



M/S BAYER CROPSCIENCE LTD., MODEL TBG 616V16K, DATED : 00/00/00 (GPIPL)

SNO	Part No	part name	QTY	Price	LESS 30 %	MF	Total Amount with modvate(MF)	TOTAL AMOUNT (RS)	UNIT RATE (WITHOUT MODVARIABLE (MF))	AMOUNT WITHOUT MODVARIABLE
1					0		-	-	-	-
2					0		-	-	-	-
3					0		-	-	-	-
								-		-

Ref. No. : GPIPL/ABCD/SPARES/530/08

Dated : 00,00,00

**M/S. ABCD PVT. LTD.  
MUMBAI  
INDIA**

**Kind attn. : MR. NARAYAN**

**Sub. : Offer for supply of Spare - 1 & Spare - 2 for DEUTZ Gas  
Genset, Model TBG -----, ESN -----,**

Dear Sir,

With reference to above, we are pleased to submit our offer for supply of Waterlevel Limiter & Safety Valve for Deutz Gas Genset, installed at your site as under:

S.NO.	DESCRIPTION	QTY.	UNIT RATE (RS)	AMOUNT (RS.)
1	SPARE - 1	1	0.00	0.00
2	SPARE - 2	1	0.00	0.00
<b>Total</b>				<b>0.00</b>

**COMMERCIAL TERMS & CONDITIONS:**

1. Price :
2. Packing & Forwarding Charges :
3. Sales tax :
4. Freight, Insurance & Octroi :
5. Payment :
6. Delivery :
7. Validity of Offer :
8. Order to be placed on :
9. Road Permit :

We trust, the above offer is line your requirement and look forward to receive your valued order.

Thanking you and assuring you of our best services always.

Yours faithfully,

For **GREEN POWER INTERNATIONAL PVT. LTD.**

**AUTHORISED SIGNATORY**

*f Annuce*

**ORDER ACCEPTANCE**

**GREEN POWER INTERNATIONAL PVT. LTD.**

Shop No. 15/2, House No.15, Street No.1,  
Village Bihari pur, Karawal Nagar, New Delhi- 110094  
PH: 011 - 2296 3038

**GREEN POWER SYSTEMS**

**Customer**

M/S ABCD PVT. LTD.  
MUMBAI  
INDIA

**Confirmaion**

**Number** : GPIPL/OA/000  
**Date** : 00.00.00  
**Our Reference** : OFFER NO.  
DATED

**Purchase Order No.** : 0000000  
**Date** : 00.00.00  
**Order Placed on** : GREEN POWER INTERNATIONAL PVT. LTD.  
NEW DELHI

Sr.No.	Part No.	Description	Qty.	Gross Price	Net Price	Total Price
1						0.00
2						0.00
3						0.00
<b>Total Basic Value</b>						<b>0.00</b>

(Rs. -- Lakh -- Thousand -- Only)

**PLEASE NOTE:**

1. Road permit is required to dispatch the material from Delhi to your site.
2. Packing and Forwarding charges @3% extra.
3. Sales Tax extra as applicable.
4. 100% payment advance along with Purchase Order.
5. Freight, Insurance & Octroi to customers a/c, if any.
6. **Please amend your Purcahase Order on the below mentioned address:**

Green Power International Pvt. Ltd.  
Shop No. 15/2, House No. 15, Street No. 1,  
Village Bihari Pur, Karawal Nagar,  
New Delhi - 110 094

**For Green Power International Pvt. Ltd.**

**Authorised Signatory**

## **GREEN POWER ENGINEERS PRIVATE LTD**

### **PROFORMA INVOICE**

Proforma Invoice No.: GPEPL/PI/00

Dated: 00.00.00

**M/S ABCD PVT. LTD.  
MUMBAI  
INDIA**

<b>S.N</b>	<b>Particulars</b>	<b>Qty</b>	<b>Unit rate</b>	<b>Amt(Rs)</b>
01	Service Kit – 1	1	00.00	00.00
02	Service Kit – 2	1	00.00	00.00
03	Service Kit – 3	1	00.00	00.00
	<b>Sub Total</b>			<b>00.00</b>
	<b>Modvat Duty</b>			<b>00.00</b>
	<b>CST</b>			<b>00.00</b>
	<b>Grand Total</b>			<b>00.00</b>
<b>(Rs. -- Lacs -- Thousand -- Hundred -- And Paise -- Only)</b>				

**Note: Modvatable duty shall be charged at actual at the time of billing as per Bill of Entry.**

**Please send you order in our new address- Green Power Engineers Pvt. Ltd., House No15/1, Gali No.01, Village Biharipur, PO Karawalnagar, Delhi-94.**

**For GREEN POWER ENGINEERS PVT. LTD**

**( AUTHORISED SIGNATORY)**







**GREEN POWER INTERNATIONAL PVT. LTD.**  
**SHOP NO. 15/2, HOUSE NO. 15, STREET NO. 1, VILLAGE BIHARI PUR,**  
**KARAWAL NAGAR, NEW DELHI - 110 094**  
**Mob.: +91 11 2296 3038**

Purchase Order No. : **GPIPL/DPS/SPARES/ST-000/08**  
Date: **00.00.00**

Customer Name

To  
**M/s MWM GmbH**  
Carl-Benz-Straße 1  
68167 Mannheim, **GERMANY**  
Kind attn. : **Mr. Nazmi TANIS, Area Manager Service Sales Asia**

Engine Model

Engine S. No.

Dear Sir,

We are pleased to confirm our order for Spares for Deutz Diesel Engine as per details given below.

S. No.	Part No.	Description	Qty Nos.	List Price (Euro)	Discount (%)	Net Unit Rate (Euro)	Total Amount (Euro)
		<b>AS PER ATTACHED LIST</b>					
		<b>Total Euro, Ex. Germany basis</b>					-

**TERMS & CONDITIONS :**

- 1 Price Basis
- 2 Invoice & Shipped to
  
- 3 Delivery
- 4 Mode of Despatch
- 5 Payment Terms
- 6 Special Instruction

**For GREEN POWER INTERNATIONAL PVT. LTD.**

**AUTHORISED SIGNATORY**

<b>ATTACHMENT TO OUR ORDER REF. NO. GPIPL/DPS/SPARES/DLF/ST-105/08 DATED 06.10.2008</b>							
<b>S. No.</b>	<b>Part No.</b>	<b>Description</b>	<b>Qty. (Nos)</b>	<b>List Price (Euro)</b>	<b>Discount %</b>	<b>Net Unit Rate (Euro)</b>	<b>Total Amount (Euro)</b>
1						-	-
2						-	-
3						-	-
4						-	-
5						-	-
6						-	-
7						-	-
8						-	-
9						-	-
10						-	-
11						-	-
		<b>TOTAL,EX. WORKS, GERMANY</b>					-

**GREEN POWER INTERNATIONAL PVT. LTD.**  
**B-46, 1st FLOOR, KALKAJI, NEW DELHI - 110 019, INDIA**  
**Tel.: +91 11 26447525, 26, 51603241 Fax: +91 11 26447525**

Purchase Order No. :  
Date: **00.00.00**

Customer Name

Engine Model

To  
**M/s SCHMITT ENERTEC GmbH**  
**Siemensstrasse**  
**56743 Mendig - Germany**  
phone +49-(0)2652-93518-36  
**Kind attn. : Mr. Manfred Garnetz**

Engine S. No.

Dear Sir,

We are pleased to confirm our order for Spares for Schmitt Enertec Gas Engine as per details given below.

S. No.	Part No.	Description	Qty Nos.	List Price (Euro)	Discount (%)	Net Unit Rate (Euro)	Total Amount (Euro)
		<i>AS PER ATTACHED LIST</i>					
		<b>Total Euro, Ex. Germany basis</b>					-

**TERMS & CONDITIONS :**

- 1 Price Basis
- 2 Invoice & Shipped to
- 3 Delivery
- 4 Mode of Despatch
- 5 Payment Terms
- 6 Special Instruction

**For GREEN POWER INTERNATIONAL PVT. LTD.**

**AUTHORISED SIGNATORY**

**DETAILS OF SPARES PENDING FOR DESPATCH - AS ON 00.00.00 (DPS)**

S. No.	Our Purchase Order No. / Date	Pending Spares			Status / Tentative date of despatch of spares	Remarks
		Part No.	Description	Qty (Nos)		
1						
2						
3						
4						
5						
6						
7						
8						
9						

**ORDERS PLACED TO DEUTZ FY 2008 (UPTO 00.00.00)**

<b>SL. NO.</b>	<b>ORDER NO. / DATE</b>	<b>ORDER VALUE (EURO)</b>	<b>A/C</b>
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
	<b>JANUARY</b>	<b>0.00</b>	<b>EURO</b>
11			
12			
13			
14			
15			
16			
17			
18			
	<b>FEBRUARY</b>	<b>0.00</b>	<b>EURO</b>
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
	<b>MARCH</b>	<b>0.00</b>	<b>EURO</b>
31			
32			
33			
34			
35			
	<b>APRIL</b>	<b>0.00</b>	<b>EURO</b>





**(DIESEL) & (GAS) ENGINE OFFERS - Month - Year**

S.N.	DATE	CUSTOMER NAME	OFFER NO.	AMMOUNT	DETAILS OF OFFER	REMARKS
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

TOTAL Offered Amount =









# GREEN POWER INTERNATIONAL PVT. LTD

TOTAL AMOUNT OF INVOICES FROM JAN '08 TO DEC'08

*Summary Sheet*

MONTH	DIRECT SALE	INTERNATIONAL	ENGINEERS	ANKLESHWAR	O & M	GRAND TOTAL
Jan-08						
Feb-08						
Mar-08						
2008-2009						
Apr-08						
May-08						
Jun-08						
Jul-08						
Aug-08						
Sep-08						
Oct-08						
<b>Total-08</b>						

INLAND SUPPLIERS INVOICE DETAIL					OUR INVOICE TO CUSTOMER								
S NO	UNIVERSAL INVOICE NO	DATE	AMOUNT	PAYMENT MADE Cheque No. & Date	Cheque Amount	OUR INVOICE NO	DATE	AMOUNT	PAYMENT REC. FROM DLF	DESCRIPTION	OFFER NO	SITE	COSTOMER P.O NO. & DATE
<b>TOTAL</b>			<b>0.00</b>										

BALANCE



**PAYMENT ADVISE DATE 04.08.08**  
**FOR RELEASE OF SUPPLIER PAYMENT**

<b>Supplier Name</b>		
<b>P.O. Ref.</b>		
<b>Item Description</b>		
<b>Invoice No./ Date</b>		<b>Bill Amount</b>
	<b>Total Amount</b>	

**Appoved By**

**Appoved By H.O.D.**

## **INTER OFFICE MEMORANDUM**

**Ref: GPIPL/NOIDA/SER/001/08-09**

**From : Bhawna Goswami**

**Date : 20.08.2008**

**To : Mr. Prashant Trivedi**

**Subject : O&M Invoices for the month August -2008**

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