column NO- "D" TO "G".)
>Site ID, Inv No + Previous and current bill quantities booking verify by MPCM/PMO

Verified & Signed By:-

MPCM :-	Material Coordinator:-	Contractor :-
For Anil Sir ANIL SHAH MPCM-VADODARA-2 Mob. No. 9374710314 (Anil Sir on Leave) PMO - Vadodara-2 MP	Akash Gandhi Circle Mast Material Coordinator Gujarat North Mobile No. 8320896526	For, EXCEL ELECTRICALS AUTH. SIGN.

Site Wise Consumption

Contractor Name : M/s. Excel Electricals
Circle Name : Gujarat North
Site Count in Contract :
Site Count Billed : 07

WO No. : 630216146
Invoice No. : DEC/22-23/11
Invoice Date: 01-DEC-2022

Material No	Material Description	UOM	I-GJ-ANND-ENB-I019	I-GJ-ANND-ENB-V002	I-GJ-ANND-ENB-V008	I-GJ-ANND-ENB-V012	I-GJ-ANND-ENB-V004	I-GJ-ANND-ENB-V001	I-GJ-KASD-ENB-V001	Total
2001708005	MCT,ROXTEC,214MM(L) X 88MM(H), 12/12	EA	2	2	2	2	0	2	2	12
2002306313	DCDB, 16 MCB, 32A X 4, 16A X 4, 6A X 8	EA	1	1	1	1	1	1	1	7
2002309992	MCB,2P, 125A,W/DIN RAIL,W/CONNECTOR	EA	2	2	2	2	0	2	2	12

Remarks If Any :-

>Material Net issuance verified by Material Coordinator
>Site wise consumption QTY verify by MPCM/PMO.

Verified & Signed By :-

MPCM:-	Material Coordinator:- :-	Contractor:-
for Anil Sir ANIL SHAH MPCM-VADODARA-2 Mob. No. 9374710314	Akash Gandhi Circle Mast Material Coordinator Gujarat North Mobile No. 8320896526	For, EXCEL ELECTRICALS AUTH. SIGN.

(Anil Sir on Leave)
PMO - Vadodara-2

EXCEL ELECTRICALS

IP COLO Electrical Quantity Measurement Sheet

SAP ID : I-GJ-ANND-ENB-V001		Vendor Name:-Excel Electricals
TOWER HEIGHT:- RTD		Opco Name:- Reliance -5G
District:- Vadodara-2	Circle Name:- Gujarat North	Wo No :-P21/630216146

NO	Item Code	Item	Description	Quantity	UOM	Total
10	3362432	CHRG ELE 5G IP COLO DC OD	Charges for Providing materials and services for execution of electrical work for DC POWER OUTDOOR WORK at 5G Upgradation IP COLO sites. The scope of work includes supply and laying of electrical cable with termination and glanding, installation of FIM utilities like Roxtec, DCDB, etc. The site work shall be completed in all respects as per approved drawings, specifications, scope of work, and as per directions of Engineer In Charge.	1.00	EA	1.00
20	3362510	CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT	Transportation Charges UPTO 50KM for Free Issue Material (FIM) from W/H to the Site with SCV (Pickup or equivalent). Charges are inclusive of Loading, Unloading, handling, Toll, etc. This Service Code is applicable when Material of up to 10 Sites is carried in One Trip (FIM weight <50kg / site, Rate is per site basis)	1.00	EA	1.00
30	3319645	CHRG EXTRA TRANSPORT. > 50 KM (PICKUP)	EXTRA TRANSPORTATION COST BEYOND 50 KM FOR FIM MATERIAL FROM W/H TO SITE LOADING , UNLOADING, HANDLING ETC. WITH SMALL COMMERCIAL VEHICLE (PICKUP OR EQUIVALENT).#	14.00	KM	14.00

EXCEL ELECTRICALS	FIELD ENGINEER	MPCM/PMO
Name :- For, EXCEL ELECTRICALS	Name :- Dharmesh Dalwadi	Name :-
Signature :-	Signature :- ME - Vadodara-2 8758073422	Signature :- ANIL SHAH MPCM-VADODARA-2 Mob. No. 9374710314
Date :- AUTH. SIGN.	Date :-	Date :-

For Anil Sir

(Anil Sir on Leave)
(For Vadodara-2 MP)

EXCEL ELECTRICALS

IP COLO Electrical Quantity Abstract Sheet

SAP ID : I-GJ-ANND-ENB-V001		Vendor Name:-Exceal Electricals
TOWER HEIGHT:- RTD		Opco Name:- Reliance -5G
District:- Vadodara-2	Circle Name:- Gujarat North	Wo No :-P21/630216146

NO	Item Code	Item	Description	Quantity	UNIT RATE	Amount
10	3362432	CHRG ELE 5G IP COLO DC OD	Charges for Providing materials and services for execution of electrical work for DC POWER OUTDOOR WORK at 5G Upgradation IP COLO sites. The scope of work includes supply and laying of electrical cable with termination and glanding, installation of FIM utilities like Roxtec, DCDB, etc. The site work shall be completed in all respects as per approved drawings, specifications, scope of work, and as per directions of Engineer In Charge.	1.00	18463.00	18463.00
20	3362510	CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT	Transportation Charges UPTO 50KM for Free Issue Material (FIM) from W/H to the Site with SCV (Pickup or equivalent). Charges are inclusive of Loading, Unloading, handling, Toll, etc. This Service Code is applicable when Material of up to 10 Sites is carried in One Trip (FIM weight <50kg / site, Rate is per site basis)	1.00	728.00	728.00
30	3319645	CHRG EXTRA TRANSPORT. > 50 KM (PICKUP)	EXTRA TRANSPORTATION COST BEYOND 50 KM FOR FIM MATERIAL FROM W/H TO SITE LOADING , UNLOADING, HANDLING ETC. WITH SMALL COMMERCIAL VEHICLE (PICKUP OR EQUIVALENT).#	14.00	19.00	266.00
						19,457.00

EXCEL ELECTRICALS	MPCM/PMO	CPH
Name :-	Name :-	Name :-
Signature :-	Signature :-	Signature :-
Date :-	Date :-	Date :-

For Anil Sir

For, EXCEL ELECTRICALS

AUTH. SIGN.

ANIL SHAH
MPCM-VADODARA-2
Mob. No. 9574710314

Dharmesh Dalwadi
ME - Vadodara-2
8758073422

(Anil Sir on Leave)
PMO - Vadodara-2 MP

Zimbra: Inbox | (2) WhatsApp | Site Forge

siteforge.jioconnect.com/jsp/index.jsp

Mast CCM (Reliance)
Anil Shah
R4G (Gujarat)

RFC Sites
Mast Sites
Solar RFC Sites
Upgradation RFC Sites
Mast Tasks
Mast WorkOrder
FOR

Upgradation Projects

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Upgradation Projects

Go | Status: All | Upgrade Category: -Please select | Site Type: -Please sele | Location: All

Site: ANND-ENB-V0(

Filter By:

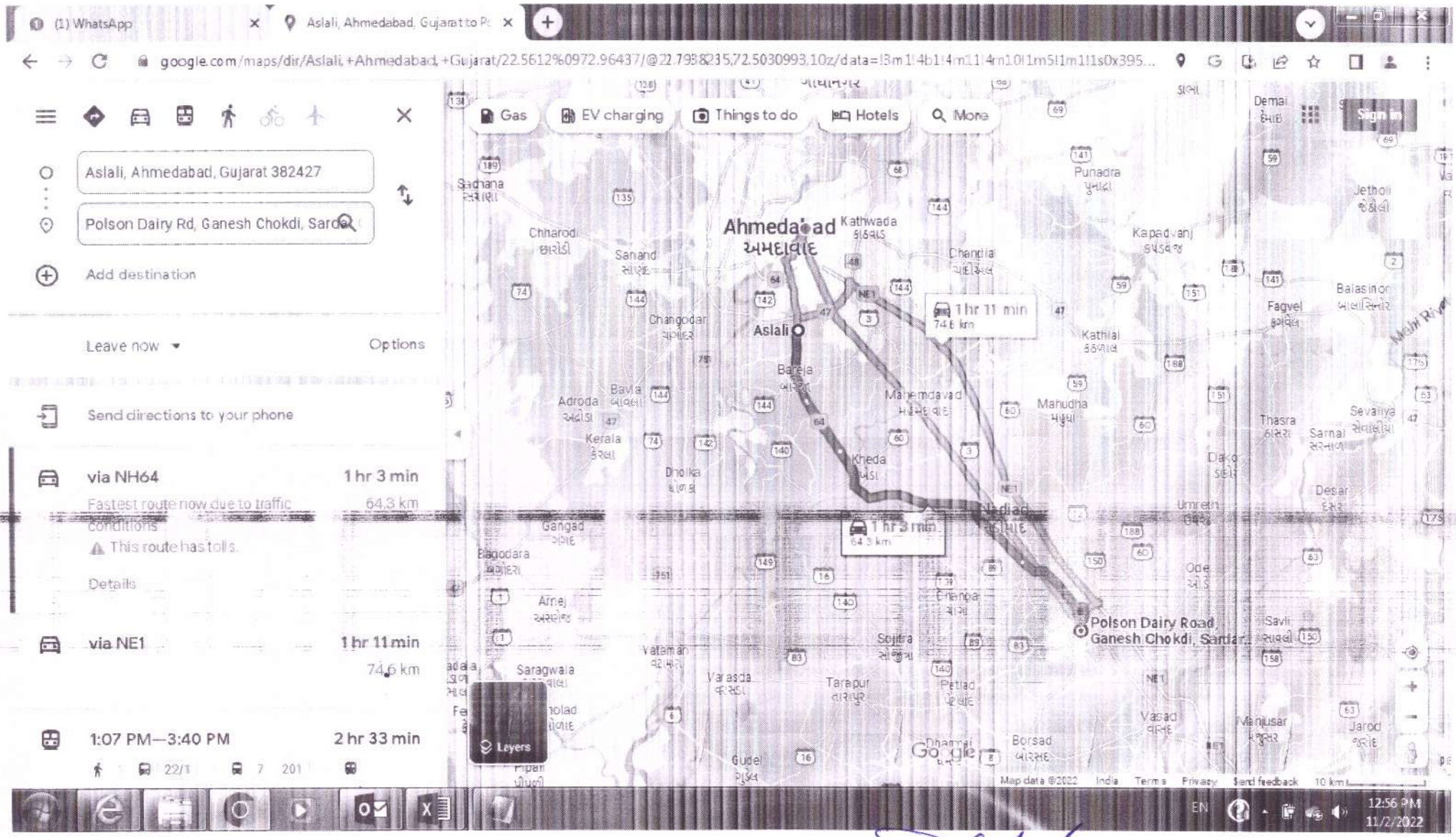
R4G State	SAP ID	Candidate ID	City	Status	Site Type	Upgrade Category	Tenant/Project Name	Active/Drop	Action
Gujarat	I-GJ-ANND-ENB-V001	CC1-VIOM		Accepted_By_CMM_User	IP_COLO	5G	5G	Active	View Details

ENG 13:51 25-11-2022

Dharmesh Dalwadi
ME - Vadodara-7
8758073422

For, EXCEL ELECTRICALS

AUTH. SIGN.



I-GJ-ANND-ENB-V001

For, EXCEL ELECTRICALS

AUTH. SIGN.

Dharmesh Dalwadi
ME - Vadodara-2
8758073422

Material Reconciliation Statement

Contractor Name : M/s. Excel Electricals
Circle Name : Gujarat North
Site ID & Name :
Site Count Billed : 07

WO No. :	630216146
Invoice No. :	DEC/22-23/11
Invoice Date:	01-Dec-22

A	B	C	D	E	F	G	H	I	J	K
Material No	Material Description	UOM	Material Received from WH	Recevied BTN (IN)	Transfer BTN (OUT)	Material Return To WH (MRN)	Consumed & Invoiced Earlier	Consumed & Invoiced Currently	Total Consumption Till Date	Balance with Contractor / WIP
2001708005	MCT,ROXTEC,214MM(L) X 88MM(H), 12/12	EA	18	40	17	0	6	12	18	23
2002306313	DCDB, 16 MCB, 32A X 4, 16A X 4, 6A X 8	EA	9	20	5	0	5	7	12	12
2002309992	MCB,2P, 125A,W/DIN RAIL,W/CONNECTOR	EA	18	39	11	0	10	12	22	24

Remarks If Any:-

>Material Net issuance verified by Material Coordinator(Column NO- "D" TO "G".)
>Site ID, Inv No + Previous and current bill quantities booking verify by MPCM/PMO

Verified & Signed By:-

MPCM :-	Material Coordinator:-	Contractor :-
For Anil Sir ANIL SHAH MPCM-VADODARA-2 Mob. No. 9374710314 (Anil Sir on Leave) PMO - Vadodara-2 MP	Akash Gandhi Circle Mast Material Coordinator Gujarat North Mobile No. 8320896526	For, EXCEL ELECTRICALS AUTH. SIGN.

Site Wise Consumption

Contractor Name : M/s. Excel Electricals
Circle Name : Gujarat North
Site Count in Contract :
Site Count Billed : 07

WO No. : 630216146
Invoice No. : DEC/22-23/11
Invoice Date: 01-DEC-2022

Material No	Material Description	UOM	I-GJ-ANND-ENB-I019	I-GJ-ANND-ENB-V002	I-GJ-ANND-ENB-V008	I-GJ-ANND-ENB-V012	I-GJ-ANND-ENB-V004	I-GJ-ANND-ENB-V001	I-GJ-KASD-ENB-V001	Total
2001708005	MCT,ROXTEC,214MM(L) X 88MM(H), 12/12	EA	2	2	2	2	0	2	2	12
2002306313	DCDB, 16 MCB, 32A X 4, 16A X 4, 6A X 8	EA	1	1	1	1	1	1	1	7
2002309992	MCB,2P, 125A,W/DIN RAIL,W/CONNECTOR	EA	2	2	2	2	0	2	2	12

Remarks If Any :-

>Material Net issuance verified by Material Coordinator
>Site wise consumption QTY verify by MPCM/PMO.

Verified & Signed By :-

MPCM:-	Material Coordinator:- :-	Contractor:-
for Anil Sir ANIL SHAH MPCM-VADODARA-2 Mob. No. 9374710314	Akash Gandhi Circle Mast Material Coordinator Gujarat North Mobile No. 8320896526	For, EXCEL ELECTRICALS AUTH. SIGN.

(Anil Sir on Leave)
PMO - Vadodara-2

EXCEL ELECTRICALS

IP COLO Electrical Quantity Measurement Sheet

SAP ID : I-GJ-KASD-ENB-V001		Vendor Name:-Excel Electricals
TOWER HEIGHT:- GBT		Opco Name:- Reliance -5G
District:- Vadodara-2	Circle Name:- Gujarat North	Wo No :-P21/630216146

NO	Item Code	Item	Description	Quantity	UOM	Total
10	3362432	CHRG ELE 5G IP COLO DC OD	Charges for Providing materials and services for execution of electrical work for DC POWER OUTDOOR WORK at 5G Upgradation IP COLO sites. The scope of work includes supply and laying of electrical cable with termination and glanding, installation of FIM utilities like Roxtec, DCDB, etc. The site work shall be completed in all respects as per approved drawings, specifications, scope of work, and as per directions of Engineer In Charge.	1.00	EA	1.00
20	3362510	CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT	Transportation Charges UPTO 50KM for Free Issue Material (FIM) from W/H to the Site with SCV (Pickup or equivalent). Charges are inclusive of Loading, Unloading, handling, Toll, etc. This Service Code is applicable when Material of up to 10 Sites is carried in One Trip (FIM weight <50kg / site, Rate is per site basis)	1.00	EA	1.00
30	3319645	CHRG EXTRA TRANSPORT. > 50 KM (PICKUP)	EXTRA TRANSPORTATION COST BEYOND 50 KM FOR FIM MATERIAL FROM W/H TO SITE LOADING , UNLOADING, HANDLING ETC. WITH SMALL COMMERCIAL VEHICLE (PICKUP OR EQUIVALENT).#	13.00	KM	13.00

For Anil Sir

EXCEL ELECTRICALS	FIELD ENGINEER	MPCM/PMO
Name :- For, EXCEL ELECTRICALS	Name :- Dharmesh Dalwadi	Name :- ANIL SHAH
Signature :-	Signature :- ME - Vadodara-2	Signature :- MPCM-VADODARA-2
Date :- AUTH. SIGN.	Date :- 8758073422	Date :- Mob. No. 9374710314

(Anil sir on Leave)
Vadodar-2 MP

EXCEL ELECTRICALS

IP COLO Electrical Quantity Abstract Sheet

SAP ID : I-GJ-KASD-ENB-V001		Vendor Name:-Exceal Electricals
TOWER HEIGHT:- GBT		Opco Name:- Reliance -5G
District:- Vadodara-2	Circle Name:- Gujarat North	Wo No :-P21/630216146

NO	Item Code	Item	Description	Quantity	UNIT RATE	Amount
10	3362432	CHRG ELE 5G IP COLO DC OD	Charges for Providing materials and services for execution of electrical work for DC POWER OUTDOOR WORK at 5G Upgradation IP COLO sites. The scope of work includes supply and laying of electrical cable with termination and glanding, installation of FIM utilities like Roxtec, DCDB, etc. The site work shall be completed in all respects as per approved drawings, specifications, scope of work, and as per directions of Engineer In Charge.	1.00	18463.00	18463.00
20	3362510	CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT	Transportation Charges UPTO 50KM for Free Issue Material (FIM) from W/H to the Site with SCV (Pickup or equivalent). Charges are inclusive of Loading, Unloading, handling, Toll, etc. This Service Code is applicable when Material of up to 10 Sites is carried in One Trip (FIM weight <50kg / site, Rate is per site basis)	1.00	728.00	728.00
30	3319645	CHRG EXTRA TRANSPORT. > 50 KM (PICKUP)	EXTRA TRANSPORTATION COST BEYOND 50 KM FOR FIM MATERIAL FROM W/H TO SITE LOADING , UNLOADING, HANDLING ETC. WITH SMALL COMMERCIAL VEHICLE (PICKUP OR EQUIVALENT).#	13.00	19.00	247.00
						19,438.00

For Anil Sir

EXCEL ELECTRICALS	MPCM/PMO	CPH
Name :-	Name :-	Name :-
Signature :-	Signature :-	Signature :-
Date :-	Date :-	Date :-

For, EXCEL ELECTRICALS
AUTH. SIGN.

ANIL SHAH
MPCM-VADODARA-2
Mob. No. 9374710314

Dharmesh Dalwadi
ME - Vadodara-2
8758073423

(Anil Sir ch Team
Vadodara-2 MP)

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Mast OCM (Reliance)
Anil Shah
R4G (Gujarat)

RFC Sites
Mast Sites
Solar RFC Sites
Upgradation RFC Sites
Mast Tasks
Mast WorkOrder
FOR

Upgradation Projects

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Upgradation Projects

Go | Status: All | Upgrade Category: -Please select | Site Type: -Please sele | Location: All

Site: KASD-ENB-V0(

Filter By:

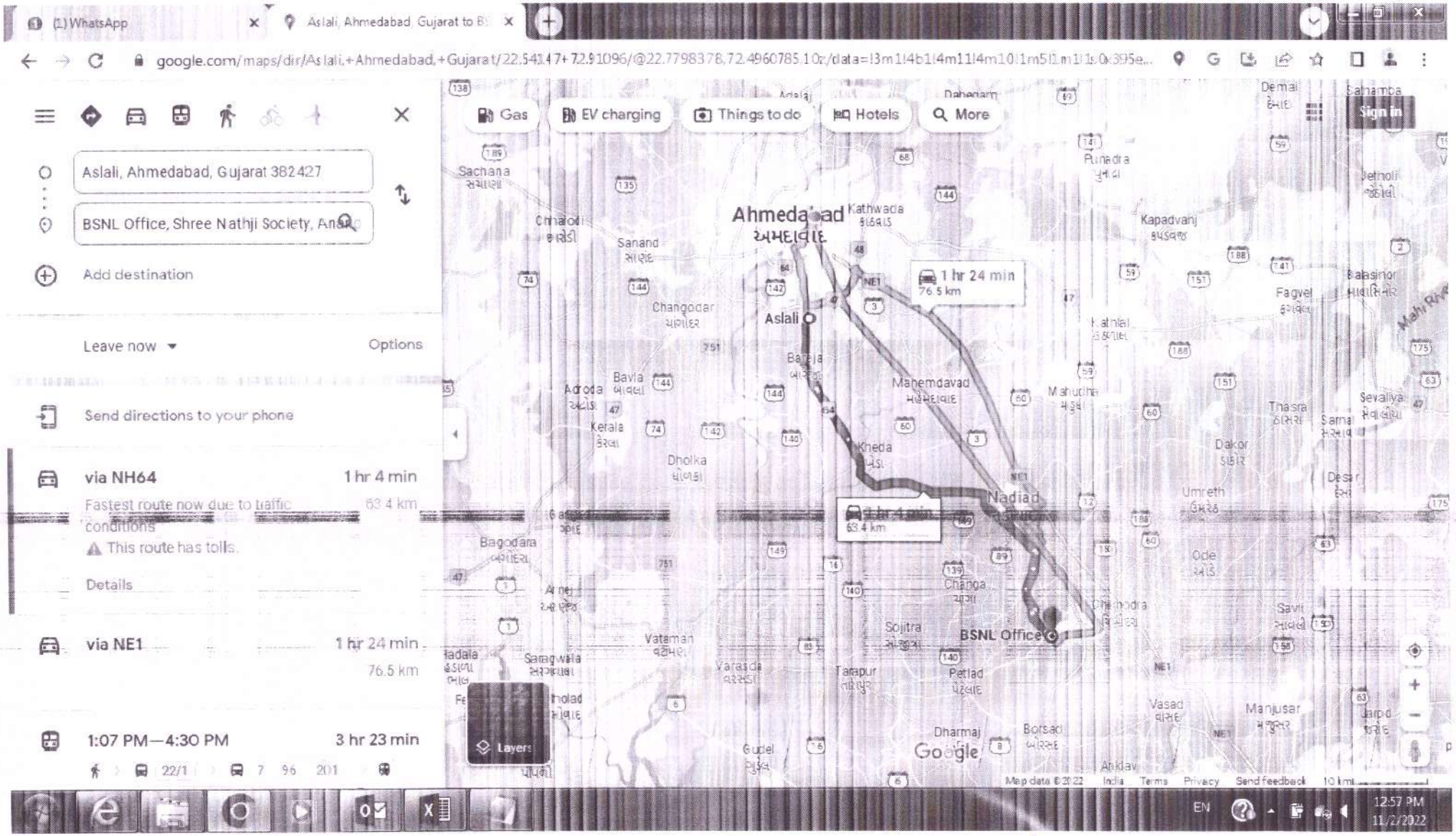
R4G State	SAP ID	Candidate ID	City	Status	Site Type	Upgrade Category	Tenant/Project Name	Active/Drop	Action
Gujarat	I-GJ-KASD-ENB-V001	CC1-VIOM	Karamsad	Accepted_By_CMM_User	IP_COLO	5G	5G	Active	View Details

ENG 13:49 25-11-2022

Dharmesh Dalwadi
ME - Vadodara-2
8758073422

For, EXCEL ELECTRICALS

AUTH. SIGN.



I-GJ-KASD-ENB-V001

For, EXCEL ELECTRICALS

AUTH. SIGN.

Dharmesh Dalwadi
ME - Vadodara - 2
8758073422

Material Reconciliation Statement

Contractor Name : M/s. Excel Electricals
Circle Name : Gujarat North
Site ID & Name :
Site Count Billed : 07

WO No. :	630216146
Invoice No. :	DEC/22-23/11
Invoice Date:	01-Dec-22

A	B	C	D	E	F	G	H	I	J	K
Material No	Material Description	UOM	Material Received from WH	Recevied BTN (IN)	Transfer BTN (OUT)	Material Return To WH (MRN)	Consumed & Invoiced Earlier	Consumed & Invoiced Currently	Total Consumption Till Date	Balance with Contractor / WIP
2001708005	MCT,ROXTEC,214MM(L) X 88MM(H), 12/12	EA	18	40	17	0	6	12	18	23
2002306313	DCDB, 16 MCB, 32A X 4, 16A X 4, 6A X 8	EA	9	20	5	0	5	7	12	12
2002309992	MCB,2P, 125A,W/DIN RAIL,W/CONNECTOR	EA	18	39	11	0	10	12	22	24

Remarks If Any:-

>Material Net issuance verified by Material Coordinator(Column NO- "D" TO "G".)
>Site ID, Inv No + Previous and current bill quantities booking verify by MPCM/PMO

Verified & Signed By:-

MPCM :-	Material Coordinator:-	Contractor :-
For Anil Sir ANIL SHAH MPCM-VADODARA-2 Mob. No. 9374710314 (Anil Sir on Leave) PMO - Vadodara-2 MP	Akash Gandhi Circle Mast Material Coordinator Gujarat North Mobile No. 8320896526	For, EXCEL ELECTRICALS AUTH. SIGN.

Site Wise Consumption

Contractor Name : M/s. Excel Electricals
Circle Name : Gujarat North
Site Count in Contract :
Site Count Billed : 07

WO No. : 630216146
Invoice No. : DEC/22-23/11
Invoice Date: 01-DEC-2022

Material No	Material Description	UOM	I-GJ-ANND-ENB-I019	I-GJ-ANND-ENB-V002	I-GJ-ANND-ENB-V008	I-GJ-ANND-ENB-V012	I-GJ-ANND-ENB-V004	I-GJ-ANND-ENB-V001	I-GJ-KASD-ENB-V001	Total
2001708005	MCT,ROXTEC,214MM(L) X 88MM(H), 12/12	EA	2	2	2	2	0	2	2	12
2002306313	DCDB, 16 MCB, 32A X 4, 16A X 4, 6A X 8	EA	1	1	1	1	1	1	1	7
2002309992	MCB,2P, 125A,W/DIN RAIL,W/CONNECTOR	EA	2	2	2	2	0	2	2	12

Remarks If Any :-

>Material Net issuance verified by Material Coordinator
>Site wise consumption QTY verify by MPCM/PMO.

Verified & Signed By :-

MPCM:-	Material Coordinator:- :-	Contractor:-
for Anil Sir ANIL SHAH MPCM-VADODARA-2 Mob. No. 9374710314	Akash Gandhi Circle Mast Material Coordinator Gujarat North Mobile No. 8320896526	For, EXCEL ELECTRICALS AUTH. SIGN.

(Anil Sir on Leave)
PMO - Vadodara-2

EXCEL ELECTRICALS
GOVT. APPROVED CIVIL, EHV, HT, LT ELECTRICALS,
TELECOM WORKS & LABOUR CONTRACTORS

TeL. : (0288) 2555750
M. : 97129 09040, 93774 58805
E-mail: excel19680@gmail.com
excel19680@rediffmail.com

116, Siddhnath Complex,
1st Floor, Near Indian Bank,
K. V. Road, Jamnagar - 361 001

Ref. No.

Date :

This is to inform and certify that **M/S. Excel Electricals** will not be deploying 20 or more contract workmen/labour on any day during the execution of the contract work in the allotted vide Work Order No. P21/630216146

However, in future, if ever the number of contract workmen to be deployed exceeds the stipulated statutory number of 20 or more workmen, the contractor will immediately apply and obtain labour license for the required capacity from the concerned Licensing Authority under CL(R&A) Act, 1970/Central Rules, 1971.

Thanking You,

For, EXCEL ELECTRICALS

AUTH. SIGN.

EXCEL ELECTRICALS
GOVT. APPROVED CIVIL, EHV, HT, LT ELECTRICALS,
TELECOM WORKS & LABOUR CONTRACTORS

Tel. : (0288) 2555750
M. : 97129 09040, 93774 58805
E-mail: excel19680@gmail.com
excel19680@rediffmail.com

116, Siddhnath Complex,
1st Floor, Near Indian Bank,
K. V. Road, Jamnagar - 361 001

Ref. No.

Date :

To,

Reliance Projects and Property Management Services Limited

5, TTS Industrial Area, Thane Belapur Road,

Ghansoli, Navi Mumbai - 400701

I/We/M/**s. EXCEL ELECTRICALS.** Hereby declare that we will not engage any child labour or Inter State Migrant Workmen on any day during the period of contract in the establishment of **M/s Reliance Digital Platform & Project Services Limited** for execution of the work awarded to us vide WO No. **P21/630216146**

We hereby indemnify M/s Reliance Corporate IT Park Limited against any legal hassles arising due to lapses on our part under **The Child Labour (Prohibition & Regulation) Act 1986 and Inter State Migrant Workmen (Regulation of Employment and Conditions of Services) Act, 1979.**

Thanking You,

(Authorized Signatory)

For, EXCEL ELECTRICALS

AUTH. SIGN.

Serial No. 454 /202

23-9-21

सत्यमेव जयते

INDIA NON JUDICIAL NOTARY

Government of Gujarat

Certificate of Stamp Duty

Certificate No.	:	IN-GJ26100522199170T
Certificate Issued Date	:	23-Sep-2021 05:36 PM
Account Reference	:	IMPACC (AC)/ gj13336711/ GULBAI TEKRA/ GJ-AH
Unique Doc. Reference	:	SUBIN-GJGJ1333671186961021756150T
Purchased by	:	EXCEL ELECTRICAL
Description of Document	:	Article 14 Bond
Description	:	Not Applicable
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	EXCEL ELECTRICAL
Second Party	:	Not Applicable
Stamp Duty Paid By	:	EXCEL ELECTRICAL
Stamp Duty Amount(Rs.)	:	500 (Five Hundred only)

NOTARY ABUZAR M. UJJAINI AHMEDABAD REG. No. 8[illegible] EXPIRY DATE 13th August 2023 GOVERNMENT OF INDIA

A.C.C. KALUPUR DARWAJA AHMEDABAD ABUZAR M. UJJAINI

KC 0015322762

For, EXCEL ELECTRICALS

AUTH. SIGN.

P131
Last Updationon :25.11.16

DECLARATION CUM INDEMNITY BOND

THIS DECLARATION CUM INDEMNITY BOND made at by M/s Excel Electrical their registered Office at **116, Siddhnath Complex, K.V. Road, Near Indian Bank, Jamnagar-361001** (hereinafter referred to as **"Contractor"** which expression shall unless it be repugnant to the context or meaning thereof, be deemed to mean and include their respective assigns, successors, executors and/or administrators) of the ONE PART in favor of the Company M/s. **Reliance Projects And Property Management Service Limited**

Registered under the Companies Act, 1956, and having its registered office at **Auda TP Scheme, Bodakdev No 1/A F P No.5 2nd Floor, Opp. Drive-in Cinema, Drive-in Road Ahemdabad-380054** (hereinafter referred to as the **"Company",** which expression shall unless it be repugnant to the context or meaning thereof be deemed to mean and include its assigns, successors,) of the OTHER PART.

WHEREAS the Company has entered into a contract by issuing Work Order(s) to the Contractor for the

P21/54023589	P21/630132499	P21/630144520	P21/630144516
P21/630150017	P21/630150100	P21/630149196	P21/630149213
P21/630147145	P21/630143718	P21/630143719	P21/630152402
P21/630152403	P21/630150746	P21/630155636	P21/630155637
P21/630155650	P21/630155651	P21/630157110	P21/630157111
P21/630159071	P21/630159081	P21/630160651	P21/630160652
P21/630161205	P21/630162363	P21/630163207	P21/630163602
P21/630163292	P21/630163294	P21/630163603	P21/630163680
P21/630163207	P21/630162369	P21/630164228	P21/630164230
P21/630164338	P21/630164360	P21/630165881	P21/630165883
P21/630166047	P21/630166913	P21/630168426	P21/630168427
P21/630170776	P21/630169751	P21/630169585	P21/630169584
P21/630170205	P21/630170206	P21/630170809	P21/630170811
P21/630171733	P21/630173004	P21/630173001	P21/630172817
P21/630174759	P21/630174215	P21/630174208	P21/630173920
P21/630177304	P21/630177299	P21/630177208	P21/630177206
P21/630176190	P21/630174761	P21/630174759	P21/630177302
P21/630177300	P21/630179113	P21/630179110	P21/630178361
P21/630186317	P21/630186315	P21/630184297	P21/630180929
P21/630180926	P21/630180228	P21/630195709	P21/630195708
P21/630195706	P21/630195705	P21/630195703	P21/630194522
P21/630191437	P21/630191436	P21/630188716	P21/630188720
P21/630187840	P21/630186905	P21/630186908	

For, EXCEL ELECTRICALS

AUTH. SIGN.

(Hereinafter called the **"Contract")**

(Hereinafter called the **"Contract")**

AND WHEREAS it is one of these essential conditions of the Contract that the Contractor shall comply with all the provisions of the Labor & Industrial Laws, as may be applicable from time to time for the discharge and completion of the Works and/or Services covered under said Contract by the Contractor including but not limited to the observance and compliance of The Contract Labor (R & A) Act 1970, Child Labor (Prohibition and Regulation) Act 1986, The Employees Provident Funds & Miscellaneous Provisions Act, 1952, Employees State Insurance Act 1948, Minimum Wages Act, 1948, Payment of Bonus Act, 1965, Payment of Wages Act, 1936, Employees Compensation Act.1923, and other Labor Laws applicable to the contractor (hereinafter referred as the **'Laws'**).

AND WHEREAS the Contractor has agreed to execute this Declaration cum Indemnity Bond to this effect and has agreed to indemnify and keep the Company, its directors and employees and representatives indemnified and hold harmless against all third party claims, charges, penalties, fines, expenses, losses, damages, costs, suits or any other levy against the Company and/or the management due to the failure of the Contractor to observe or follow any Laws.

NOW THIS DEED WITNESSETH AS UNDER:

1. In consideration of the Company awarding the Contract/ Work Order to the Contractor subject to the condition of execution of this Declaration cum Indemnity bond, the Contractor declares and represents to the Company that the Contractor has obtained all statutory registrations, certificates, licenses and approvals required under the Laws enabling the Contractor to execute the Contract in a legal and lawful manner.

2. That in the event of any liability arising out of non-compliance of any such 'Laws' by the Contractor in connection with the execution of the Contract, the Contractor shall bear all the resultant whatsoever liability(IES), if any arising out thereof and that the Company , its directors, employees, representatives, shall not be liable for any such liability(IES). The Contractor agrees to indemnify and keep the Company and its directors, employees, representatives indemnified, defend and hold harmless, against all losses, costs, damages, claims, penalties, interest, expenses, demands, fines, legal liability, causes of action, injury to persons ,suites which may be suffered, incurred, undergone and / or sustained by the Company including the costs and expenses that may be incurred in defending any such liability(ies) claim(s), proceeding(s) etc. that may be made or taken or arise on the same by any person, body, authority, government, judicial / quasi-judicial authority due to the failure or noncompliance of any such laws and rules there under (including any amendments in acts, laws, statutes & rules there under) of whatsoever kind and nature arising out of or in any way connected with, whether or not such acts or omissions are actual or alleged, active or passive with regard to the discharge of the said Contract.

3. The Contractor hereby agrees and undertakes to make good any loss , damage,penalties, interests , claims, suits, demands,decrees, expenses that the Company may suffer to the fullest satisfaction of the Company and if the Contractor fails to make good the same then the Company shall have the right to recover the same and or any other loss sustained, without any restriction or limitation ,together with any other incidental expenses, costs, and all incidental logistic expenses etc that may be suffered by the Company, from the Contractor.

For, EXCEL ELECTRICALS

AUTH. SIGN.

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Last Updationon :25.11.16

4. The Contractor hereby further confirms and declares that this Declaration cum Indemnity Bond is irrevocable and shall be final and binding on it / him heirs, executors, administrators, legal representatives, sucessors and assigns, wherever the context applies. Any claims , demands , shall be adjusted against any amount due and payable to the Contractor and the Company shall have the right to withhold any amounts due and payable to the Contractor , till the settlement of such claims, disputes to the satisfaction of the Company or alternatively make demand sufficient security from the Contractor towards discharge of such claims, obligations etc .

5. The Declaration cum Indemnity Bond shall be applicable for any and all Work Orders issued to the Contractor in this regard.

6. This Declaration cum indemnity bond shall be in accordance with the laws of India and any dispute between the parties with regard to this Declaration cum Indemnity Bond shall be resolved through the dispute resolution process mentioned in the General Conditions of the Contract (GCC).

7. Any terms used in this indemnity bond, but not expressly defined herein shall have the meaning assigned to it in the General terms and Conditions (GTC) forming part of the Work Orders issued.

IN WITNESS WHEREOF, the said Contractor has hereunto set their hand the day and year first hereinabove written.

SIGNED SEALED AND DELIVERED
By the within named "CONTRACTOR")

For, EXCEL ELECTRICALS

AUTH. SIGN.

(Authorized Signatory)
Rubber Stamp of Firm/Company
Name:
Designation:
Date:

BEFORE ME

A. M. UJJAINI
NOTARY
GOVT. OF INDIA
23/9/21

NOTARY
ABUZAR M. UJJAINI
AHMEDABAD
REG. No. 802
EXPIRY DATE
18th August 2025

For, EXCEL ELECTRICALS

AUTH. SIGN.

RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITEI
(FORMERLY RELIANCE DIGITAL PLATFORM & PROJECT SERVICES LTD)
AUDA TP SCHEME, BODAKDEV NO: 1/A,, F P NO.: 5, 2ND FLOOR,
OPP. DRIVE IN CINEMA, DRIVE IN ROAD, AHMEDABAD-380054, GUJARAT, INDIA
Telephone : +91 79 -8879387831/40014190
Email: SUNILKUMAR.LIMBACHIA@RIL.COM

WORK ORDER

To 399452 EXCEL ELECTRICALS 116, SIDDHNATH COMPLEX, K. V. ROAD, NR. INDIAN BANK JAMNAGAR GUJARAT Pin Code : 361001 INDIA Phone : +91-288-2555750 Fax : E-Mail : EXCEL19680@GMAIL.COM Attention : PARESH LUNAGARIYA	Work Order No. : P21/630216146 Date : 13.10.2022 Contractor's Quot. Ref : Date : Our Ref : 6011 GSTN Of Biller : 24AADFE1348L1ZJ Bill From State : Gujarat Bill From : 399452

This WORK ORDER, the SPECIAL CONDITIONS OF CONTRACT, the GENERAL CONDITIONS OF CONTRACT, the annexures enclosed to each of the foregoing, including any other document forming part of CONTRACT DOCUMENTS contain all the express terms and conditions of contract of supply of SERVICES ordered pursuant to this WORK ORDER and confirms and supersedes the LETTER OF COMMITMENT (if any) issued by COMPANY. CONTRACTOR agrees to supply the SERVICES, including all DELIVERABLES in full accordance with the foregoing terms and conditions. Capitalized terms used in this WORK ORDER but not defined in the WORK ORDER shall have the meaning ascribed to such terms in the foregoing SPECIAL CONDITIONS OF CONTRACT and GENERAL CONDITIONS OF CONTRACT. CONTRACTOR shall sign and return this WORK ORDER acknowledging the acceptance of this WORK ORDER within three (3) days of receipt at the communication address mentioned in this WORK ORDER. If acknowledgement is not received within three (3) days, this WORK ORDER will be deemed accepted by the CONTRACTOR. No other form of acceptance shall be binding on the PARTIES. For all future correspondence please quote this WORK ORDER NUMBER.

WO Period From DT : 13.10.2022 To DT : 31.01.2023	Value of Work	INR	369,056.00
	CGST	INR	33,215.04
	SGST	INR	33,215.04
	TOTAL ORDER VALUE	**INR**	**435,486.08**

Value in Words :(Rs. Four Lakh Thirty Five Thousand Four Hundred Eighty Six and Paise Eight only)
For other details, please refer line items.

Delivery Terms : N/A .
Engineer in Charge : Anil Shah

Payment Terms : See Page Inside

BUYER : Shah	for RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED (FORMERLY RELIANCE DIGITAL PLATFORM & PROJECT SERVICES LTD) Authorised Signatory	CONTRACTOR'S Acceptance **Signature Title Date**

REGISTERED OFFICE : Office-101,Saffron, Nr.Centre Point Panchwati 5 Rasta,Ambawadi,Ahmedabad -380006

For Anil Sir

For, EXCEL ELECTRICALS

AUTH. SIGN.

ANIL SHAH
MPCM-VADODARA-2
Mob. No. 9374710314
(Anil Sir in Leave)
Vadodara-2 PMO

WORK ORDER

W.O.Number **P21 / 630216146** Dt.**13.10.2022**
Page No: 1

WORK ORDER ISSUED FOR 5G UPGRADATION WORKS _IPCOLO_19 SITES AT NORTH GUJARAT

(Including Digital Conditions)

1. FIM - Applicable
2. Indemnity Clause - Applicable
3. Performance Bank Gaurantee(BG)- Applicable
4. Retension Clause - Applicable
5. DLP - 12 Months

No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate		Amount (INR)
1		5G IPCOLO	1	AU				
		I-GJ-GDGR-ENB-I004 I-GJ-GDGR-ENB-I010 I-GJ-GDGR-ENB-I030 I-GJ-ANND-ENB-I019 I-GJ-ANND-ENB-V002 I-GJ-ANND-ENB-V008 I-GJ-ANND-ENB-V012 I-GJ-GDGR-ENB-V007 I-GJ-ANND-ENB-V004 I-GJ-ANND-ENB-V001 I-GJ-GDGR-ENB-V002 I-GJ-KASD-ENB-V001 I-GJ-ANND-ENB-W001 I-GJ-GDGR-ENB-W002 I-GJ-VHVR-ENB-W001 I-GJ-GDGR-ENB-W003 I-GJ-GDGR-ENB-A002 I-GJ-GDGR-ENB-S002 I-GJ-GDGR-ENB-S001						
					Value of Work		INR/AU	369,056.00
					CGST	9.00	%	33,215.04
					SGST	9.00	%	33,215.04

For, EXCEL ELECTRICALS

AUTH. SIGN.

Service Accounting Number: 998734

The item covers the following Work :

10 3362432 CHRG ELE 5G IP COLO DC OD 19 EA - each
Net value of item 18,463.00 350,797.00

Charges for Providing materials and services for execution of electrical work for DC POWER OUTDOOR WORK at 5G Upgradation IP COLO sites. The scope of work includes supply and laying of electrical cable with termination and glanding, installation of FIM utilities like Roxtec, DCDB, etc. The site work shall be completed in all respects as per approved drawings, specifications, scope of work, and as per directions of Engineer In Charge.

20 3362510 CHRG TRANSPORT-UPTO 50KM-SCV-10 SITE MAT 19 EA - each
Net value of item 728.00 13,832.00

Transportation Charges UPTO 50KM for Free Issue Material (FIM) from W/H to the Site with SCV (Pickup or equivalent). Charges are inclusive of Loading, Unloading, handling, Toll, etc. This Service Code is applicable when Material of up to 10 Sites is carried in One Trip (FIM weight <50kg / site, Rate is per site basis)

30 3319645 CHRG EXTRA TRANSPORT. > 50 KM (PICKUP) 233KM - Kilometer
Net value of item 19.00 4,427.00

EXTRA TRANSPORTATION COST BEYOND 50 KM FOR FIM MATERIAL FROM W/H TO SITE LOADING , UNLOADING, HANDLING ETC. WITH SMALL COMMERCIAL VEHICLE (PICKUP OR

WORK ORDER

No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate		Amount (INR)
EQUIVALENT) .#								
					Total Value of Work		INR	369,056.00
					Total CGST		INR	33,215.04
					Total SGST		INR	33,215.04
					Total Order Value:		**INR**	**435,486.08**

Terms of payment :

Payment shall be made as per Detailed Payment Terms specified in the purchasing document.

Vendor Bank Details:
Bank Account No. : 5291462239
Bank Name : CENTRAL BANK OF INDIA
City : JAMNAGAR

Liquidated Damages :

0.5 % PER WEEK TO MAX OF 5%

Engineer-In-charge :

Anil Shah
Ankur Shah
Chandrajeet Yadav
Girish Modi
Pavan Pandey
Nayan Patel
Rakesh Shah
Kamal Patel
Jignesh Bhayani
Satish Padhiyar
Kapil Gurubaxani
Alex Rao
Chirag Shah

For, EXCEL ELECTRICALS

AUTH. SIGN.

Document Submission Bank:

Note(S): 1. It is essential that the Contractor shall mention ItemNo. & Item code along with corresponding Material/Work Description and W.O.No. as mentioned above, in the Delivery challan (On-Shore Order), Measurement sheet and invoice for case of material Inwarding, Certification of work and Bill Processing. Failure to do so may be the grounds for the rejections(s) or delay in release of payment(s).

PLANT REGISTRATION NO. : 24AAJCR6636B1ZI