

~~Original/Office Copy/Purchase Div. Copy~~

Date: 09.10.2007.

From,
Modi Ventures
Gulmohar Gardens,
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.

*Modi
18/10/08*

WORK ORDER

Sub: Confirmation of Work Order for LT works, on a turn key basis for our project Gulmohar Gardens for Block "A" , Mallapur, Hyderabad.

Ref: 1) Your Quotation No. VKAS/03, dated 14.09.2007.
2) Our personal meeting on 06.10.2007.

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.
1)	Liasoning			
a)	Liasoning with APCPDCL	LS	50,000.00	50,000.00
b)	Liasoning with Dy.C.E.I.G.	LS	25,000.00	25,000.00
			Sub Total	75,000.00
2.	H.T Works: (5 spans)			
a)	Supply & Erection of Box pole	1No.	12,000.00	12,000.00
b)	Supply & Erection of AB SWHG Fuse Set	1No.	9,000.00	9,000.00
c)	Supply and Erection of 1 Span items X Arm, Insulators, 6 Cement Poles	6 Sets	9,500.00	57,000.00
			Sub total	78,000.00
3)	L.T.Works			
a)	Supply & Erection of Double Circuit Feeder Box with 200 Amps	1 No.	10,000.00	10,000.00
b)	Supply & Erection of Feeder Box with 200 Amps MCCB as Incomer & 3nos 100 A MCCB as outgoing."Merlin Gerrin" make/ISI make.	2Nos.	28,000.00	56,000.00
c)	Supply & Erection of LT Metering Pannels of 16/18 guage with 36SP +37 (35+1+1) TP Metering Capacity 36@ 900 = 32,400.00 +37x@1400/- =51,800.00	4Nos.	LS	84,200.00
			Sub Total	1,50,200.00
4)	Cabling & Earthing			
a)	Laying of Cables of 120/70 Sq.mm cables.	LS	8,000.00	8,000.00
b)	Supply & Terminations of 120 Sq.mm Cables	6Sets	400	2,400.00
c)	Supply & Terminations of 70Sqmm. Cables	8Sets	250	2,000.00

Certified by:

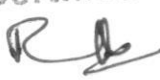
Rd

Project Manager/Engg.
MODI VENTURES

d)	Supply & Sinking of Earth Stations with 3mmx50mm CI pipe 6' Length, 4" size with Coal, Salt, etc. @1600/- each	7Nos.	1,600.00	11,200.00
e)	Inter Connections by 3mmx25mm GI Flat at T/F & MDB	3Sets	2,000.00	6,000.00
f)	Supply & Fixing of TP Meters	37 Nos.	75.00	2,775.00
g)	Supply & Fixing of SP Meters	36 Nos.	50.00	1,800.00
			Sub total	34,175.00
	(Rupees Three lacs thirty seven thousand three hundred and seventy five only)		Total:	3,37,375.00

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. 5 Years warranty on "Radhika" transformer from the date of installation.
- 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 – 3.5 Core x 120 Sq. mm mtrs as per site measurements approx. @Rs.400/- per mtr. & 3.5 Core x 70 Sq. mm mtrs as per site measurements approx. @ Rs240/- per mtr.
- 160 KVA Transformer cost (approx.) Rs.1,65,000/-
- Civil & Earth works

Certified by:

Project Manager/Engg.
MODI VENTURES



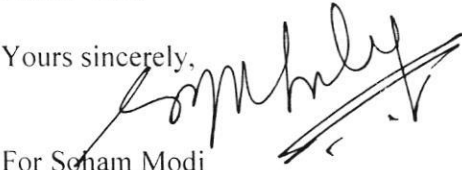
As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no 180577 dt.06/10/07 drawn on HDFC Bank.

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

Thank You.

Yours sincerely,

For Sonam Modi



Confirmed by: VKAS Power Projects

Signature:

Name:

Date:



Srin Rao
+ Renuka
reunite with
this block
E & D - blocks

10-11-09

'A' Block

W.O. value - Rs 3,37,400/-

for
10-11-09

MODI VENTURES

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

JOURNAL VOUCHER NO.:

DATE: 17.03.09

BLOCK NO.: _____

FOR _____

DEBIT	Amount		CREDIT	Amount	
	Rs.	Ps.		Rs.	Ps.
DD, Electrical Items	1,65,000	00	By m/s Radhika Transformers Pvt. Ltd.	1,65,000	00
Total	1,65,000	00		1,65,000	00
1. Being amount Credited to m/s Radhika Transformers towards					
2. purchase of 1 no. 160 KVA Transformers (with our power 629)					
3. against Invoice no. 652 dt 02.01.08					
4.					
5.					
6.					
PREPARED BY <i>M. S. Rao</i>			APPROVED BY		

TAX INVOICE

RADHIKA TRANSFORMERS PVT. LTD.

(MANUFACTURERS OF TRANSFORMERS)

Office & Factory : 5-246/4, H.P.C. Road, Moosapet, Hyderabad - 500 018.

Ph : 040 - 23700441, 23812298, 65194333, Fax : 040-23705057

INVOICE NO.

452

Date 02.01.2008

To M/s. MODI VENTURES,
SY.NO. 93,94 & 95, BLOCK-A
MALLAPUR, NACHARAM SECTION
HABSIGUDA SUB-DIVISION,

W.O. No. 629
 dt 11.10.07

Your Order No.

Dated :

Dated :

Delivery Challan No.

Code No.	DESCRIPTION	Quantity Nos.	Price per Unit Rs.	Ps.	AMOUNT Rs.	Ps.
	11 KV/433-250 160 KVA Oil immersed naturally cooled Single phase, 50 Hz Aluminum wound CSP Type Transformer fixed with nut and bolt with neoprene gasket arrangement the transformer shall be generally confirming to IS-1180/1983 Part I&II of 1979& IS - 2026/1977 (latest version) except where specified otherwise with first filling of oil generally as per IS - 335/1983 (Latest Version) and as per specification.					
	SL.NO:- 160 RT 470127	1	125916.00		125,916.00	
	Add : Excise Duty @ 16%	No.			20,146.00	
	Add : Education cess @ 2% (on Excise Duty)				146,062.00	
	Add : Secondary Higher Education Cess @ 1% (On BED)				403.00	
	Add : VAT @ 12.5 %				146,465.00	
					202.00	
					146,667.00	
					18,333.00	
					165,000.00	
	TOTAL Rs.					
	(Rupees: One Lakhs Sixty Five Thousand Only).					
	TIN No.28280180702					
	CST No. HYR/05/02/2176/97-98					
	Valid from : 3-4-97					

E.&O.E.

CHECKED	
Quantity	Quality
By <i>[Signature]</i> Dt 2/1/08	
MODI VENTURES	
Received by	

For Radhika Transformers Pvt. Ltd.

2/08

K Singh

July 31 '08

Modi Ventures - "A" Block

Total W.O. value - Rs. 3,37,375/-

Bills raised amt. ① Rs 75,000/- ok ✓
(licensing)

② Rs 2,24,475/-

Total Bill sum value $\Rightarrow$ Rs 2,99,475/-

less disputed - Rs 2,000/- L.S. cables
(to be neg)

6 L.H. cables - Rs 8,400/- - chkl. A kench! + bin less.

Amount pay against bill value:
Rs 2,89,075/-

paid bill date Rs 3,04,973/-
G. M. Singh

Purchase

From: <gmg@modiproperties.com>
To: <purchase@modiproperties.com>
Sent: Friday, July 18, 2008 11:53 AM
Subject: Electrical Transformers

Dear Mr.Srinivas Rao,

Electrical Contractor Kamal Singh's all works are completed.

Regards
A.Ramesh
GMG

mail2web - Check your email from the web at
<http://link.mail2web.com/mail2web>

✓ read
gmg
31.7.08

18-Jul-08

VKAS POWER PROJECTS

3-112/5; Fatehnagar; HYDERABAD

1/13
Recd on
21/4/08

Our Ref:: VKAS/ LC/MV -A/08/07

Dated:: 03/01/08

To

M/S Modi Ventures

Block -A

Sir

Subject :: Bill for Labour Charges-Regarding.

I am hereby submitting bills for Labour Charges as follows

H.T.Works

- ✓ 1. A. Supply and erection of Box pole @Rs.12,000.00x1 no =Rs.12,000.00 ✓
- ✓ B. Supply and Erection of AB Sw & HG Fuses @ 9,000.00 x 1 no= Rs.9,000.00 ✓
- ✓ C. Supply and Erection of 1 Span Items @ 9,000.00x 1 no=Rs.9,000.00 ★ ✓

L.T.Works

- ✓ All L.T.Pannel Boards bill for Rs 1,50,200.00 submitted along with panel boards.

Cabling and Earthing

- A. Laying of LTCables LS not agreed 200 Mtrs x50= 10,000.00 Revision requested for Final payments? *1.64 lacs*
overbilling - bills sent 6.6.08

- ✓ B. Supply and Terminations 120 @ 400/-x6 nos=2,400.00 ✓

- ✓ C. Supply and terminations 70 @ 250/- x8 nos=2,000.00 ✓

- ✓ D. Supply and sinking of Earth stations @ 1,600.00x 7 nos=11,200.00 ✓

8,000/- = neg.!
Bong

Certified by:
R. 21/4/08
Project Manager/Engg.
MODI VENTURES

✓ Supply and Interconnection by G I Flat @ 2000.00x3=6,000.00 ✓

(F. Supply and Fixing of TP Meters @ 75x25 = 1,925.00 1,875/-

(F. Supply and Fixing of SP Meters @ 50x48 = 2,400.00 ✓

(G. Supply of 6 L.T. Meter panel @ 1400.00x6 = Rs 8,400.00 - chle - Akankh -
Sikhar!

Total Rs 44,325.00

T. Kamal Singh

(Signature)

743 21/2



Enclosed : Total 13 Pages.

*for
called
31.8.08*

VKAS POWER PROJECTS

3-112/5; Fatehnagar; HYDERABAD

1/13
Recd on
21/4/08

Our Ref:: VKAS/ LC/MV -A/08/07

Dated:: 03/01/08

To

M/S Modi Ventures

Block -A

Sir

Subject :: Bill for Labour Charges-Regarding.

I am hereby submitting bills for Labour Charges as follows

H.T.Works

1. A. Supply and erection of Box pole @Rs.12,000.00x1 no =Rs.12,000.00

B. Supply and Erection of AB Sw & HG Fuses @ 9,000.00 x 1 no= Rs.9,000.00

C. Supply and Erection of 1 Span Items@ 9,000.00x 1 no=Rs.9,000.00 ★

L.T.Works

All L.T.Pannel Boards bill for Rs 1,50,200.00 submitted along with panel boards.

Cabling and Earthing

A.Laying of LTCables LS not agreed 200 Mtrs x50= 10,000.00 Revision requested for Final payments?

B.Supply and Terminations 120 @ 400/-x6 nos=2,400.00

CS.uply and terminations 70 @ 250/- x8 nos=2,000.00

D.Supply and sinking of Earth stations @ 1,600.00x 7 nos=11,200.00

1.64 lacs
overbilling - bills sent
6.6.08
Certified by:
[Signature] 21/4/08
Project Manager/Engg.
MODI VENTURES

E. Supply and Interconnection by G I Flat @ $2000.00 \times 3 = 6,000.00$

F. Supply and Fixing of TP Meters @ $75 \times 25 = 1,925.00$

F. Supply and Fixing of SP Meters @ $50 \times 48 = 2,400.00$

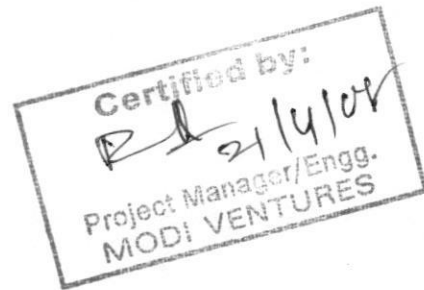
G. Supply of 6 L.T. Meter panel @ $1400.00 \times 6 = \text{Rs } 8,400.00$

Total Rs 44,325.00

T. Kamal Singh



74,325/-



Enclosed : Total 13 Pages.

MODI VENTURES 2007-2008
Ledger for the period 01 Apr, 2007 to 08 Feb, 2008

08 Feb, 2008

Group : Liabilities

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Document			Narration	Debit	Credit	Running Balance
Date	Number					
VKAS Power Projects on account			Opening Balance			2,43,200.00 Dr
19 Nov, 2007	SBP D19112007	12	Being the cheque issued to VKAS power projects towards W.O.No.629 A block & W.o.No.628 D block LT works.	67,950.00		3,11,150.00 Dr
24 Nov, 2007	SBP D24112007	63	Being cheque issued to Vkas power project towards supply of material	90,000.00		4,01,150.00 Dr
20 Dec, 2007	SBP D20122007	6	Being cheque issued to Vkas Power Projects towards 80% payment of LT works against w.o.No.628,629,630 for D, A & E Blocks.	83,000.00		4,84,150.00 Dr
			Total/Closing Balance	2,40,950.00		4,84,150.00 Dr

MODI VENTURES 2007-2008
Ledger for the period 01 Apr, 2007 to 08 Feb, 2008

08 Feb, 2008

Group : Assets

(All amounts in Rs.)

Document			Narration	Debit	Credit	Running Balance
Date	Number					
Radhika Transformers			Opening Balance			0.00 Dr
W.O.No.630						
06 Oct, 2007	SBP D06102007	56	Being cheque issued to Vkas Power projects towards advance payment for E block against W.O.no630 dt-8/10/07	50,000.00		50,000.00 Dr
20 Dec, 2007	SBP D20122007	5	Being cheque issued to Radhika TRansformer against W.o.no.630 dt-10/10/07 for E block North & South Wing.	50,000.00		1,00,000.00 Dr
14 Jan, 2008	SBP D14012008	8	Being cheque issued to VKAS Power Projects towards 80% for HT Works against w.O.No.630 dt-11/10/07.	24,000.00		1,24,000.00 Dr
			Total/Closing Balance	1,24,000.00		1,24,000.00 Dr
Radhikatransformer W.O.No.629			Opening Balance			0.00 Dr
06 Oct, 2007	SBP D06102007	57	Being cheque issued to Vkas Power projects towards advance payment for Ablock against W.O.no629 dt-8/10/07	50,000.00		50,000.00 Dr
05 Dec, 2007	SBP D05122007	1	Being cheque issued to Radhika Transformer Pvt. Ltd towards advance for 160KVA towards A block North & south Wing against w.o.no.629.	50,000.00		1,00,000.00 Dr
09 Jan, 2008	SBP D09012008	3	Being cheque rissued to VKAs Power Projects towards HT Works 70% of 78000/- against W.O.No.629 dt-11/10/07.	50,000.00		1,50,000.00 Dr
			Total/Closing Balance	1,50,000.00		1,50,000.00 Dr
Radhika Transformer W.O.No.628			Opening Balance			0.00 Dr
06 Oct, 2007	SBP D06102007	58	Being cheque issued to Vkas Power projects towards advance payment for D block against W.O.no628	50,000.00		50,000.00 Dr

MODI VENTURES 2007-2008
Ledger for the period 01 Apr, 2007 to 08 Feb, 2008

08 Feb, 2008

Group : Assets

(All amounts in Rs.)

Document			Narration	Debit	Credit	Running Balance
Date	Number					
05 Dec, 2007	SBP D05122007	2	dt-8/10/07 Being cheque issued to Radhika Transformer towards advance against w.o.no.628 dt-11/10/07.	50,000.00		1,00,000.00 Dr
			Total/Closing Balance	1,00,000.00		1,00,000.00 Dr
				8,59,150		
				★ incl. 90,000		

Friday - Feb. 8 '08

3 pm

urgent

Jogdishi /

Keep' - 74 vouchers

Account statement for

VICAS Power Projects -
Kamal Singh's works

W.O. 629 - 'A' block Ltd 11.0ct.07

W.O. 628 - 'D' block Ltd 11.0ct.07

W.O. 630 - 'E' block Ltd 11.0ct.07

How much payments have been made
for above W.O.'s

NB: (Last 2 weeks: I have given voucher
for HT works combined blocks also)

Do not include - DD pymts.

Keep it ready in 1 hour
4 pm

Gaurang TA

2 wings North + South.

M/S Modi Ventures Block A Shakti Sai Nagar HYDERABAD			VKAS POWER PROJECTS WORKS : SHOP NO. 3-112/5 Fathenagar Main Road, Hyderabad-16		
Q.No.	VKAS/03	D.C.No.		P.O.No.	
Date	14/9/07	Date		Date	
Sl No	DESCRIPTION	Quantity	Amount Rs Ps		
1 A	Liasoning with APCPDCL	LS	50,000	50,000.00	
B	Liasoning with Dy C E I G	LS	25,000	25,000.00	
2 A	Supply and Erection of Box Pole	1 no	12,000	12,000.00	
B	Supply and Erection of AB SWHG		9,000	9,000.00	
	Fuse set	1 no			
C	Supply and Erection of 1 Span Items X Arm ,Insulators ,1 Cement Pole etc..	5 set	9,500	47,500.00	57,000
3	Load $36 \times 2 + 38 \times 3 + 20 = 206 / 1.8 = 114.4 \text{KV}$ A=160 KVA T/F Transformer Supply and Erection of 11 KV /440 V 160 Kva Transformer	1 No	1,65,000	Partys A/C	
4 A.	L.T.Works Supply and Erection of Double Circuit Feeder Box with 200 A	1 No	10,000.00	10,000.00	
B.	MCCB Box(M & G Make) Supply and Erection of MDB With 200 Amps MCCB as Incomer 3 nos 100 A MCCB as	2 No	28,000	56,000.00	
C.	outgoing Supply and Erection of L T Metering Pannels with 36SP +38 TP Metering Capacity $36 \times 900 + 38 \times 1400 =$ $= 85,600.00$	2+2Nos	LS	85,600.00	84,200
5 A.	Cabling & Earthing		8,000	8,000.00	
B.	Laying Cbles of 120 /70 sq.mm	LS	400	1,600.00	2400
	Terminations & Supply of Lugs &	6Set/	250	2,000.00	
C.	Glands of 120 /70sq.mm	8Set	1,600	11,200.00	
D.	Supply and Sinking of Earth Stati. Inter connections by G I Flat at	7 Nos			
E.	T/F & MDB	3 SET	2,000	6,000.00	
F.	Supply and Fixing of TP Meters	38 Nos	75	2,800.00	2775
	Supply and Fixing of SP Meters	36 Nos	50	1,800.00	
		TOTAL		3,28,500.00	3,26,575

appoval with caution
com
6-10-07
3,37,325/-
Final total
com

M/S Modi Ventures Bl. A Shakti Sai Nagar HYDERABAD			VKAS POWER PROJECTS WORKS : SHOP NO. 3-112/5 Fathenagar Main Road, Hyderabad-16	
Q.No.	VKAS/02	D.C.No.	P.O.No.	
Date	7/9/07	Date	Date	
Sl No	DESCRIPTION	Quantity	Amount Rs	Ps
1 A	Liasoning with APCPDCL	LS	50,000	50,000.00
B	Liasoning with Dy C E I G	LS	30,000	30,000.00
2 A	Supply and Erection of Box Pole	1 no	12,000	12,000.00
B	Supply and Erection of AB SWHG Fuse set	1 no	9,000	9,000.00
C	Supply and Erection of 1 Span Items X Arm ,Insulators etc.. Transformer	1 set	9,000	9,000.00
3 A	Supply and Erection of 11 KV /440 V 160 Kva Transformer L.T.Works	1 No	1,65,000	-----
4 A.	Supply and Erection of Feeder Box with 2 Nos 200 Amps MCCB MDB	1 No	10,000.00	10,000.00
B.	Supply and Erection of MDB With 200 Amps MCCB as Incomer & 2/3 nos 100 A MCCB as outgoing	2 No	25,000	50,000.00
5 A.	Supply and Erection of L T Metering Pannels with 32 TP / 45 TP Metering Capacity 76x @1600/-=1,21,600.00	2/3Nos	LS	1,21,600.00
B	Cabling & Earthing Laying Cbles of 120 sq.mm /70 sq.mm	LS (2Blocks)	10,000.00	10,000.00
C	Termiations & Supply of Lugs & Glands of 120 /70sq.mm	8Set		
D	Supply and Sinking of Earth Stations	10Set	500	4,000.00
	Inter connections by G I Flat at T/F & MDB	7 Nos	400	4,000.00
		3 SET	1,600	11,200.00
			2,500	7,500.00
			TOTAL	2,98,300.00

Kanwal

**GOVERNMENT OF ANDHRA PRADESH
ELECTRICAL INSPECTORATE**

From:
The Dy. Chief Electrical Inspector to
Government, Hyderabad,
H.NO.1-8-499/10, Chikkadpally,
Hyderabad - 500 020.
Ph.no.27664512

To:
M/s MODI VENTURES,
Block 'A', Sy.No.94 & 95,
Mallapur (v), Nacharam,
Habsiguda,
Ranga Reddy District.

Lr.No.Dy. CEIG/HYD/ MSB /TS/ D.No.CAMP/2008,dated:24-1- 2008.

Sir,

Sub: - Inspection of your MSB Electrical Installation under Rule 50 (A) of Indian Electricity Rules'1956 - certain defects noticed - Instructions issued for rectification - Regarding.

Ref: - 1) Inspection Dated:24-1-2008

Whereas installation was inspected on 24-1-2008 whereas it appears to me that you have not complied with certain rule (s) of the Indian Electricity Rules '1956 in the following respects. You are hereby called upon to comply with the said rule (s) on or before the 23rd Day of February'2008 and to report compliance in writing to me item-wise duly signed by the licensed electrical contractor who has carried out the rectification of defects.

An appeal may be filled against this order, under sub-rule(4) of the Rule 5 of the Indian Electricity Rules '1956 within three months of the date on which this order is served or delivered or is deemed to have been delivered but this order must be complied with not with standing such appeal, unless , the appellate authority on or before the date specified in paragraph- I above , suspends its operation.

INSTRUCTION:

1. Metering panels shall be double earthed with 25 x 3mm copper flat and connected to separate earth electrodes.
2. Earth pits shall be constructed and maintained as per IS 3043-1987.
3. 25 x 6mm copper flat shall be provided for each meter panel as earth bus and each earth wire of the flats shall be connected to earth bus.
4. Suitable rubber mats shall be provided in front of all meter panel boards.
5. Single phase distribution box provided in some of the flats shall be replaced with three phase distribution board.
6. Earth and neutral bus shall be properly used at distribution board as explained during inspection.
7. 6A and 16A socket earth pin & 2.5 sq.mm shall be earthed with 2.5 sq.mm and 4sq.mm copper respectively as explained during inspection.
8. 6A and 16A sockets provided below three feet shall be replaced with shutter type
9. power and non-power (TV and Telephone) sockets are provided in same modules shall be removed and provided in separate modules.
10. No, off / on switches shall be provided inside the bathroom.
11. 02 x 5Kg co2 type fire extinguishers shall be provided in each floor.
12. Suitable lightning conductor shall be provided at the top of the building.
13. All Electrical works shall be carried out through licensed electrical contractor only.
14. ~~Meter panel board provided in cellar shall be removed and erected at ground floor~~

Yours faithfully,

[Signature]
Dy.Chief Electrical Inspector to
Government, Hyderabad.

TAX INVOICE

RADHIKA TRANSFORMERS PVT. LTD.

(MANUFACTURERS OF TRANSFORMERS)

Office & Factory : 5-246/4, H.P.C. Road, Moosapet, Hyderabad - 500 018.

Ph : 040 - 23700441, 23812298, 66194333, Fax : 040-23705057

INVOICE NO.

452

Date : 02.01.2008

To

M/s. MODI VENTURES,

SY.NO. 93,94 & 95, BLOCK-A

MALLAPUR, NACHARAM SECTION

HABSIGUDA SUB-DIVISION,

W.O. NO 629
dt 11.10.07

Your Order No.

Dated :

Delivery Challan No.

Dated :

Code No.	DESCRIPTION	Quantity Nos.	Price per Unit Rs.	Ps.	AMOUNT Rs.	Ps.
	11 KV/433-250 160 KVA Oil immersed naturally cooled Single phase, 50 Hz Aluminum wound CSP Type Transformer fixed with nut and bolt with neoprene gasket arrangement the transformer shall be generally confirming to IS-1180/1983 Part I&II of 1979& IS - 2026/1977 (latest version) except where specified otherwise with first filling of oil generally as per IS - 335/1983 (Latest Version) and as per specification.					
	SL..NO:- 160 RT 470127	1	125916.00		125,916.00	
	Add : Excise Duty @ 16%	No.			20,146.00	
					146,062.00	
	Add : Education cess @ 2% (on Excise Duty)				403.00	
					146,465.00	
	Add : Secondary Higher Education Cess @ 1% (On BED)				202.00	
					146,667.00	
	Add : VAT @ 12.5 %				18,333.00	
	TOTAL Rs.				165,000.00	
	(Rupees: One Lakhs Sixty Five Thousand Only).					
	TIN No.28280180702					
	CST No. HYR/05/02/2176/97-98					
	Valid from : 3-4-97					

CHECKED	
Quantity	Quality
By	Di 2.10.08
MODI VENTURES	

Received by :

For Radhika Transformers Pvt. Ltd.

E.&O.E.

VKAS POWER PROJECTS

3-112/5; Fatehnagar; HYDERABAD

Our Ref.: VKAS/ Lia/MV-A/APCPDCL08/003

Dated:: 02/04/08

To

M/S Modi Ventures

Block A

Sir

Subject :: Bill for Liasoning with A P CPDCL -Regarding.

Bill towards arranging of Estimations approved by Asst.Engineer,

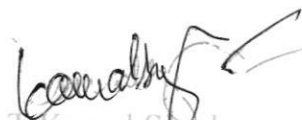
Asst. Divisional Engineer, Divn.Engineer ,Supentending Engineer& A.G.M

Liasoning Work as agreed - @ Rs. 30,000.00 ✓

Bill towards inspection by A.E; A.D.E at site,Charging &

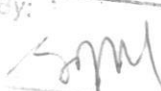
Lineman etc @ Rs.20,000.00 ✓

Total Liasoning Charges with A.P.C.P.D.C.L. Rs.50,000.00 ✓


T. Kamal Singh.

Certified by:

21/4/08
Project Manager/Engg.
MODI VENTURES

CHECKED
ORDER FORM/DC/RATE
By:  Dt: 6.6.08 ✓

VKAS POWER PROJECTS

3-112/5;Fatehnagar;HYDERABAD

Our Ref:: VKAS/ Lia/MV -A/Dy CEIG/08/04

Dated:: 02/04/08

To

M/S Modi Ventures

Block -A

Sir

Subject :: Bill for Liasoning with Dy C E I G -Regarding.

Bill towards arranging of Drawings, Getting approved

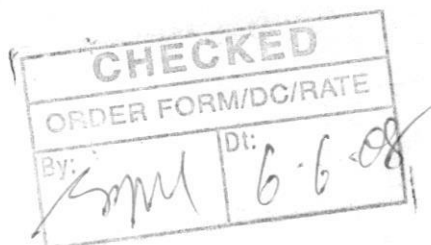
At Dy.C.E.I.G office Rs 10,000.00 ✓

Bill towards getting works done; Arranging Final I nspectrion at site

And final appvoals Rs 15,000.00 ✓

Total charges at Liasoning Charges Rs.25,000.00 ✓


T. Kamal Singh.



INVOICE

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M/S Modi Ventures
Block A / D/E

VKAS POWER PROJECTS

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

Invoice No.	VKAS/ 009	D.C. No.	022/07	P.O. No.	68/01/20
Date	5/11/07	Date	4/11/07	Date	
Sl. No.	DESCRIPTION	Quantity	AMOUNT Rs. Ps.		
1.	MDA 200/2X100 @ 28,000	3 nos	84,000	00	
2.	L.T. Panel 137P4/105P @ 27,200/-	1 no.	27,200	00	
3.	L.T. Panel A				
2.	L.T. Panel				
TOTAL					
Rupees :			For VKAS POWER PROJECTS		
			PROPRIETOR		

TOT NO. HYR/04/0/1403.

Certified by:

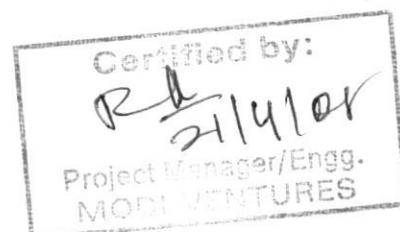
P. 21/11/08
Project Manager/Engg.
MODI VENTURES

INVOICE

61

M/s Modi Ventures Mallapur		VKAS POWER PROJECTS Works : Shop No. 3-112/5, Fathenagar Main Road, Hyderabad - 18.			
Invoice No.	VKAS/ 011	D.C. No.	032/07	P.O. No.	628/29/30
Date	28/12/07	Date	20/12/07	Date	
Sl. No.	DESCRIPTION		Quantity	AMOUNT Rs. Ps.	
1.	L.T. Pannel AN ₁ + AN ₂ 7 TP + 8 SP @ 17,000/-		2 Nos.	34 000 00	
2.	L.T. Pannel E N ₂ 9 TP + 7 SP @ 18,900/-		1 no	18,900 00	
3.	Earth pipe + coal + salt		—	—	
	Tax 1%			529 00	
			TOTAL	53,499 00	
Rupees: Fifty Three Thousand four Hundred Twenty Nine only			For VKAS POWER PROJECTS Kamalya PROPRIETOR		

TOT No.: HYR/04/0/1403.



BINDAL IRON & STEEL CO.,

DEALERS IN : IRON & STEEL

5-4-25, Distillery Road, Ranigunj, SECUNDERABAD - 500 003.

Phones : 27540638, 27540591, Fax : 040-27541468.

TIN No. : 28440223506

M/s.

MODI

Secunderabad

No.

058

Date :

18/12/2007

Truck No.

Party's ST. No.

PARTICULARS	No. of Pieces	Weight in Kg/Mtrs.	Rate per Kg./Mtr.	AMOUNT Rs. Ps.	
M.S. Joist 6x3		260	33/-	8580=00	
			Handle	22=00	
			8602=00		
			Welding charge 350=00		
			VAT @ 4%. 358=00		
TAX INVOICE CASH					9310=00

Rupees : Nine Thousand Three Hundred & Ten Only

NOTE : Goods once sold will not be taken back

For BINDAL IRON & STEEL CO.,

Maha

Certified by:

R. 21/4/08

Project Manager/Engg.
MODI VENTURES

BINDAL IRON & STEEL CO.,

DEALERS IN : IRON & STEEL

5-4-25, Distillery Road, Ranigunj, SECUNDERABAD - 500 003

TIN No. : 28440223506 Phones . 27540638, 27540591, Fax 040-27541468.

M/s

modi ventures
Shakti Sai Nagar.
malapur. Hyderabad

No

878

Date

25-09-06

Truck No.

AP 13W 6237

Party's ST. No.

PARTICULARS	No. of Pieces	Weight in Kg/Mtrs.	Rate per Kg./Mtr.	AMOUNT	
				Rs.	Ps
150x75 ms Beem	1 Box	250	29.134	7283.50	
<i>(Swara 1052)</i>	Poll		Hamali	17	50
			1052	350	00
				765.5	00
		4% VAT		73.01	00
				292	00
				7593	00

CHECKED

Quantity

Quality

21/4/06

21/4/06

MODI VENTURES

TAX INVOICE
CASH

Rupees

Seven thousand Rs L n n n

NOTE Goods once sold will not be taken back

For BINDAL IRON & STEEL CO.,

(Signature)

Certified by:

(Signature)
21/4/06

Certified by:

(Signature)
21/4/06
Project Manager/Engg.
MODI VENTURES

CASH MEMO

Subject to Secunderabad Jurisdiction

Phone : 66382652
23468144

Dealers in :

LT & HT

Overhead Line &
Transmission Materials**GOTAM POWERLINE**Shop No. 4, White House, 5-2-219, Hyderbasti,
R. P. Road, Secunderabad - 500 003.

M/s. Modi Venture
Address Hyderabad
Ph
TIN No. 28790571729

No. 098

Date 29/1/07

Sl. No.	DESCRIPTION	Qty.	Unit Price	Goods Value (Rs.)	VAT Rate%	Amount of VAT (Rs.)	Total Amount (Rs.)
1.	S. P. A.B Switch 11KV	3Set	1300/-	3900.	12.5%	488.25	4388.25
2.	S. P. H.G. Fuse Set 11KV	3Set	450/-	1350.	12.5%	169.25	1519.25
3.	Solid Core Insulators	3Set	90/-	270	4%	11.25	281.25
4.	Channel 2'	6 nos	80/-	480.	12.5%	60.25	540.25
5.	Angle 3'	6 nos	50/-	300.00	12.5%	38.25	338.25
6.	4 1/2" X 1 1/2" Nut Bolt	50 nos	2/-	100.	12.5%	13.25	113.25
							7179.50
						TOTAL	7179.50

Goods once sold will not be taken back.
TIN : 28780116342

For GOTAM POWERLINE

Sanul

Certified by:

R. 21/1/07

Project Manager/Engg.
MODI VENTURES

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

Invoice No. VKAS 277		D.C. No. 011/07		P.O. No. 629/28/30	
Date		Date		Date	
Sl. No.	DESCRIPTION	Quantity	AMOUNT Rs. Ps.		
1.	MDB with 20/2x100 HCB <u>slab A</u>	1 no	28,000	00	
2.	L.T. Metering Panel D2-1 no. 13TP+10SP @ 27,200/-	1 no.	27,200	00	
	L.T. Metering Panel AS2+LS1	2 nos.	47,800	00	
	10TP+11SP @ 27,200/-				
			1030	00	
HYR/04/0/1403.					
CHECKED Quantity Quality By: <i>[Signature]</i> Dt: 20/11/07 MODI VENTURES		TOTAL	1133	00	
Rupees: One Lakh 13 Thousand 300 only		For VKAS POWER PROJECTS <i>[Signature]</i> PROPRIETOR			

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

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

CentB

Certified by:
Rll
Project Engineer
MOD. 108

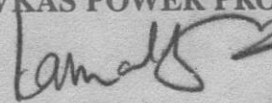
INVOICE

12/

M/s Modi Ventures
Shalati Sai Nagar.

VKAS POWER PROJECTS

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

Invoice No.	VKAS/ 008	D.C. No.	277/	P.O. No.	628/29/30
Date	23/11/07	Date	01/11/07	Date	
Sl. No.	DESCRIPTION	Quantity	AMOUNT Rs. Ps.		
1.	M.D.B. with 2A/2x100	1 no.	28,000	00	
2.	L.T. Metering Panel D2 - 1 no. 13 TP + 10 SP @ 27,200/-	1 no.	27,200	00	
3.	L.T. Metering Panel AS2 + ES, 10 TP + 11 SP - @ 23,900/-	2 nos.	47,800	00	
	Tax 1%		1,030	00	
TOTAL			1,04,030	00	
Rupees: One lakh four thousand & thirty only,			For VKAS POWER PROJECTS  PROPRIETOR		

TOT No.: HYR/04/0/1403.



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

Invoice No. VKAS/173	D.C. No.	008/07	P.O. No.	
Date	Date	30/X/07	Date	

Sl. No.	DESCRIPTION	Quantity	AMOUNT	
			Rs.	Ps.
1.	MDB 200 / 2 x 100.	1 no.	28,000	00
2.	L.T. Metering Panel 3 φ - 10 no + 11 no SP	1 no	23,900	00
3.	L.T. Panel 3 φ - 13 no + 10 no SP.	1 no.	27,200	00
4. a)	Salt - 3 bags	LS	5,000	00
b)	Coal - 4 bags.			
c)	Earth pipe - 4 nos.			
	Tax	1%	841	00
TOTAL			84,941	00

44R/04/0/1403

CHECKED

Quantity Quality

By [Signature] Dt. 30/10/03

MODI VENTURES

Rupees: *Eighty four*
Nine hundred

For VKAS POWER PROJECTS

PROPRIETOR

Certified by:

24/10

WORK ORDER

WO No. 629

~~Original~~ / Office Copy / Purchase Div. Copy

WO Date 11/Oct/07

From: Modi Ventures

Quote No 3

5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

Quote Date 14/Sep/07

To: Vkas Power Projects
Fathenagar, Hyderabad.

Contact Person Mr. K. Singh

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	1945:Electrical-LT Works- in Lumpsum		1	337375	0	0	337.375
Total Work Order Value in Rs.							337.375

Terms Conditions:**Specifications / Brand** As per above refered quotation, vide quotation No. VKAS/03**Payment Terms** As per attached W.O. Excel sheet.**Tax** All taxes included in above price.**Delivery Date** As per attached W.O. Excel sheet.**Completion by** Within 60 days of W.O. date.**Delivery Location** Gulmohar Gardens

Phone: 92468 -76366

Sy.No:-93/94 Part ,Shakti Sai Nagar,Food Co-orpration Road,Mallapur.

Penalty For Delay Nil**Transport Cost** Included in the above price.**Warranty** As per warranty period attached in W.O. Excel sheet.**Measurement** As per site conditions.**Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.**Advance Paid** Rs. 50,000/- vide Cheque No. 180577, dtd. 06.10.07, drawn on HDFC bank.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above W.O. for LT works for A- Block North & South wings at site. (Req. No. 10155)

For Modi Ventures

Accepted the above Terms and Conditions

For Vkas Power Projects

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

50,000 adv. rd Radhika Trust. - 160KVA

chg in _____
dtd. 5-12-07.

Printed on 11 October, 2007

Page 1 of 1

~~Original/Office Copy/Purchase Div. Copy~~

Date: 09.10.2007.

From,
Modi Ventures
Gulmohar Gardens,
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 Gulmohar Gardens for Block "A", Mallapur, Hyderabad.

Ref: 1) Your Quotation No. VKAS/03, dated 14.09.2007.
2) Our personal meeting on 06.10.2007.

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.
1)	Liasoning			
a)	Liasoning with APCPDCL	LS	50,000.00	50,000.00
b)	Liasoning with Dy.C.E.I.G.	LS	25,000.00	25,000.00
			Sub Total	75,000.00
2.	H.T Works: (5 spans)			
a)	Supply & Erection of Box pole	1No.	12,000.00	12,000.00
b)	Supply & Erection of AB SWHG Fuse Set	1No.	9,000.00	9,000.00
c)	Supply and Erection of 1 Span items X Arm, Insulators, 6 Cement Poles	6 Sets	9,500.00	57,000.00
			Sub total	78,000.00
3)	L.T.Works			
a)	Supply & Erection of Double Circuit Feeder Box with 200 Amps	1 No.	10,000.00	10,000.00
b)	Supply & Erection of Feeder Box with 200 Amps MCCB as Incomer & 3nos 100 A MCCB as outgoing "Merlin Gerrin" make/ISI make.	2Nos.	28,000.00	56,000.00
c)	Supply & Erection of LT Metering Pannels of 16/18 guage with 36SP +37 (35+1+1) TP Metering Capacity 36@ 900 = 32,400.00 +37x@1400/- =51,800.00	4Nos.	LS	84,200.00
			Sub Total	1,50,200.00
4)	Cabling & Earthing			
a)	Laying of Cables of 120/70 Sq mm cables.	LS	8,000.00	8,000.00
b)	Supply & Terminations of 120 Sq.mm Cables	6Sets	400	2,400.00
c)	Supply & Terminations of 70Sqmm. Cables	8Sets	250	2,000.00

d)	Supply & Sinking of Earth Stations with 3mmx50mm CI pipe 6' Length, 4" size with Coal, Salt, etc. @1600/- each	7Nos.	1,600.00	11,200.00
e)	Inter Connections by 3mmx25mm GI Flat at T/F & MDB	3Sets	2,000.00	6,000.00
f)	Supply & Fixing of TP Meters	37 Nos.	75.00	2,775.00
g)	Supply & Fixing of SP Meters	36 Nos.	50.00	1,800.00
			Sub total	34,175.00
	(Rupees Three lacs thirty seven thousand three hundred and seventy five only)		Total:	3,37,375.00

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. 5 Years warranty on "Radhika" transformer from the date of installation.
- 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 - 3.5 Core x 120 Sq. mm mtrs as per site measurements approx. @Rs.400/- per mtr. & 3.5 Core x 70 Sq. mm mtrs as per site measurements approx. @ Rs240/- per mtr.
- 160 KVA Transformer cost (approx.) Rs.1,65,000/-
- Civil & Earth works

23 total meters

for

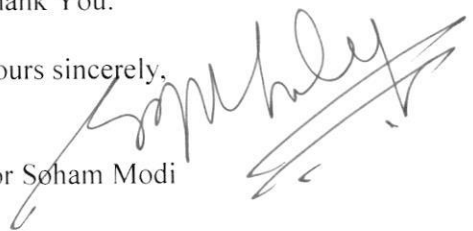
As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no 180577 dt.06/10/07 drawn on HDFC Bank.

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

Thank You.

Yours sincerely,

For Soham Modi



Confirmed by: VKAS Power Projects

Signature:

Name:

Date:



12/11/07