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

Mewar 18/7/08

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.
I)	**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:
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 housand 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 mtrsas 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 Soham Modi

Confirmed by: VKAS Power Projects

Signature:

Name:

Date:

Certified by:

Project Manager/Engg.
MODI VENTURES

Srin Rao
+ Ravathi
reconcile this block
with E & D - blocks

10-11-09

'A' Block.

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

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 Rs.	Ps.	CREDIT	Amount Rs.	Ps.
To, 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 Transformer (wide our PO No. 629)
3. against Invoice No. 652 dt 02.01.08
4.
5.
6.

PREPARED BY M. Srinu

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

Inward no 2349

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

Delivery Challan No. Dated :

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.		Original sent to Afcs.	
	SL..NO:- 160 RT 470127	1 No.	125916.00	125,916.00
	Add : Excise Duty @ 16%			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 [signature] Dt 7/01/08
MODI VENTURES

[signature] 20-2-09

E.&.O.E.

Received by :

For Radhika Transformers Pvt. Ltd.

[signature] 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 ment value ⟹ Rs 2,99,475/=

less disputed - Rs 2,000/= L.S. cables
(to be neg)
6 LTMeterPanel Rs 8,400/= - chk. A Ramesh!
+ Srin Rao.

Present pay against bill value :
Rs 2,89,075/=

Paid till date Rs 3,04,973/=
G [signature]

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.

Read.
31.7.08

Regards
A.Ramesh
GMG

1/13

VKAS POWER PROJECTS

Recd on 21/4/08

3-112/5;Fatehnagar;HYDERABAD

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.

Iam 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

1.64 lacs

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

overbilling - bills sorry 6.6.08

Cabling and Earthing

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

8,000 = neg. !. Bony

B.Supply and Terminations120 @ 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

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

I. 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

Total Rs44,325.00

74,325/=

T.Kamal Singh

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

Enclosed : Total 13 Pages.

checked
31.7.08

1/13

VKAS POWER PROJECTS

Recd on 21/4/08

3-112/5;Fatehnagar;HYDERABAD

Our Ref:: VKAS/ LC/MV -A/08/07 Dated:: 03/01/08

To

M/S Modi Ventures

Block -A

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

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

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

F. Supply and Fixing of TP Meters @ 75x25= 1,925.00

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Total Rs44,325.00

74,325/=

T.Kamal Singh

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

Enclosed : Total 13 Pages.

MODI VENTURES 2007-2008

08 Feb, 2008

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

Group : Liabilities   Account selection : Selected transacted Accounts   (All amounts in Rs.)

Document Date	Document Number	Narration	Debit	Credit	Running Balance
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**

GM on leave W.O.no.

St Wdi

Keerthi

Group : Assets

(All amounts in Rs.)

Document Date	Number	Narration	Debit	Credit	Running Balance
Radhika Transformers W.O.No.630		Opening Balance			**0.00 Dr**
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

Keerthi

MODI VENTURES 2007-2008

08 Feb, 2008

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

Group : Assets

(All amounts in Rs.)

Document		Narration	Debit	Credit	Running Balance
Date	Number				
		dt-8/10/07			
05 Dec, 2007	SBP D05122007 2	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

Keerthi

Friday - Feb. 8' 08

3 pm

urgent

Jagdish /

Keerti. — TA Venkatesh

Account statement for.
VKAS Power Projects -
Kamal Singh's works

W.O. 629 - 'A' block dtd 11.oct.07

W.O. 628 - 'D' block. dtd 11.oct.07

W.O. 630 - 'E' block. dtd 11.oct.07

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

Note: (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 ways 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 Fuse set	1 no	9,000	9,000.00
C	Supply and Erection of 1 Span Items X Arm ,Insulators ,1 Cement Pole etc..	~~5~~ set 6	9,500	47,500.00 57,000
3	Load 36x2+38x3+20=206/1.8=114.4KVA=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 MCCB Box(M & G Make)	1 No	10,000.00	10,000.00
B.	Supply and Erection of MDB With 200 Amps MCCB as Incomer 3 nos 100 A MCCB as outgoing	2 No	28,000	56,000.00
C.	Supply and Erection of L T Metering Pannels with 36SP +~~38~~ 37 TP Metering Capacity 36X@900+38x 37 @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
	Termiations & 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.	7 Nos		
	Inter connections by G I Flat at	3 SET	2,000	6,000.00
E.	T/F & MDB	37 38 Nos	75	2,800.00 2775
F.	Supply and Fixing of TP Meters	36 Nos	50	1,800.00
	Supply and Fixing of SP Meters		TOTAL	3,28,500.00

~~3,36,575~~

approved certification

Kamalty

6-10-07

3,37,375/= final total

M/S Modi Ventures Bl.A Shakti Sai Nagar HYDERABAD 8d	**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 -50,000/-	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..	1 set	9,000	9.,000.00
	Transformer			
3 A	Supply and Erection of 11 KV /440 V 160 Kva Transformer	1 No	1,65,000	----------------
	L.T.Works			
4 A.	Supply and Erection of Feeder Box with 2 Nos 200 Amps MCCB	1 No	10,000.00	10,000.00
	MDB			
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
			400	4,000.00
	Inter connections by G I Flat at T/F & MDB	7 Nos	1,600	11,200.00
		3 SET	2,500	7,500.00
			TOTAL	2,98,300.00

Kamalakar

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 infront 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~~

in place of 1/18

neutral - wire higher size!

Yours faithfully,

Dy.Chief Electrical Inspector to
Government, Hyderabad.

TAX INVOICE

Warranty purpose

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

Inward No 2349

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 No.	125916	.00	125,916	.00
	Add : Excise Duty @ 16%				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 Dt 7/01/08
MODI VENTURES

Duplicate for warranty

E.&.O.E. Received by : For **Radhika Transformers Pvt. Ltd.**

/2/08

31

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

41/

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 appvovals Rs 15,000.00

Total charges at Liasoning Charges Rs.25,000.00

T.Kamal Singh.

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

CHECKED
ORDER FORM/DC/RATE
By: Dt: 6-6-08

5/

INVOICE

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.	027/07	P.O. No.	68/01/30
Date	5/XII/07	Date	4/XII/07	Date	

Sl. No.	DESCRIPTION	Quantity	AMOUNT Rs.	Ps.
1.	MDB 200/2x100 @ 28,000	3 nos	84000	00
2.	L.T. Panel 137P/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:
21/4/08
Project Manager/Engg.
MODI VENTURES

INVOICE

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 AN1 + AN2 7 TP + 8 SP @ 17,000/-	2 Nos.	34 000	00
2.	L.T. Pannel EN2 9 TP + 7 SP @ 18,900/-	1 no	18,900	00
3.	Earth pipe + coal + salt	—	—	
	Tax 1%		529	00
		TOTAL	53,429	00

Rupees : Fifty Three Thousand four Hundred Twenty Nine only	For VKAS POWER PROJECTS Kamal PROPRIETOR

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

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

Subject to secunderabad Jurisdiction 71

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
Secenderabad

No. 058

Date : 15/12/2007

Truck No.

Party's ST. No.

PARTICULARS	No. of Pieces	Weight in Kg/Mtrs.	Rate per Kg,/Mtr.	AMOUNT Rs.	Ps.
M.S. Joist 6+3		260	33/-	8580	00
			Hamale	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.,

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

Subject to secunderabad Jurisdiction

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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.
mallapur. Hyderabad

No 878

Date 25-09-06

Truck No. AP 13 W 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 Poll	250	29.134	7283	~~5~~50
			Hamali	17	50
			~~Welding~~	~~350~~	~~00~~
				~~7651~~	00
				7301	00
		4%	VAT	292	00
				7593	00

Swaroop
LOSS

CHECKED

Quantity	Quality
vimaly	25/09/06

MODI VENTURES

TAX INVOICE
CASH

Rupees Seven thousand five hundred ninety three

NOTE Goods once sold will not be taken back

For BINDAL IRON & STEEL CO.,

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

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

9/

CASH MEMO

Subject to Secunderabad Jurisdiction

Phone : 66382652
23468144

GOTAM POWERLINE

Shop No. 4, White House, 5-2-219, Hyderbasti,
R. P. Road, Secunderabad - 500 003.

Dealers in :
LT & HT
Overhead Line &
Transmission Materials

M/s. Modi Ventures

Address Hyderabad

Ph

TIN No. 28790571789

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=	4388=00
2.	S. P. H.G. fuse set 11KV	3 Set	450/-	1350=	12.5%	169=	1519=00
3.	Solid Core Insulators	3 Set	90/-	270	4%	11=	281/-
4.	Channel 2'	6 Nos	80/-	480=	12.5%	60=00	540/-
5.	Angle 3'	6 No	50/-	300=00	12.5%	38=00	338=00
6.	4 1/2" x 1 1/2" Nut Bolt	50 No	2/-	100=	12.5%	13=0	113=00
							7179=00
						TOTAL	7179=00

Goods once sold will not be taken back.

TIN : 28780116342

For GOTAM POWERLINE

Certified by:
Rd 21/4/07
Project Manager/Engg.
MODI VENTURES

Kamal

D.T. INVOICE 101

M/s Modi Ventures Shakti Sai Nagar Nacharam	**VKAS POWER PROJECTS** 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 200/2x100 MCCB Block A	1no	28,000	00
2.	L.T. Metering Panel D2 - 1no. 13TP+10SP @27,200/-	1no.	27,200	00
	L.T. Metering Panel AS2 + E1 10TP+11SP @ [illegible]	2nos.	47,800	00
	[illegible] 1%		1030	00
	HYR/04/01/1403.			
		TOTAL	1133	00

CHECKED
Quantity Quality
By: [signature] Dt 20/11/08
MODI VENTURES

Rupees : One Lakh [illegible] Thirty Three only

For VKAS POWER PROJECTS
[signature]
PROPRIETOR

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

[signature]

Certified by:
[signature]
Project Manager/Engg.
MODI VENTURES
2/4/08

D.C. INVOICE 11

M/s Modi Ventures Shakti Sai Nagar Nacharam	**VKAS POWER PROJECTS** 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 200/2x100 MCCB Block A	1 no	28,000	00
2.	L.T. Metering Panel D2 - 1no. 13TP+10SP @ 27,200/-	1 no.	27,200	00
	L.T. Metering Panel AS2 + E.S. 10TP+11SP @ 23,900/-	2 nos.	47,800	00
	Tax 1%		1030	00
	HYR/04/01/1403.	TOTAL	1133	00

CHECKED
Quantity Quality
By: Dt 20/11/08
MODI VENTURES

Rupees : One Lakh [illegible] Thirty Three only

For VKAS POWER PROJECTS
PROPRIETOR

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

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

INVOICE

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M/s Modi Ventures Shakti 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/XI/07	Date	011/07	Date	

Sl. No.	DESCRIPTION	Quantity	AMOUNT Rs.	Ps.
1.	M.D.B. with 20/2x100	1no.	28,000	00
2.	L.T. Metering Panel D2-1no. 13TP+10SP @27,200/-	1no	27,200	00
3.	L.T. Metering Panel AS2+ES, 10TP+11SP -@ 23,900/-	2 nos.	47,800	00
	Tax 1%		1,030	00
	Received M. Sahu 26/11/07			
		TOTAL	1,04,030	00

Rupees : One Lakh four Thousand & Thirty only.	For VKAS POWER PROJECTS [signature] PROPRIETOR

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

Certified by:
Rd
21/4/07
Project Manager/Engg.
MVES

INVOICE / D. C. 13/13

Modi Ventures Shakti Sai Nagar	**VKAS POWER PROJECTS** 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 200/2×100.	1 no.	28,000	00
2.	L.T. Metering Pannel 3φ-10No+11no SP	1 no	23,900	00
3.	L.T. Pannel 3φ-13no+10 no SP.	1 no.	27,200	00
4.	a) Salt - 3 Bags b) Coal - 4 Bags. c) Earth pipe - 4 nos.	LS	5,000	00
	Tax	1%.	841	00
	HYR/04/0/1403			
	CHECKED Quantity Quality By. [signature] Dt 30/10/07 MODI VENTURES	TOTAL	84,941	00

Rupees : Eighty Four Thousand Nine hundred forty one only

For VKAS POWER PROJECTS

[signature]

PROPRIETOR

APGST : HYD/...

[signature]

Certified by:
[signature]
Project Manager/Engg.
MODI VENTURES
2/4/08

WORK ORDER

WO No. 629 ~~Original~~ / Office Copy / ~~Purchase~~ Div. Copy

WO Date 11/Oct/07

Quote No 3

Quote Date 14/Sep/07

From: Modi Ventures
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

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	Discount %	VAT	Amount in Rs.
1	1945:Electrical-LT Works- in Lumpsum		1	337375	0	0	337,375

Terms Conditions: **Total Work Order Value in Rs.** 337,375

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 Loacation	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

Authorised Signatory

Name: GAURANG MODY

Accepted the above Terms and Conditions

For Vkas Power Projects

Name:

Date:

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

chq no ———
dtd. 5-12.07.

Printed on 11 October, 2007

Smm

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.
I)	**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 9,000 - M.L	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. 10,000 - M.L	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

[signature]

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 25 nos, 1875/-	37 Nos.	75.00	2,775.00
g)	Supply & Fixing of SP Meters 48 nos 2,400/-	36 Nos.	50.00	1,800.00
			Sub total	34,175.00
	(Rupees Three lacs thirty seven housand 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 mtrsas 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.

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