

photo copy of the sanction letter
of OP DPACL handed over to
Mr. Kanaka Rao, C.M., for his
reference and records. f87
ph. 11

of. 61610
25/04/09
12.35 PM.

DELIVERY CHALLAN

Phone :

VKAS POWER PROJECTS

Office : 3-112, Fathenagar, Hyderabad - 500 018.

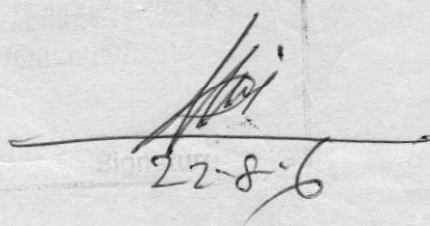
No. 071

Date... 22/8/06

To, Mehta & Modi Homes
M/s. Cherlapalli

Your Order No

Date.....

S.No.	PARTICULARS	QUANTITY
1.	Earth pipes	16 no
2.	Salt	2 Bag
3.	Coal.	2 Bag
(inward 555)		
		

Received the above material in good condition.

For Vkas Power Projects

Receiver's Signature

Signature

Sunder Mohita & Modi Hovers

ACCPDCL ~~RS SK~~ — 20 - 25% claim

1. Living
20-25% Day

3. ~~20%~~ DAs + LT RendS nos
SR + 90

129.90
115.00

chg VAS for proj

claim

2,38,600

92% - 14% to be made

SOB Phase II



- ① Electric Meter — 60 Nos — Bungalows.
2 Nos — lighting & common area
+ 9 Nos — for office & 8 additional
bungalows.

71 Nos.

- ② Street lights — 19 Nos. — 18 poles.
③ 150 watts.

- ③ Electric Panel board — 1 ~~Main~~ MCB
630 incoming & 8 Nos. outgoing
100 A.

- ④ DB Box Feeder board — 6 Nos + each each
with 100 A incoming &
Avg 10 Nos. out going.

- ⑤ Generator Feeder board — 6 Nos. with ~~ACB~~ MCBs.
↳ pumps ~~disin~~

- ⑥ Street light boxes — 18 Nos.

- ⑦ Street light control panel with optimal timer. — 1 Nos
+ pump output. & change over.

⑧

Silver Oak Apartment.

Summit Builders.

① Electric Room B — 40 Nos meter.

—

↓
10 Nos 3φ & 30 Nos 1φ

② Electric Room A — 80 Nos meter

↓
20 Nos 3φ & 60 Nos are 1φ

+ 20KVA CT meter.

for common area.

Make application.

by

24/4/02.



VKAS POWER - Scope of work.

- ① Liasoning
- ② Pannels
- ③ Cable laying & termination.
- ④ Earthing.
- ⑤ Erection of Transformer & HT poles.
- ⑥ Erection of street light.
- ⑦

Material to be supplied by Mehta & Modi.

- ① Transformer
- ② Cables.
- ③ Street light & poles & fitting.
- ④ Civil work & pipes.
- ⑤ Earthing - material, & pipes, coal etc.

24/4/00

Date: 27/12/04.

[Signature]

To,
Mr. T. Kamal Singh
M/s. VKAS Power Projects,
Fatehnagar,
Hyderabad.

WORK ORDER

Sub: Confirmation of Work Order for installation and commissioning of Electric Power Supply including 2 nos. 160 KVA transformers, HT Works, 2 nos. 5 KVA LT Meters, provision for 80 nos., three phase 3 KVA meters, underground cabling etc., as per the layout given on a turn key basis for our project known as "Silver Oak" Bungalows located at Cherlapally, Hyderabad.

Ref: 1) Your Quotation bearing no. VKAS/MPIPL/04/Ch438 dated 26/12/04.
2) Our personal meeting at my office on 27/12/04.

Dear Sir,

With reference to the above, we hereby award you the work order for installation and commissioning of Electric Power Supply for our layout known as Silver Oak Bungalows. The scope of work shall include the following:

- Liasoning with AP TRANSCO.
- HT Works including overhead lines upto the site and 2 nos. 160 KVA Transformer.
- Laying of cables as per design in Annexure – II.
- Supply of LT panel Boards, distribution boards to provide underground cabling and power for 80 nos. three phase 3 KVA electric power connection, as per schematic drawing in annexure – I
- Supply of 2 nos. 5 KVA electric power connection with meters.
- Erection and commissioning of street lighting – labour only.
- Earthing work – labour only.

The details of prices are given under:

Sl. No.	Item	Size	Qty.	Rate Rs.	Amount Rs.
1.	A. Liasoning with APCPDL	-	-	-	50,000/-
	B. Liasoning with Dy. C.E.I.G.	-	-	-	25,000/-
2.	HT works:				
	A. Erection of box poles		2 nos.	10,000/- each	20,000/-
	B. Supply and erection of A.B Switch & H.G. Fuse set		2 nos.	7,500/- each	15,000/-
	C. Supply and erection of 8 meters poles		8 nos.	2,500/- each	20,000/-
	D. Supply and laying of HT Line including X Arm, Pin Insulator, Disc Insulator and 34 Sq.mm Conductor		9 Spans	4,000/- each	36,000/-
3.	Supply and erection of 160 KVA Transformer		2 nos.	87,500/- each	1,75,000/-
	Make:				
4.	Laying of underground cables of sizes from 25 sqmm to 150 sqmm – approximate length 900 mts.			Lumpsum	20,000/-

OTHER TERMS:

- a. Specifications : Specifications shall be as per reference 1. And Annexure I and Annexure II given to you.
- b. Payment terms : 10% on issuing of work order, 70% on delivery of each item required for completing the work at our site, and 20% on completion of installation, handing over & commissioning after joint inspection at our site and inspection by Dy. C.E.I.G.
- c. Taxes : 4% WCT included.
- d. Delivery : All material required for the work shall be delivered at site within 20 days.
- e. Completion date : Work shall be completed by January 27, 2005.
- f. Penalty for delay : 5% of the total work order value shall be the penalty for not completing the work within the specified time mentioned above. Thereafter, 5% shall be the penalty for each week of delay in completing the work. Penalty amount shall be deducted / adjusted against your payment.
- g. Transportation : It shall be your sole risk and responsibility to deliver the material at our site in time. Transportation cost shall be paid by you.
- h. Warranty : You shall provide a warranty of 12 months from the date of commissioning / handing over after joint inspection against any manufacturing defects or defects in materials supplied.

(Rupees four lakhs eighty thousand only)		Net Total Rs:		4,80,000/-
		Less Discount:		10,000/-
		Item No. 6		2,000/-
		Item No. 7		
		Total:		4,92,000/-
8.	Earthling work and interconnection – Labour charges only.		Lumpsum	5,000/-
7.	Erection of lighting poles and connections and supply of termination boxes		Lumpsum	10,000/-
C.	Supply and erection of DB made of 16 guage powder coated LT panel board with incomer - 63 amps MCCB 32 amps MCB	1 no.	24 nos.	
		6 nos.		45,000/-
B.	Supply and erection of DB made of 16 guage powder coated LT panel board with incomer - 100 amps MCCB, Outgoing - 63 amps MCCB 32 amps MCB	1 no.	24 nos.	
		4 nos.		40,000/-
A.	erection of M.D.B. made of 16 guage powder coated LT panel board with incomer- 200 amps MCCB, Outgoing - 100 amps MCCB 63 amps MCCB and provision for fixing solar timer, and 1 no. 3 KVA electric meter.	1 no.	2 nos.	
		2 nos.		30,000/-
6.	LT Panel Boards:			
5.	Supply of End Terminations including supply of Lugs & Glands:		Lumpsum	5,000/-

- i. Inspection : Final payment shall be made subject to inspection & measurement at site.
- j. Security : You shall be responsible for your material at our site against theft / damage. Lockable rooms shall be provided on request.
- k. Our Scope : 3.5 core armored cables and poles for street lighting only and internal wires to be supplied by us. Earthing material to be supplied by us.

As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no. 840185 dt. 29.12.04 drawn on HDFC Bank.

Please sign a copy of this letter as confirmation of your accepting the above terms and conditions:

Thank You.

Yours sincerely,
for **Mehta & Modi Homes,**

(Soham Modi),
Managing Partner.

Confirmed by:

Signature:

Name:

Date:

o/c

OTHER TERMS & CONDITIONS:

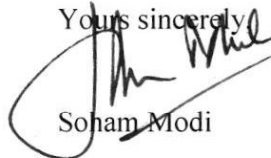
- a. Specifications : Specifications shall be as per reference 1 and 2.
- b. Payment terms :
★ - Rs. 50,000/- advance
- 80% against supply of each item after delivery on site.
- Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- c. VAT : All taxes included.
- d. Delivery & Completion: 60 days from date of Work Order
- e. Penalty for delay : Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted / adjusted against your payment.
- f. Transportation : It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- g. Warranty : You shall provide a warranty of 1 year on all equipment from the date of commissioning / handing over after joint inspection against any manufacturing defects or defects in materials supplied. 1 year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us.
- h. Measurements : Final payment shall be made subject to measurement at site.
- i. Security : You shall be responsible for your material at our site against theft / damage. Lockable rooms shall be provided on request.
- j. Others : Above W.O. excludes
- Cables Cost Approximately Rs.4 to 5 Lacs. — Premier Eng.
- Transformer cost Rs.2,60,000/- 315 KVA to U - chh.
- Civil & Earth works

As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no. _____ dt. _____ drawn on _____ bank.

Please sign a copy of this letter as confirmation of your accepting the above terms and conditions:

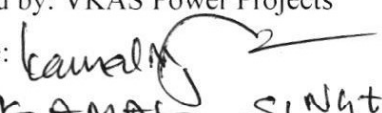
Thank You.

Yours sincerely


Soham Modi

★ NRE : Some cash. pd for commissioning

Confirmed by: VKAS Power Projects

Signature: 

Name: KAMAL SINATI

Date: 7.6.06.

1,00,000/- Radhika Transformers Pvt Ltd.
→ chq no. _____ dtd _____
_____ bank

VKAS POWER PROJECTS

WORKS : SHOP NO. 3-112/5
Fathenagar Main Road, Hyderabad-16

089/2006
10/11/06
Quantity

1 No

Supply & Fabrication of Feeder Box

2. Supply and Fabrication of Generator Box 1 No.

Delivery Challan
M/S Mehta & Modi Homes: Ph. II

Cherlapalli
R.R. Dist. HYDERABAD

Invoice No. D.C.No.

Date
DESCRIPTION

No

Mehta & Modi Homes, Phase II	
CHECKED	Quality/Quantity/Date
PM	11/11/06
Signature	

Prop: *Leena*
VKAS POWER PROJECTS, Hyderabad.
APGST: HYD/04/02/2878/99-2
CST : HYD/04/02/2659/99-2000

for 14.2
89

315 KVA

M/s RADHIKA TRANSFORMERS (P) LTD.,

5-246/4, H.P.C.ROAD, MOOSAPET, HYDERABAD - 500 018.

Date : 21.09.2006.

INSPECTION REPORT

- | | |
|--------------------------|--|
| 1 MAKE & ADDRESS | M/s RADHIKA TRANSFORMERS (P) LTD.,
5-246/4, H.P.C.Road, Moosapet, Hyderabad - 18. |
| 2 CUSTOMER'S NAME | M/s MEHTA & MODI HOMES, <i>MT</i>
Sy.No: 291,
Cherlapally, Kushaiguda Sec.,
Sainikpuri Sub-Div., Medchal Div.,
Ranga Reddy Dist., |
| 3 DESCRIPTION OF
ITEM | 315 KVA CON DISTRIBUTION TRANSFORMER |
| 4 REFERENCE NO | SE/OP/RRC(N)/Tech./F-DTR Testing
D.No:677/06,Dt:18.09.2006. |
| 5 TRANSFORMER SL.No | 315 RT 034. |
| 6 DATE OF INSPECTION | 21.09.2006. |
| 7 GUARANTEE | ONE YEAR FROM THE DATE OF SUPPLY |
| 8 REMARKS | 1. Pressure Test was conducted on the vent pipe with
0.025 mm thicker copper shin as a diaphragm was
broken at the pressure of 0.85 Kg/cm ²

2. Test Results are Satisfactory |

TESTED BY

G. Jagannath
TESTING ENGINEER

INSPECTED BY

S. Prabhakar Reddy
S.PRABHAKAR REDDY
DE/TRE/R.R.NORTH CIRCLE
APCPDCL, HYDERABAD.

TEST CERTIFICATE

Sl.No	315 RT 034.	Date : 21.09.2006.	M/S MEHTA & MODI HOMES,	Cherlapally, Kusahaiguda Sec., Sainikpuri Sub-Div., Medchal Div.,	SE/O/P/R/R(C(N)/Tech/F-DTR Testing	D.No:677/06 Dt:18.09.2006.	TYPE : ONAN	VECTOR GROUP REF. Dy 11	3 PHASE 50 HZ	ABC	315	11000	16.5	7.59 Ohms	DELTA	ABC	315	433	420	0.055 Ohms	STAR	INSULATION RESISTANCE AT C	HV To E	2000 M Ohms	HV To LV	2000 M Ohms	SEPARATE SOURCE VOLTAGE WITHSTAND	HV To LV & E	28 KV in 1 Minute	LV To HV & E	3 KV in 1 Minute	INDUCED OVER VOLTAGE WITH STAND TEST : Applied 866 Volts 100 Hz for 1 min OK	TESTS	MEASURED VALUES	GUARANTEED VALUES
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At 433 Volts 50 Hz	5.25	Amps	At 16.5 Amps at 750C	3500	Watts	At 16.5 Amps at 750C	4.5 +/- 10%	Impedance	100%	75%	50%	25%	EFFICIENCY	At unity P.F	98.72	98.65	97.89	96.88	At 0.8 P.F	98.69	98.56	97.85	96.87	REGULATION	At unity P.F 75.0 C	1.85	At 0.8 P.F 75.0 C	3.92	RATIO AT NO LOAD %	1	44	42.68	41.36	40.04	% DEVIATION	-0.13	0.12	0.11	-0.15	0.14	Dielectric strength of oil is taken out from transformer confirm to IS 335/1983	60 KV
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INSPECTED BY
S. PRABHAKAR REDDY
DE/RE/R.NORTH CIRCLE
APCPDCL, HYDERABAD.

TESTED BY
TESTING ENGINEER

To, Gaurang Modi Sir

Date: 07.06.2006

From,
Mehta & Modi Homes
Silver Oak Bungalows Phase II
5-4-187/3 & 4, III Floor
M. G. Road,
Secunderabad -500 003

ref. copy

To,
Mr. T. Kamal Singh,
M/s. VKAS Power Projects,
Fatehnagar,
Hyderabad.

WORK ORDER

Sub: Confirmation of Work Order for LT works on a turn key basis for our Project Silver Oak Bungalows Phase II.

Ref: 1) Your Quotation dated 05.06.2006.
2) Our personal meeting on 05.06.2006.

Dear Sir,

With reference to the above, we hereby award you the work order for the LT works on a turn key basis as per the details mentioned below:

Sl. No.	Description of Work	Qty.	Rate Rs.	Amount Rs.
I	Liasioning with APCPDCL	NA	55,000.00	55,000.00
II	LT Works:			
A.	Distribution Board, 400 A: Supply, Erection and Commissioning of KIOSK Made as per drawings by 16 Gauge Frame and doors CRCA Sheet with 1 no incoming 400 Amps & 8 nos. Outgoing of 100 Amps MCCB (All Standard Make)			
	Fabrication, All items		30,000.00	
	400 A 50M 630 Amps MCCB	1 No	10,000.00	
	100 Amps MCCB	8 Nos	15,000.00	
	Measuring Equipments		2,000.00	
				57,000.00
B.	Generator Distribution Board : 200A : Supply, Erection and Commissioning of KIOSK Made as per Drawings by 14 Gauge Frame and 16 Gauge CRCA Sheet with 1 no. Incoming 200 Amps & 4 nos Outgoing of 100 Amps MCCB (All MCCB Standard Make)			
	Fabrication, All Items		12,500.00	
	200 Amps MCCB	1 No	4,500.00	
	200 Amps Havells Co.,		6,000.00	

Opening
Handle
not received

Opening
Handle
not received

630 Amps
change over
has been kept
X not

Street light connection has not been
given.

o/c

OTHER TERMS & CONDITIONS:

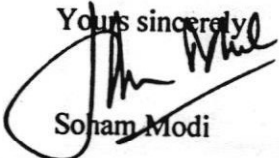
- a. Specifications : Specifications shall be as per reference 1 and 2.
- b. Payment terms :
★ - Rs. 50,000/- advance
- 80% against supply of each item after delivery on site.
- Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- c. VAT : All taxes included.
- d. Delivery & Completion: 60 days from date of Work Order
- e. Penalty for delay : Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted / adjusted against your payment.
- f. Transportation : It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- g. Warranty : You shall provide a warranty of 1 year on all equipment from the date of commissioning / handing over after joint inspection against any manufacturing defects or defects in materials supplied. 1 year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us.
- h. Measurements : Final payment shall be made subject to measurement at site.
- i. Security : You shall be responsible for your material at our site against theft / damage. Lockable rooms shall be provided on request.
- j. Others : Above W.O. excludes
- Cables Cost Approximately Rs.4 to 5 Lacs — Premier Eng.
- Transformer cost Rs.2,60,000/- — 315 KVA bill - chg.
- Civil & Earth works

As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no. _____ dt. _____ drawn on _____ bank.

Please sign a copy of this letter as confirmation of your accepting the above terms and conditions:

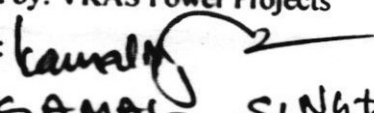
Thank You.

Yours sincerely


Soham Modi

★ NRE : Some cash pd for commissioning

Confirmed by: VKAS Power Projects

Signature: 

Name: KAMAL SINGH

Date: 7.6.06.

→ 1,00,000/- Radhika Transformers Pvt Ltd.
chq no _____ dt _____
_____ bank

Ref 10/11

VKAS POWER PROJECTS

3-112/5; Fatehnagar: Cell 9391020874

Quotations for Electrical Panel Boards

To,

M/S Summit Builders
Cherlapalli; Hyderabad.

Dear Sir

Subject :: Quotations for Electrical works-Reg.

We are pleased to quote basic quotations for the site at Pocharam, H.T. Extra Works For your kind approval.

1 H.T. Works (Already Approved)

- A. Supply and Erection of Box Pole 175x75
- B. Supply and Erection of AB Switch & HG Fress set
- C. Extra poles & cross Arm, AAA Conductors, Insulator

2. Transformer 2 nos 315 KVA

- A. Supply and Erection of 11KV/440 V 315 CSP Transformer

3. H.T Works (Extra)

- A. Supply, Transportations and Erection of 9.1 Meter H.T. Poles @ Rs 3000.00 x 9 nos = Rs. 27,000.00
- B. Supply and Streching of H.T. Line with 55 sq.mm AAA Conductors H T X Arm, Disc Insulators; Pin Insulators @ 4,000.00 x 9 Spans = Rs. 36,000.00
- C. Removal of Extra H.T. Poles @ Rs 800/- x 6 Poles = Rs 4,800.00 (Actuals)

3. Liasoning with APCPDCL Rs. 10,000.00

Total Rs. 77,800.00 only.

T. KAMAL SINGH; B.Sc; B.E.
M/S VKAS POWER PROJECTS

Box Pole + AB Switch
by mistake Summit
B.L. 1/2
So expense Rs 30,000/-
G.M. 1/2
02.9.06

Line shifting
8 nos supplied
Total Rs. 70,000/-
Approved
18/8/06

Rs 50,000/- Pd. for material
150% x (30K + 70K)
Total pending! R. Liddy
R. Liddy

To, Ghoray road

Sl.No	Description of work	Qty	Remarks
1	LT Works:		
	Distribution Board, 400 A: Supply, Erection and Commissioning of KIOSK made as per drawings by 16 Gauge Frame and doors CRCA Sheet with 1 no incoming 400 amps & 8 nos. Outgoing of 100 amps MCCB (All Standard Make)		
A	100 amps MCCB	8 Nos	Handle not received
	100 amps MCCB		Received 7 nos.
	Generator distribution board : 200A : Supply, erection and commissioning of Kiosk Made as per drawings by 14 Gauge frame and 16 Gauge CRCA sheet with 1 no. incoming 200 amps & 4 nos. outgoing of 100 amps MCCB (All MCCB Standard Make)		
B	200 amps havells Co.,		Handle not received
			63 amps change over has been kept
	100 amps MCCB	4 Nos.	Received 3 nos
	Measuring Equipments		Not received
	Main board with 2 ckt. Arrangements	1 Nos	This item is given generator terminal
3	Earthings		
A	Earthings main T/F & MDB with 3 mm 40 mm 6ft G.I pipe with coal, san & neutral of T/F with cast iron pipes	5 Nos.	Instead of 5 nos. we have received 3 nos. Rates to be reconsidered
B	Street light & pannel board earthings	24 Nos.	Instead of 24 nos, 18 nos completed

* The following items mentioned in Remarks have not been done.

(Signature)
23/10/20

VKAS POWER PROJECTS

3-112/5; Fatehnagar; HYDERABAD

WO. dtd 7-6-06

Our Ref:: VKAS/ MAMH/ SOB III/09/2

Dated:: 04/03/07

To

M/S Modi & Modi Homes

Silver Oak Banglows: Ph. ~~11~~

Cherlapalli;

Sir

Subject :: Bill for H.T. Works -Regarding.

Ref:: Wo No 99 dtd 06/07/2006

Bill towards H.T. Works as approved on 18/8/06 by M.D. ✓

A) Bill towards Supply and erection of Box Pole Rs.10,000.00 ✓

B) Supply and erection of AB switch and HG fuse set Rs.10,000.00 ✓

C) Supply and erection of Extra pole, Cross arm * AAA Conductors Rs.5,000.00 ✓

D) Supply and erection of 9.1 Meter Poles Rs.3,000.00 x 9 nos = Rs.27,000.00 ✓

E) Supply and stretching of H.T. Line with 55 sq.mm AAA conductor, X arm & Disc Insulators @Rs.4,000.00 x 9 spans = Rs.36,000.00 ✓

F) Removal of Extra poles cRs 4,800.00 ✓

G) Liasoning with APCPDCL Rs.10,000.00 ✓

Total Approved Rs ~~25,000~~ + 70,000 = Rs 95,000.00 ✓

Rs 70,000/- only!

T.Kamal Singh.

Original forwarded to
A/c for clearing debit amt
19.04.07
03/03/10

CHECKED	
ORDER FORM/DC/RATE	
By: <i>[Signature]</i>	Dt: 14.7.07

45/3/10

VKAS POWER PROJECTS

3-112/5 ; Fatehnagar ;Hyderabad.

Our Ref :: VKAS/MPIPL/01

Dtd:: 25/02/08

W.O. dt 7-6-08

To;

Our Ref:: VKAS/ MAMH/SOBIII/09/1

Dated:: 02/03/07

To

Mehta
M/S ~~Modi~~ & Modi Homes

Silver Oak Banglows: Ph: ~~11~~

Cherlapalli;

Sir,

A). Supply and Erection of Main Distribution Board

1. Fabrication + 400A MCCB & 8 nos 100 A MCCB @ Rs.57,000.00 ✓

B) As above GEN. D.B. with 200/4³x100 A MCCB @ Rs32,000.00 ✓

C) Feeder Piller Box 100A/11 set of 3x32 A MCB @15,000.00x6nos=Rs.90,000.00 ✓

D) Gen Feeder Box @ Rs4,000.00x6nos=Rs 24,000.00 ✓

Total Rs. ~~2,024,000.00~~ 2,03,000/- → Rs 2,00,000/- = only!
Handwritten signature
9/3/10

Handwritten signature
T. Kamal Singh

Original forwarded to
A/c for clearing debit amount
M. S. S. S.
05/02/10

CHECKED	
ORDER FORM/DC/RATE	
By: <i>[Signature]</i>	Dt: 14-2-09

485/3/10

Recd on
23/4/09

VKAS POWER PROJECTS

3-112/5;Fatehnagar;HYDERABAD

W.O. dt 7.6.06

Our Ref:: VKAS/ MAMH / SOB III /09/03

Dated:: 04/03/07

To

Melita
M/S ~~MODI~~ & Modi Homes

Silver Oak Banglows:Ph. II

Cherlapalli;Nagaram

Sir

Subject :: Bill for Labour Charges-Regarding.

Labour Charges for Cabling and Earthing

A.Laying of L.T.Main Cables & Terminations 150 /120/95sq.mm Cables (LumsumS)@ R24,000.00 ✓

B. Laying of 70/50 /35sq.mm Generator Cables&Terminations (Lumsum) @ Rs 15,000.00 ✓

C.Laing and Terminations of Street light Cables(Lumsum) Rs. 10,000.00 ✓

D.Supply and sinking of Earth stations @ 1,200.00x5 nos=6,000.00 ✓ 3,600/-

E.Supply and sinking of Earthstations to earth Gen Box, street light poles=Rs1000/-x12=Rs/12,000.00 ✓

F..Supply and Interconnection by G I Flat @ 12000.00 (Lumsum)=12,000.00 ✓

G.Erection of St.light Boxes with ino Connector,1 noMCB Rs 8,000.00x1no=Rs.8,000.00 ✓

H. Suply and Erection of MDB for 2 ckt Rs.1000.00x18no=Rs,18,000.00 ✓

TotalRs 1,05,000.00

→ 1,02,500/-

T.Kamal Singh

CHECKED	
ORDER FORM/DC/RATE	
By: [Signature]	Dt: 14-7-07

5/3/10

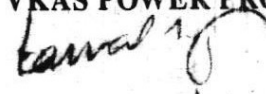
Original bill provided
to Allen for clearing the bill.
17/8/07
05/03/10

INVOICE

mps Mehta & Modi Homog
Chaslapalli. m II

VKAS POWER PROJECTS

Works : Shop, No.3-112/5,
Fathenagar Main Road, Hyderabad -18.
Tel.: (R) 6786708 Pager : 9628-930093

Invoice No.	VKAS/66	D.C. No.	66/2006	P.O. No.	
Date	8/7/06	Date	8/7/06	Date	
Sl. No.	DESCRIPTION			Quantity	AMOUNT Rs. Ps.
1.	Feed boxes fabrication @ 15,000/- Tax 4%			5 nos.	75,000 8,000
RECEIVED HON. CHAIRMAN CHECKED Quality/Quantity/Date  Signature				TOTAL	78,000 00
Rupees			Twenty Eight thousand only.		
			For VKAS POWER PROJECTS  PROPRIETOR		

APGST : HYD/04/02/2878/99-2000
CST : HYD/04/02/2659/99-2000

Original forwarded
to AFCS for clearing
Hk.
M. Mas
05/03/10

INVOICE

Mehra & Modi Works,
PR-II
Chandrapally

VKAS POWER PROJECTS

Works : Shop No. 3-112/5,
Fathenagar Main Road, Hyderabad-18.

Invoice No.	VKAS/148	D.C. No.	—	P.O. No.	—
Date	11-09-12	Date		Date	
Sl. No.	DESCRIPTION			Quantity	AMOUNT Rs. Ps.
1.	400 A. MLCB-1, LT Women 100 A. MLCB-2 Distribution Board. Measuring equipment & Provision of all equipment			—	✓ 57,000-00
2.	200 A. MLCB-1, - 10 Generator 200 A. Changeover switch Distribution Board. 100 A. MLCB-3 Measuring equipment & Provision of all equipment			—	✓ 32,000-00
3.	Feeder pillar Box - 6 nos.			—	✓ 90,000-00
(Inclusion of Tax)					
				TOTAL	✓ 1,79,000-00
For: One lakh twenty nine thousand only				For VKAS POWER PROJECTS Camel PROPRIETOR	

APGST : HYD/04/02/2878/99-2000
CST : HYD/04/02/2659/99-2000

TOT : HYR/04/01/1403

23/11/13

INVOICE

Mehta & Modi Home, Cherlapally		VKAS POWER PROJECTS Works : Shop No. 3-112/3, Fathenagar Main Road, Hyderabad-18.			
Invoice No.	VKAS/ 149	D.C. No.		P.O. No.	
Date		Date		Date	
Sl. No.	11.09.12	DESCRIPTION	Quantity	AMOUNT Rs. Ps.	
1		Generator Feeder Boxes.	06	24,000	00
2		Earthing (Street lights & Meter connections) (Incl. Tax)	12	12,000	00
			TOTAL	36,000	00
Remarks: Thirty Six Thousand only			For VKAS POWER PROJECTS Camal PROPRIETOR		

APGST : HYD/04/02/2878/99-2000

CST : HYD/04/02/2659/99-2000

TOT HYR/04/01/1403

a. J. J.
23/11/13

O/C

Date: 07.06.2006.

From,
Mehta & Modi Homes
Silver Oak Bungalows Phase II
5-4-187/3 & 4, III Floor
M. G. Road,
Secunderabad -500 003

To,
Mr. T. Kamal Singh,
M/s. VKAS Power Projects,
Fatehnagar,
Hyderabad.

WORK ORDER

Sub: Confirmation of Work Order for LT works on a turn key basis for our Project Silver Oak Bungalows Phase II.

Ref: 1) Your Quotation dated 05.06.2006.
2) Our personal meeting on 05.06.2006.

Dear Sir,

With reference to the above, we hereby award you the work order for the LT works on a turn key basis as per the details mentioned below:

Sl. No.	Description of Work	Qty.	Rate Rs.	Amount Rs.
I	Liasioning with APCPDCL	NA	55,000.00	55,000.00
II	LT Works:			
A.	Distribution Board, 400 A: Supply, Erection and Commissioning of KIOSK Made as per drawings by 16 Gauge Frame and doors CRCA Sheet with 1 no incoming 400 Amps & 8 nos. Outgoing of 100 Amps MCCB (All Standard Make)			
	Fabrication, All items		30,000.00	
	400 2500 SPM 630 Amps MCCB	1 No.	10,000.00	
	100 Amps MCCB	8 Nos.	15,000.00	
	Measuring Equipments		2,000.00	
				57,000.00
B.	Generator Distribution Board : 200A : Supply, Erection and Commissioning of KIOSK Made as per Drawings by 14 Gauge Frame and 16 Gauge CRCA Sheet with 1 no. Incoming 200 Apms & 4 nos Outgoing of 100 Amps MCCB (All MCCB Standard Make)			
	Fabrication, All Items		12,500.00	
	200 Amps MCCB	1 No.	4,500.00	
	200 Amps Havells Co., - C 10		6,000.00	

c/c

	100 Amps MCCB	4 Nos.	7,000.00	
	Measuring Equipments		2,000.00	
				32,000.00
C.	Feeder Pillar Boxes : Double doors Box Made of 16 Gauge CRCA sheets with provision for Connectors to supply 8/11 Houses Average 11			
	Fabrication as per Drawings		5,000.00	
	Connector, Insulator, 6sq.mm Finolex Wires			
	Al. Busbars etc.,		3,500.00	
	100A MCCB		1,500.00	
	MCB 3x11x130		4,290.00	
	Assly & Margin		710.00	
		6 Nos.	15,000.00 ✓	90,000.00
D.	Generator Feeder Boxes : Made of 16/18 gauge Boxes with 1 no Incomer & 10 A MDS MCB 10 nos.	6 Nos.	4,000.000	24,000.000
III	Cable Laying + Terminations ★			
a.	Main Cables		24,000.000	
b.	Gen Cables		15,000.000	
c.	Street lights		10,000.000 ✓	49,000.000
IV	Erection of Street light & Boxes with 1 no. connector, 1 no. 10 Amp. MDS MCB with 1 no.	1No.	8,000.000	
	Main Board with 2 ckt. arrangements	18 No.s	1,000.000 ✓	26,000.000
V	Earthings:			
a.	Earthings Main T/F & MDB with 3 mm 40 mm 6 Ft G.I. Pipe with Coal, sand & Neutral of T/F with Cast Iron Pipes	5 Nos.	1,200.00	6,000.00
b.	Gen. Box & Street Lights by above said pipes	12 Nos	1,000.00	12,000.00
c.	Interconnections by 3 x 25 G.I. Flats & all Street lights (LS)			12,000.00
				363,000.00
	Discount @ 3.75%			13,612.50
				349,387.50
	Rounded Off			350,000.00
	(Rupees Three Lakhs Fifty Thousand only)			

✓

terminations

~~18/9/16~~

18428m

- ⑤ 11KV Pin Insulator - 18x52 = 1608
- ⑥ S/p Supply - 14x30 = 420
- ⑦ S/p H.V. Switch - 1m = 3900
- ⑧ S/p H.V. Fuse - 1m = 800
- also
- ① 55² Area Conductor 824 - 12300

18/09/16

TAX INVOICE

Subject to Secunderabad Jurisdiction



VIDYUT

**INDUSTRIAL
CORPORATION**

Regd. Off. : 5-2-174/2, Opp. Yegnaiah Petrol Pump, R.P. Road, SECUNDERABAD - 500 003.

Depot : 60/A, Phase I, Road No. 7, IDA Jeedimetla, HYDERABAD - 500 055.

Phone : 27544499, 27540504 Fax : 040 - 55325533

 To, Meetha & Modi Home
 M/s. Chakra Pally
BILL No. **952**Date 20/7/06

Your Order No. _____

Date _____

Party TIN No. ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Our D.C. No. _____ Date _____

Sl. No.	PARTICULARS	Quantity	Rate Rs. P.	AMOUNT Rs. P.
1-	50sg x 3/2 Core Cable Kit (SLA-5)	1.NO	530/-	530/-
2-	45mm Gland	2.NO	66/-	132/-
3-	95 Lugs	6.NO	5/-	30/-
4-	50 Lugs	2.NO	3/-	6/-
				698/-
				87/-
				785/-
TOTAL				785/-

VAT 12.5%

273

CHECKED	
Quantity	Quality
By. <u>[Signature]</u>	Dt: <u>21/7/06</u>
MEETHA & MODI HOMES	

 as DC only!
 for 14-2-09
E. & O.E. [Signature]TOTAL 785/-

Rupees

APGST No. SEC/05/01/3555/96-97

C.S.T. No. SEC/05/01/3059/96-97

TIN No. 28080126906

☐ CASH ☐ CHEQUE ☐ D.D.

For Vidyut Industrial Corporation

[Signature]
 Rakesh

ORIGINAL

DELIVERY CHALLAN

Phone :

VKAS POWER PROJECTS

Office : 3-112, Fathenagar, Hyderabad - 500 018.

No. 77

Date 19/9/06

To, Mehta & Modi Homes Ph II
M/s. Cheralapally

Your Order No.....

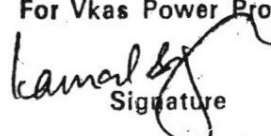
Date.....

S. No.	PARTICULARS	QUANTITY
1. Panel		6 no
2. Sub		6 no
3 Gen Box		12 no
4 X A on		12 no
5 Back clamp + 2 N/B		20 no
6 8k light Bus		
inward bus Mehta & Modi Homes, Phase II CHECKED Quality/Quantity/Date  Signature		

Received the above material in good condition.

For Vkas Power Projects

Receiver's Signature


Signature

for 14-7-07

BILL

Subject to Secunderabad Jurisdiction



VIDYUT

INDUSTRIAL CORPORATION

Regd. Off. : 5-2-174/2, Opp. Yegnaiah Petrol Pump, R.P. Road, SECUNDERABAD - 500 003.

Depot : 60/A, Phase I, Road No. 7, IDA Jeedimetla, HYDERABAD - 500 055.

Phone : 27544499, 27540504 Fax : 040 - 55325533

To, Mehtha & Modi Homes,
M/s. Cherlapally.

BILL No. 203

Date 25/4/06

Your Order No. _____

_____ Date _____

Our D.C. No. _____ Date _____

Party TIN No. ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Sl. No.	PARTICULARS	Quantity	Rate Rs. P.	AMOUNT Rs. P.
1.	120S9mm 3 1/2 Core cable kit (Straight through)	1 No	940/-	940=00
2.	45mm Gland	2 Nos	70/-	140=00
3.	120 lugs	6 Nos	5/-	30=00
4.	70 lugs	2 Nos	4/-	8=00
				1148=00
✓				1148=00
Var @ 12.5%				1292=00
CHECKED Quantity Quality By: <u>[Signature]</u> Dt: <u>25/4/06</u> MEHTA & MODI HOMES				
202				
Rs. 1292/-				
E. & O.E.				
TOTAL				1292=00

Rupees

APGST No. SEC/05/01/3555/96-97

C.S.T. No. SEC/05/01/3059/96-97

TIN No. 28080126906

☒ CASH ☐ CHEQUE ☐ D.D.

For Vidyut Industrial Corporation

[Signature]

ORIGINAL

TAX INVOICE

Subject to Secunderabad Jurisdiction



VIDYUT

INDUSTRIAL CORPORATION

Regd. Off. : 5-2-174/2, Opp. Yegnaiah Petrol Pump, R.P. Road, SECUNDERABAD - 500 003.
Depot : 60/A, Phase I, Road No. 7, IDA Jeedimetla, HYDERABAD - 500 055.

Phone : 27544499, 27540504 Fax : 040 - 55325533

To, Meetha & Modi Home
M/s. Cherubally

BILL No. **952**

Date 20/7/06

Your Order No. _____

Date _____

Party TIN No. ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Our D.C. No. _____ Date _____

Sl. No.	PARTICULARS	Quantity	Rate		AMOUNT	
			Rs.	P.	Rs.	P.
1-	50sgx 3/2 Core Cable Kit (SLA-5)	1.NO	530/-		530/-	
2-	45mm Gland	2.NO	66/-		132/-	
3-	95 Lugs	6.NO	51/-		306/-	
4-	50 Lugs	2.NO	31/-		62/-	
					698/-	
					87/-	
					785/-	
E. & O.E. <u>Rs 785/-</u>					TOTAL	785/-

Meetha & Modi Home

VAT 12.5%

873

CHECKED	
Quantity	Quality
By. <u>[Signature]</u>	Dt: <u>21/7/06</u>
MEETHA & MODI HOMES	

Rupees

APGST No. SEC/05/01/3555/96-97

C.S.T. No. SEC/05/01/3059/96-97

TIN No. 28080126906

☒ CASH ☐ CHEQUE ☐ D.D.

For Vidyut Industrial Corporation

Rakesh

ORIGINAL