



SOUTHERN POWER DISTRIBUTION COMPANY OF T.S. LIMITED

Office of
THE CHIEF GENERAL MANAGER
COMMERCIAL
CORPORATE OFFICE
TSSPDCL
HYDERABAD

SPOO(COMML) MS.NO.1573/2021-22, DATED:18.11.2021.

Sub:- Estimate for extension of supply to 93Nos.3-Ph of each 5KW Domestic loads & 1No.3-Ph 20KW Domestic load for Block A & B with over & above the existing 1No.3-Ph 10KW Temporary supply load(SC.No.TS17 00004) making a total load of 495KW to M/s.Modi Realty Mallapur LLP in Sy. No.19/P near NFC,Mallapur,Moula-Ali in Moula-Ali section of A.S.Rao Nagar Sub-Division of Sainikpuri Division of Habsiguda Circle- Sanction - Administrative approval accorded - Reg.

Ref : Estimate Number: E-2021-14-03-12-03-015

The above estimate is administratively approved and technically sanctioned and registered as C.NO.388911, NOTE NO.#10, DATED:18.11.2021

The sanction accords is subject to the following conditions:

1. TSSPDCL after careful examination of the above proposal hereby accords approval for the scheme at a cost of 36,48,000.00
2. In exercise of the powers conferred under section 42.1 of the Electricity Act,2003 Central Act. No.36 of 2003 it system in his area of supply and to supply electricity in accordance with the provisions contained in this act.
3. The sanction accorded in para-1 above is subject to instructions issued already on release of service and tariff as may be in force from time to time.
4. The expenditure is chargeable to TSSPDCL-Capital Receipts and Expenditure- B, Expenditure-2 Transmission Lines (Including Sub-Stations) 3 Distribution System (Including Sub-Stations) capital works in progress Transmission plant (Extra High Voltage A/C. No.0204) Distribution System (High Voltage A/C. No.0204) Distribution System Medium Voltage (A/C. No.0206) Street Lighting.
5. The work will be executed by THE ASSISTANT DIVISIONAL ENGINEER OPERATION A.S RAO NAGAR SUB-DIVIISON and all necessary approvals and payments must be ensured before release of supply.
6. Consumer has to pay the following charges through a single DD in the Customer Service Center / Integrated Customer Service Center.

Serviceline charges	Rs.	25,51,405.00
Development charges / DTR Cost	Rs.	8,65,500.00
CGST on Development Charges	Rs.	0.00
SGST on Development Charges	Rs.	0.00
Initial Consumption Deposit	Rs.	97,000.00
Application Fee	Rs.	0.00
CGST on Application Fee	Rs.	0.00
SGST on Application Fee	Rs.	0.00
PTR Cost	Rs.	0.00

Total Amount Rs. 35,13,905.00

SD/-

DIRECTOR COMMERCIAL

Copy To :

THE ASSISTANT ENGINEER/OPR/AE MOULA-ALI

THE ASSISTANT DIVISIONAL ENGINEER/OPERATION/A.S RAO NAGAR SUB-DIVIISON

THE DIVISIONAL ENGINEER/OPERATION/SAINIKPURI DIVISION

THE SUPERINTENDING ENGINEER/OPERATION/HABSIGUDA CIRCLE

THE CHIEF GENERAL MANAGER/OPERATION/MEDCHAL ZONE

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SUPERINTENDING ENGINEER
(Commercial)
TSSPDCL, Corporate Office,
Mint Compound, Hyderabad-500 083



SOUTHERN POWER DISTRIBUTION COMPANY OF T.S LIMITED

From,
THE CHIEF GENERAL MANAGER
COMMERCIAL
CORPORATE OFFICE
TSSPDCL
HYDERABAD

To,
M/S MODI REALTY MALLAPUR LLP
SY NO-19/P
MALLAPUR
UPPAL
UPPAL

LR.NO.CGM(C)/SE(C)/DE(C)/ADE-IV/D.NO.3563/2021-22, DATED: 18.11.2021

Sub:- Estimate for extension of supply to 93Nos.3-Ph of each 5KW Domestic loads & 1No.3-Ph 20KW Domestic load for Block A & B with over & above the existing 1No.3-Ph 10KW Temporary supply load(SC.No.TS17 00004) making a total load of 495KW to M/s.Modi Realty Mallapur LLP in Sy. No.19/P near NFC,Mallapur,Moula-Ali in Moula-Ali section of A.S.Rao Nagar Sub-Division of Sainikpuri Division of Habsiguda Circle - Demand Notice

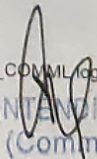
Ref No: SPOO(COMML) MS.NO.1573/2021-22, DATED:18.11.2021.

Estimate Number: E-2021-14-03-12-03-015

The permission accorded is subjected to the following conditions:

1. The work should be executed by a Licensed Contractor as per the standards of TSSPDCL under supervision of THE ASSISTANT DIVISIONAL ENGINEER OPERATION A.S RAO NAGAR SUB-DIVIISON.
2. The material used in the work should confirm to TSSPDCL specifications.
3. If unforeseen calamities/ accidents occur during the execution of work, the TSSPDCL authorities are not held responsible for such incidents and consequential losses or damages. It is the responsibility of the consumer for any loss of material utilised in completing the work till all the services contemplated in the proposal are released.
4. Major materials like AB Switches, HG Fuse sets, Conductor, Structure steel and other materials should be purchased as per TSSPDCL specifications along with test certificate from TSSPDCL vendor. The bills/voucher of materials purchased along with test certificate should be produced to concerned CSC/ICSC before execution of work.
5. The work will be executed as per the sketch enclosed. The work executed by consumer shall be taken over by the TSSPDCL after statutory TSSPDCL after statutory inspection of TSSPDCL officials. The installation shall be deemed to the property of TSSPDCL after such takeover.
6. The consumer should provide sealing arrangement for control panel and metering equipment.
7. The consumer shall clear off the dues of UDC/Bill stopped services if any existing in the premises or found at a later date and no court cases pending. If any legal disputes arise electricity supply will be disconnected to the premises.
8. There should not be any 11 KV /LT lines passing through from other source of supply in the proposed premises.
9. Distribution Transformer will be provided by the TSSPDCL by collecting the cost of DTR/Development charges whichever is higher..
10. Obtaining CEIG/CEA approval for electrical installing. Obtaining NOC as per requirement of A.P Fire Services act 1999, Multi-storied building regulations.
11. No service connection shall be released for Multi-storied buildings / Complexes greater than 10Mtrs in height unless occupancy certificate from concerned authorities.
12. You are requested to pay an Amount Rs.1634359.00 using the below available options :
 - a) In shape of Demand Draft in the Customer Service center / Integrated Customer Service drawn in favour of TSSPDCL Payable at HYDERABAD and handed over to In charge of C.S.Center/Integrated CS.Center.center.
(OR)
 - b) By scanning the QR Code using TSSPDCL App
(OR)
 - c) Through web portal - www.tssouthernpower.com,
Go To "Payment against Estimates" option and give Registration number as input .
(In case of Estimate with multiple Registrations, Give any one registration as input)
14. D.D must be received to concerned CSC within 60 days from D.D issue date.
15. Payments must be received before 18-02-2022 , If not received existing registration will be cancelled.
16. Work must be completed before 19-05-2022, If not completed you have to forfeit the already paid amount.

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SUPERINTENDING ENGINEER
(Commercial)
TSSPDCL, Corporate Office,
Mint Compound, Hyderabad-500 063.



SOUTHERN POWER DISTRIBUTION COMPANY OF T.S LIMITED

Description of Demand	Original Demand Notice Amount (In Rs)	Paid Amount (In Rs) 0	To be paid Amount (In Rs)
Application Fees	2,350	2,350	0
CGST on Application Fee	212	212	0
SGST on Application Fee	212	212	0
Supervision Charges	339,394	0	339,394
CGST on Supervision charges	30,545	0	30,545
SGST on Supervision charges	30,545	0	30,545
Security Deposit	97,000	0	97,000
Material Cost	196,205	0	196,205
Material Cost Storage and Handling	5,886	0	5,886
CGST on Material Cost S&H	530	0	530
SGST on Material Cost S&H	530	0	530
Material Cost Contengencies	5,886	0	5,886
CGST on Material Contg Charges	530	0	530
SGST on Material Contg Charges	530	0	530
DTR Cost	865,500	0	865,500
DTR SnH Charges	25,965	0	25,965
CGST on DTR S&H Charges	2,337	0	2,337
SGST on DTR SnH Charges	2,337	0	2,337
DTR Contengencies Charges	25,965	0	25,965
CGST on DTR Contg Charges	2,337	0	2,337
SGST on DTR Contg Charges	2,337	0	2,337
Total Cost	1,637,132	2,773	1,634,359

Note :

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** In Case DTR is procured by Consumer and total DTR cost is greater than DC, neither DC nor DTR Cost will be collected .

** 10% of cost for DTRs procured by consumer is collected as Performance Security Charges. This amount along with Testing charges is to be collected and DD/BG details are to be entered in SAP while releasing the Estimate in JAO login.

** For works to be executed by Department, DTR is supplied by the Department and no Performance Security Deposit shall be collected.

** Testing charges of Rupees One thousand one hundred and eighty (i.e. Rs 1000 + 18 % GST) is to be collected.

** You can pay through QR code Scanner or through RTGS to the following Accounts : Account No.- 62169730364 , Bank Name - SBI BANK, HABSIGUDA IFSC Code - SBIN0020087

SD/-

DIRECTOR COMMERCIAL



SUPERINTENDING ENGINEER
(Commercial)
TSSPDCL, Corporate Office,
Mint Compound, Hyderabad-500 063.



SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

LTM212200021, Panel board to M/S. Modi Realty Mallapur LLP.

Extension of supply to 93Nos.3-Ph of each 5KW Domestic loads & 1No.3-Ph 20KW Domestic load (Block A & B) with over & above the existing 1No.3-Ph 10KW Temporary supply load(SC.No.TS17 00004) making a total load of 495KW to M/s.Modi Realty Mallapur LLP in Sy. No.19/P near NFC,Mallapur,Moula-Ali in Moula-Ali section of A.S.Rao Nagar Sub-Division of Sainikpuri Division of Habsiguda Circle.

REPORT TO ACCOMPANY THE ESTIMATE

1. General : Extension of supply to 93Nos.3-Ph of each 5KW Domestic loads & 1No.3-Ph 20KW Domestic load (Block A & B) with over & above the existing 1No.3-Ph 10KW Temporary supply load(SC.No.TS17 00004) making a total load of 495KW to M/s.Modi Realty Mallapur LLP in Sy. No.19/P near NFC,Mallapur,Moula-Ali in Moula-Ali section of A.S.Rao Nagar Sub-Division of Sainikpuri Division of Habsiguda Circle.

2. Main Features : The Proposal envisages the following.

- Erection of 2Nos.Box Pole.
- Erection of 1 No.500 KVA DTR with necessary switch gear.
- Erection of 4Nos. LT Control Panel & metering panel with necessary cables.
- Laying of LT XLPE UG Cable 3 1/2 CORE 240 Sq.mm in Trench over a distance of 440Mtrs.
- Laying of Double run 11KV XLPE UG Cable 3 Core 185 Sq.mm in Trench over a distance of 120Mtrs.
- Laying of LT XLPE UG Cable 3 1/2 CORE 95Sq.mm over a distance of 100Mtrs.
- Laying of LT XLPE UG Cable 3 1/2 CORE 25Sq.mm over a distance of 20Mtrs.
- Release of 93Nos.3-Ph of each 5KW Domestic loads & 1No.3-Ph 20KW Domestic loads.

3. POINT OF SUPPLY:- It is proposed to extend the supply from 11 KV Krishna Nagar Feeder emanating from 33/11 KV Mallapur Sub-Station.

4. SUB-STATION&POWER TRANSFORMER CAPACITY:- The existing Power Transformer capacity of 33/11 KV Mallapur Sub-Station is 16 MVA (2 x 8MVA) which is quite adequate to cater the proposed loads. The Demand on the SS with 2, D.F. is calculated and found that capacity of existing power transformer is quite adequate to cater the proposed load along with already proposed and sanctioned loads.

5. 11KV REGULATION:- The 11KV Regulation of 11 KV Krishna Nagar Feeder calculated and quite found to be within permissible limits.

6. Cost of the Estimate :- The total cost of the estimate is as per the detailed estimate enclosed.

CERTIFICATE:

- Certify that there is no UDC service in the premises and no Court Case pending.
- Certify that there is no MNE service in the premises.
- Certify that there is no passing of HT/LT line through the building.
- Already 1No.service existing in the premises with Sc.No. TS17 00004.
- Certify that there are no arrears pending on existing service.



SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

Division : SE/O/RR East	Section : AE MOULA-ALI
Project Type : SC-Extension of Supply (LT)	Cost Center : 114312301
Estimate No. : E-2021-14-03-12-03-015	Estimate Description : LTM212200021, Panel board to M/S. Modi Re
Network No. : 520000293408	Estimate Created Date : 23.08.2021
Reservation No. : 8002040548	Plant : 1060
User Status : CGMZ NBGD	System Status : CRTD AVAC
Estimate Approved date : 20.11.2021	Estimate Sanctioned By : CGM_COMML

Work to be executed by : CONSUMER

CSC Ren no.	Appl. Name	HT/ LT	Cat. 1	Sub. Cat.1	C.L1	Cat. 2	Sub. cat.2	C.L2	Bi-Mon.	Doc. Rec.	Ser. Con.	Exst. Load
LTM212200021	M/S MODI REALTY MALLAPUR LLP	LT	01	000	485.00	02	00	0.00		X		0.00

Estimate Cost (Gross) :		3647999.74
Less Credits :		0.00
Estimate Cost (Net) :		3647999.74
10% Incidental Charges to be collected :		339393.824
Proposals involves		Total in Rs.
SL.No. 1	10 - MATERIAL PORTION	3647999.744



SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

Activity No : 10

Activity Description : MATERIAL PORTION

MATERIAL PORTION

E/S to 93No#s. 3-Ph of each 5KW Domestic load & 1No.3-Ph,20KW Domestic load with over & above the existing 1No.3-Ph,10KW Temporary supply load(to be dismantled)(SC.No.TS17 00004) making a total load of 485KW to M/S. Modi Realty Mallapur LLP in Sy. No.19/P near NFC,Mallapur,Moula-Ali in Moula-Ali section of A.S.Rao Nagar Sub-Division of Sainikpuri Division of Habsiguda Circle.

S.No	Materials Code	Materials Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	CBX00013	LT XLPE Cable 3 1/2 Core 95 Sq. mm	Stock item	100.000	M	227.40	22,740.00
2	DTC30136	3-PH 500KVA DTR with BIS EE Level-3	Stock item	1	EA	865,500.00	865,500.00
3	ABS10002	11KV 200A TT AB SWITCH WITH INSULATORS	Stock item	2	EA	6,632.78	13,265.56
4	HGF10002	11KV HG Fuse Sets with Insulators	Stock item	2	EA	1,749.00	3,498.00
5	EMT00017	GI Earth Flat 25 mm x 3 mm	Stock item	40.000	KG	99.75	3,990.00
6	EMT00008	CI Earth Pipe 80 mm Dia 2 Mts Long	Stock item	3	EA	2,157.46	6,472.38
7	BXS00047	LT Distribution Boxes (SMC)	Stock item	2	EA	7,720.00	15,440.00
8	CAH00178	GPRS Modem	Stock item	2	EA	3,823.70	7,647.40
9	MTE30026	LT TVR Meters (4 CTs-0.5S)-DLMS protocol	Stock item	2	EA	5,923.60	11,847.20
10	FBR00016	LT/11KV M.S. Back Clamps	Stock item	2	SET	128.00	256.00
11	MTE30038	3ph 10-40A Electronic IRDA port in PPBox	Stock item	93	EA	2,160.00	200,880.00
12	FBR10006	11KV Horizontal Cross Arms	Stock item	1	EA	485.51	485.51
13	MST00032	RS Joist 175x85mm	Stock item	1,000.000	KG	58.41	58,410.00
14	TLE10045	Sim Card	Stock item	2	EA	533.00	1,066.00
15	FBR10017	11KV Seating Channel set for TT AB Switch	Stock item	2	EA	1,184.00	2,368.00
16	EMT00020	GI Earth Pipe 40 mm	Stock item	6	EA	574.00	3,444.00
17	FBR10003	11KV "V" Cross Arms	Stock item	1	EA	544.00	544.00
18	FBR10007	11KV Top Cleat with Clamps	Stock item	1	SET	337.00	337.00
19	INS10009	11KV Polymer Pin Insulators with GI pins	Stock item	6	EA	132.75	796.50
20	BXS00014	LT DISTRIBUTION BOX 2 CIRCUIT	Stock item	2	EA	4,016.56	8,033.12
21	CBX00019	LT XLPE Cable 3 1/2 Core 240 Sq. mm	Stock item	440.000	M	626.49	275,655.60
22	MTE30040	LT TVR 100/5A PP 0.5S (CAT-C) DLMS&IRDA	Stock item	1	EA	9,654.42	9,654.42
23	CBX10007	11KV XLPE Cable 3 Core 185 Sq. mm	Stock item	240.000	M	814.20	195,408.00
24	CBX00010	LT XLPE Cable 3 1/2 Core 25 Sq. mm	Stock item	20.000	M	88.86	1,777.20
25	CBX00004	LT XLPE Cable 1 Core 120 Sq. mm	Stock item	80.000	M	73.52	5,881.60
						Material Cost	1,715,397.49



SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

S.No	Services Code	Services Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SWR20905	E/r 3ph DTR Inclu L&Un-L,T&C on plinth	-	1	EA	1,650.00	1,650.00
2	SWR11267	Erect-12Meter Box pole	-	2	EA	3,056.00	6,112.00
3	SWR20102	Erection of 11kv TT type AB switch	-	2	EA	1,405.00	2,810.00
4	SWR10395	Erect. of 11kv HG Fuseset incl earthing	-	2	SET	660.00	1,320.00
5	SWR21844	Column type DTR Plinth topslab 5'x5'x6"	-	1	EA	24,600.00	24,600.00
6	SWR10674	Erection of LT distribution box	-	2	EA	1,242.00	2,484.00
7	SWR10336	Erection of CT meter on LV side of DTRs	-	3	EA	866.00	2,598.00
8	SWR11013	Laying of UG Cable LT 3 1/2 x 95 Sqmm	-	100.000	M	157.00	15,700.00
9	SWR10356	Mass concreting of supports incl. cement	-	1.080	M3	5,160.00	5,572.80
10	SWR24835	Erect-Control Panel	-	4	EA	1,800.00	7,200.00
11	SWR10489	Release of 3Ph service	-	94	EA	74.00	6,956.00
12	SWR23098	Fix-GPRS Modem & Sim Card	-	2	EA	300.00	600.00
13	SWR22356	Laying of 1Core XLPE 120Sqmm Cable	-	80.000	M	20.00	1,600.00
14	SWR10407	Running of 11kv jumpering to AB switch..	-	2	EA	330.00	660.00
15	SWR10105	EXCAVATION OF PIT (2.6" x 2.6" x 5.0')	-	2	EA	364.00	728.00
16	SWR10640	Painting of RS Joist(1C RO, 2C AI,Paint)	-	4	EA	650.00	2,600.00
17	SMR11488	S-GI Bolts & Nuts,Washers etc..	-	20.000	KG	94.00	1,880.00
18	SWR10357	ERECT. OF LINES-Providing of earthing	-	9	EA	1,100.00	9,900.00
19	SWR10642	Fabrication of 175x85/150x75mm RS joist	-	2	EA	402.00	804.00
20	SWR11722	Paint-Structure/DTR Code & Locaiton Name	-	1	EA	110.00	110.00
21	SWR10988	Lay-2nd Cable in Excavated Trench	-	680.000	M	91.00	61,880.00
22	SWR22093	Providing of cable trench as per DATA-IX	-	220	RMT	3,148.00	692,560.00
23	SWR23203	S&Fix-3x185sqmm 11KV UG Cb OD End Kit	-	4	EA	2,942.00	11,768.00
24	SMR23101	S&E-3Ph MtringPanel 14g with accessories	-	94	EA	3,500.00	329,000.00
25	SWR21845	Laying LT 31/2 core 25sqmm XLPE UG cable	-	20.000	M	60.00	1,200.00
26	SWR11974	Lay-DR 11KV 3x185sqmm UG Cb HG/BC/CC/BT	-	120.000	M	493.00	59,160.00
27	SWR21847	Laying LT 31/2 core 240sqmm XLPE UGcable	-	440.000	M	200.00	88,000.00
28	SMR24835	S-Control Panel-Busbar, MCCB incl.Wiring	-	4	EA	18,000.00	72,000.00



SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

Service Cost	1,411,452.80
GST 18%	254,061.50
3 % S & H Charges :	44086.28
3 % Contingencies on materials:	51461.92
10 % Estt. & General Charges :	171539.75
Total :	3647999.74

Estimate Cost Calculation Sheet

WBS Element : E-2021-14-03-12-03-015 WBS Desc.: LTM212200021, Panel board to M/S, Modi Re
 Work Executed by : CONSUMER
 Service Connection Estimate : NO
 Estimate Plan Cost : 36,48,000.00

CSC Registration Number	Applicant Name	HT / LT	Cat.	Sub-cat. / Volt.	Con. load	Cat.	Con. load	BL Monthly	All Doc. Received	No of Shifts	Exst. load	Exst. Cat	Exst. SD
LTM212200021	M/S MODI REALTY MALLAPUR LLP	LT	01		485,000	02			X				0

SD Calculation:

CSC Registration Number	Cat.	Con. load	Tariff S.D	Tariff D.C	Cat.	Con. load	Tariff S.D	Tariff D.C	No. of Times S.D	No of Shifts	S.D Charges	Development Charges
LTM212200021	01	485,000	0200	1200	02				1		97,000	582,000
Total	00	0									97,000	582,000

DC Calculation / DTR:

New DTR Cost : 8,65,500.00
 Final DTR Cost : 8,65,500.00
 DC as per Load (incl GST) : 6,86,760.00
 Final Dev. Charges : 0.00

Materials to be issued by TSSPDCL:

Sl. No.	Material	Material Description	Quantity	Total Cost
1	MTE30026	LT TVR Meters (4 CTs-0.5S)-DLMS protocol	2	11,847.2
2	CAH00178	GPRS Modem	2	7,647.4
3	TLE10045	Sim Card	2	1,066
4	MTE30038	3ph 10-40A Electronic IRDA port in PPBox	93	200,880
5	DTC30136	3-PH 500KVA DTR with BIS EE Level-3	1	865,500
6	MTE30040	LT TVR 100/5A PP 0.5S (CAT-C) DLMS&IRDA	1	9,654.42

SLC (Refundable Deposit) / Materials issued from Stores as per the payments to be made by the Customer (including 6%):

9

Sl. No	Material	Material Description	Quantity	Unit Price	Total Price
1	CBX10007	11KV XLPE Cable 3 Core 185 Sq. mm	240	814.20	1,95,408.00
2	INS10009	11KV Polymer Pin Insulators with GI pins	6	132.75	796.50
	Total				1,96,204.50
	3% S&H Ch.	3% Storage & Handling Charges			5,886.14
	3% Contgs.	3% Contingencies			5,886.14
	G.Total				2,07,977.00
	9% CGST-S&H Ch.	9% CGST on Storage & Handling Charges			529.75
	9% SGST-S&H Ch.	9% SGST on Storage & Handling Charges			529.75
	9% CGST-Cont.	9% CGST on Contingencies			529.75
	9% SGST-S&H Ch.	9% SGST on Contingencies			529.75

Incidental Charges Calculation :

Gross Cost of the Estimate : 36,48,000.00
 GST on Services : 2,54,061.50
 12% GST on Road Cutting Charges : 0.00
 Total (Gross cost - GST charges) : 33,93,938.50
 Incidental Charges : 3,39,393.85
 CGST Incidental charges : 30,545.00
 SGST Incidental charges : 30,545.00

Description of Demand

Application Fees : 2,350

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Estimate Cost Calculation Sheet

WBS Element	:		WBS Desc.:	LTM212200021,Panel board to M/S. Modi Re
Work Executed by	:	CONSUMER		
Service Connection Estimate	:	NO		
Estimate Plan Cost	:	36,48,000.00		
CGST on Application Fee		212		
SGST on Application Fee		212		
Supervision Charges		339,394		
CGST on Supervision charges		30,545		
SGST on Supervision charges		30,545		
Security Deposit		97,000		
Material Cost		196,205		
Material Cost Storage and Handling		5,886		
CGST on Material Cost S&H		530		
SGST on Material Cost S&H		530		
Material Cost Contengencies		5,886		
CGST on Material Contg Charges		530		
SGST on Material Contg Charges		530		
DTR Cost		865,500		
DTR SnH Charges		25,965		
CGST on DTR S&H Charges		2,337		
SGST on DTR SnH Charges		2,337		
DTR Contengencies Charges		25,965		
CGST on DTR Contg Charges		2,337		
SGST on DTR Contg Charges		2,337		
Total Cost		1,637,132		



From,
THE CHIEF GENERAL MANAGER
COMMERCIAL
CORPORATE OFFICE
TSSPDCL
HYDERABAD

To,
MODI REALTY MALLAPUR LLP
SY NO-19
BESIDE NFC
UPPAL
MALLAPUR

LR.NO.CGM(C)/SE(C)/DE(C)/ADE-IV/D.NO.3971/2021-22, DATED: 15.12.2021

Sub:- Estimate for extension of supply to 78Nos.3-Ph of each 5KW Domestic loads & 1No.3-Ph 20KW Common load and 1No.3-Ph 25KW Non-Domestic load(Block E & Block F) over & above the existing 1No.3-Ph 17KW Temporary supply load(SC.No.1817 02 03110) making a total load of 452KW to M/S. Modi Realty Mallapur LLP represented by Sri.Anand Mehta at Block-E & Block-F in Sy. No.19/P near NFC,Mallapur,Moula-Ali in Moula-Ali section of A.S.Rao Nagar Sub-Division of Sainikpuri Division of Habsiguda Circle - Demand Notice

Ref No: SPOO(COMML)MS.NO.1712/2021-22, DATED: 15.12.2021
Estimate Number: E-2021-14-03-12-03-030

The permission accorded is subjected to the following conditions:

1. The work should be executed by a Licensed Contractor as per the standards of TSSPDCL under supervision of THE ASSISTANT DIVISIONAL ENGINEER OPERATION A.S RAO NAGAR SUB-DIVISION.
2. The material used in the work should confirm to TSSPDCL specifications.
3. If unforeseen calamities/ accidents occur during the execution of work, the TSSPDCL authorities are not held responsible for such incidents and consequential losses or damages. It is the responsibility of the consumer for any loss of material utilised in completing the work till all the services contemplated in the proposal are released.
4. Major materials like AB Switches, HG Fuse sets, Conductor, Structure steel and other materials should be purchased as per TSSPDCL specifications along with test certificate from TSSPDCL vendor. The bills/voucher of materials purchased along with test certificate should be produced to concerned CSC/ICSC before execution of work.
5. The work will be executed as per the sketch enclosed. The work executed by consumer shall be taken over by the TSSPDCL after statutory TSSPDCL after statutory inspection of TSSPDCL officials. The installation shall be deemed to the property of TSSPDCL after such takeover.
6. The consumer should provide sealing arrangement for control panel and metering equipment.
7. The consumer shall clear off the dues of UDC/Bill stopped services if any existing in the premises or found at a later date and no court cases pending. If any legal disputes arise electricity supply will be disconnected to the premises.
8. There should not be any 11 KV /LT lines passing through from other source of supply in the proposed premises.
9. Distribution Transformer will be provided by the TSSPDCL by collecting the cost of DTR/Development charges whichever is higher..
10. Obtaining CEIG/CEA approval for electrical installing. Obtaining NOC as per requirement of A.P Fire Services act 1999, Multi-storied building regulations.
11. No service connection shall be released for Multi-storied buildings / Complexes greater than 10Mtrs in height unless occupancy certificate from concerned authorities.
12. You are requested to pay an Amount Rs.1278234.00 using the below available options :
 - a) In shape of Demand Draft in the Customer Service center / Integrated Customer Service drawn in favour of TSSPDCL Payable at HYDERABAD and handed over to In charge of C.S.Center/Integrated CS.Center.center.
(OR)
 - b) By scanning the QR Code using TSSPDCL App
(OR)
 - c) Through web portal - www.tssouthernpower.com,
Go To "Payment against Estimates" option and give Registration number as input .
(In case of Estimate with multiple Registrations, Give any one registration as input)
14. D.D must be received to concerned CSC within 60 days from D.D issue date.
5. Payments must be received before 17-03-2022 , If not received existing registration will be cancelled.
6. Work must be completed before 15-06-2022, If not completed you have to forfeit the already paid amount.


SUPERINTENDING ENGINEER
(Commercial)
TSSPDCL, Corporate Office,
Mint Compound, Hyderabad-500 063.



SOUTHERN POWER DISTRIBUTION

SPOO/COM/...
Sub:-
Estim
Com-

Description of Demand	Original Demand Notice Amount (In Rs)	Paid Amount (In Rs)	To be paid Amount (In Rs)
		0	0
	2,025	2,025	0
Application Fees	182	182	0
CGST on Application Fee	182	182	0
SGST on Application Fee	209,587	0	209,587
Supervision Charges	18,863	0	18,863
CGST on Supervision charges	18,863	0	18,863
SGST on Supervision charges	102,000	0	102,000
Security Deposit	2,003	0	2,003
Material Cost	60	0	60
Material Cost Storage and Handling	5	0	5
CGST on Material Cost S&H	5	0	5
SGST on Material Cost S&H	60	0	60
Material Cost Contengencies	5	0	5
CGST on Material Contg Charges	5	0	5
SGST on Material Contg Charges	865,500	0	865,500
DTR Cost	25,965	0	25,965
DTR SnH Charges	2,337	0	2,337
CGST on DTR S&H Charges	2,337	0	2,337
SGST on DTR SnH Charges	25,965	0	25,965
DTR Contengencies Charges	2,337	0	2,337
CGST on DTR Contg Charges	2,337	0	2,337
SGST on DTR Contg Charges	1,280,624	2,390	1,278,234
Total Cost			

Note:

- ** In Case DTR is procured by Consumer and total DTR cost is greater than DC, neither DC nor DTR Cost will be collected.
- ** 10% of cost for DTRs procured by consumer is collected as Performance Security Charges. This amount along with Testing charges is to be collected and DD details are to be entered in SAP while releasing the Estimate in JAO login.
- ** For works to be executed by Department, DTR is supplied by the Department and no Performance Security Deposit shall be collected.
- ** Testing charges of Rupees One thousand one hundred and eighty (i.e. Rs 1000 + 18 % GST) is to be collected.
- ** You can pay through QR code Scanner or through RTGS to the following Accounts : Account No.- 62169730364 , Bank Name - SBI BANK, HABSIGUDA IFSC SBIN0020087

SD/-

DIRECTOR COMMERCIAL

<http://117.239.151.79:8080/CSC/QRestPGRedirect.jsp?regno=LTM212200038&amount=1278234.00>

[Signature]
17/12
SUPERINTENDING ENGINEER
(Commercial)
TSSPDCL, Corporate Office,
Mint Compound, Hyderabad-500 063.

SPOO(COMML)MS.NO.1712/2021-22, DATED: 15.12.2021

Sub:- Estimate for extension of supply to 78Nos.3-Ph of each 5KW Domestic loads & 1No.3-Ph 20KW Common load and 1No.3-Ph 25KW Non-Domestic load(Block E & Block F) over & above the existing 1No.3-Ph 17KW Temporary supply load(SC.No.1817 02 03110) making a total load of 452KW to M/S. Modi Realty Mallapur LLP represented by Sri.Anand Mehta at Block-E & Block-F in Sy. No.19/P near NFC,Mallapur,Moula-Ali in Moula-Ali section of A.S.Rao Nagar Sub-Division of Sainikpuri Division of Habsiguda Circle- Sanction – Administrative approval accorded – Reg.

Ref : Estimate Number: E-2021-14-03-12-03-030

The above estimate is administratively approved and technically sanctioned and registered as CNO.398876. NOTE NO.#10. DATED: 14.12.2021

The sanction accorded is subject to the following conditions:

1. TSSPDCL after careful examination of the above proposal hereby accords approval for the scheme at a cost of 22,06,332.00
2. In exercise of the powers conferred under section 42.1 of the Electricity Act,2003 Central Act. No.36 of 2003 it system in his area of supply and to supply electricity in accordance with the provisions contained in this act.
3. The sanction accorded in para-1 above is subject to instructions issued already on release of service and tariff as may be in force from time to time.

4. The expenditure is chargeable to TSSPDCL-Capital Receipts and Expenditure- B, Expenditure-2 Transmission Lines (Including Sub-Stations) 3 Distribution System (Including Sub-Stations) capital works in progress
Transmission plant (Extra High Voltage A/C. No.0204) Distribution System (High Voltage A/C. No.0204)
Distribution System Medium Voltage (A/C. No.0206) Street Lighting.

5. The work will be executed by THE ASSISTANT DIVISIONAL ENGINEER OPERATION A.S RAO NAGAR SUB-DIVISION and all necessary approvals and payments must be ensured before release of supply.

6. Consumer has to pay the following charges through a single DD in the Customer Service Center / Integrated Customer Service Center.

Service line charges	Rs.	11,32,483.00
Development charges / DTR Cost	Rs.	8,65,500.00
CGST on Development Charges	Rs.	0.00
SGST on Development Charges	Rs.	0.00
Initial Consumption Deposit	Rs.	1,02,000.00
Application Fee	Rs.	0.00
CGST on Application Fee	Rs.	0.00
SGST on Application Fee	Rs.	0.00
PTR Cost	Rs.	0.00

Total Amount

Rs. 20,99,983.00

SD/-

DIRECTOR COMMERCIAL

By To :
ASSISTANT ENGINEER/OPR/AE MOULA-ALI
ASSISTANT DIVISIONAL ENGINEER/OPERATION/A.S RAO NAGAR SUB-DIVISION
DIVISIONAL ENGINEER/OPERATION/SAINIKPURI DIVISION
SUPERINTENDING ENGINEER/OPERATION/HABSIGUDA CIRCLE
CHIEF GENERAL MANAGER/OPERATION/MEDCHAL ZONE

6 *pen* 17/12
SUPERINTENDING ENGINEER
(Commercial)
TSSPDCL, Corporate Office,
Mint Compound, Hyderabad-500 063.



SOUTHERN POWER DISTRIBUTION COMPANY OF T.S. LIMITED

Office of
THE CHIEF GENERAL MANAGER
COMMERCIAL
CORPORATE OFFICE
TSSPDCL
HYDERABAD

SPOO(COMML) MS.NO.1572/2021-22, DATED: 18.11.2021

Sub:- Estimate for extension of supply to 90Nos.3-Ph each 5KW Domestic loads & 1No.3-Ph 20KW Domestic load over & above the existing 1No.3-Ph 17KW Temporary supply load(SC.No.1817 02 03110) making a total load of 487KW to M/s. Modi Realty Mallapur LLP represented by Sri.Anand Mehta at Sy.No.19P,Block-C & Block-D,near NFC,Mallapur,Moula-Ali in Moula-Ali Section of A.S.Rao Nagar Sub-Division of Sainikpuri Division of Habsiguda Circle under capital works- Sanction – Administrative approval accorded – Reg .

Ref : Estimate Number: E-2021-14-03-12-03-019

The above estimate is administratively approved and technically sanctioned and registered as C.NO.389874, NOTE NO.#11, DATED: 16.11.2021

The sanction accords is subject to the following conditions:

1. TSSPDCL after careful examination of the above proposal hereby accords approval for the scheme at a cost of 21,06,947.00
2. In exercise of the powers conferred under section 42.1 of the Electricity Act,2003 Central Act. No.36 of 2003 it system in his area of supply and to supply electricity in accordance with the provisions contained in this act.
3. The sanction accorded in para-1 above is subject to instructions issued already on release of service and tariff as may be in force from time to time.
4. The expenditure is chargeable to TSSPDCL-Capital Receipts and Expenditure- B, Expenditure-2 Transmission Lines (Including Sub-Stations) 3 Distribution System (Including Sub-Stations) capital works in progress Transmission plant (Extra High Voltage A/C. No.0204) Distribution System (High Voltage A/C. No.0204) Distribution System Medium Voltage (A/C. No.0206) Street Lighting.
5. The work will be executed by THE ASSISTANT DIVISIONAL ENGINEER OPERATION A.S RAO NAGAR SUB-DIVISION and all necessary approvals and payments must be ensured before release of supply.
6. Consumer has to pay the following charges through a single DD in the Customer Service Center / Integrated Customer Service Center.

Serviceline charges	Rs.	10,16,832.00
Development charges / DTR Cost	Rs.	8,65,500.00
CGST on Development Charges	Rs.	0.00
SGST on Development Charges	Rs.	0.00
Initial Consumption Deposit	Rs.	94,000.00
Application Fee	Rs.	0.00
CGST on Application Fee	Rs.	0.00
SGST on Application Fee	Rs.	0.00
PTR Cost	Rs.	0.00

Total Amount

Rs. 19,76,332.00

SD/-

DIRECTOR COMMERCIAL

Copy To :

THE ASSISTANT ENGINEER/OPR/AE MOULA-ALI
THE ASSISTANT DIVISIONAL ENGINEER/OPERATION/A.S RAO NAGAR SUB-DIVISION
THE DIVISIONAL ENGINEER/OPERATION/SAINIKPURI DIVISION
THE SUPERINTENDING ENGINEER/OPERATION/HABSIGUDA CIRCLE
THE CHIEF GENERAL MANAGER/OPERATION/MEDCHAL ZONE

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SUPERINTENDING ENGINEER
(Commercial)
TSSPDCL, Corporate Office,
Mint Compound, Hyderabad-500 063.



SOUTHERN POWER DISTRIBUTION COMPANY OF T.S LIMITED

From,
THE CHIEF GENERAL MANAGER
COMMERCIAL
CORPORATE OFFICE
TSSPDCL
HYDERABAD

To,
M/S MODI REALTY MALLAPUR LLP
SY NO-19
MALLAPUR
UPPAL
MALLAPUR

LR.NO.CGM(C)/SE(C)/DE(C)/ADE-IV/D.NO.3562/2021-22, DATED: 18.11.2021

Sub:- Estimate for extension of supply to 90Nos.3-Ph each 5KW Domestic loads & 1No.3-Ph 20KW Domestic load over & above the existing 1No.3-Ph 17KW Temporary supply load(SC.No.1817 02 03110) making a total load of 487KW to M/s. Modi Realty Mallapur LLP represented by Sri.Anand Mehta at Sy.No.19P,Block-C & Block-D,near NFC,Mallapur,Moula-Ali in Moula-Ali Section of A.S.Rao Nagar Sub-Division of Sainikpuri Division of Habsiguda Circle under capital works - Demand Notice.

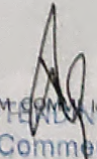
Ref No: SPOO(COMML) MS.NO.1572/2021-22, DATED: 18.11.2021

Estimate Number: E-2021-14-03-12-03-019

The permission accorded is subjected to the following conditions:

1. The work should be executed by a Licensed Contractor as per the standards of TSSPDCL under supervision of THE ASSISTANT DIVISIONAL ENGINEER OPERATION A.S RAO NAGAR SUB-DIVIISON.
2. The material used in the work should confirm to TSSPDCL specifications.
3. If unforeseen calamities/ accidents occur during the execution of work, the TSSPDCL authorities are not held responsible for such incidents and consequential losses or damages. It is the responsibility of the consumer for any loss of material utilised in completing the work till all the services contemplated in the proposal are released.
4. Major materials like AB Switches, HG Fuse sets, Conductor, Structure steel and other materials should be purchased as per TSSPDCL specifications along with test certificate from TSSPDCL vendor. The bills/voucher of materials purchased along with test certificate should be produced to concerned CSC/ICSC before execution of work.
5. The work will be executed as per the sketch enclosed. The work executed by consumer shall be taken over by the TSSPDCL after statutory TSSPDCL after statutory inspection of TSSPDCL officials. The installation shall be deemed to the property of TSSPDCL after such takeover.
6. The consumer should provide sealing arrangement for control panel and metering equipment.
7. The consumer shall clear off the dues of UDC/Bill stopped services if any existing in the premises or found at a later date and no court cases pending. If any legal disputes arise electricity supply will be disconnected to the premises.
8. There should not be any 11 KV /LT lines passing through from other source of supply in the proposed premises.
9. Distribution Transformer will be provided by the TSSPDCL by collecting the cost of DTR/Development charges whichever is higher..
10. Obtaining CEIG/CEA approval for electrical installing. Obtaining NOC as per requirement of A.P Fire Services act 1999, Multi-storied building regulations.
11. No service connection shall be released for Multi-storied buildings / Complexes greater than 10Mtrs in height unless occupancy certificate from concerned authorities.
12. You are requested to pay an Amount Rs.1260584.00 using the below available options :
 - a) In shape of Demand Draft in the Customer Service center / Integrated Customer Service drawn in favour of TSSPDCL Payable at HYDERABAD and handed over to In charge of C.S.Center/Integrated CS.Center.center.
(OR)
 - b) By scanning the QR Code using TSSPDCL App
(OR)
 - c) Through web portal - www.tssouthernpower.com,
Go To "Payment against Estimates" option and give Registration number as input .
(In case of Estimate with multiple Registrations, Give any one registration as input)
14. D.D must be received to concerned CSC within 60 days from D.D issue date.
15. Payments must be received before 18-02-2022 , If not received existing registration will be cancelled.
16. Work must be completed before 19-05-2022, If not completed you have to forfeit the already paid amount.

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SUPERINTENDING ENGINEER
(Commercial)
TSSPDCL, Corporate Office,
Mini Compound, Hyderabad-500 063



SOUTHERN POWER DISTRIBUTION COMPANY OF T.S LIMITED

Description of Demand	Original Demand Notice Amount (In Rs)	Paid Amount (In Rs) 0	To be paid Amount (In Rs)
Application Fees	2,275	2,275	0
CGST on Application Fee	205	205	0
SGST on Application Fee	205	205	0
Supervision Charges	201,409	0	201,409
CGST on Supervision charges	18,127	0	18,127
SGST on Supervision charges	18,127	0	18,127
Security Deposit	94,000	0	94,000
Material Cost	2,003	0	2,003
Material Cost Storage and Handling	60	0	60
CGST on Material Cost S&H	5	0	5
SGST on Material Cost S&H	5	0	5
Material Cost Contingencies	60	0	60
CGST on Material Contg Charges	5	0	5
SGST on Material Contg Charges	5	0	5
DTR Cost	865,500	0	865,500
DTR SnH Charges	25,965	0	25,965
CGST on DTR S&H Charges	2,337	0	2,337
SGST on DTR SnH Charges	2,337	0	2,337
DTR Contingencies Charges	25,965	0	25,965
CGST on DTR Contg Charges	2,337	0	2,337
SGST on DTR Contg Charges	2,337	0	2,337
Total Cost	1,263,269	2,685	1,260,584

Note:

**

** In Case DTR is procured by Consumer and total DTR cost is greater than DC, neither DC nor DTR Cost will be collected .

** 10% of cost for DTRs procured by consumer is collected as Performance Security Charges. This amount along with Testing charges is to be collected and DD/BG details are to be entered in SAP while releasing the Estimate in JAO login.

** For works to be executed by Department, DTR is supplied by the Department and no Performance Security Deposit shall be collected.

** Testing charges of Rupees One thousand one hundred and eighty (i.e. Rs 1000 + 18 % GST) is to be collected.

** You can pay through QR code Scanner or through RTGS to the following Accounts : Account No.- 62169730364 , Bank Name - SBI BANK, HABSIGUDA IFSC Code - SBIN0020087

SD/-

DIRECTOR COMMERCIAL



SUPERINTENDING ENGINEER
(Commercial)
TSSPDCL, Corporate Office,
Mint Compound, Hyderabad-500 083.



SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

LTM212200024, Panel board to M/S. Modi Realty Mallapur LLP.

Extension of supply to 90Nos.3-Ph each 5KW Domestic loads & 1No.3-Ph 20KW Domestic load over & above the existing 1No.3-Ph 17KW Temporary supply load(SC.No.1817 02 03110) making a total load of 487KW to M/s. Modi Realty Mallapur LLP represented by Sri.Anand Mehta at Sy.No.19P,Block-C & Block-D,near NFC,Mallapur,Moula-Ali in Moula-Ali Section of A.S.Rao Nagar Sub-Division of Sainikpuri Division of Habsiguda Circle.

REPORT TO ACCOMPANY THE ESTIMATE

1.General : Extension of supply to 90Nos.3-Ph each 5KW Domestic loads & 1No.3-Ph 20KW Domestic load over & above the existing 1No.3-Ph 11KW Temporary supply load(SC.No.1817 02 03110) making a total load of 470KW to M/s. Modi Realty Mallapur LLP represented by Sri.Anand Mehta at Sy.No.19P,Block-C & Block-D, near NFC, Mallapur,Moula-Ali in Moula-Ali Section of A.S.Rao Nagar Sub-Division of Sainikpuri Division of Habsiguda Circle.

2. Main Features : The Proposal envisages the following.

- Erection of 1 No.Box Pole.
- Erection of 1 No.500 KVA DTR with necessary switch gear.
- Erection of 4Nos. LT Control Panel & metering panel with necessary cables.
- Laying of LT Double Run XLPE UG Cable 3 1/2 CORE 240 Sq.mm in Tray over a distance of 70Mtrs.
- Laying of LT XLPE UG Cable 3 1/2 CORE 95 Sq.mm over a distance of 160Mtrs.
- Laying of LT XLPE UG Cable 3 1/2 CORE 25 Sq.mm over a distance of 10Mtrs.
- Erection of 1No.CT Meter.
- Release of 90Nos.3-Ph of each 5KW Domestic loads & 1No.3-Ph 20KW Domestic load.

3. POINT OF SUPPLY:- It is proposed to extend the supply from 11 KV Krishna Nagar Feeder emanating from 33/11 KV Mallapur Sub-Station.

4. SUB-STATION&POWER TRANSFORMER CAPACITY:- The existing Power Transformer capacity of 33/11 KV Mallapur Sub-Station is 2 x 8 MVA which is quite adequate to cater the proposed loads. The Demand on the SS with 2, D.F. is calculated and found that capacity of existing power transformer is quite adequate to cater the proposed load along with already proposed and sanctioned loads. The maximum load reached on the feeder is 5 A.

5. 11KV REGULATION:- The 11KV Regulation of 11 KV Krishna Nagar Feeder calculated and quite found to be within permissible limits.

6. Cost of the Estimate :- The total cost of the estimate is as per the detailed estimate enclosed.

CERTIFICATE:

- Certify that there is no UDC service in the premises and no Court Case pending.
- Certify that there is no MNE service in the premises.
- Certify that there is no passing of HT/LT line through the building.
- Already 1No. service existing in the premises with Sc.No.1817 02 03110.
- Certify that there are no arrears pending on existing service.

Note: Vide WBS No. E-2021-14-03-12-03-015, another estimate has been proposed for Block A & Block B.



SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

Division : SE/O/RR East	Section : AE MOULA-ALI
Project Type : SC-Extension of Supply (LT)	Cost Center : 114312301
Estimate No. : E-2021-14-03-12-03-019	Estimate Description : LTM212200024, Panel board to M/S. Modi Re
Network No. : 520000297829	Estimate Created Date : 08.09.2021
Reservation No. : 8002049555	Plant : 1060
User Status : CGMZ NBGD	System Status : CRTD AVAC
Estimate Approved date : 20.11.2021	Estimate Sanctioned By : CGM_COMML

Work to be executed by : CONSUMER

CSC Ren no.	Appl. Name	HT/ LT	Cat. 1	Sub. Cat.1	C.L1	Cat. 2	Sub_ cat.2	C.L2	Bi- Mon.	Doc. Rec.	Ser. Con.	Exst. Load
LTM212200024	M/S MODI REALTY MALLAPUR LLP	LT	01	000	470.00	02	00	0.00		X		0.00

Estimate Cost (Gross) :		2106947.33
Less Credits :		0.00
Estimate Cost (Net) :		2106947.33
10% Incidental Charges to be collected :		201408.705
SL.No.	Proposals involves	Total in Rs.
1	10 - MATERIAL PORTION	2106947.3282



SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

Activity No : 10

Activity Description : MATERIAL PORTION

MATERIAL PORTION

E/S to 90No#s. 3-Ph of each 5KW Domestic load & 1No.3-Ph,20KW Domestic load with over & above the existing 1No.3-Ph,17KW Temporary supply load(to be dismantled)(SC.No.1817 02 03110) making a total load of 487KW to M/S. Modi Realty Mallapur LLP in Sy. No.19 near NFC,Mallapur,Moula-Ali in Moula-Ali section of A.S.Rao Nagar Sub-Division of Sainikpuri Division of Habsiguda Circle.

S.No	Materials Code	Materials Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	CBX00013	LT XLPE Cable 3 1/2 Core 95 Sq. mm	Stock item	160.000	M	227.40	36,384.00
2	DTC30136	3-PH 500KVA DTR with BIS EE Level-3	Stock item	1	EA	865,500.00	865,500.00
3	ABS10002	11KV 200A TT AB SWITCH WITH INSULATORS	Stock item	1	EA	6,632.78	6,632.78
4	HGF10002	11KV HG Fuse Sets with Insulators	Stock item	1	EA	1,749.00	1,749.00
5	EMT00017	GI Earth Flat 25 mm x 3 mm	Stock item	40.000	KG	99.75	3,990.00
6	EMT00008	CI Earth Pipe 80 mm Dia 2 Mts Long	Stock item	3	EA	2,157.46	6,472.38
7	BXS00047	LT Distribution Boxes (SMC)	Stock item	2	EA	7,720.00	15,440.00
8	CAH00178	GPRS Modem	Stock item	2	EA	3,823.70	7,647.40
9	MTE30026	LT TVR Meters (4 CTs-0.5S)-DLMS protocol	Stock item	2	EA	5,923.60	11,847.20
10	FBR00016	LT/11KV M.S. Back Clamps	Stock item	9	SET	128.00	1,152.00
11	MTE30038	3ph 10-40A Electronic IRDA port in PPBox	Stock item	90	EA	2,160.00	194,400.00
12	FBR10006	11KV Horizontal Cross Arms	Stock item	2	EA	485.51	971.02
13	MST00032	RS Joist 175x85mm	Stock item	500.000	KG	58.41	29,205.00
14	TLE10045	Sim Card	Stock item	2	EA	533.00	1,066.00
15	FBR10017	11KV Seating Channel set for TT AB Switch	Stock item	1	EA	1,184.00	1,184.00
16	EMT00020	GI Earth Pipe 40 mm	Stock item	5	EA	574.00	2,870.00
17	BXS00014	LT DISTRIBUTION BOX 2 CIRCUIT	Stock item	2	EA	4,016.56	8,033.12
18	CBX00019	LT XLPE Cable 3 1/2 Core 240 Sq. mm	Stock item	140.000	M	626.49	87,708.60
19	MTE30040	LT TVR 100/5A PP 0.5S (CAT-C) DLMS&IRDA	Stock item	1	EA	9,654.42	9,654.42
20	CBX00010	LT XLPE Cable 3 1/2 Core 25 Sq. mm	Stock item	10.000	M	88.86	888.60
21	CDR00003	AAA conductor 55 Sq. mm	Stock item	30.000	M	27.24	817.20
22	HWR00002	11KV Metal parts(C&T)	Stock item	6	SET	87.92	527.52
23	INS10003	11KV Polymer Insulators (C&T)	Stock item	6	EA	109.74	658.44
24	CBX00004	LT XLPE Cable 1 Core 120 Sq. mm	Stock item	40.000	M	73.52	2,940.80
						Material Cost	1,297,739.48
S.No	Services Code	Services Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SWR20905	E/r 3ph DTR inclu L&Un-L,T&C	-	1	EA	1,650.00	1,650.00



SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

		on plinth					
2	SWR11267	Erect-12Meter Box pole	-	1	EA	3,056.00	3,056.00
3	SWR20102	Erection of 11kv TT type AB switch	-	1	EA	1,405.00	1,405.00
4	SWR10395	Erect. of 11kv HG Fuseset incl earthing	-	1	SET	660.00	660.00
5	SWR21844	Column type DTR Plinth top slab 5'x5'x6"	-	1	EA	24,600.00	24,600.00
6	SWR10674	Erection of LT distribution box	-	2	EA	1,242.00	2,484.00
7	SWR10336	Erection of CT meter on LV side of DTRs	-	3	EA	866.00	2,598.00
8	SWR11013	Laying of UG Cable LT 3 1/2 x 95 Sqmm	-	160.000	M	157.00	25,120.00
9	SWR10356	Mass concreting of supports incl. cement	-	1.080	M3	5,160.00	5,572.80
10	SWR24835	Erect-Control Panel	-	4	EA	1,800.00	7,200.00
11	SWR10489	Release of 3Ph service	-	91	EA	74.00	6,734.00
12	SWR23098	Fix-GPRS Modem & Sim Card	-	2	EA	300.00	600.00
13	SWR22356	Laying of 1Core XLPE 120Sqmm Cable	-	40.000	M	20.00	800.00
14	SWR10407	Running of 11kv jumpering to AB switch..	-	1	EA	330.00	330.00
15	SWR10105	EXCAVATION OF PIT (2.6" x 2.6" x 5.0')	-	1	EA	364.00	364.00
16	SWR10640	Painting of RS Joist(1C RO, 2C Al.Paint)	-	2	EA	650.00	1,300.00
17	SMR11488	S-GI Bolts & Nuts,Washers etc..	-	20.000	KG	94.00	1,880.00
18	SWR10357	ERECT. OF LINES-Providing of earthing	-	8	EA	1,100.00	8,800.00
19	SWR10642	Fabrication of 175x85/150x75mm RS joist	-	1	EA	402.00	402.00
20	SWR11722	Paint-Structure/DTR Code & Locaiton Name	-	1	EA	110.00	110.00
21	SMR40050	Supply of galvanised tray of 200mm-600mm	-	70	RMT	84.00	5,880.00
22	SWR10948	Errction of galvanised tray 200mm-600mm	-	70	RMT	40.00	2,800.00
23	SWR21847	Laying LT 31/2 core 240sqmm XLPE UGcable	-	70.000	M	200.00	14,000.00
24	SMR23101	S&E-3Ph MtringPanel 14g with accessories	-	91	EA	3,500.00	318,500.00
25	SWR21845	Laying LT 31/2 core 25sqmm XLPE UG cable	-	10.000	M	60.00	600.00
26	SWR10988	Lay-2nd Cable in Excavated Trench	-	70.000	M	91.00	6,370.00
27	SWR10365	Stringing of 55sqmm 33/11kv Line 3 Cond	-	0.010	KM	7,469.00	74.69
28	SMR24835	S-Control Panel-Busbar, MCCB incl.Wiring	-	4	EA	18,000.00	72,000.00
Service Cost							515,890.49
GST 18%							92,860.29



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3 % S & H Charges :	31750.94
3 % Contingencies on materials:	38932.18
10 % Estt. & General Charges :	129773.95
Total :	2106947.33

Estimate Cost Calculation Sheet

WBS Element : E-2021-14-03-12-03-019 WBS Desc.: LTM212200024, Panel board to M/S. Modi Re
 Work Executed by : CONSUMER
 Service Connection Estimate : NO
 Estimate Plan Cost : 21,06,947.00

CSC Registration Number	Applicant Name	HT / LT	Cat.	Sub-cat. / Volt.	Con. load	Cat.	Con. load	BL Mont hly	All Doc. Receiv ed	No of Shifts	Exst. load	Exst. Cat	Exst. SD
LTM212200024	M/S MODI REALTY MALLAPUR LLP	LT	01		470,000	02			X				0

SD Calculation:

CSC Registration Number	Cat.	Cont. load	Tariff S.D	Tariff D.C	Cat.	Cont. load	Tariff S.D	Tariff D.C	No. of Times S.D	No of Shifts	S.D Charges	Development Charges
LTM212200024	01	470,000	0200	1200	02				1		94,000	564,000
Total	00	0									94,000	564,000

DC Calculation / DTR:

New DTR Cost : 8,65,500.00
 Final DTR Cost : 8,65,500.00
 DC as per Load (incl GST) : 6,65,520.00
 Final Dev. Charges : 0.00

Materials to be issued by TSSPDCL:

Sl. No.	Material	Material Description	Quantity	Total Cost
1	MTE30026	LT TVR Meters (4 CTs-0.5S)-DLMS protocol	2	11,847.2
2	CAH00178	GPRS Modem	2	7,647.4
3	TLE10045	Sim Card	2	1,066
4	MTE30038	3ph 10-40A Electronic IRDA port in PPBox	90	194,400
5	DTC30136	3-PH 500KVA DTR with BIS EE Level-3	1	865,500
6	MTE30040	LT TVR 100/5A PP 0.5S (CAT-C) DLMS&IRDA	1	9,654.42

SLC (Refundable Deposit) / Materials issued from Stores as per the payments to be made by the Customer (including 6%):

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Sl. No	Material	Material Description	Quantity	Unit Price	Total Price
1	CDR00003	AAA conductor 55 Sq. mm	30	27.24	817.20
2	HWR00002	11KV Metal parts(C&T)	6	87.92	527.52
3	INS10003	11KV Polymer Insulators (C&T)	6	109.74	658.44
	Total				2,003.16
	3% S&H Ch.	3% Storage & Handling Charges			60.09
	3% Contgs.	3% Contingencies			60.09
	G.Total				2,123.00
	9% CGST-S&H Ch.	9% CGST on Storage & Handling Charges			5.41
	9% SGST-S&H Ch.	9% SGST on Storage & Handling Charges			5.41
	9% CGST-Cont.	9% CGST on Contingencies			5.41
	9% SGST-S&H Ch.	9% SGST on Contingencies			5.41

Incidental Charges Calculation:

Gross Cost of the Estimate : 21,06,947.00
 GST on Services : 92,860.29
 12% GST on Road Cutting Charges : 0.00
 Total (Gross cost - GST charges) : 20,14,086.71
 Incidental Charges : 2,01,408.67
 CGST Incidental charges : 18,127.00
 SGST Incidental charges : 18,127.00

Description of Demand

Estimate Cost Calculation Sheet

WBS Element	:		WBS Desc. :	LTM212200024,Panel board to M/S. Modi Re
Work Executed by	:	CONSUMER		
Service Connection Estimate	:	NO		
Estimate Plan Cost	:	21,06,947.00		
Application Fees		2,275		
CGST on Application Fee		205		
SGST on Application Fee		205		
Supervision Charges		201,409		
CGST on Supervision charges		18,127		
SGST on Supervision charges		18,127		
Security Deposit		94,000		
Material Cost		2,003		
Material Cost Storage and Handling		60		
CGST on Material Cost S&H		5		
SGST on Material Cost S&H		5		
Material Cost Contingencies		60		
CGST on Material Contg Charges		5		
SGST on Material Contg Charges		5		
DTR Cost		865,500		
DTR SnH Charges		25,965		
CGST on DTR S&H Charges		2,337		
SGST on DTR SnH Charges		2,337		
DTR Contingencies Charges		25,965		
CGST on DTR Contg Charges		2,337		
SGST on DTR Contg Charges		2,337		
Total Cost		1,263,269		