

Soham ModiMNM *File*

2011

From: "Customer Relation" <cr@modiproperties.com>
 Date: 24 August, 2011 2:01 PM
 To: "Soham Modi" <soham@modiproperties.com>
 Cc: "mnm" <mnm@modiproperties.com>; "jagdish" <jagdish@modiproperties.com>
 Subject: completion of Bungalows in Mnm

Sir,

The following Bungalows are to be completed (For Possessions) on priority basis

Bungalow .No	Customer Name	Due Date from the date of Booking	Due Date from the date of 1 st Install
36	L.B.V.Prasad	15-09-2011	15-09-2011
01	Pankaj kant	05-11-2011	20-11-2011
03	Ustav Agarwal	01-11-2011	16-11-2011
07	C.V.S.Prasad	01-11-2011	16-11-2011
10 7	Jagdeesh Gabbeta	15-11-2011	30-11-2011
18	Dr.M.S.V.Ramana	01-11-2011	16-11-2011
44	TBVJ.Rama Sharma	25-11-2011	25-12-2011
23 v	Laxminath Gopiseti	01-12-2011	30-12-2011
24 s	Swaroop Kumar	01-12-2011	30-12-2011
42 u	Bharat Gudipati	31-12-2011	15-01-2012
43	Laxminath Gopiseti	01-12-2011	16-12-2011
45 3	Swapna	31-12-2011	15-01-2012
86	C.S.N.S.Ramakrishna	31-12-2011	15-01-2012
47 v	Ch. Venugopal	01-01-2012	17-01-2012
25 l	H.Sangeeta	26-02-2012	26-04-2012
33	L.Naveenkumar	25-03-2012	25-04-2012
26	Saradadevi	25-05-2012	25-07-2012
27	T.B.V.S.K.P.Sarma	25-05-2012	25-06-2012
34	L.Neelima	25-06-2012	30-10-2012
29	T.Kumar	25-07-2012	10-09-2012

For your information.

Regards,
K.Krishna Prasad

Soham Modi

MNM file

From: "B.Praveen" <praveen@modiproperties.com>
Date: 22 December 2011 14:39
To: <sohammodi@hotmail.com>
Cc: "Soham sir" <soham@modiproperties.com>
Attach: IMG_5293.JPG; IMG_5271.JPG; IMG_5276.JPG; IMG_5280.JPG; IMG_5281.JPG; IMG_5282.JPG;
IMG_5285.JPG; IMG_5290.JPG; IMG_5291.JPG; IMG_5292.JPG
Subject: stock of sand
Sir,

This is to inform you that, at silver oak bungalows site there is lot of stock of sand, please find attachment of photographs of sand in each and every bungalow, Mr. Suresh is favoring to Mr.Ch.Yadgiri (Sand supplier) in ordering of sand. From last six months sand is ordering to only Mr.Yadgiri by the reports of Building material report, in some times for 1st coat of plastering also they are using sand instead of stone dust. And the same issue is going on in MNM site also.

Please take a necessary action.

Sir please keeps this matter as confidential.

With regards,

Praveen
Asst.Admin.Manager
Audit

MDC Copy

Mem file

MODI & MODI CONSTRUCTIONS

5-4-187/3 & 4, II Floor, M.G. Road, SECUNDERABAD - 500 003.
☎ : 66335551 (4 lines) Fax : 040-27544058

To,
Kasinath Yadav,
M/s. Sri Venkateshwara Communications,
Rampally (V), Keesara Mdl.,
R.R. District.

Date 5th Dec. 2011

Sub: Provision of Cable T.V. connection and Board band internet connection for the project known as Siler Oak Bungalows, situated at Cherlapally consisting of 75 Bungalows.

Ref: Your offer letter dated nil.

We are glad to confirm the contract for provision of cable T.V. network connection and Board band internet connection for the above referred project on the following terms and conditions:

1. You shall provide the entire hardware, technical assistance, labour, etc., for provision of the above referred services at your own cost.
2. You shall endeavor to provide equipment that meets BIS standards and or any other standards prescribed from time to time by the Government.
3. You shall provide equipment as per the list given in your offer letter.
4. You shall be provided a room of about 100 sft. For placing your equipment and running your office for maintenance.
5. You shall charge monthly subscription charges for cable T.V. @ Rs. 170/- per month subject to revision from time to time.
6. You shall charge a one time installation charge per connection / bungalow @ Rs. 350/- subject to revision from time to time.
7. You shall charge internet connection service as per the plan rates provided in reference I above, subject to revision from time to time.
8. This contract shall be for a period of 15 months starting December 1st 2011 and ending February 28th 2013. This contract shall be renewed automatically for further period of 1 year each provided that your service is satisfactory.

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MODI & MODI CONSTRUCTIONS

5-4-187/3 & 4, II Floor, M.G. Road, SECUNDERABAD - 500 003.

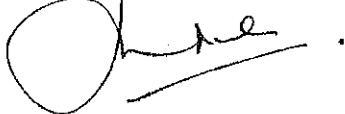
☎ : 66335551 (4 lines) Fax : 040-27544058

9. In case of termination of contract from our side or through the Owners Association, you shall be entitled to claim refund of the security deposit and further you shall be entitled to remove all fixtures and equipment that has been installed by you at your cost.
10. You shall provide atleast 2 phone nos. where complaints can be registered by the flat owners. You shall maintain a complaint register at the site office.
11. You shall endeavor to keep the site office open and manned for receiving complaints atleast for 4 hours a day excluding 1 week off and national holidays.
12. You shall intimate your office hours to us from time to time.
13. Complaints shall be attended within 1 working day of receiving the complaint.
14. You shall endeavor to ensure that your service is prompt and satisfactory to all the bungalow owners.
15. You shall be entitled to disconnect the services for default in payment only if the default is more than 2 months subscription charges and prior notice of atleast 7 days is given to the subscriber in writing before disconnection of services.
16. You shall endeavor to provide 50+ free channels including the popular vernacular channels.


Please sign a copy of this letter as your acceptance of the above terms and conditions.

Thank You.

Soham Modi.



Agreed & Accepted

Signature: 

Name: K. Sankar VARMA

Date: 5/12/14

Amita Raj
B.Arch, AIA, AIID

G.Ram Mohan Reddy
B.Arch, AIA, AIID

ARDeS
DESIGN STUDIO
Architecture. Design

Our Ref: MP-GWE/GR/02

Date: 14/09/2011

Mr.Soham Modi
Managing director
Modi Properties
Hyderabad.

Dear Sir,

Sub: Design & Consultancy services for Club House at Nilgiri Homes,Rampalli.

In continuation to approval of the design layouts for the clubhouse, we give Below our overall Scope of work & Consultancy charges.

SCOPE OF WORK

1. Interior layout
 - Basement floor -Recreational area
 - Ground floor-Banquet Hall
 - First Floor- Library & creche
 - Second Floor-Gym
2. Selection of furniture & Design of Cabinetry, Paneling, Partition etc.,
 - Basement floor; Ground floor; First Floor; • Second Floor
3. Selection of colors, furnishings
4. Inspection and evaluation of Execution of works as necessary.

We would like to give our best offer for Design & consultancy for the above scope of services for a lump-sum amount of Rs.75,000/- (Rupees seventy five thousand) only.

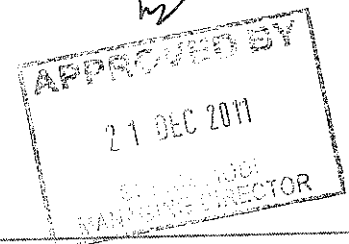
We now place ourselves at your disposal for any further queries /clarifications you may have in this regard and looking forward to receive your confirmation.

Thanking you and assuring you of our best services.

yours faithfully

For ARDeS

(Ar. Ram Mohan Reddy)



CTO-MG ROAD(BEGUMPET)

From: JC-COMPUTERS **Sent:** Tue 2/8/2011 1:40 PM
To: all_divisions; all_acs_ltu; all_ctos
Cc: Commissioner of Commercial Taxes; Addl.Commissioner (Policy); JC-AUDIT1; AC-COMPUTER
Subject: Amended Rule24 of APVAT Rules- ePayment-publicity
Attachments:

To
Deputy Commissioner(CT)s of All Divisions,
Sir/Madam,

I am to inform you that Government through GOMs No 1292 Rev(CT.II)Dept dated 14-10-2010 amended Rule24 of APVAT Rules2005 wef 01-10-2010.

As per the amended provisions, the tax declared to be due shall be paid by way of remittance into the treasury or by way of online payment through Internet website of the CT Department. In other words, the facility to pay monthly tax due through cheque/DD is withdrawn wef 01-10-2010 as per the amended Rules.

However, in view of the requests of the representatives of the dealers, the date of mandatory implementation of the said Rule was extended twice and till 31-01-2011.

But even now, representations are received by Commissioner(CT) from tax practitioners and some dealers that the withdrawal of the facility of payment of tax through cheque/DD is not known to all the dealers due to inadequate publicity at field level.

I am therefore directed by the Commissioner(CT) to inform you to make publicity through trade meetings and news items that payment will be accepted through ePayment or through treasury challan only as per latest amendment and this will be mandatory for all VAT/CST payments with effect from April 1, 2011.

Regards,

T.Ramesh Babu, B.Tech, MBA,
Joint Commissioner(CT) (Computers)
#Commissioner(Commercial Taxes)
MJ Market Road, Nampally,
Hyderabad
Andhra Pradesh, PIN-500001
Phone: 9140-24602171

Prasad Associates

Prasad Associates													
Date:	22-07-2011												
	Balance due	VAT	ST.	Total	Corpus fund	Company loan	Adjust against MNM fees	Adjust against NE fees					
72 G Renuka	13.72	0.38	0.35	(14.43)	0.60	5.00	2.75	6.70					
61 R Usha	8.07	0.39	0.21	8.56	0.60	5.00	-	3.67					
68 Rajau V	8.21	0.38	0.21	(8.80)	0.60	5.00	-	3.80					
Total	30.00	1.15	0.77	(31.92)	1.80	15.00	2.75	14.17					
<p>Notes</p> <p>MNM - Modi and Modi Const.</p> <p>NE - Nilgiri Estates</p> <p>Corpus fund pay in 6 monthly installments</p> <p>Adjustment through cheque rotation.</p> <p>Company loan repayable @ 9% interest - EMI per lac 2,075/-</p> <p>Interest to be waived if entire amount is paid in one year.</p>													

1/20
8068

31.11.11

W

Modi And Modi Constructions

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Report Print Date: 07-Sep-12 - Time: 13:56

1 Of 1

Flat History Document

Block No **A**
Flat No **61**

Buyer Name And Address
Mrs. R Usha
104, 1 st Floor, GBS Enclave, Tirumalgiri main Road, Secunderabad-500015
Phone : 98495-90601
Occupation : Business (Prasad Associates)
Flat Owner : Modi and Modi Constructions

Sold	Area	Bkg. Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	170	07-12-07	Deshmukh	Yes	Yes	Yes	HL	1753
HL Req	HL Apr	Release	From	Sale Completed				
3300000	2804598	Yes	AXIS S	No				
NOC / OCR	Doc Complete	Reg Done	Aggr. Executed	Aggr. Date	Flat Type			
Yes	Yes	Yes	No	06-12-2010				
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
3904000	234542	4138542	3282269	856273				

* * * * *

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-Dec-07	Booking Amount	25,000		Yes
22-Dec-07	1 st Instalment	200,000		Yes
22-Jan-08	2 nd Instalment	379,000		Yes
07-Mar-08	3rd Instalment	1,980,000		Yes
24-Nov-09	4 th Instalment 15% on completion of footings	495,000		Yes
24-Dec-09	Final Payment	825,000		No

* * * * *

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
30-Jun-08	Registration Expenses	54,450		No
30-Jun-08	Miscellaneous Expenses	2,000		No
30-Jun-08	E.C. Expenses	200		No
30-Jun-08	DOC Expenses	2,000		No
30-Jun-08	S.T. Paid Apr-08 to June-08	127,092		No
01-Sep-11	VAT	48,800		No

* * * * *

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-Dec-07	Rec No : 1001 / Booking Amount	25,000	391804	Yes
07-Jan-08	Rec No : 1102 / 1 st Instalment	200,000	407897	Yes
21-Apr-08	Rec No : 1143 / Payment Received	252,671	494651	Yes
30-Apr-08	Rec No : 1131 / Payment Received	2,804,598	207893	Yes

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-Dec-07	1. Booking under PPT No.101 2. No Discount 3. Semi Detached Bungalow	0	Deshmukh	Yes

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Modi And Modi Constructions

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Report Print Date:07-Sep-12 - Time :13:57

1 Of 2

Flat History Document

Block No **A**
Flat No **72**

Buyer Name And Address
Mrs. G Renuka
104, 1St Floor, GBS Enclave, Tirumalgiri Main Road, Secunderabad. 500015
Phone : M(9848497369)
Occupation : Business (Prasad Associates)
Flat Owner : Modi and Modi Constructions

Sold	Area	Bkg Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	170	07-12-07	Deshmukh	Yes	Yes	Yes	HL	1694
HL Req	HL Apr	Release	From	Sale Completed				
2525000	2146092	Yes	AXIS S	No				
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type			
Yes	Yes	Yes	No	06-12-2010				
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
3833000	206684	4039684	2619618	1420066				

* * * * *

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-Dec-07	Booking Amount	25,000		Yes
22-Dec-07	1 st Instalment	200,000		Yes
22-Jan-08	2 nd Instalment	358,000		Yes
07-Mar-08	3 rd Instalment	1,950,000		Yes
24-Nov-09	4 th Instalment 15% on completion of footings	490,000		No
24-Dec-09	Final Payment	810,000		No

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Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
12-Sep-08	Miscellaneous Expenses	2,000		Yes
12-Sep-08	E.C.Expenses	200		Yes
12-Sep-08	Doc Expenses	2,000		Yes
12-Sep-08	Registration Expenses	54,780		Yes
31-Dec-08	S.T	99,791		No
01-Sep-12	VAT	47,913		Yes

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Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-Dec-07	Rec No : 1003 / Booking Amount	25,000	391806	Yes
16-Jan-08	Rec No : 1105 / 1 st instalment received	200,000	353978	Yes
23-Jul-08	Rec No : 1156 / Payment Received	2,146,092	239921	Yes
21-Aug-08	Rec No : 1155 / Payment Received	248,526	501853	Yes

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Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-Dec-07	1. Booked on under PPT 101. 2. No Discount 3.Semi Detached Bungalow	0	Deshmukh	Yes
17-Jul-08	Cheque Bounce (insufficient funds) Chq.No 501853 dt. 15.07.08 rs. 2,48,526/- customer requesting to represent the cheque on 21.07.2008 - approved by M.D.	0	Krishna Kumari	Yes

Modi And Modi Constructions

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Report Print Date:07-Sep-12 - Time :13:56

1 Of 2

Flat History Document

Block No **A**
Flat No **68**

Buyer Name And Address
Mr.Raju Vadlamani
F.No.405, Vijay Swagruha Apartment, Medhi Jung Colony, Street no -1 ,Moula- Ali,
Hyderabad
Phone : 9849547776,040- 27742252
Occupation : Business (Prasad Associates)
Flat Owner : Modi and Modi Constructions

Sold	Area	Bkg.Date	Booked by	App Made	HL Approved	Pre HL Info	Pay Scheme	Parking
Yes	170	07-12-07	Deshmukh	Yes	Yes	Yes	HL	1694
HL Req	3200000	HL Apr	Release	From	Sale Completed			
		2720000	Yes	AXIS S	No			
NOC / OCR	Doc Complete	Reg Done	Agr Executed	Agr Date	Flat Type			
Yes	Yes	Yes	No	06-12-2010				
Sale Amount	Other Amount	Total Amount	Total Receipts	Balance				
3833000	230023	4063023	3194095	868928				

* * * * *

Payment Terms

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-Dec-07	Booking Amount	25,000		Yes
22-Dec-07	1 st Instalment	200,000		Yes
22-Jan-08	2 nd Instalment	358,000		Yes
07-Mar-08	3 rd Instalment	1,950,000		Yes
24-Nov-09	4 th Instalment 15% on Completion of footings	490,000		Yes
24-Dec-09	Final Payment	810,000		No

* * * * *

Other Payments

Date	Description	Amount	ChqNo / Taken	Paid/ Work
31-Mar-08	VAT	47,913		No
30-Jun-08	DOC Expenses	2,000		No
30-Jun-08	E.C. Expenses	200		No
30-Jun-08	Miscellaneous expenses	2,000		No
30-Jun-08	Registration Expenses	54,450		No
30-Jun-08	S.T.Paid Apr-08 to June-08	123,460		No

* * * * *

Receipts

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-Dec-07	Rec No : 1002 / Booking Amount	25,000	391805	Yes
16-Jan-08	Rec No : 1106 / 1 st Instalment received	200,000	357034	Yes
21-Apr-08	Rec No : 1129 / Payment Received	249,095	489630	Yes
30-Apr-08	Rec No : 1132 / Payment Received	2,720,000	207304	Yes

* * * * *

Remarks

Date	Description	Amount	ChqNo / Taken	Paid/ Work
07-Dec-07	1:Booking Under PPT No.101 2. No Discount 3. Semi Detached Bungalow	0	Deshmukh	Yes
23-Apr-08	Cheque Bounce (Sign Mis Matched) Chq.No 489627 dt.21.04.08 rs. 2,49,095/- customer wants bounced cheque he will give another cheque	0	Krishna Kumari	Yes

PRASAD ASSOCIATES

Transmittal Form

Project : *NILAGIRI HOMES*
Our reference : Prasad Associates
To : *MODI*
"Properties & Investments Pvt Ltd."
We enclose / submit here with

Date : *01/03/2011*
Kind Attn. : *Mr.SOHAM MODI*
Page : *01 of 01*

- Drawings Shop Drawings Letters Daily report
 Samples Progress reports Estimate Quotation
 Instruction/Direction Minutes of meeting Soft copy

COPIES	SIZE	COLOR	REFERENCE NO.	DESCRIPTION
			<small>PA/NH/RH-W/ELEC-01</small>	
<i>ONE</i>	<i>A3</i>		<i>PA/NH/RH-W/ELEC/01</i>	<i>GROUND FLOOR PLANS</i>
<i>"</i>	<i>"</i>		<i>PA/NH/RH-W/ELEC/02</i>	<i>FIRST FLOOR PLANS</i>
<i>"</i>	<i>"</i>		<i>PA/NH/RH-W/ELEC/03</i>	<i>SECOND FLOOR PLANS</i>

These drawings are sent to you

- As per request For information and comment
 For your approval For quotation and tender purpose
 For your action For construction

Remarks: *Revised Down House*
Wall Facing - Electrical deg.

Please acknowledge receipt
Sample / document by signing below

Chargeable
 Not chargeable
Issued by: *Renuka*
Name : *RENUKA*

Received by: *G. Muthu*
Name : _____
Date : *5/3/11*

accounts

From: "MNM" <mnmm@modiproperties.com>
To: <accounts@modiproperties.com>
Cc: "Soham Modi" <soham@modiproperties.com>
Sent: 18 February, 2011 1:51 PM
Subject: Hold the payment
Dear sir,

This is regarding Mr.Lakshman Rao (Painting Contractor) is not comming to MNM site from last 2 months. Every week we are sending e-mail to you to stop payment from all sites. Even though there is no reaction or not comming to site. This meanse he is getting the payment from other sites.

Kindly hold the payment for him until the work complets in MNM site.

Regards

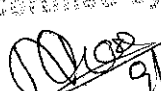

K.Yadagiri

21-Feb-11

DETAILS OF ELECTRICAL METERS SERVICE NO'S AND LOCATION

MODI & MODI CONSTRUCTIONS RAMPALLY February '11

S.No.	Service No.	Location	Status	Amount	
1	2016 01076	Near Transformer	Running	10624.00	
2	2016 01490	Bun.No. 94	Installed	220.00	
3	2016 01493	Near Transformer	Running	5987.00	
4	2016 01494	Bun.No 13	Running	1492.00	
5	2016 01495	Bun.No. 30	Running	175.00	
6	2016 01496	Bun.No. 28	Running	165.00	
7	2016 01497	Bun.No. 35	Running	358.00	
8	2016 01498	Bun.No. 93	Installed	165.00	
9	2016 1585	Bu.No 58	Installed	165.00	
10	2016 1586	Bu.No 59	Installed	167.00	
11	2016 1587	Bu.No 60	Installed	165.00	
12	2016 1588	Bu.No 81	Installed	166.00	
13	2016 1589	Bu.No 31	Installed	166.00	
14	2016 1591	Bu.No. 68	Installed	166.00	
15	2016 1592	Bu.No. 67	Installed	166.00	
16	2016 1593	Bu.No. 61	Installed	166.00	
17	2016 1594	Bu.No 82	Installed	166.00	
18	2016 1596	Bu.No 73	Installed	166.00	
19	2016 1597	Bu.No 56	Installed	166.00	
20	2016 1598	Bu.No 50	Installed	166.00	
21	2016 1599	Bu.No 11	Installed	166.00	
22	2016 1600	Bu.No 14	Installed	166.00	
23	2016 1601	Bu.No 49	Installed	166.00	
24	2016 1602	Bu.No 57	Installed	166.00	
25	2016 1603	In Stores	Not Installed	166.00	
26	2016 1604	In Stores	Not Installed	166.00	
27	201601438	Nilgiri Estates	Running	0.00	Bill not recd
Total				22173.00	
Note : Received date on 08.03.11					
Note : Due date for bill payment on 22.03.12					
Note:	2016 1590	Bw.No 53	Tranfered to owner	166.00	
Note:	2016 01491	Bw.No 87	Tranfered to owner	165.00	
Note:	2016 01492	Bw.No 67	Tranfered to owner	166.00	
Note:	2016 01595	Bu.No 12	Installed	911.00	

Certified by:

 Asst. Manager
 Modi & Modi Constructions
 9/3/11

 9/03/11

S no	Work Type	Contractor Group	Contractor Name	On A/c paid	Bills received	loans	Balance	Remarks
35	Plumbing	M.Hari	M.Hari	30,000	30,000	0	0	
36	Tiles	Janardhan Prasad	Janardhan Prasad	20,825	23,481		-2,656	
37	Tiles	Leeladhar Singh	Leeladhar Singh	88,006	88,006		0	
38	Tiles	Pradeep Kumar	Pradeep Kumar	299,438	302,547		-3,109	
39	Tiles	G Venkateshwar Rao	G Venkateshwar Rao	79,245	96,688		-17,443	
40	Tiles	Ramesh	Ramesh	33,368	33,368		0	
40	Marbles	Hussain peer	KG N Marble	19,850	16,232		3,618	laying of marble at bw 53
41	Welding	sheik Mahaboob	sheik Mahaboob	266,308	266,308		0	
42	Welding	Marka Narshima Goud	Marka Narshima Goud	25,962	25,962		0	
43	Welding	E.Sampath reddy	E.Sampath reddy	124,269	83,120	0	41,149	
44	Welding	Md.Mahaboob	Md.Mahaboob	229,663	173,395	2,362	58,630	
	Work Orders							
45	Aluminum windows	Architectural Aluminium syst	Architectural Aluminium systems(v	111,155	115,474		-4,319	
46	Aluminum windows	Aluminum Sydicate	Aluminum Sydicate	56,539	56,539		0	
46	Aluminum windows	O&S Ratna Aliminium Fabrica	O&S Ratna Aliminium Fabrication	50,000	470,273		-420,273	
47	Marbles	Sri Sai Marble palace	Sri Sai Marble palace	504,412	479,357		25,055	
48	Marbles	KG N Marble	KG N Marble	414,335	256,368		157,967	
49	Sports Equipments	A. B. Billards maintenance	A. B. Billards maintenance(w.no 551)	31,000	40,000		-9,000	
50	Tiles	Purnima Mosaic tiles	Purnima Mosaic tiles	236,186	312,931		-76,745	
51	Tiles	V.Karunakar Reddy	V.Karunakar Reddy(W.no 513)	26,051	26,051		0	
52	Water proofing	Kishan Raj	Anisha Associates	303,326	337,989		-34,663	
53	Water proofing	Ramakrishna	Sai Divya Enterprises	86,952	86,952		0	
			Grand Total	19,558,212	19,123,272	87,607	522,547	

S. V. V.

Purchase

From: "Info" <info@modiproperties.com>
To: <purchase@modiproperties.com>
Sent: Tuesday, February 01, 2011 3:20 PM
Subject: Fw: Mr.Gaurang Modi

----- Original Message -----

From: secunderabad
To: info@modiproperties.com
Sent: Tuesday, February 01, 2011 12:40 PM
Subject: Mr.Gaurang Modi

*To,
Subramanyam - acent
Ma M
- check the status
- send me perso
- we will try to release
part pymts
this Saturday
1/2/11*

To,
Mr.Gaurang Modi

Sir,

As per your commitment for the realse of our pending payment on 1st FEB - 2011

we have committed the same to our BANGALORE HEAD OFFICE

so without any further delay we require the payment today

Modi & Modi Construction Pr

31/05/2010	424PR 31.5.10 PVC	11507.00 Dr	11507.00 Dr	30/06/2010243
31/05/2010	423PR 31.5.10 PVC	9790.00 Dr	9790.00 Dr	30/06/2010243
15/06/2010	562PR 16.06.2010	84387.00 Dr	84387.00 Dr	15/07/2010228
15/06/2010	564PR 16.06.2010	8366.00 Dr	8366.00 Dr	15/07/2010228
15/06/2010	563PR 16.06.2010	12422.00 Dr	12422.00 Dr	15/07/2010228
25/06/2010	636PR 25.06.2010	44763.00 Dr	44763.00 Dr	25/07/2010218
		171235.00	171235.00	
		Dr	Dr	

1.71 lacs

Regards

RAMESH.G
Manager - Project Divi ✓
SHANKARA PIPES INDIA LTD
1-2-272 & 273/4,1st Floor

*To
Sir
my pleasure be here
1/2/11*

01-Feb-11

Deductions										
Doors	MD	3.50	7.00	1.00	2.00	49.00	Sft			
	D1	3.00	7.00	1.00	4.00	84.00	Sft			
	Drawing Opening	3.50	7.00	1.00	2.00	49.00	Sft			
	Kitchen Opening	3.00	7.00	1.00	2.00	42.00	Sft			
	D2	2.50	7.00	1.00	2.00	35.00	Sft			
Windows	W1	6.00	4.50	1.00	6.00	162.00	Sft			
	FG	3.00	4.50	1.00	2.00	27.00	Sft			
	KW	2.00	2.25	1.00	2.00	9.00	Sft			
Ventilator	V	2.50	2.25	1.00	2.00	11.25	Sft			
										468.25
Subtotal A										
										3,363.25
B	First Floor									
	C. Bed Room	12.00	9.58	1.00	2.00	229.92	Sft			
		10.00	9.58	1.00	2.00	191.60	Sft			
	Ceiling	12.00	10.00	1.00	1.00	120.00	Sft			
	Lounge	9.00	9.58	1.00	2.00	172.44	Sft			
		10.17	9.58	1.00	1.00	97.43	Sft			
		14.33	9.58	1.00	2.00	274.56	Sft			
		6.50	9.58	1.00	1.00	62.27	Sft			
	Ceiling	9.00	10.17	1.00	1.00	91.53	Sft			
		14.33	6.50	1.00	1.00	93.15	Sft			
	M. Bed Room	14.00	9.58	1.00	2.00	268.24	Sft			
		10.50	9.58	1.00	2.00	201.18	Sft			
	Loft	10.50	2.00	1.00	2.00	42.00	Sft			
	Ceiling	14.00	10.50	1.00	1.00	147.00	Sft			
	Toilet Double coat	7.25	2.25	1.00	2.00	32.63	Sft			
		7.00	2.25	1.00	2.00	31.50	Sft			
	Ceiling	7.25	7.00	1.00	1.00	50.75	Sft			

Deductions										
Doors	D1		3.00	7.00	1.00	2.00	42.00	Sft		
	D2		2.50	7.00	1.00	2.00	35.00	Sft		
Windows	W5		2.00	4.50	1.00	2.00	18.00	Sft		
	FG1		6.00	3.00	1.00	2.00	36.00	Sft		
Ventilator	V		2.00	2.00	1.00	2.00	8.00	Sft		139.00
Subtotal C										
1,723.38										
D	Head Room		44.00	1.00	1.00	3.00	132.00	Rft		
	Servant Room		37.00	1.00	1.00	3.00	111.00	Rft		243.00
E	Pergolas	Vertical	7.66	4.16	1.00	1.00	31.87	Rft		
			30.00	4.16	1.00	1.00	124.80	Rft		
			9.58	4.16	1.00	1.00	39.85	Rft		
		Horizontal	1.83	2.25	1.00	4.00	16.47	Rft		
			10.16	2.25	1.00	1.00	22.86	Rft		
			1.75	2.66	1.00	2.00	9.31	Rft		
			1.75	2.25	1.00	2.00	7.88	Rft		
			7.75	2.66	1.00	1.00	20.62	Rft		273.65
F	Compound Wall		20.50	4.50	1.00	1.00	92.25	Sft		
			34.50	4.92	1.00	1.00	169.74	Sft		
			14.00	4.92	1.00	2.00	137.76	Sft		399.75

ESTIMATE SHEET						
Company Name:		Modi & Modi Constructions		Approved by:		K.Yadagiri
Project:		Nilgiri Homes		Sign:		
Work Description:		Painting Work of Row House North				
Contractor:		Madhu				
Prepared By:		Vijay Raj				
Date:		25.1.11				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
Internal Painting						
1		Ground Floor	2,005.00	Sft	6.00	12,030.00
		First Floor	1,711.00	Sft	6.00	10,266.00
		Second Floor	525.00	Sft	6.00	3,150.00
	OBD	Bath rooms	425.00	Sft	2.75	1,168.75
						26,614.75
External Painting						
2		Ground & First Floor	2,493.11	Sft	4.50	11,219.00
		Second Floor	1,464.68	Sft	4.50	6,591.06
						17,810.06
3		Pattis	243.00	Rft	4.50	1,093.50
4		Pergolas	273.65	Sft	4.50	1,231.43
5		Compound Wall	399.75	Sft	4.50	1,798.88
						4,123.80
6	Door Shutters	Ground, First and Second Floor	441.00	Sft	2.75	1,212.75
7	Door Frames	Ground, First and Second Floor	185.50	Sft	4.00	742.00
						1,954.75
8	Window Grills	Ground, First and Second Floor	208.63	Sft	6.50	1,356.10
9	Railing	MS Pipes	100.75	Rft	4.00	403.00
		Staircase	168.00	Sft	6.50	1,092.00
						2,851.10
10	Black Japan	Door Frames	11.00	Nos	30.00	330.00
11		Gate	55.00	Sft	6.50	357.50
12	Z-Angles	Templates	208.00	Rft	2.50	520.00
14		Ms Ladder	25.00	Sft	6.50	162.50
						1,370.00
					Total	54,724.45

÷ 1467.87
= 37.3

ESTIMATE SHEET

Company Name:		Modi & Modi Constructions		Approved by:		K.Yadagin	
Project:		Nilgiri Homes		Sign:			
Work Description:		Painting Work of Row House North					
Contractor:		Madhu					
Prepared By:		Vijay Raj					
Date:		25.1.11					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
13	Wood Polish	For Railing	55.00	Rft	35.00	1,925.00	1,925.00
					Total	1,925.00	1,925.00

PRASAD ASSOCIATES
Transmittal From

Project : *NILAGIRI HOMES*

Date : *24-01-2011*

Our reference : Prasad Associates

Kind Attn. :

To : *"Properties & Investments Pvt Ltd."*

Page : *01 of 01*

We enclose / submit here with

- Drawings Shop Drawings Letters Daily report
 Samples Progress reports Estimate Quotation
 Instruction/Direction Minutes of meeting Soft copy

COPIES	SIZE	COLOR	REFERENCE NO.	DESCRIPTION
1	A3		PA/NH/RHW-ARCH-01	GROUND FLOOR PLAN
1	A3		PA/NH/RHW-ARCH-02	FIRST FLOOR PLAN
1	A3		PA/NH/RHW-ARCH-03	SECOND FLOOR PLAN
1	A3		PA/NH/RHW-ARCH-06	STAIRCASE DETAILS
1	A3		PA/NH/RHW-ARCH-09	SECTION- A A

} **REVISED DRAWINGS**

These drawings are sent to you

- As per request For information and comment
 For your approval For quotation and tendepurpose
 For your action For construction

Remarks: _____

Please acknowledge receipt of the above Sample / document by signing below

Chargeable
 Not chargeable

 Issued by: P. Jhansi
 Name : P. JHANSI

Received by: C. MURTHY
 Name : _____
 Date : 24/1/11

D	Pattis	Horizontal	55.00	1.00	1.00	4.00	220.00	Rft
		Vertical	4.00	1.00	1.00	4.00	16.00	Rft
		Servant Room Patti	40.00	1.00	1.00	4.00	160.00	Rft
								396.00
E	Compound Wall	Horizontal	96.00	4.83	1.00	1.00	463.68	Sft
		Vertical	20.50	4.83	1.00	2.00	198.03	Sft
								661.71
F	Pergolas	Horizontal	16.00	2.58	1.00	1.00	41.28	Sft
		Vertical	3.33	2.58	1.00	6.00	51.55	Sft
		Horizontal	7.92	4.50	1.00	1.00	35.64	Sft
		Vertical	6.50	2.83	1.00	1.00	18.40	Sft
		Horizontal	8.42	4.50	1.00	1.00	37.89	Sft
								207.15
G	Grooves	Horizontal	613.60	1.00	1.00	1.00	613.60	Rft
		Vertical						
								613.60

ESTIMATE SHEET

Company Name:		Modi & Modi Constructions		Approved by:		K. Yadagiri	
Project:		Nilgiri Homes		Sign:			
Work Description:		Painting Work of Semi-Detached East House					
Contractor:		Madhu					
Prepared By:		Vijay Raj					
Date:		22.1.11					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Internal Painting work		4,338.00	Sft	6.00	26,028.00	
	OBD	Ground Floor, first, Second Toilets	433.00	Sft	2.75	1,136.20	
2	External Painting						27,164.20
		Ground Floor	1,456.00	Sft	4.50	6,552.00	
		First Floor	1,292.00	Sft	4.50	5,814.00	
		Second Floor	1,960.00	Sft	4.50	8,820.00	
3		Compound Wall	661.71	Sft	4.50	2,977.70	21,186.00
4		Pattis	396.00	Rft	4.50	1,782.00	
5		Pergolas	207.15	Sft	4.50	932.18	
							5,691.87
6	Door Shutters	Ground, First & Second Floor	483.00	Sft	2.75	1,328.25	
7	Door Frames	Ground, First & Second Floor	202.50	Rft	4.00	810.00	
8	Window Grills	Ground Floor	216.00	Sft	6.50	1,404.00	
							3,542.25
9	MS Pipe Railing	First Floor	35.00	Rft	4.00	140.00	
		Second Floor	21.50	Rft	4.00	86.00	
10	Staircase	Railing	153.00	Sft	6.50	994.50	
11	Black Japan	Door Frames	11.00	Nos	30.00	330.00	
12	Gate		50.00	Sft	6.50	325.00	
13	Z-Angles	Templates	214.00	Rft	2.50	535.00	
14		MS Ladder	25.00	Sft	6.50	162.50	
							2,573.00
						Total	60,157.32

1694.7
 38.51

file name

MEASUREMENT SHEET

Company Name:		Modi & Modi Constructions		Approved by:		Yadagiri			
Project:		Nigiri Homes		Sign:					
Work Description:		Painting of Detached East House		Work start date:					
Contractor:		Madhu		Work end date:					
Prepared By:		Vijay Raj							
Date:		22.1.11							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
		Painting work of Detached East House							
A	Ground Floor	Drawing / Living	29.00	10.08	1.00	2.00	584.64	Sft	
			13.25	10.08	1.00	2.00	267.12	Sft	
		Ceiling	20.00	13.25	1.00	1.00	265.00	Sft	
		Lobby	5.00	10.08	1.00	2.00	100.80	Sft	
			6.00	10.08	1.00	2.00	120.96	Sft	
		Ceiling	5.00	6.00	1.00	1.00	30.00	Sft	
		Puja	4.83	10.08	1.00	2.00	97.37	Sft	
			5.00	10.08	1.00	2.00	100.80	Sft	
		Ceiling	4.83	5.00	1.00	1.00	24.15	Sft	
		Store	4.83	10.08	1.00	2.00	97.37	Sft	
			4.66	10.08	1.00	2.00	93.95	Sft	
		Ceiling	4.83	4.66	1.00	1.00	22.51	Sft	
		Kitchen	8.00	10.08	1.00	2.00	161.28	Sft	
			10.00	10.08	1.00	2.00	201.60	Sft	
		Loft	10.00	2.00	1.00	2.00	40.00	Sft	
		Ceiling	8.00	10.00	1.00	1.00	80.00	Sft	
		Bed Room	14.00	10.08	1.00	2.00	282.24	Sft	
			12.00	10.08	1.00	2.00	241.92	Sft	
		Loft	12.00	2.00	1.00	2.00	48.00	Sft	
		Ceiling	14.00	12.00	1.00	1.00	168.00	Sft	
		Toilet Double coat	5.58	3.92	1.00	2.00	43.75	Sft	
			7.16	3.92	1.00	2.00	56.13	Sft	
		Ceiling	5.58	7.16	1.00	1.00	39.95	Sft	
		Dress Room	5.58	9.08	1.00	2.00	101.33	Sft	
			4.50	9.08	1.00	2.00	81.72	Sft	
		Ceiling	5.58	4.50	1.00	1.00	25.11	Sft	

B	First Floor	C. Bed Room	14.66	9.58	1.00	2.00	280.89	Sft
			13.25	9.58	1.00	2.00	253.87	Sft
		Loft	12.00	2.00	1.00	2.00	48.00	Sft
		Ceiling	14.66	13.25	1.00	1.00	194.25	Sft
		Lobby	14.00	9.58	1.00	2.00	268.24	Sft
			13.25	9.58	1.00	2.00	253.87	Sft
		Ceiling	5.92	13.25	1.00	1.00	78.44	Sft
		M. Bed Room	16.00	9.58	1.00	2.00	306.56	Sft
			12.00	9.58	1.00	2.00	229.92	Sft
		Loft	12.00	2.00	1.00	2.00	48.00	Sft
		Ceiling	16.00	12.00	1.00	1.00	192.00	Sft
		Dress	4.50	8.58	1.00	4.00	154.44	Sft
			6.00	8.58	1.00	2.00	102.96	Sft
			5.66	8.58	1.00	2.00	97.13	Sft
		Ceiling	4.50	6.00	1.00	1.00	27.00	Sft
			4.50	5.66	1.00	1.00	25.47	Sft
		Toilet Double coat	7.83	2.50	1.00	4.00	78.30	Sft
			6.00	2.50	1.00	2.00	30.00	Sft
			5.66	2.50	1.00	2.00	28.30	Sft
		Ceiling	7.83	6.00	1.00	1.00	46.98	Sft
			7.83	5.66	1.00	1.00	44.32	Sft
		External Walls	23.50	9.58	1.00	1.00	225.13	Sft
			25.00	9.58	1.00	1.00	239.50	Sft
			22.25	9.58	1.00	1.00	213.16	Sft
			23.75	9.58	1.00	1.00	227.53	Sft
		Parapet Wall	40.00	2.25	1.00	2.00	180.00	Sft
			11.50	2.83	1.00	2.00	65.09	Sft
		Chajjas	7.00	2.00	1.00	6.00	84.00	Sft
			8.33	2.00	1.00	2.00	33.32	Sft
			4.00	2.00	1.00	6.00	48.00	Sft
							4,104.64	
		Deductions						
		Doors						
		D1	3.00	7.00	1.00	6.00	126.00	Sft
		D2	2.50	7.00	1.00	4.00	70.00	Sft
		Dress Room Opening	2.50	7.00	1.00	4.00	70.00	Sft
		Windows						
		W1	6.00	4.50	1.00	6.00	162.00	Sft
		SW	3.00	2.50	1.00	4.00	30.00	Sft
		Ventilator						
		V	2.50	2.25	1.00	4.00	22.50	Sft
		Subtotal B					480.50	
							3,624.14	

C	Terrace Floor	Lobby	13.83	8.58	1.00	2.00	237.32	Sft	
		Ceiling	13.25	8.58	1.00	2.00	227.37	Sft	
		External Walls	13.83	13.25	1.00	1.00	183.25	Sft	
			10.33	8.58	1.00	2.00	177.26	Sft	1,052.57
			13.25	8.58	1.00	2.00	227.37	Sft	
		Parapet Wall	84.75	2.25	1.00	2.00	381.38	Sft	
		Parapetwall on head room	53.00	4.00	1.00	2.00	424.00	Sft	
		Chajjas	4.00	2.00	1.00	6.00	48.00	Sft	1,905.95
		Deductions							
		Doors	3.00	7.00	1.00	2.00	42.00	Sft	
		Windows	3.00	4.50	1.00	2.00	27.00	Sft	
		SW	3.00	2.50	1.00	2.00	15.00	Sft	
		Ventilator	2.50	2.00	1.00	6.00	30.00	Sft	114.00
									1,791.95
		Subtotal C							
D	Pattis	Horizontal pattis	58.66	1.00	1.00	4.00	234.64	Rft	
		Vertical Pattis	4.00	1.00	1.00	4.00	16.00	Rft	250.64
E	Pargolas	Horizontal	8.75	3.50	1.00	1.00	30.63	Sft	
			3.16	3.00	1.00	7.00	66.36	Sft	
			11.25	2.83	1.00	1.00	31.84	Sft	
		Vertical	9.00	3.50	1.00	1.00	31.50	Sft	
			6.16	3.00	1.00	1.00	18.48	Sft	
			14.25	3.00	1.00	1.00	42.75	Sft	
			3.33	2.83	1.00	5.00	47.12	Sft	268.67
F	Compound Wall	Compound Wall	148.00	5.16	1.00	1.00	763.68	Sft	
			30.00	5.16	1.00	2.00	309.60	Sft	1,073.28
G	Grooves	Grooves	925.92	1.00	1.00	1.00	925.92	Rft	925.92

ESTIMATE SHEET						
Company Name:	Modi & Modi Constructions		Approved by:	K. Yadagiri		
Project:	Nilgiri Homes		Sign:			
Work Description:	Painting Work of Detached East House					
Contractor:	Madhu					
Prepared By:	Vijay Raj					
Date:	22.1.11					
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	Internal Painting work					
		Ground Floor	3,248.50	Sft	6.00	19,491.00
		First Floor	2,204.15	Sft	6.00	13,224.90
		Terrace Floor	630.00	Sft	6.00	3,780.00
	OBD	Ground Floor Toilets	267.75	Sft	2.75	736.31
		First Floor Toilets	228.00	Sft	2.75	627.00
						37,859.21
	External Painting					
2		Ground Floor	3,010.00	Sft	4.50	13,545.00
3		First Floor	670.00	Sft	4.50	3,015.00
4		Second Floor	1,378.25	Sft	4.50	6,202.13
5		Pattis	250.64	Sft	4.50	1,127.88
6		Pergolas	268.67	Sft	4.50	1,209.02
7		Compound Wall	1,073.28	Sft	4.50	4,829.76
						29,928.78
5	Door Shutters	Ground, First & Second Floor	553.00	Sft	2.75	1,520.75
6	Door Frames	Ground, First & Second Floor	235.50	Rft	4.00	942.00
7	Window Grills	Ground, First & Second Floor	290.63	Sft	6.50	1,889.10
						4,351.85
8	MS Pipes Railing	First Floor	48.00	Rft	4.00	192.00
		Second Floor	96.00	Rft	40.00	3,840.00
9	Staircase	Staircase Railing	120.00	Sft	6.50	780.00
						4,812.00
10	Black Japan	Door Frames	14.00	Nos	30.00	420.00
11	Gate		50.00	Sft	6.50	325.00
12	Z-Angles	Templates	295.00	Rft	2.50	737.50
13		MS Ladder	25.00	Sft	6.50	162.50
						1,645.00
						78,596.84
					Total	

÷ 1829 Jf
= 43.

ESTIMATE SHEET						
Company Name:	Modi& Modi Constructions		Approved by:	K. Yadagiri		
Project:	Nilgiri Homes		Sign:			
Work Description:	Painting Work of Detached East House					
Contractor:	Madhu					
Prepared By	Vijay Raj					
Date:	22.1.11					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
13	Wood Polish	For Railing	85.12	Rft	35.00	2,979.20
						2,979.20
					Total	2,979.20

From
CENTRAL POWER
Superintending Engineer
Operation, RR East Circle,
Habsiguda, Hyderabad.

Kausha Rao,

Meet me with Mrs |

Sir, Lr.No.SE

Sub : Electy - APCPD
Domestic loads &
Modi & Modi C
section of Ghatt
sanctioned - Per
key basis - Accor

Ref : 1. Sanction Memc
2. Memo. No.CGI
3. D.O.Lr.No.CGM/
4. Memo.No.CMD/
5. Memo.No.CGM(Dir/Op)/SE/O&M/DE(O&M)/F./724/06, Dt.23.06.06
6. Memo. No.CMD/APCPDCL/D.No. /10, dated .09.2010,
7. Consumer representation dated : 11.01.2011.

Under the circumstances explained above your letter 7th cited, you are permitted to supply the materials COMPLETELY & EXECUTE the works in respect of the scheme sanctioned under reference 1st cited, with the following details :

- Erection of 6 No.s LT feeder Piller boxes with 200A MCCB.
- Erection of HT Switch Gear, SP Structure and plinth along with transformer fencing.
- Erection of 1 No. 160 KVA DTR supplied by APCPDCL.
- Laying of Lt 3 ½ Core 300 Sqmm XLPE UG Cable for distance of 30Mts
- Laying of Lt 3 ½ Core 95 Sqmm XLPE UG Cable for distance of 514Mts
- Laying of Lt 3 ½ Core 25 Sqmm XLPE UG Cable for distance of 1500Mts
- To effect release of 47 Nos 3-Ph each 5 KW Domestic loads & 1 No.3-ph 5KW Non Domestic load making a total load of 240 KW

The permission now accorded is subject to the following conditions.

- A licensed electrical contractor under the supervision of the APCPDCL's Officials, etc., should execute the works.
- The materials used in the works should confirm to APCPDCL's Specification.
- If any unforeseen calamities / Accidents occur during the execution of the above work the APCPDCL authorities are not held responsible for such incidents and consequential losses or damages.
- Major materials like distribution transformers, A.B. Switches, H.G. Fuse. Sets, conductor, structural steel and other materials except insulators should be purchased as per APCPDCL Standard Specifications along with test certificates from CPDCL vendors. The bills/vouchers of materials purchased along with TCs should be produced to **Divisional Engineer/Operation/Habsiguda** before executing of work.
- You should hand over all the works executed by you to the APCPDCL's Officials after completion in full shape. The work executed by you shall be taken over the APCPDCL after statutory inspection of APCPDCL's Officials. The installation shall be deemed to be the property of APCPDCL's after such take over. The proposed Distribution Transformer, L.T. Lines should be out side of consumer premises only.
- The consumer should provide sealing arrangement for control panel and metering equipment.
- The proposed power to the premises should not have 2nd service / arrears to be paid and no court case pending.
- The proposed Distribution Transformer LT Lines should be out side of consumer premises only.

9. There should not be any 11 KV/ LT Lines passing through from other source of supply in the proposed premises.
10. Furnish approval of CEIG for your Electrical Installation.
11. Furnish NOC from AP Pollution control Board.
12. To pay 10% of the estimate cost, cost of Distribution Transformer, cost of insulators, difference development charges and Security deposit of Rs.4,05,730/- (Rupees Four Lakhs Five Thousand Seven Hundered and Thirty only) in the form of Demand Draft in favour APCPDCL and handed over the DD at Integrated Customer Service Centre, Habsiguda.
13. It is the responsibility of the developer for any loss of material utilized in completing the work till all the services contemplated in the proposal are released.
14. The **Divisional Engineer/Operation/Habsiguda** should inspect the work before charging the equipment and ensure whether and quality and quantity of work is carried out as per the estimate sanction and as per the APCPDCL standards.

You may contact **Divisional Engineer/Operation/Habsiguda** for further in this matter.

1	10% of Total estimate cost towards Supervision	Rs. 98815.00
2	Cost of the insulators	Rs. 421.29
3	Cost of Distribution Transformer	Rs.185307.08
4	Security Deposit	Rs. 51000.00
5	Diff Development Charges DC – DTR	Rs. 70182.00
Total AMOUNT TO BE PAID BY CONSUMER		Rs. 405726.13

Or Say or Rs. 4,05,730/- (Rupees Four Lakhs Five Thousand Seven Hundered and Thirty only)

Note: Before making above payments you are requested to contact Divisional Engineer/ Operation/ Habsiguda as the consumer has to comply with other requirements to be dealt at field level and also other procedures as detailed below:

- a) Obtaining CEIG/CEA Approval for electrical installation.
- b) Obtaining NOC as per the requirement of the A.P. Fire Services Act, 1999, Multi-storied building regulations. The Municipal Corporation building by-laws, 1981.
- c) No service connection shall be issued to multistoried buildings / complexes greater than 10Mtrs in height unless occupancy certificate from MCH is to be submitted.

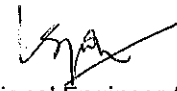
The Assistant Divisional Engineer/Op/Ghatkesar is requested to follow the proceedings issued by the District Collector vide Proc. No. Collr/SPI/RR/2007, dated 25.10.2007 without fail.

Yours faithfully,

Sd/-
SUPERINTENDING ENGINEER
Operation : Ranga Reddy East: Hyderabad

Copy Submitted to : The Chief General Manager/ Commercial/ APCPDCL/ Hyd.
Copy to : The Divisional Engineer /MRT/RR East /Hyderabad
Copy to : The Divisional Engineer/Op/Habsiguda
Copy to : The Asst. Divisional Engineer/Op/Ghatkesar
Copy to :The Asst. Engineer/Op/Keesara

// Forwarded :: By Order //


Asst. Divisional Engineer (Comm)
Operation: RR East Circle, Hyderabad

STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Extension of LT supply to 47 Nos 3-Ph each 5 KW Domestic loads & 1 No.3-ph 5KW Non Domestic load making a total load of 240 KW to M/s Modi & Modi Constructions at Sy.No.128,129,130 to 132 to 136,Rampally(v) in keesara section of Ghatkesar sub Division of Habsiguda Division in RR East Circle

Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				988150.00
a)	Less cost of 1 No. 160 KVA DTR	No.	1	174817.24	174817.24
b)	Less cost of				
	i). 3 Phase 5-20 A Energy Meters without PP Box	Nos.	48	1574.43	75572.64
II	Total Expenditure chargeable to CPDCL				250389.88
III	Service line charges to be collected				737760.12
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
a)	Domestic @ Rs. 1000/- per KW	3 phase	47	5	235000.00
	Non Domestic	3-phase	1	5	10000.00
					245000.00
V	Security deposit charges to be collected	Services	Nos.	Load in KW	S.D. Charges
	Domestic @ Rs.200/- per KW	3-Ph	47	5	47000.00
	Non Domestic @ Rs. 800/- per KW	3-Ph	1	5	4000.00
				Total	51000.00
VI	Total charges to be collected				1033760.12
Payable amount on Turnkey					
a)	10% Supervision charges on estimate cost				98815.00
b)	Cost of Insulators				421.29
c)	Cost of Distribution Transformer				185307.08
d)	Difference Developmental Charges (DC - DTR) (245000-174818)				70182.76
e)	Security Deposit				51000.00
	Total				405726.13
				Or Say	405730.00

sd/-
Superintending Engineer
Operation::RR East Circle

Forwarded by Order

[Signature]
ADE/Comme/R.R-East

Memo No. CGM/Op/RR Zone/Hyd/DE(T)/ADE-II/D.No. 292 /10 Dt: 01.01.2011.

Sub: Elec- RR Zone - Estimate for extension of supply to 47 Nos. 3-Phase each 5 KW domestic loads & 1 No. 3-Phase 5 KW Non-Domestic load making a total load of 240 KW to M/s. Modi & Modi Constructions, at Sy.No. 128, 129 & 132 to 136, Rampally (V) in Keesara section of Ghatkesar sub-division in Habsiguda division of Ranga Reddy Circle (East) - Estimate Sanction - Regarding.

Ref: 1. Lr.No. DE/Op/HBG/F.No./D.No. 3509/10, date: 31.12.2010.
2. Lr.No. SE/Op/RR East/Coml/D.No. 448/10, Dt: 05.01.2011.

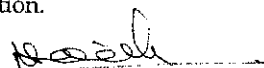
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1. The Chief General Manager, Operation, Ranga Reddy Zone, Hyderabad administratively approves the proposal of Superintending Engineer, operation, Ranga Reddy Circle (East) towards for extension of supply to 47 Nos. 3-Phase each 5 KW domestic load & 1 No. 3-Phase 5 KW Non-Domestic load making a total load of 240 KW to M/s. Modi & Modi Constructions, at Sy.No. 128, 129 & 132 to 136, Rampally (V) in Keesara section of Ghatkesar sub-division in Habsiguda division of Ranga Reddy Circle (East) for an amount of Rs. 9,88,150/- towards expenditure.

The estimate No is SAP E-2010-14-02-13-02-024. The estimate is technically sanctioned and registered as

CGM/Op/RR Zone/C.R.No. 86 /2010-11. (Capital)/RR East Circle.

2. The salient features of the scheme are as follows:
- 1) Erection of 1 No. 11 KV/433 V 160 KVA DTR with necessary switch gear, plinth & Fencing around.
 - 2) Erection of 1 No. Main distribution panel.
 - 3) Erection of 6 Nos. LT Feeder Pillar boxes (out door) with 200 A MCCB, bus bar 400 A to accommodate 6 Nos. out goings 3-phase with MCBs.
 - 4) Laying of LT 3 ½ Core 300 Sq mm XLPE UG Cable from DTR LV to Main distribution Panel board for a distance of 30 Mt.
 - 5) Laying of LT 3 ½ Core 95 Sq mm XLPE UG Cable from distribution Panel board to LT feeder pillar Box for a distance of 514 Mt.
 - 6) Laying of LT 4 Core 25 Sq mm XLPE UG Cable from LT Pillar box to individual plots & Street lights for a distance of 1500 Mt.
 - 7) To effect release of supply to 47 Nos. 3-Phase each 5 KW domestic loads & 1 No. 3-Phase 5 KW Non-Domestic load making a total load of 240 KW.
3. The anticipated Annual Revenue at the rate basic rate works out to Rs -- /- yielding a revenue return of -- % on the capital cost of the scheme. Hence, the scheme is un-remunerative. An amount of Rs --/- per service per year as special AMG is to be collected for a period of five (5) years.
4. In exercise of the powers conferred by section 42 of the Electricity (supply) act, 1948, the Corporation shall have for the placing of any lines, poles, distribution of electricity or for the transmission of telegraphic or telephone communications necessary for the proper co-ordination of the work of the Corporation all the powers which the telegraphic authority possesses under part of the India Telegraph Act, 1885 (13 of 1885) with regard to Telegraph established or maintained. This will be without prejudice to the requirement of section 17 of I.E, Act 1910.
5. The expenditure is chargeable to: APCPDCL-Capital receipts & expenditure- B.Expenditure- 3.Distribution system-High voltage-A/c No.14.5 &14.6 (11KV & 33Kv).
6. The sanction accorded in Para 1 above is subject to instructions issued by the corporation on release of service and tariff as may be in force from time to time.
7. The work will be executed by Superintending Engineer /Operation/RR East Circle.
8. Amounts to be collected from the consumers by SE /op/ R.R East Circle.
- | | |
|---------------------------|----------------|
| I. Development Charges | Rs. 2,45,000/- |
| II. Security Deposit | Rs. 51,000/- |
| III. Service Line charges | Rs 7,37,760/- |
9. Against the lump sum provision made in the estimate, detailed working estimate should be got sanctioned by the competent authority.
10. The concerned officers are responsible for any wrong or excessive estimation.


Chief General Manager,
Operation, RR Zone, Mint, Hyderabad.

To
The Superintending Engineer /Operation/Ranga Reddy East Circle.
Copy to the Divisional Engineer/Operation/ Habsiguda.

Statement for Service Line Charges and Development Charges.

Estimate for extension of supply to 47 Nos. 3-Phase each 5 KW domestic load & 1 No. 3-Phase 5 KW Non-Domestic load making a total load of 240 KW to M/s. Modi & Modi Constructions, at Sy.No. 128, 129, 132 to 136, Rampally (V) in Keesara section of Ghatkesar sub-division in Habsiguda division of Ranga Reddy Circle (East)

SAP E-2010-14-02-13-02-024

Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				988150
a)	Less Cost of 3-Ph 160 KVA DTR CRGO CSP	Nos.	1	174817.24	174817.24
b)	Less Cost of 3-Ph 10-40A Electr meter with PP Box	Nos.	48	1574.43	75572.64
III	Total Expenditure chargeable to CPDCPL				250389.88
III	Service line charges to be collected				737760.12
				Or Say	737760.00
IV	Development charges to be collected	Services	No	Load in KW	Dev. Charges
a)	Domestic Load @ Rs.1000/- per KW	3 phase	47	5	235000
	Non-Domestic Load @ Rs.2000/- per KW	3 phase	1	5	10000
				Total	245000
V	Security deposit charges to be collected	Services	No	Load in KW	SD. Charges
a)	Domestic Load @ Rs.200/- per KW	3 phase	47	5	47000
	Non-Domestic Load @ Rs.800/- per KW	3 phase	1	5	4000
				Total	51000
VI	Total charges to be collected				1033760



Chief General Manager
Operation, Ranga Reddy Zone Hyderabad.



CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Modi & Modi Constructions

Extension of supply to 47 Nos. 3-Ph each 5KW Domestic load & 1 No. 3-Ph 5KW Non-Domestic load making a total load of 240KW to M/s Modi & Modi Constructions at Sy.No: 128,129,132 to 136, Rampally (V) in Keesara Section of Ghatkesar Sub-Division in Habsiguda division of RR East circle.

Report to accompany the estimate:

1. General: The Proposal is for extension of supply to 47 Nos. 3-phase each 5 KW Domestic loads & 1 No. 3-Phase 5 KW Non-Domestic load to M/s. Modi & Modi Constructions at Sy .No. 128, 129, 132, to 136, Rampally (V) in Keesara Section of Ghatkesar Sub-Division in Habsiguda division of RR East circle.

2) Main Features: The proposal envisages the following:

- Erection of 1 No. 11 KV/433 V 160 KVA DTR with necessary switch gear, Plinth & Fencing around.
 - Erection of 1 No main distribution panel.
 - Erection of 6 Nos. LT Feeder Pillar boxes (out door) with 200 A MCCB, bus bar 400 A to accommodate 6 Nos. outgoing 3-Phase with MCBs.
 - Laying of LT 3 1/2 core 300 Sq. XLPE UG Cable from DTR LV to main distribution Panel board for a distance of 30 Mt.
 - Laying of LT 3 1/2 core 95 Sq. XLPE UG Cable from distribution Panel board to LT feeder pillar Box for a distance of 514 Mt.
 - Laying of LT 4 core 25 Sq. XLPE UG Cable from LT Pillar box to individual plots & Street lights for a distance of 1500 mt.
 - Releasing of 47 Nos. 3-Phase each 5 KW Domestic loads & 1 No.3-Phase 5 Kw Non-Domestic load.
- 3) 33/11 KV Substation and feeder: The proposed loads are on 11 KV Rampally feeder emanating from 33/11 KV Cherlapally SS-I Sub-Station with existing PTR capacity 3 x 8 MVA is capable of feeding proposed loads, already proposed loads and exiting loads.
- 4) Capital Cost of the estimate: The Capital Cost of the estimate is as per the detailed estimate enclosed.
- 5) H.T. Regulation: The H.T. Regulation of the feeder will be within permissible limits as the proposed load is within 2 to 3 KM vicinity of 33/11 KV Sub-Station.
- 6) List of Materials: The required materials are as per the detailed estimate.

Division	: SE/O/RR East	Section	: AE KEESARA
Profit Center	: 114000001	Cost Center	: 114213201
Estimate No.	: E-2010-14-02-13-02-024	Estimate Description	: Modi & Modi Constructions
Project Code	: E-2010-14-02	Project Description	: ESC for 2010-11 in Habsiguda Division
Work No.	: 520000045786	Estimate Created Date	: 23.12.2010
Reservation No.	: 8000164214	Plant	: 1060
PR Number	:	Project Type	: SC-Extension of Supply (LT)
User Status	: SE NBGD	System Status	: CRTD AVAC

SL.No.	Proposals involves	Total in Rs.
1	10 - Material	275217.205
2	30 - Material 2	712936.964
Estimate Cost (Gross) :		988154.17
Less Credits :		0.00
Estimate Cost (Net) :		988154.17
10% Incidental Charges to be collected :		96310.529

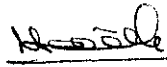


CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Activity No : 10

Activity Description : Material

S.No	Materials Code	Materials Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	MST00032	RS Joist 175x85mm	Stock item	450.000	KG	30.94	13,923.00
2	INS10001	11KV Pin Insulators	Stock item	6	EA	24.24	145.44
3	HWR00001	11KV GI Pins	Stock item	6	EA	42.00	252.00
4	HGF10002	11KV HG Fuse Sets with insulators	Stock item	1	EA	1,378.00	1,378.00
5	FBR10006	11KV Horizontal Cross Arms	Stock item	1	EA	399.00	399.00
6	FBR00016	LT/11KV M.S. Back Clamps	Stock item	1	SET	100.00	100.00
7	EMT00020	GI Earth Pipe 40 mm	Stock item	2	EA	500.00	1,000.00
8	EMT00017	GI Earth Flat 25 mm x 3 mm	Stock item	20.000	KG	30.00	600.00
9	EMT00008	CI Earth Pipe 80 mm Dia 2 Mts Long	Stock item	1	EA	2,000.00	2,000.00
10	DTC30007	3-PH 160KVA DTR CRGO CSP	Stock item	1	EA	174,817.24	174,817.24
11	BXS00047	LT Distribution Boxes (SMC)	Stock item	1	EA	5,549.66	5,549.66
12	ABS10002	11KV 200A TT AB SWITCH WITH INSULATORS	Stock item	1	EA	6,422.71	6,422.71
Material Cost							206,587.05
S.No	Services Code	Services Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SWR20649	Exca. Pit, Trans, L&UL, Ere Box Pole, Paint	-	1	EA	4,267.00	4,267.00
2	SWR21135	Earthing with 40mm&1.8M GI Pipe	-	2	EA	850.00	1,700.00
3	SWR20669	Earth pit exc & installation of CI pipe	-	1	EA	850.00	850.00
4	SWR20117	Erection of LT Distribution box w/o box	-	1	EA	1,075.00	1,075.00
5	SWR20101	Erection of 11kv HG Fuse Set	-	1	EA	505.00	505.00
6	SWR20102	Erection of 11kv TT type AB switch	-	1	EA	1,074.00	1,074.00
7	SWR20304	Fencing around the transformer	-	1	LS	5,500.00	5,500.00
8	SWR20171	Const. Of Plinth with CRS 4x4x8"5'above	-	1	EA	15,200.00	15,200.00
9	SWR20096	ERECTION OF Three Phase DTRs	-	1	EA	2,234.00	2,234.00
Service Cost							32,405.00
10.3% Service Tax on Labour & Transport :							3,337.72
3 % S & H Charges :							6031.12
3 % Contingencies on materials:							6197.61
10 % Estt. & General Charges :							20658.71
Total :							275217.21


Chief General Manager
 Operation, Rangasiddy Zone
 APCPDCL Mint Compound, Hya,

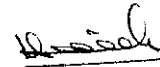


CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Activity No : 30

Activity Description : Material 2

S.No	Materials Code	Materials Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SFU10059	MCB 3Ph 40Amps	Stock item	48	EA	955.00	45,840.00
2	OTH10147	Control Panel	Stock item	1	EA	10,000.00	10,000.00
3	MTE30001	3Ph 10-40A Electroni meter with PP box	Stock item	48	EA	1,574.43	75,572.64
4	MIS80055	FEEDER PILLAR BOX	Stock item	6	EA	3,373.34	20,240.04
5	CBX00016	LT XLPE Cable 3 1/2 Core 300 Sq. mm	Stock item	30.000	M	461.50	13,845.00
6	CBX00013	LT XLPE Cable 3 1/2 Core 95 Sq. mm	Stock item	514.000	M	244.45	125,647.30
7	CBX00010	LT XLPE Cable 3 1/2 Core 25 Sq. mm	Stock item	1,500.000	M	83.32	124,980.00
Material Cost							416,124.98
S.No	Services Code	Services Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SWR20193	Supply & fixing of Cable jointing kit	-	4	EA	750.00	3,000.00
2		Fixing of 3-Ph MCB	-	48	EA	20.00	960.00
3		Laying of UG Cable LT 3 1/2 x 25 Sqmm	-	1,500.000	M	60.00	90,000.00
4		Laying of UG Cable LT 3 1/2 x 95 Sqmm	-	514.000	M	202.00	103,828.00
5	SWR20476	Erection of control panel.	-	1	LS	1,000.00	1,000.00
6		Laying of UG Cable LT 3 1/2 x 300 Sqmm	-	30.000	M	202.00	6,060.00
7		Fixing of Feeder Piller Box	-	6	EA	350.00	2,100.00
8	SWR20604	Fixing of 3Ph meters in the box	-	48	EA	80.00	3,840.00
Service Cost							210,788.00
10.3% Service Tax on Labour & Transport :							21,711.16
3 % S & H Charges :							10216.57
3 % Contingencies on materials:							12483.75
10 % Estt. & General Charges :							41612.50
Total :							712936.96


 Chief General Manager
 Operations & Maintenance Zone,
 AP CPDCL, Hyderabad.

A/c Payee only

Date 12-1-2011

Pay MODI & MODI CONSTRUCTIONS or Bearer

Rupees Rs. 50 lakhs only

Rs. 50,00,000/-

A/c No. 027010100245586



SBSMT 027100
AXIS BANK LTD.

TARNAKA, HYDERABAD (AP)
GROUND FLR, WELCOME COURT COMPLEX,
OPP. RAILWAY DEGREE COLLEGE, TARNAKA
SECUNDERABAD 500017

Usha Malani
USHA RANI MALANI

IFS CODE - **UTIB0000027** Payable at par at all branches of AXIS Bank in India. Not to exceed Rs. 50,000/- for clearing payments at outstation centres.

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SMT. USHA RANI MALANI
10-3-150/151 ST. JOHNS ROAD
EAST, MARRED PALLY
SECUNDERABAD-500026
(A.P)

ST PAN: ACQPM09512

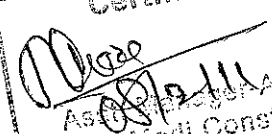
DETAILS OF ELECTRICAL METERS SERVICE NO'S AND LOCATION

MODI & MODI CONSTRUCTIONS RAMPALLY January '11

S.No.	Service No.	Location	Status	Amount
1	2016 01076	Near Transformer	Running	10423.00
2	2016 01490	Bun.No. 94	Installed	220.00
3	2016 01493	Near Transformer	Running	8264.00
4	2016 01494	Bun.No 13	Running	329.00
5	2016 01495	Bun.No. 30	Running	174.00
6	2016 01496	Bun.No. 28	Running	166.00
7	2016 01497	Bun.No. 35	Running	843.00
8	2016 01498	Bun.No. 93	Installed	165.00
9	2016 1585	Bu.No 58	Installed	165.00
10	2016 1586	Bu.No 59	Installed	167.00
11	2016 1587	Bu.No 60	Installed	168.00
12	2016 1588	Bu.No 81	Installed	165.00
13	2016 1589	Bu.No 31	Installed	165.00
14	2016 1591	Bu.No. 68	Installed	165.00
15	2016 1592	Bu.No. 67	Installed	165.00
16	2016 1593	Bu.No. 61	Installed	165.00
17	2016 1594	Bu.No 82	Installed	165.00
18	2016 1595	In Stores	Not Installed	216.00
19	2016 1596	In Stores	Not Installed	165.00
20	2016 1597	In Stores	Not Installed	165.00
21	2016 1598	In Stores	Not Installed	165.00
22	2016 1599	In Stores	Not Installed	165.00
23	2016 1600	In Stores	Not Installed	165.00
24	2016 1601	In Stores	Not Installed	165.00
25	2016 1602	In Stores	Not Installed	165.00
26	2016 1603	In Stores	Not Installed	165.00
27	2016 1604	In Stores	Not Installed	165.00
28	201601438	Niigiri Estates	Running	234.00
			Total	24009.00
Note : Due date for bill payment on 22.02.11				
Note:	2016 1590	Bw.No 53	Tranfered to owner	166.00
Note:	2016 01491	Bw.No 87	Tranfered to owner	165.00
Note:	2017 01492	Bw.No 55	Tranfered to owner	167.00

Certified by

 Project Manager/Engg.
 Modi & Modi Constructions

Certified by:

 Asst. Project Admin
 Modi & Modi Constructions

kiran Arcade, S.D. Road,
SECUNDERABAD - 500 003
Phno.040 - 66485184,
Faxno.42012319
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secunderabad@shankarapipe.com
Website : www.shankarapipe.com