

# Aparna Property Management Services Pvt Ltd

Equipment Name UPS Date: 15/06/18 Time: 7:30 AM  
 Location All PCC Rooms  
 Work carried out by Babbar

## BreakDown Report

### Failure Reason

14/06/19 morning power failure occurred. At power restore time GH block was not send the Command to breaker due to PLC related ups problem so that power backup was not ~~supported~~ restored.  
 Due to this 12 minutes power interruption occurred in G-block

## Job Card

Date: 15/06/19 Time: 12:00 PM

### Nature of Work

We replaced New ups for all blocks, the ups.  
 Serial Numbers are:-

1. AB-URK L 204282 4. GH-URK L 229916 7. MN-URK L 204283  
 2. CD-URK L 204281 5. IJ-URK L 229915 8. CH-URK L 204286  
 3. EF-URK L 204284 6. KL-URK L 204351

### Required Spares

8 No's UPS 12V 7AH batteries

Replacement of ups batteries work Completed on 15.06.19.

Technician

Supervisor

Engineer-Facilities

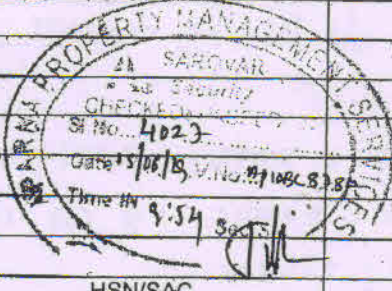
Babbar



**TAX  
INVOICE**

<b>POWER TECH SERVICES</b>	Invoice No.	Dated
HOP No1-305/5	027	15 JUN 2019
RI RAM NAGAR COLANY, KAPRA ECIL ELANGANA, 9989834480	Delivery Note	Mode/Terms of Payment
STIN/UIN: 36ADOPA6104C1Z3	Supplier's Ref.	Other Reference(s)
Jyer	RAMESH	
PARNA SAROVAR	Buyer's Order No.	Dated:
ANCHAL GACHIBOWLI		
DERABAD, SHARAD	Dispatch Document	Delivery Note Date
0-67768587		
ST NO: 36AABAA6212G1Z8	Dispatched through	Destination

**Terms of Delivery**

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
12V 7AH SMF EXIDE BATTERIES	8507	8NOS	28%	625.00		5,000.00
						
				<b>GST</b>	18%	
				<b>GST</b>	28%	1,400.00
				<b>ROUND OF</b>		
		08NOS		<b>Total</b>		6,400.00
HSN/SAC						
	Taxblevalue	Rate	Amount	Rate	Amount	
8507	5,000.00	CGST14%	700.00	CGST9%		
		SGST14%	700.00	CGST9%		
<b>Total</b>	5,000.00		1,400.00			6,400.00

AMOUNT IN WORDS: SIX THOUSAND FOUR HUNDRED RUPEES ONLY

**IK DETAILS**

IE: POWER TECH SERVICES  
K NAME: ANDHRA BANK  
NO: 032731100000788  
CODE: ANDB0000327  
NCH: KAPRA SAINIK PURI

**POWER TECH SERVICES**  
Authorised Signatory

**POWER TECH SERVICES**  
# 1-305/5, Sri Ram Nagar Colony,  
Kapra ECIL Post, Hyderabad-500 062.  
Ph: 04027125592, Cell: 9989834480

Generated Invoice This is a Computer