

Modi Realty Pocharam LLP

Letter of confirmation

Date: 06-12-2023.

To,
Mr. P.Venubabu,
Hitech Power Enterprises
Flat G8, Vasavi Central Court,
Czech Colony, Sanath Nagar
Hyderabad, TS-500018.

Subject: Confirmation of other terms and conditions.

Sir/Madam,

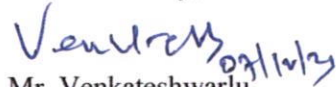
We have issued a purchase order for the purchase of your equipment/item/product. The details of the Vendor/Supplier are given in Annexure A. The details of the Developer/Purchaser are given in Annexure B. The commercial terms are summarized in Annexure C. The summary of timelines is given in Annexure D. Other terms and conditions are given in Annexure E.

This letter of confirmation records other terms and conditions agreed to by both parties in addition to details given in your offer letter/quote and our purchase order and shall be read along with the offer letter and work order.

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

Thank You.

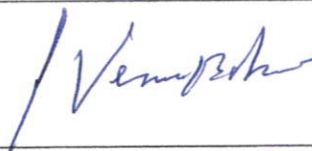
Yours sincerely,



Mr. Venkateshwarlu,
Purchase Manager.

Accepted & confirmed by:
Mr. P.Venubabu,
Date:

Sign:

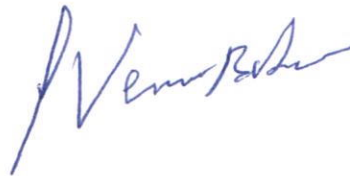


Modi Realty Pocharam LLP

Annexure – A

Details of Vendor/Supplier:		
S No	Description	Details
1.	Name of Company / Firm	Hitech Power Enterprises,
2.	Address for communication	Flat G8, Vasavi Central Court, Czech Colony, Sanath Nagar, Hyderabad, TS-500018
3.	Primary emails for communications	vbhitech@gmail.com
4.	Office mobile/landline	9849630196
Installation Manager/Engineer		
5.	Name	Mr. Venubabu
6.	Designation	Electrical Engineer
7.	Mobile	9949630196
8.	Email	vbhitech@gmail.com
Sales Manager/Representative		
9.	Name	Mr. Venu babo
10.	Designation	MD
11.	Mobile	9949630196
12.	Email	vbhitech@gmail.com
13.	PAN No.	AIXPP4447K
14.	GST No.	36AIXPP4447K1ZD
15.	Company/firm registration no.	
16.	Bank Account No.	23987630000074
17.	Bank Name	HDFC bank
18.	Bank Branch	Sanath Nagar
19.	Bank IFSC/RTGS	HDFC0002398

Venubabu
09/11/23



Modi Realty Pocharam LLP

Annexure B

Details of Developer/ Purchaser		
S. No	Description	Details
20.	Name of Company / Firm	Modi Realty Pocharam LLP
21.	Name of project	NGH
22.	Address for communication (head office)	5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad – 500 003, Telangana
23.	Primary emails for communication	ngh-const@modiproperties.com mep@modiproperties.in purchase@modiproperties.com
24.	Address for delivery and installation of equipment	Sy no. 27
Managing Director/ Partner		
25.	Name	Soham Modi
26.	Direct line Number	040 66335556
27.	Email	sohammodi@modiproperties.com
Purchase Manager		
28.	Name	P.Venkateshwarlu
29.	Designation	Purchase Manager
30.	Mobile	+91 9866755299
31.	Email	purchase@modiproperties.com
MEP Manager		
32.	Name	V. Ramesh Reddy
33.	Designation	Project Manager - MEP
34.	Mobile	9848134856
35.	Email	rameshreddy@modiproperties.com
36.	Project Manager	
37.	Name	Vijay Raj
38.	Designation/ Specialization	Project Manager
39.	Mobile No.	9849497484
40.	Email id	vijay@modiproperties.com
41.	Accountant	
42.	Name	Rukmini
43.	Designation/ Specialization	Sr. Accountant
44.	Mobile No.	+91 9182853313
45.	Email ID	rukmini@modiproperties.com
46.	PAN No.	ABIFM1836H
47.	GST No.	36ABIFM1836H1Z7
48.	Company/firm registration no.	AAM-1856
49.	Bank Account No.	009763700002441
50.	Bank Name	Yes bank
51.	Bank Branch	Secunderabad
52.	Bank IFSC	YESB0000097

Venkataram

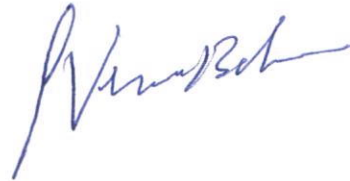
Venkataram

Modi Realty Pocharam LLP

Annexure C

Commercial terms		
S No	Description	Details
53.	Vendor quotation/ offer letter number	00289/NGH/HIPE/2023
54.	Vendor quotation/ offer letter date	29-11-23.
55.	Vendors job work number	
56.	Vendor job work date	
57.	Developers' work order number.	20231205021
58.	Developers work order date:	05-12-23
59.	Item	LTHT Works
60.	Item specifications	LTHT Works LTHT Works on a turnkey basis for 90 nos T. each 5KW, 1 no CT Meter, 20 KW for commercial, and 500 KVA Transformer 1 no.
61.	Payment terms	Advance of 25% Rs. 3,80,000, balance 70% as per the work progress in parts, balance 5% after charging.
62.	Warranty and AMC:	You shall provide a comprehensive warranty including labor and parts up to one year from the date of commissioning.

Verified
07/11/23



Modi Realty Pocharam LLP

Annexure D

Timelines		
S No	Description	Details
63.	Delivery of all materials	Material is to be delivered on or before 60 days from the date of WO. All materials required for installation and commissioning must be delivered at once.
64.	Joint inspection of site	The Purchaser and Vendor shall jointly inspect the site 15 days prior to start of installation. A snag list shall be shared by email. Developer to fix the snag list within 15 days. Details of civil work, marking, scaffolding and electrical details must be provided at least 2 weeks in advance to the Developer before start of installation.
65.	Installation	Installation must start within 15 days of receipt of all materials. Installation shall be completed no later than , i.e. within 8 weeks of start of work. Out of which 2 weeks must be given to Developer to complete the granite cladding on all floors.
66.	Commissioning	Commissioning must be completed within 10 days of installation. A joint inspection to be held by Vendor and Purchaser at the time of handing over commissioning report. Vendor shall demonstrate working of equipment to the Purchasers satisfaction at the time of handing over the commissioning report.

V. Suresh
07/12/23



Modi Realty Pocharam LLP

Annexure-E

Other terms		
S No	Description	Details
67.	Delivery	Packing list of all materials being delivered to site must be provided to Developer at least 3 days in advance. Developer shall be given an opportunity to tally packing list with physical receipt of material at site, if required, in presence of Vendors representatives.
68.	Installation	All communication related to issues related to installation must be brought to the notice of the Developer by email on the primary emails given herein. Vendor shall refrain from giving oral instructions at site.
69.	Communication	All communication shall be sent in writing by email to the primary emails for communication given herein. Payment related issues to be communicated by email and such emails must also marked to the Developers accountant.
70.	Request for payment	All request for payment must be marked to the Developers purchase manager and accountant by email, along with relevant documents like proforma invoice, invoice, proof of delivery, installation report, commissioning report, etc. Request for payment cannot be made to engineers at site. Original documents like proforma invoice, invoice, proof of delivery, installation report, commissioning report, etc., must be submitted to head office of Developer and not to the site. Both parties shall share their ledger copies/books of accounts with each other for reconciliation of accounts upon request.
71.	Security	Lockable storeroom shall be provided by the Developer to the Vendor at site. It shall be your responsibility of the Vendor to secure its material at site. In case any material is stolen or missing, you shall replenish such material at your cost. In case of unauthorised opening or break-in of storeroom provided, or in case of theft of material, the same must be communicated by the Vendor to the Developer within 24 hours. Further, a joint police complaint should be filed immediately. Any request by the Vendor for compensation for missing material that has been stolen will not be entertained unless the same is reported in 24 hours and followed with a police complaint.

Venkat
07/11/23

P. Venkatesh

Modi Realty Pocharam LLP

72.	Invoice	a. Original invoices duly signed by authorised representatives shall be sent to the head office of the Developer. b. As per rules of GST the Vendor is liable to raise invoice for payments made by the Developer. The Vendor shall endeavour to raise the invoices for the amounts paid by the Developer from time to time, especially, at the end of each financial year. c. Final payment shall be made only on receipt of all invoices and commissioning report.
73.	AMC	a. Warranty period shall commence from the date of receiving commissioning report. b. AMC shall commence from expiry of warranty period. c. The Vendor shall not withhold any kind of services before or after installation, for default in payment by the Developer, without 15 days notice to the Developer in writing, to cure the default in payment.
74.	Price Validity	a. There shall be no escalation of price during the validity of the PO/ WO. b. The PO/WO shall be valid up to one year from the date of PO/WO.
75.	Change in specifications or other terms	a. Any changes in specification, timelines, payment terms, etc., must be communicated in writing and such changes can be made only on mutual agreement by both the parties.
76.	Escalation	a. In case any issues is not resolved by the Developers team within a reasonable time period, the matter must be escalated to the Managing Director/Partner by way of email.

Venkat
07/11/23



Procurement/Purchase comparison sheet														
Prepared by:		Prabakar												
Date:		29-11-2023												
LT/HT Works, NGH-A Block-90 Flats + CT meter		Rate Nos, Net rate after discount + GST												
SI	Description of work	UOM	Qty	SV ELECTRICALS		HI-TECH POWER ENTERPRISES		VENKATESHWARA POWER TECH		Old Price-MRCV-SV Electricals		Old Price Venkateshwara Powertech-GMR-C&D Block		Remarks
1	Supply and running of 55 sqm AAA conductor through overhead on 9.1-meter cement poles and required items such as cross arms, insulators, line connectors etc., 2 spans	Sqms	1	53,100	53,100	-	-	-	-	1,00,000	1,00,000			Supply and running of 55 sqm AAA conductor through overhead on 9.1-meter cement poles and required items such as cross arms, insulators, line connectors etc., 7 spans
2	Installation of transformers and commissioning	LS	1	35,400	35,400			9,440	9,440	-	-			
3	Supply and installation of box poles set up with all required items fixed on box pole such as 11 KV HG Fuse unit, Pin insulators, 11 KV HT Jumpers, cross arms, V Angles, AB Switch to transformer and terminations with as necessary requirements	Nos	1	64,900	64,900					1,10,000	1,10,000			Supply and installation of 11 KV AB Switch, 11KV HGFuse, 11KV XLPE Cable kits, 11 KV HT Jumpers, 11KV Pin insulators & HT cable laying, end terminations and mis works and Box pole 2 nos
4	Installation, testing & commissioning only of standard cast iron pipe earth station as per IS 3043, 1987 with 100mm ID 12.5mm thick cast iron pipe with flange of 6 ft long and 12mm dia holes made at 250mm centre to centre along, spreading a homogeneous mixture of salt, charcoal around the pipe etc., excluding all necessary support, accessories as per the drawing as required	Nos	6	2,950	17,700					-	-			
5	Fabrication and supply of in door type panel with 630A FP based MCCB(50KA) with neutral bus link, 3 nos LED Based indication lamps with MCB protection with outgoing of 4 nos 160A TP MCCB and 100A MCCB 1 Nos, with one spare cabin. Panel should be of floor mounting, free standing cubical type	Nos	1	1,82,900	1,82,900	1,65,200	1,65,200	2,01,917	2,01,917	1,10,920	1,10,920	1,59,300	1,59,300	Fabrication supply and erection of main DB board(6 gauge CRCA Sheet) free standing cubical with the following: Incoming 630 A, AI busbar 110T Indication lamps-3 nos, out going(1)125A MCCB-4 Nos, 11) 63A MCCB-2 Nos
6	Fabrication and supply of outdoor type enclosure box with 630A TP based MCCB(50KA) with neutral bus link Encloser box should be of wall mounting cubical type weather proof enclosure-transformer	Nos	1	70,800	70,800	76,700	76,700	61,990	61,990	90,000	90,000	73,772	73,772	
7	Laying and terminations of 3 core x 50 sqmm aluminium armoured HT Cable, Bi-metallic lugs using crimping tool, insulation tape, identification tags etc., with all necessary -HT Line to main transformer requirements	Mtrs	50	177	8,850	-	-	-	-	-	-			
8	Towards licensing work with TSSPDCL, i.e charge for filing application, arranging approval of drawing/scheme by EB, follow up for obtaining estimates, exemption for execution, getting all the materials released from Dept, stores like CT/PT unit and charging the installation etc., in coordination with the client and department officials to obtain all clearances/approvals and incidental expenses for MRT etc., (official deposits to be paid to the department will be borne by the client)	LS	1	1,88,800	1,88,800	2,95,000	2,95,000	2,36,000	2,36,000	2,20,000	2,20,000	2,18,300	2,18,300	
9	Towards licensing for CEIG drawing approval, inspection and load approval letter(uploading & submission of electricals layouts in soft copy for obtaining CEIG approvals, is contractors scope)	LS	1	94,400	94,400	1,83,774	1,83,774	1,59,300	1,59,300	1,41,600	1,41,600	1,41,600	1,41,600	
10	Charging	LS	1	17,700	17,700	-	-	-	-	29,500	29,500			
11	LT WORKS													

12	Metering Panel incomer: A set of 160A Copper bus bars with complete DG interconnections for both phase and neutral of E 91E grade, out going feeders 20 nos-32/10A FP ACCLs, 20 nos-TSSPDC, 3 Phase energy meter mounting scope-Supply and erection	Nos	60	6,490	3,89,400	5,428	3,25,680	5,664	3,39,840	3,48,000	3,48,000	3,82,320	3,82,320	
13	Metering Panel incomer: A set of 160A Copper bus bars with complete DG interconnections for both phase and neutral of E 91E grade, out going feeders 30 nos-32/10A FP ACCLs, 30 nos-TSSPDC, 3 Phase energy meter mounting scope-Supply and erection	Nos	30	6,490	1,94,700	5,428	1,62,840	5,664	1,69,920	-	-	1,19,062	1,19,062	
14	Laying testing and commissioning of following size 1100 voltage grade XLPE insulated aluminum copper conductor in underground cable, existing cable tray or in built up cable with all necessary supports, accessories as per the drawings & technical specifications as required	LS	1	88,500	88,500									
15	3.5 core x 300 sq mm Al Ar (A2XFT) cable													
16	3.5 core x 70 sq mm Al Ar (A2XFT) cable													
17	3.5 core x 50 sq mm Al Ar (A2XFT) cable													
18	Installation, testing & commissioning only of standard cast iron pipe earth stations as per IS: 3043, 1897 with 100mm ID 12.5mm thick cast iron pipe with flange of 100 long and 12 mm dia holes spaced 250mm centre to centre along, spreading a homogeneous mixture of salt, charcoal around the pipe etc., excluding all necessary civil works, complete with all necessary supports, accessories as per the drawings as required	Nos	6	2,950	17,700	1,43,960	1,43,960	2,36,000	2,36,000	-	-			
19	Laying and fixing of GI/HDG earth strips of following sizes including all hardware, bus bar insulators, sleeves when exposed to metallic surfaces with necessary interconnections with earth station and equipments, complete with all necessary supports accessories as per the drawings as required	-	-	-	-									
20	50x6mm GI Flat	Kg	80	47	3,760									
21	25x6mm GI Flat	Kg	40	35	1,400									
23	Meter fixing and sealing charges	LS	1			71,390	71,390			1,29,800	1,29,800	48,380	48,380	
24	Application charges for 90 + 1 CT meter	LS	31			3,256	3,256			5,000	5,000	-	-	
	Total				14,30,010		15,22,200		14,77,555		12,84,820		12,65,444	

APPROVED BY
29 NOV 2023
SOHANI MOOI
MANAGING DIRECTOR

DEPARTMENT CHARGE(s)(client scope)									
1	Supply of 500 KVA Distribution transformer Level 2	Nos	1	17,30,000	17,30,000				
2	Security deposit to be made to the department through DD	KW	470	236	1,10,920				
3	10% Supervision charges	Approx	1	1,29,800	1,29,800				
	Total				19,70,720				
Notes									
1	Material required for site:	NGH-A Block-90 Flats + CT Meter							
2	Details of requisition no., required by, etc.:								
3	Transport charges	Included							
4	Delivery period	As per the site							
5	Advance	requirement							
6	Payment terms	2,00,000+50% advance for DH boards							
		Advance for fabrication of distribution panel boards – 50% of cost							
		HT works – 100% payment on dumping of all items for HT works at site							
		Balance payment for distribution and panel boards – 50% on delivery of materials at site							
		Cable laying charges – pay 100% on completion of installation of cables, transformer and panel boards							
		Lansoming charges for Dy. cong. meter fixing+other charges-							
		pay after charging of transformer and meter and submission of bills							
7	Loading cost	NA							
8	Unloading cost	Our scope							
9	Warranty	NA							

MEMO

[illegible]

Modi Realty Pocharam LLP

Draft

Letter of confirmation

Date: 06-12-2023.

To,
Mr. P.Venubabu,
Hitech Power Enterprises
Flat G8, Vasavi Central Court,
Czech Colony, Sanath Nagar
Hyderabad, TS-500018.

Subject: Confirmation of other terms and conditions.



Sir/Madam,

We have issued a ^{W/O} purchase order for the purchase of your equipment/item/product. The details of the Vendor/Supplier are given in Annexure A. The details of the Developer/Purchaser are given in Annexure B. The commercial terms are summarized in Annexure C. The summary of timelines is given in Annexure D. Other terms and conditions are given in Annexure E.

This letter of confirmation records other terms and conditions agreed to by both parties in addition to details given in your offer letter/quote and our purchase order and shall be read along with the offer letter and purchase order.

^{W/O} Please sign this letter as acceptance of the above terms and conditions.

Thank You.

Yours sincerely,

Mr. Venkateshwarlu,
Purchase Manager.

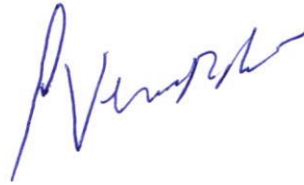
Accepted & confirmed by: Mr. P.Venubabu, Date:	Sign:
--	-------

Venubabu

Modi Realty Pocharam LLP

Annexure – A

Details of Vendor/Supplier:		
S No	Description	Details
1.	Name of Company / Firm	Hitech Power Enterprises,
2.	Address for communication	Flat G8, Vasavi Central Court, Czech Colony, Sanath Nagar, Hyderabad, TS-500018
3.	Primary emails for communications	vbhitech@gmail.com
4.	Office mobile/landline	9849630196
Installation Manager/Engineer		
5.	Name	Mr. Venubabu
6.	Designation	Electrical Engineer
7.	Mobile	9949630196
8.	Email	vbhitech@gmail.com
Sales Manager/Representative		
9.	Name	Mr. Venu babo
10.	Designation	MD
11.	Mobile	9949630196
12.	Email	vbhitech@gmail.com
13.	PAN No.	AIXPP4447K
14.	GST No.	36AIXPP4447K1ZD
15.	Company/firm registration no.	
16.	Bank Account No.	23987630000074
17.	Bank Name	HDFC bank
18.	Bank Branch	Sanath Nagar
19.	Bank IFSC/RTGS	HDFC0002398



Modi Realty Pocharam LLP

Annexure B

Details of Developer/ Purchaser		
S. No	Description	Details
20.	Name of Company / Firm	Modi Realty Pocharam LLP
21.	Name of project	NGH
22.	Address for communication (head office)	5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad – 500 003, Telangana
23.	Primary emails for communication	ngh-const@modiproperties.com mep@modiproperties.in purchase@modiproperties.com
24.	Address for delivery and installation of equipment	Sy no. 27
Managing Director/ Partner		
25.	Name	Soham Modi
26.	Direct line Number	040 66335556
27.	Email	sohammodi@modiproperties.com
Purchase Manager		
28.	Name	P.Venkateshwarlu
29.	Designation	Purchase Manager
30.	Mobile	+91 9866755299
31.	Email	purchase@modiproperties.com
MEP Manager		
32.	Name	V. Ramesh Reddy
33.	Designation	Project Manager - MEP
34.	Mobile	9848134856
35.	Email	rameshreddy@modiproperties.com
36.	Project Manager	
37.	Name	Vijay Raj
38.	Designation/ Specialization	Project Manager
39.	Mobile No.	9849497484
40.	Email id	vijay@modiproperties.com
41.	Accountant	
42.	Name	Rukmini
43.	Designation/ Specialization	Sr. Accountant
44.	Mobile No.	+91 9182853313
45.	Email ID	rukmini@modiproperties.com
46.	PAN No.	ABIFM1836H
47.	GST No.	36ABIFM1836H1Z7
48.	Company/firm registration no.	AAM-1856
49.	Bank Account No.	009763700002441
50.	Bank Name	Yes bank
51.	Bank Branch	Secunderabad
52.	Bank IFSC	YESB0000097



Modi Realty Pocharam LLP

Annexure C

Commercial terms		
S No	Description	Details
53.	Vendor quotation/ offer letter number	00289/NGH/HIPE/2023
54.	Vendor quotation/ offer letter date	29-11-23.
55.	Vendors job work number	
56.	Vendor job work date	
57.	Developers' Purchase order number. <i>Work</i>	20231205021
58.	Developers Purchase order date: <i>Work</i>	05-12-23
59.	Item	LTHT Works
60.	Item specifications	LTHT Works LTHT Works on turnkey basis for 90 nos T. each 5KW, 1 no CT Meter, 20 KW for commercial, and 500 KVA Transformer 1 no.
61.	Payment terms	Advance of 25% Rs. 3,80,000, balance 70% as per the work progress in parts, balance 5% after charging.
62.	Warranty and AMC:	You shall provide a comprehensive warranty including labor and parts up to one year from the date of commissioning.



Modi Realty Pocharam LLP

Annexure D

Timelines		
S No	Description	Details
63.	Delivery of all materials	Material is to be delivered on or before 60 days from the date of PO . <i>W/D</i> All materials required for installation and commissioning must be delivered at once.
64.	Joint inspection of site	The Purchaser and Vendor shall jointly inspect the site 15 days prior to start of installation. A snag list shall be shared by email. Developer to fix the snag list within 15 days. Details of civil work, marking, scaffolding and electrical details must be provided at least 2 weeks in advance to the Developer before start of installation.
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66.	Commissioning	Commissioning must be completed within 10 days of installation. A joint inspection to be held by Vendor and Purchaser at the time of handing over commissioning report. Vendor shall demonstrate working of equipment to the Purchasers satisfaction at the time of handing over the commissioning report.



Modi Realty Pocharam LLP

Annexure-E

Other terms		
S No	Description	Details
67.	Delivery	Packing list of all materials being delivered to site must be provided to Developer at least 3 days in advance. Developer shall be given an opportunity to tally packing list with physical receipt of material at site, if required, in presence of Vendors representatives.
68.	Installation	All communication related to issues related to installation must be brought to the notice of the Developer by email on the primary emails given herein. Vendor shall refrain from giving oral instructions at site.
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70.	Request for payment	All request for payment must be marked to the Developers purchase manager and accountant by email, along with relevant documents like proforma invoice, invoice, proof of delivery, installation report, commissioning report, etc. Request for payment cannot be made to engineers at site. Original documents like proforma invoice, invoice, proof of delivery, installation report, commissioning report, etc., must be submitted to head office of Developer and not to the site. Both parties shall share their ledger copies/books of accounts with each other for reconciliation of accounts upon request.
71.	Security	Lockable storeroom shall be provided by the Developer to the Vendor at site. It shall be your responsibility of the Vendor to secure its material at site. In case any material is stolen or missing, you shall replenish such material at your cost. In case of unauthorised opening or break-in of storeroom provided, or in case of theft of material, the same must be communicated by the Vendor to the Developer within 24 hours. Further, a joint police complaint should be filed immediately. Any request by the Vendor for compensation for missing material that has been stolen will not be entertained unless the same is reported in 24 hours and followed with a police complaint.



Modi Realty Pocharam LLP

72.	Invoice	a. Original invoices duly signed by authorised representatives shall be sent to the head office of the Developer. b. As per rules of GST the Vendor is liable to raise invoice for payments made by the Developer. The Vendor shall endeavour to raise the invoices for the amounts paid by the Developer from time to time, especially, at the end of each financial year. c. Final payment shall be made only on receipt of all invoices and commissioning report.
73.	AMC	a. Warranty period shall commence from the date of receiving commissioning report. b. AMC shall commence from expiry of warranty period. c. The Vendor shall not withhold any kind of services before or after installation, for default in payment by the Developer, without 15 days notice to the Developer in writing, to cure the default in payment.
74.	Price Validity	a. There shall be no escalation of price during the validity of the PO/ WO. b. The PO/WO shall be valid up to one year from the date of PO/WO.
75.	Change in specifications or other terms	a. Any changes in specification, timelines, payment terms, etc., must be communicated in writing and such changes can be made only on mutual agreement by both the parties.
76.	Escalation	a. In case any issues is not resolved by the Developers team within a reasonable time period, the matter must be escalated to the Managing Director/Partner by way of email.



Work Order

Original

From Company:

Modi Realty Pocharam LLP
5-4-187/3&4, 11nd Floor, Soham Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36ABIFM1836H1Z7

Delivery Location: Nilgiri Heights

Sy.No-27, Pocharam
Hyderabad, Telangana, 502300
Vijayraj, 9849497484

Supplier Details

Hitech Power Enterprises
Flat G8, Vasavi Central Court Czech colony, Sanath Nagar
Hyderabad, TG. 500018
GSTIN:36AIXPP4447K1ZD
P.Venubabu, 9849630196
vbhitech@gmail.com

Supplier Details													
Hitech Power Enterprises Flat G8, Vasavi Central Court Czech colony, Sanath Nagar Hyderabad, TG, 500018 GSTIN:36AIXPP4447K1ZD P. Venubabu, 9849630196 vbhitech@gmail.com					PO No		20231205021		Quote No		00289/NGH/HIPE/2023		
					PO Date		05 Dec 2023		Quote Date		29 Nov 2023		
					Supply Type		Work Order		Requisition Num		20231205021		
SNo.Item Name		Qty	Rate	Dis%	Taxable Amount	GST%				Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	MISC2449-Miscellaneous-Electrical Works--Misc-LS	1,001	2,90,000.00	0%	2,90,000	0%	9%	9%	0	1,16,100	1,16,100	15,22,200	
Addl Spec	L THT Works for A Block 90 nos+1 CT meter												
Total Amount ...										0	1,16,100	1,16,100	15,22,200
Rupees in words : Fifteen Lakhs Twenty Two Thousands Two Hundred Only.													

Terms and Conditions:-

Additional Specifications

Approved specifications as per the attached agreed quotation no 00289/NGH/HIPE/2023, Dated: 29-11-23.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Delivery and work should be complete within 60 days.

Delivery Location :

As given above.

Transport:

NIL

Advance Paid :

Rs. 3,80,550-00 by RTGS/NEFT, 25% As Advance .

Payment Terms :

70% of the payment in parts as per the work progress, 5% after charging.

Page 1 of 2

06/12/23 12:07:41 PM

Work Order

Original

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Other Terms:

We reserve the rights to reject the items if not as per the specifications.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.





HI-TECH POWER ENTERPRISES

TSSPDCL "A" GRADE LICENSED CONTRACTORS AND ENGINEERS

MFRS : L.T,H.T Power Panels

Spl. in : LT, HT, 11K.V., 33 K.V. Liaisoning and Excusion of works

Cell: 98496 30196
88850 27797

29.11.2023

TO

M/S Modi Properties & Investments Pvt Ltd,
5-4-187/3 & 4, 2nd floor , M.G Road,
Secunderabad.

Sub :- Quotation for LT & HT works on a turn key basis for your Project Niligiri Heights , Pocharam Secunderabad 90 Nos.T.P each 5kw ,1 No.CT Meter 20KW for commercial and 500KVA Transformers 1no's.

Dear Sir,

With reference to the above , we hereby award you the Quotation for the HT< works on a turnkey basis as per the details mentioned below.

Terms and Conditions:

1. Civil work done by the owner.
2. Completion of the work within 60 days.
3. 25% of the advance will be paid at time of placing order.
4. Out of balance 70% payment should be made as per progress of the work.remaining balance of 5% after charging.
5. DEPARTMENT dd IS PARTY SCOPE

For HI-TECH POWER ENTERPRISES
PROPRIETOR

Prepared by: Venu babu

Date: 29-11-2023

Quotation no:- 00289 /NGH/HIPE/2023

A Block-90 Flats + CT Meter

SI		Description of work	UOM	Qty	Rate Nos, Net rate after discount + GST	
		HT WORKS				
1		Supply and running of 55 sqm AAA conductor through overhead on 9.1-meter cement poles and required items such as cross arms, insulators, line connectors etc., 2 spans	Spns	1		
2		Installation of transformers and commissioning	LS	1		
3		Supply and installation of box poles set up with all required items fixed on box pole such as 11 KV HG Fuse unit, Pin insulators, 11 KV HT Jumpers, cross arms, V Angles, AB Switch to transformer and terminations with aa nessery requirements. Laying and HT Cable, Bi-metallic lugs using crimping tool, insulation tape, identification tags etc., with all nessery-HT Line to main transformer requirements.	Nos	1	64,900.00	64,900.00

For HI-TECH POWER ENTERPRISES

Proprietor

4	Installation, testing & commissioning only of standard cast iron pipe earth station as per IS:3043, 1987 with 100mm ID 12.5mm thick cast iron pipe with flange of 6 ft long and 12mm dia holes made at 250mm centre of centre along, spreading a homogeneous mixture of salt, charcoal around the pipe etc., excluding all necessary support, accessories as per the drawing as required.	Nos	6		
5	Fabrication and supply of outdoor type enclosure box with 630A TP based MCCB(50KA) with neutral bus link. Encloser box should be of wall mounting cubical type weather proof enclosure-Transformer	Nos	1	76,700	76,700
6	Towards liasoning work with TSSPDCL i.e charge for filing application, arranging approval of drawing/scheme by EB, follow up for obtaining estimates, exemption for execution, getting all the materials released from Dept, stores like CT/PT unit and charging the installation etc., in coordination with the client and department officials to obtain all clearances/approvals and incidental expenses for MRT etc.,(official deposits to be paid to the department will be borne by the client)	LS	1	2,95,000	2,95,000
	Towards liasoning for CEIG drawing approval, inspection and load approval letter(uploading & submission of electricals layouts in soft copy for obtaining CEIG approvals, is contractors scope).	LS	1	1,83,774	1,83,774
7	Charging	LS	1	29,500	29,500
	LT WORKS				
8	Fabrication and supply of in door type panel with 630A FP based MCCB(50KA) with nutral bus link- 3 nos LED Based indication lamps with MCB protection with outgoing of 4 nos 160A TP MCCB and 100A MCCB 1 Nos, with one spare cabin. Panel should be of floor mounting, free standing cubical type.	Nos	1	1,65,200	1,65,200

For HITECH POWER ENTERPRISES

Proprietor

9	Metering Panel incomer: A set of 160A Copper bus bars with complete DG interconnections for both phase and neutral of E 91E grade, out going feeders 20 nos- 32/10A FP ACCLs, 20 nos-TSSPDCL 3 Phase energy meter mounting scope-Supply and erection.	Nos	60	5,428	3,25,680
10	Metering Panel incomer: A set of 160A Copper bus bars with complete DG interconnections for both phase and neutral of E 91E grade, out going feeders 30 nos- 32/10A FP ACCLs, 30 nos-TSSPDCL 3 Phase energy meter mounting scope-Supply and erection.	Nos	30	5,428	1,62,840
11	Laying testing and commissioning of following size 1100 voltage grade XLPE Insulated armoured aluminium/copper conductor in underground cable, existing cable tray or in built up cable with all nessecery supports, accessories as per the drawings & technical specifications as required.	LS	1		
12	3.5 core x 300 sq mm Al Ar (A2XFT) cable				
13	3.5 core x 70 sq mm Al Ar (A2XFT) cable				
14	3.5 core x 50 sq mm Al Ar (A2XFT) cable			1,43,960	1,43,960
15	Installation, testing & commissioning only of standard cast iron pipe earth stations as per IS: 3043, 1897 with 100mm ID 12.5mm thick cast iron pipe with flange of 10ft long and 12 mm dia holes nadeat 250mm centre to centre along, spreading a homogeneous mixture of salt, charcoal around the pipe etc., excluding all nessecery civil works, complete with all nessecery supports, accessories as per the drawings as required.	Nos	6		

FOR HIGH TENSION POWER ENTERPRISES

Proprietor
Proprietor

16	Laying and fixing of GI earth strips of following sizes including all hardware, bus bar insulators, sleeves when exposed to metallic surfaces with necessary interconnections with earth station and equipments, complete with all necessary supports accessories as per the drawings as required.	-	-		
17	50x6mm GI Flat	Kg	80		
18	25x6mm GI Flat	Kg	40		
19	Meter fixing and sealing charges	LS	1	71,390	71,390
20	Application charges for 90 +1 CT meter	LS	31	3,256	3,256
	Total				15,22,200
	Rupees :- Fifteen Lakhs Twenty Two Thousand Two Hundred only				

FOR HI-TECH POWER ENTERPRISES

