Kamal Singh.
V
PMR I
Bloch IC 4 B.
1) Add entra R. 30,000/- for liaraning Charge as he got in to difficulty for 2 blocks being completed at different time.
harga at he got in to afficily
della to fine
•
2) Add lenter changes for etecting 3  poler with wiver for thisting  power connection by cable to  heighborn plot. Amount dained 28,000 gettle at rate decided by Garag.
poler with wiver for thisping
Daver conneche by cable to
heighbon plos. Amont dained 28,000].
Settle at rate decided by gavag.)
25,00d=
pr Ferry
APPROVED BY 26-8-84
0 6 AUG 2008
SOHAM MODI
MANAGING DIRECTOR

Note made by 1. Thun - Date: 31.7.08 Note to H.D mr. trinivas Rew Sir, " please find enclosed here with the work order at 05.10.2007 placed on Me viras power projects for Electrical works for B+'10' Blocks of our paramount Revidency site. ( Horke 3,85,300:00) we are all enclosing here with the Bill to above intras submitted by Mb Vkas power projects. (Pd Rs. 5,32,7001-). There is an excent amount 4. 1.46 lacs express. There the work order Pl2. not comment on hill + Last 2nd page. Extra. LT works at 8te. engus-Sibba Meddy has confied legards & Sin Row

GWE CBlock - Daxs XS = 725 KUA Vight. C Block - #CT - 20. 765 Jul No 1 tola. Ju 10 to 9
+ Chih = 425 hur 500 NVA Fraufra 150. B block. 6x5x5 = 由 ABlu 21 +034 = 14 x 5x5 = . 350 125 KVA - 42 wente = 1.8 = 288 NVA = 315 KVA x fam Block flat NO. 1 to 20 = 20 x 5 x 5 = 500 (T meh = +20 125 hA yemah : 1.8 = 288 11

3151CVA

500KVA TIF 2×500 Amps Kitkat fuses

			MDB	I		-			-	DBI		T
	4	1				7	T	Ť	4	1		
	4	10	1			1	11	4.	1.	1.		
E						-	++			-		
							4					
		1		1		$\vdash$	-					
1	1,	9	1	>	1	1	1	1	1.	1		
Portion	Α,	1B	2B	1C 1	CTI	2C	1D	2D 1	Е	CT2	۴	
Portion	27,28	22,23	20,21,	14,15	CII	12,13	6,7,8	4,5,10	1,2,	012		
	& 29	&26	24,25	16,17		18,19	,9	11	3,			
Flats Nos	15	15 :5 mx	20	20	C.L/P Lift	20	20	20	15	Club		
Load	1	/ 1										
KW	75	75	100	100	20.0	100	100	100	75	20.0		
MCCB	63 A	63 A	100A	100A	63A		100A	100A	63 A	63A		
		P			-	100A						
Cable	3.5	3.5 x	3.5 x	3.5	3.5	3.5	3.5	3.5 x	3.5	3.5		
	x 70	70	95 10	x 95	x70	x 95	x 95	95	x 70	x 95		

1. 500 KVA TIFV

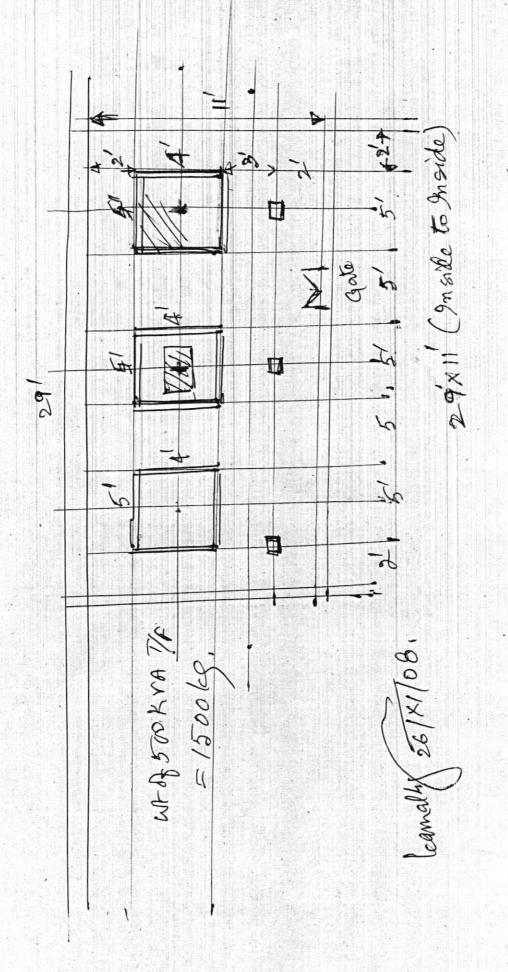
2. 500Ax2 ckt Kitker feeder Box

3, LT Metaly Panels 8 Nos.

4. MDB-2NOS.

5. CT. Metess - 2 Nas'

MDBI



PLINTH FOR GREEN WOOD THE PARTY MON

Enturday-Nov. 15 '08 Greenwood Estalis VKAS Power Projects Flats yor. 170 X S KW. Block. (34×57 C'A' = 850 + 20 + 20. Common Com Com = 870/1.8 = 483 500 KVA \$. 30 ×5 = 6 ×5 150+10 = 160/1.8. = 88-8 100 KVA 29×5 = 145×5 = 725+20 = 745/1.88. 3 Mar = 415 = 500 KNA.

# VKAS POWER PROJECTS

3-112/5; Fateh nagar; Hyderabad

To

M/S Modi Properties & Investments Pvt.Ltd.

Greenwood Residency; Kowku r;

Secunderabad.

Sir

Subject :: Quotations for Greenwood Residency; Kowku r -- Block C - Reg

I am hereby submitting the quotations for Block C of Greenwood Residency; Kowku r;

Block C as follows.

- 1.Liasoning with APCPDCL—Rs 60,000.00
- 2.Liasoning with Dy.C.E.I.G -Rs.30,000.00
- 3. H.T. Works
- A. Supply and Erection of Box Poles@ Rs.16,000.00 x 1 nos= Rs 16,000.00
- B. Supply and Erection of A.B.Sw. and H.G. Fuses @ Rs 12,000.00x 1 no= Rs 12,000.00
- C. Supply and Erection of H.T.Lines,including 1 No 9.1 M Pole ,X Arms Disc Insulators& 55 sq.mm ....AAA Conductor for 1 Spans@ 9,000.00x 1 no ? = Rs 9,000.00

Total H.T.Works=37,000.00

4.L.T.Works

- A. Supply and Erection of Feeder Box with 500 A Double Ckt Kitkat Fuses =Rs 8,000.00
- B. Suppl and Erection of Main Distribution Board with 400 A/5 x 100 A MCCB
  - @ Rs 40,000.00 X 2 Nos = Rs.80,000.00
- C. Supply and erection of L.T. Pannel Boards with Powder Coated Doors , made of all 18 Guage CRCA steel sheets with Incomin 100 A Mccb ,MDS MCB all inclusive for
- @ Rs.1750/-x 145 Nos=2,53,750.00

Total Rs 3,41,750.00

#### D.Cables and Earthings

- a. Laying of 3.5 x 240 / 95 / 70 sq.mm Cables @ 50.00x185 M= Rs 9,250.00
- b. Supply and Terminations 240 sq.mm Cables@ Rs 500/-x 8 nos=Rs 4,000.00 .
- c. Supply and Terminations 95 / 70 sq.mm Cables@ Rs 300/- x 16 nos=Rs 4,800.00 .
- d. Supply and Laying of Earth stations @ 1600.00 x 10 M= Rs 16,000.00
- e. Supply and Interconnections by  $25 \times 3$  G.I. Flats @ 2,000.00 x 7 = Rs 14,000.00
- f. Supply and Fixing of 145 nos T P Meters @ 75.00x145 nos= Rs 10,875.00

## Total=Rs,58,925.00

A. Liasoning	Rs.	90,000.00
B. H.T.Works	Rs.	37,000.00
C. L.T.Works	Rs.	3,41,750.00
D. Cable, Earthing etc	Rs.	58, 925.00
E. Total	Rs.	5,27,675.00

T.Kamal Singh.

DER WATER OF

## CENTRAL POWER DISTRIBUTION COMPANY OF A.P.LIMITED

From

To

Superintending Engineer Operation RR Circle North, Gunrock, Secunderabad – 15.

M/s. Modi Builders & Realtors (P) Ltd. Sy.No.639/P, Lalgadi Malakpet (V),

Lr. No. SE/O/RRC (N)/Coml./C.R. No.162 /2008-2009/D.No. 32-83/08, dt. 18 -11-08.

Sir,

Sub: - Electricity, Operation, Ranga Reddy Circle (North) - Extension of supply to 68 Nos 3-Ph each 5 KW Domestic loads, 1 No 3-Φ 10 KW and 1 No. 3-Φ 5 KW Non-Domestic loads to M/s. Modi Builders & Realtors (P) Ltd, at Sy.No 639/P, Lalgadi Malakpet (V), in Aliabad Section of Medchal Subdivision of Medchal Division - Estimate sanctioned - Permission for supply for execution of works by your self on turnkey basis - Accorded - Regarding.

Ref:- 1) Memo No. CGM/Op/RRZone/Hyd/C&P/D.No.2398/08-09 Dt.15-11-08.CR.No.162/08-09.

2. Representation of Consumer dated 15-11-08.

Under the circumstances explained in reference (2) cited, you are permitted to supply the materials COMPLETELY & EXECUTE the works in respect of the scheme sanctioned under reference 2<sup>nd</sup> cited with the following details.:

- a) Laying of 11 KV 3 x 35 Sq mm XLPE UG Cable for distances of 150 Mts.
- b) Erection of 1 No.11 KV/433 V 315 KVA DTR CSP with necessary switch gear, SP Struture with box pole, Plinth & Fencing around.
- Erection of LT Distribution panel Board (out door) with 400 MCB for incoming and 1 No. 100 A MCBs for outgoing Cables protection with bus bar of 600 A capacity, with sealing arrangements.
- d) Erection of 6 Nos LT feeder pillar box (out door) with 1 No.100 MCBs for incoming and 10 No. 3-Φ 40 A MCBs for outgoing services with sealing arrangements.
- Laying of LT 3 1/2 core 185 Sq. mm. XLPE UG Cable (from DTR LV panel board) for a distance of 15 Mts.
- f Laying of LT 3 1/2 core 95 Sq. mm. XLPE UG Cable from main distribution panel bord to feeder piller boxes for a distance of 300 Mts.
- g Laying of LT 3 1/2 core 10 Sq. mm. XLPE UG Cable with terminations from feeder piller boxes to individual plots for a distance of 500 Mts.
- Releasing of 68 Nos 3-Ph each 5 KW Domestic loads, 1 No 3-Φ 10 KW and 1 No. 3-Φ 5 KW Non-Domestic loads.

## The permission now accorded is subject to the following conditions:

- A licensed electrical contractor under the supervision of the APCPDCL's Officials, should execute the works.
- 2 The materials used in the works should confirm to APCPDCL's Specification.
- Major materials like distribution transformers, A.B. Switches, H.G. Fuse sets, conductor, structural steel and other materials should be purchased from standard vendors of standard quality and as per latest ISI. The bills/ vouchers of materials purchased should be produced to Divisional Engineer, Operation / Medchal.
- You should hand over all the works executed by you to the APCPDCL's Officials after completion in full shape. The work executed by you shall be taken over by the APCPDCL after statutory inspection of APCPDCL's officials. The installation shall be deemed to be the property of APCPDCL's after such take over. The proposed Distribution Transformer, LT Lines should be in side of consumer premises only.
- The consumer should provide the LT Panel Boards are to be standardized with required protection and housing for meters with sealing arrangements.
- The proposed power in the premises should not have 2<sup>nd</sup> service, arrears to be paid and no court case

- The proposed Distribution Transformer LT Lines should be in side of consumer premises only with necessary clearances and that equipment should not be in traffic movement area. The proposed DTR and its equipments should be erected by maintaining proper horizontal clearances minimum of four feet distance from the building structure.
- In case of non availability / non provision of space after due inspection and duly satisfying the contentions of the builder / developer the local Divisional Engineer / Operation may permit the developer / builder to provide space for erection of DTR in a closed room subject to providing of fire proof indoor dry type transformer by the builder with necessary cabling etc., at his cost. Access to such room should be provided by the builder separately to the staff of CPDCL.
- There should not be any 11 KV / LT Lines passing through from other source of supply in the proposed premises.
- The existing services if any in this premises to be provided in the metering panel only or that services to be dismantled and properly accounted for.
- Furnish approval of CEIG for your electrical installation if multistoried complex height is more than
- As the existing Power Transformer capacity and DTR Capacity and connected lines and equipment needs enhancement to cater the proposed loads. Hence development charges are being collected.
- 13 /315 KVA CSP Transformer procured by you should be tested by Divisional Engineer /MRT/Ranga Reddy Circle (North).

i) To pay an amount of

Rs. 292040 / Rs. Two lakh Ninety two thousand and fourty only .

Towards 10% Supervision Charges on estimate cost, Balance Development Charges Transformer testing charges by Demand Draft in favour of AO/ Exp/Operation /RRC (N) APCPDCL, and handed over to Divisional Engineer, Operation, Medcahl.

	DETAILS.			
	10% of Total estimate cost towards Supervision charges	Rs.	89252	-
;;)	Balance Development Charges (3,70,000-247716)	Rs.	122284	-
iii)	315) KVA CSP Transformer testing charges	Rs.	500	1
iv)	Security Deposit at the rate of Rs. 200/- KW for domestic, Rs. 800/- KW for non domestic.	Rs.	80000	
1	Total AMOUNT TO BE PAID BY CONSUMER.	Rs.	292036	-
1		Or say	292040	

You may contact Divisional Engineer, Operation, Medchal for further action in this matter.

Yours faithfully,

Seperintending Engineer Operation: RR Circle North

Copy to: The Divisional Engineer/Operation/Medchal

Copy to: The Accounts Officer, Expenditure, RR Circle North.
Copy to: The Asst. Divisional Engineers/Operation/Medchal

Copy to: The Asst. Engineer/Op./ Aliabad

Copy submitted to the Chief General Manager/Comml./APCPDCL.

Copy submitted to the Chief General Manager/Operation/Ranga Reddy Zone.

They are requested to ensure that the works shall be carried out as per the standards set by CPDCL.

Modi Builders & Realtors

# VKAS POWER PROJECTS

3-112/5; Fateh nagar; Hyderabad	
NN. 26 '08	
M/S Modi Properties & Investments Pvt.Ltd.	
Greenwood Residency;Kowku r;	
Secunderabad.	
Sir	
Subject :: Quotations for Greenwood Residency; Kowku r Block C - Reg	
I am hereby submitting the quotations for Block C of Greenwood Residency: Kowkur:	
Block C as follows.  1. Liasoning with APCPDCL—Rs 60.000.00 25,000 — 90 What 120 M H = 7.  2. Liasoning with Dv C E.I. G = 85.30.000.00 25,000 —	,
2.Liasoning with Dy.C.E.I.G – 8.30,000.00 25,000	
2. Liasoning with Dy. C. E. J. G - ks. 30,000.00 ) 62 7 3 4 5 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6	سب
A. Supply and Erection of Box Poles@ Rs.16,000.00 x 1 nos= Rs 16,000.00	
B. Supply and Erection of A.B.Sw. and H.G. Fuses @ Rs 12,000.00x \ no= Rs 12.000.00	
C. Supply and Erection of H.T Lines.including 1 No 9.1 M Pole ,X Arms Disc Insulators & 55 sq.mmAAA Conductor for 1 Spans@ 9,000.00x 1 no ? = Rs 9,000.00	n
Total H.T.Works=37,000.00	
4.L.T.Works	2
A. Supply and Erection of Feeder Box with 500 A Double Ckt Kitkat Fuses = Rs 8.000.00	r .
B. Suppl and Erection of Main Distribution Board with 400 A/ 5 x 100 A MCCB	
@ Rs $40,000.00 \times 2 \text{ Nos} = \text{Rs.}80,000.00 \checkmark $	
C. Supply and erection of L.T. Pannel Boards with Powder Coated Doors, made of all 18 Guage CRCA steel sheets with Incomin 100 A Mccb, MDS MCB all inclusive for	
@ Rs 1750/x 145 Nos=2,53,750.00??	
Total Rs 3,41,750.00	
a mark	8

Shor &

D.Cables and Earthings

- a. Laying of 3.5 x 240 / 95 / 70 sq.mm Cables @ 50.00x185 M= Rs 9,250.00
- b. Supply and Terminations 240 sq.mm Cables @ Rs 500/-x 8 nos=Rs 4,000.00.

c. Supply and Terminations 95 / 70 sq.mm Cables Rs 300/- x 16 nos=Rs 4,800 00

d. Supply and Laying of Earth stations @ 1600.00 x 10 M = Rs 16,000.00

e. Supply and Interconnections by  $25 \times 3$  G.I. Flats @ 2,000,00 x 7 = Rs 14.000.00

f. Supply and Fixing of 145 nos T P Meters @ 75.00x145 nos= Rs 10,875.00 L

Total=Rs, \$8,925.00 40,000 - + Feering

 A. Liasoning
 Rs. 90,000.00

 B. H.T.Works
 Rs. 37,000.00

 C. L.T.Works
 Rs. 3,41,750.00

 D. Cable, Earthing εtc
 Rs. 58, 925.00

D. Cable, Earthing etc Rs. 58, 925.00
E. Total Rs. 5.27.675.00

T.Kamal Singh.

Cathon - Reep.

2 x500 Amps hittat fate.

		1 438	r				Name described		ich		
			MDB	1					7	1015 1	
9.		and the second	Market in the asset	* No. 10. 11. 10. 1		1			4	1	
	1		<u> </u>	-				COLUMN TO THE PARTY OF THE PART	making si	and the second	
	1	10	2	AND THE PERSON NAMED IN	<b></b>		1				L
1							11	1	* 8	19	
40.0	ı				ST 数于6年点	72% un		37	No such	1	
			-					9 ( )	L. Daniel		
				-			- E	8	- diam	-	
	-	1	-	7					. And .		
<i>)</i> *	1	in the					3	1	100	- Selv	
1	Į.	đ T			7 9	1	20	ange of the second	*		
Portion	Α ,	1B	2B 1	1C'	CT (	2C	1D	2D 1	E	CT2	•
	27,28	22,23	20,21,	14,15		12,13	6,7,8	4,5,10	1,2,		
	& 29	&26	24 ,25	15,17		18,19	,9	11	3.		
Flats	15	15	20	20	CIP	20	20	20	15	Club	
Nos					Lift						
Load											
KW	75	75	100	100	20.0	100	100	100	75	20.0	
MCCB	63 A	63 A	100A	100A	53/		100A	100A	63 A	63A	
						100A		,			
Cable	3.5	3.5 x	3.5 x	3.5	3.5	3.5	3.5	3.5 x	3.5	3.5	
Size &	x 70	70	95 10	x 95	x70	x 95	x 95	95	x 70	x 95	
Length	15 M	10 M	M	10 M	10 M	10 M	10 M	10 M	10M	20 M	
LT #	1	2.	3	1		E	6	ET	8	CT2	

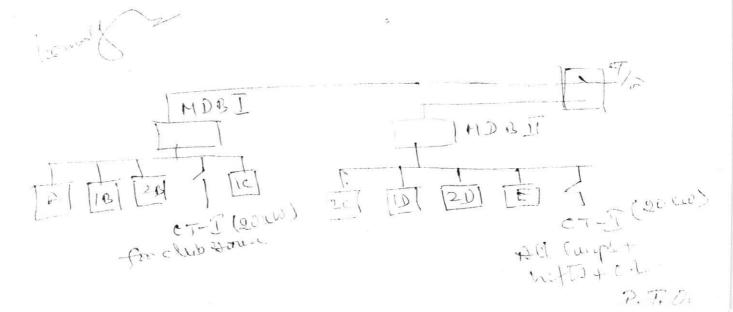
1. 500 KVA TIEV

1. 500AX2 elt Kitker federlax

5 LT Metaly Panels & Ne.

4. MDN - 1 NOS.

5. CT. Metess - 2 Nos



2 4x11 (Paside to Inside got p 57 WAR 500 KYA 7/F Learnally 26/X1/08, = 1500 69.

GREEN WOOD THE THE WAY HLN171

# Original/Office Copy/Purchase Div. Copy

Date: 29.12.08.

From, M/s. Greenwood Estates, 5-4-187/3& 4, III FloorM. 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 & HT works, on a turn key basis for our project Greenwood Residency for Block "C", Kaukur, Hyderabad.

Ref:

1) Your Quotation dtd. 26.11.08.

2) Personal meeting with MD & Director on dtd. 24.12.08.

Dear Sir,

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

SI. No.	Description of Workp	Qty.	Rate Rs.	Amount Rs.
1)	Liasoning			
a)	Liasoning with APCPDCL	LS Ø	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 poles	1No.	14,000.00	14,000.00
b)	Supply & Erection of A.B.SW.H.G. Fuses set @Rs.12,000 x 1 No.	1No.	10,000.00	10,000.00
c)	Supply & Erection of H.T. lines incl. 1 No. 9.1 M Pole, X Arms Disc.	1 No.	9,000.00	9,000.00
	Insulators & 55sq.mm AAA conductor for 1 span.(Optional)		7	3,000.00
			Sub total	33,000.00
3)	L.T.Works			
a)	Supply & Erection of Feeder Box with 500A Double Circuit Kitkat Fuses	1 No.	8,000.00	8,000.00
b)	Supply & Erection of Main Distribution Board with Incoming 400 A/5x100A Outgoing. MCCB "Merlin Gerrin" Brand.	2Nos.	40,000.00	80,000.00
c)	Supply & Erection of LT Panel Boards with PC doors made of all 18 guage (1.2mm) CRCA steel sheets with Incomin 100 A MCCB, "Merlin Gerrin" make, MCB "Legrand" make, all incl. for @Rs.1,700x145Nos (Three Phase).	1No.	LS	2,46,500.00

AN Shaw-s. uswing 1 40 flats.

			Subtotal	3,34,500.00
	Cables and Earthings :			
a)	Laying cables of 3.5x240/95/70sq.mm cables @Rs.50.00x185mts.	185mtrs.	50.00	9,250.00
b)	Terminations of cables 240sq.mm x 3.5 core cables.	8Nos.	500.00	4,000.00
c)	Terminations of 95/70sqmm x 3.5 core cables.	16Nos.	300.00	4,800.00
d)	Laying of Earth Stations.	10Nos.	250.00	2,500.00
e)	Supply & Interconnections of 25mmx3mm GI Flats	7 Sets	2,000.00	14,000.00
f)	Supply and Fixing of TP Meters	145Nos.	75.00	10,875.00
			Sub total	45,425.00
	Negotiated to	Less12%		40,000.00
	(Rupees Four Lakhs Eighty Two thousand Five hundred Only)		Total:	4,82,500.00

#### **TERMS & CONDITIONS:**

a. Specifications

Specifications shall be as per reference 1 and 2.

b. Payment terms

- Rs. 50,000/- advance for liasioning.

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:

By March. 1,2009.

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. I year free servicing for maintenance, replacement cost of consumables &

items provided by us shall be borne by us.

5 Years warranty on "Victory" 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 240 Sq. mm in mtrs as per site

measurements approx. @ Rs.600/-per mtr. 3.5 Core x 70 Sq.mm in mtrs as per site measurements approx.@ Rs.210/- per mtr and

3.5 core x 95 sq mm in mtrs.@approx Rs 260/- per mtr.

- 500 KVA Transformer cost (approx.) Rs.5,70,000/-

- Civil & Earth works

2m

As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/bearing no 272025, dtd. 29.12.08 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:

			100	WOR	K ØRDER						
WO No.	B 1160	0	Original	Office Cop	y / Purchase D	iv. Cop	ру	WOI	Date	29-De	ec-08
From:	Greenv	wood Estates	/					Quote	e No	Nil	
	5-4-18	7/3&4, III floor, l	M G Road	d, Secunder	rabad, 500003	;		Quote	Date	29-De	ec-08
To:		ower Projects					C-	D		M. V	Cinah
		agar, Hyderabad.					Co	ntact Per	son	Mr. K	I. Singh
Work Or		Supply	(	of the follo				-	Disco-		Amount in
S No Ite			8		Oter Spec	Quai		Rate 1			Rs.
		rical-LT Works- in rical-HT Works- in	•				1	334500 33000	0	0	334,500 33,000
Terms C			Lumpsun			Total	-	k Order V			367,500
		As per the quote d	td 20 12 0	0		Total	*****	K Oluci V	aruc iii	143.	307,300
Specificat Brand	ions /	As per the quote u	10.29.12.0	0.							
Payment '	Tarms	As per attached W	O evcels	heet							
Tayment	i ci ilis	As per attached w	.O. exect s	meet.							
Tax		All taxes included									
Delivery I	Date	As per attached W	.O. excel s	heet.							
Completio	on by	By March 1st,200	9.								
Delivery		Greenwood Reside								25-2539	8
Loacation	ļ	Sy. No.203,204,20			Village, Malk	ajgiri N	Manc	ial, Hyder	abad.		
Penalty For Delay	or	As per attached W	O. excel s	heet.							
Transport	t Cost	Included in the ab	ove price.								
Warranty	,	As per warranty pe	eriod attac	ned in W.O.	excel sheet.						
Measuren	nent	Final payment as p	oer actual r	neasuremen	ts on site.						
Security		You shall be responded on reque		your materia	al at our site aga	ainst th	neft o	or damage	. Locka	ble roon	ns shall be
Advance I	Paid	Rs.50,000 vide ch	q.no.27202	25 dtd.29.12	.08 of HDFC b	ank.					

Authorised Signatory

Other Terms

Name:

Accepted the above Terms and Conditions

For Vkas Power Projects

We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical LT & HT works for Block "C" purpose. (Req No.20784)

Name:

WORK ORDER

		WOR	K ORDER					
WO No. B	3 1160	Original / Office Cop	y / Purchase D	iv. Copy	WO Da	ite	29-Dec	c-08
	Greenwood Estates				Quote 1	No	Nil	
		M G Road, Secunder	abad, 500003	3	Quote I	Date	29-Dec	c-08
	kas Power Projects athenagar, Hyderabac	I.		Co	ontact Perso	n	Mr. K.	Singh
Work Orde	er for Supply	of the follow	wing:		Di	sco-	A	Amount in
S No Item	1		Oter Spec	Quant.	Rate un		VAT	Rs.
	:Electrical-LT Works- i	5 - in   15 - in		1	334500	0	0	334,500
2 2802	:Electrical-HT Works- i	n Lumpsum		1	33000	0	0	33,000
Terms Co	nditions:			Total Wor	k Order Val	ue in l	Rs.	367,500
Specificatio Brand	ns / As per the quote	dtd.29.12.08.						×
Payment Te	erms As per attached \	V.O. excel sheet.						
Tax	All taxes include	d.						
Delivery Da	te As per attached \	V.O. excel sheet.						
Completion	by By March 1st,20	09.						
Delivery Loacation	Greenwood Residence Sy. No.203,204,2	dency 205,206,202/P, Kaukur	Village, Malk	ajgiri Mano			25-25398	
Penalty For Delay	As per attached \	V.O. excel sheet.						
Transport (	Cost Included in the a	bove price.						
Warranty	As per warranty	period attached in W.O.	excel sheet.					
Measureme	nt Final payment as	per actual measurement	s on site.					
Security	You shall be resp provided on requ	oonsible for your materia est.	l at our site ag	ainst theft o	or damage. L	ockal	ble room	s shall be
Advance Pa	id Rs.50,000 vide c	hq.no.272025 dtd.29.12.	08 of HDFC b	ank.				
Other Term	We reserve the ri Electrical LT &	ght to reject items not co HT works for Block "C"	onforming to que purpose.(Req	uality and s No.20784)	pecifications	s. Abo	ove ordei	for

Authorised Signatory

Name:

Date:

Accepted the above Terms and Conditions Vkas Power Projects

For

Name:

Date: 05.10.2007.

From.

Paramount Builders

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, for Block "B" & Block "IC" on a turn key basis for our Project Paramount Residency, located at Nagaram, Hyd.

Ref:

1) Your Quotation dated 03.08.2007. 79.07 4000

2) Our personal meeting on 10.09.2007.

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:

SI. 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.	ĹS	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 SW+HG Fuse Set	1No.	9,000.00	9,000.00
c)	Supply and Erection of 9.1 M Pole, X arm, Disc, & Pin Insulators 55 Sq.mm	5 Spans	9.500.00	47,500.00
d)	Supply and Terminations of 3.X30/50sq.mm HT cables/set (Heat Shrink Outdoor)	2x2sets =4nos.	5,000.00	20,000.00
e)	Laying of H.T. Cables 1no. any size, cable only	LS	2,000.00	2,000.00
3)	L.T.Works		Sub total	90,500.00
a)				- mark Sull - I'm - Sull -
a)	Supply and Erection of a double Circuit 200 Amps 2Nos. MCCB Feeder box	1 No.	10,000.00	10,000.00
b)	Supply and Erection of M.D.B. made of 16/18 gauge CRCA sheet Powder Coated with 200 Amps incoming & 3nos. Out goings MCCB Supply & Erection of L.T. Metering Pannel Board with 100 Amps MCCB and 32 Amps MCB ("Merlin Gerrin" brand)	2 Nos.	28,.000.00	56,000.00
	For Block B (46 TP) (45+1 common) +1 @1400/-x46=64,400.00			
c)	@1400/-x46=64,400.00 extra.			
0)	For Block 1C(26 SP+22TP) (25+1 & 21+1)	LS	64,400.00	

Kmm

	(Rupees Three lacs eighty five thousand & three hundred only)		Total:	3,85,300.00
/			Sub total	35,200.00
h)	Fixing & Testing of SP Meters	26Nos.	50.00	1,300.00
g)	Fixing & Testing of TP Meters	68Nos.	75.00	5,100.00
f)	Supply & Interconnection of Earthings	3sets	2,000.00	6,000.00
e)	Supply & Sinking of Earth Stations	3+2+2=7	1600	11,200.00
d)	Supply & Terminations of 70sq.mm Cables	8 Nos.	250.00	2,000.00
c)	Supply & Terminations of 120sq.mm . cables	4 Nos.	400.00	1,600.00
b)	Laying of 3.5 x 70Sq.mm	Blocks		
4) a)	Cables & Earthing Laying of 3.5 x 120sq.mm	For 2	8,000.00	8,000.00
		•	Sub total	1,84,600.00
	@1400/-x22+900x26=54.200.00	LS	54,200.00	54,200.00
	0.44004 00.000 00 54.200 00			64,400.00

## **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.

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 I year on all equipment from the date of commissioning / handing over after joint inspection against any manufacturing defects or defects in materials supplied. I year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us. 5 yrs warranty on "Radhika" transformer from the date of installation.

h. Measurements

Final payment shall be made subject to measurement at

site.

emil /

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. Rs.240/- per mtr.
- 160 KVA Transformer cost (approx.) Rs.1,70,000/-
- Civil & Earth works

As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/bearing no. 156174 dt. 22/09/07 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 7 Managing Director

Confirmed by: VKAS Power Projects

Signature:

Name:

Date:

Reed on 20/2/08

# VKAS POWER PROJECTS

## 3-112: Fatehnagar

	3-112. Paterinagai
	To: M/S Paramount Builders
	5-4-187/3 & 4; M.G.Road
	Secunderabad
	Sir:
	Subject :: Final Bill for Block B & 1 C -Regarding
	Ref:: Your W.O.dtd 05.10.2007
	Please find herewith good details of bill for block B & 1 C where both blocks were charged seperatly resulting in extra Liasoning charges.
	1Liasoning with APCPDCL-Rs 50,000.00+ Rs. 20.000.00 - Er 1671
	1 Liasoning with APCPDCL-Rs 50,000.00+ Rs. 20.000.00 - Cristian - State of the APCPDCL-Rs 50,000.00+ Rs. 20.000.00 - Cristian - State of the APCPDCL-Rs 50,000.00+ Rs. 20.000.00 - Cristian - State of the APCPDCL-Rs 50,000.00+ Rs. 20.000.00 - Cristian - State of the APCPDCL-Rs 50,000.00+ Rs. 20.000.00 - Cristian - State of the APCPDCL-Rs 50,000.00 - Cris
	3. H.T. Works
	A. Supply and Erection of Box Poles@ Rs.12,000.00x 3 nos Rs 36,000.00
	B. Supply and Erection of 9.1 Mtrs. H.T.Poles Line@ 9,500.00 x 6 nos= Rs.57,000.00
	C. Supply and Erection of A.B.Sw. and H.G. Puses & R.S. 7.000.00.
GE	D. Laying of h.T. Cables Rs 3000.00 x 5 = Rs. 15,000.00 (3 Cable laying, 1 Cable removing & 1 Cable relaying) We Supply the Labour They sound only 6 Male Labour Labour E. End Terminations of H.T. Cables Rs 10,000.00 x 4 = Rs. 40,000.00 Three days, 9 Ly extart L
L	(E. End Terminations of H.T. Cables Rs 10,000.00 x 4=Rs. 40,000.00 Three days, The elast
V,	Total H.T. Works=1,75,000.00  Total H.T. Works=1,75,000.00
	4.L.T.Works For Block B + 1C
	A. Supply and Erection of a double ckt. 200 a 2 nos mccb Feeder Box Rs 10,000.00
	B Suppl and Erection of Main Distribution Board with 200 A/ 2x 100 A MCCB
	@ Rs 28,000.00 x2= Rs 56,000.00
- \	C. Supply and erection of L.T. Pannel Boards for block Bwith Not Supply, Not Fixing
	D. Supply and erection of L.T. Pannel Boards for block 1 C with

Cdo 6/6/08

Total: Rs1,86.000.00

D. Cables and Earthings

a. Laying of 3.5 x150/70 sq.mm Cables @ 50.00x210 M Rs 10,500.00

b. Terminations of 120 Cabls Rs400.00x4nos= 1,600.00

c. Terminations of 70 sq.mm Cables Rs 250x10=Rs2500.00

d. Supply and Laying of Earth stations @ 1600.00x7 M = Rs 11,200.00

e. Supply and Interconnections @ 2,000.00x3 = Rs 6,000.00

f. Supply and Fixing of 26 nos SP Meters @ 50.00x26= Rs 1,300.00

g. Supply and Terminating of 68 TP Meters@ 75.00x68= Rs 5,100.00

Extra L,T Works at sight

1. Supply and Erection of 8 Mt PSCC Poles @ Rs 3,500.00

Supply and Stretching 34 sq.mm Conductor, X Arms back clamps 3 Spans

Total Rs .28,500.00

A. Liasoning Rs. 1,05,000.00
B. H.T.Works Rs. 1,75,000.00
C. L.T.Works Rs. 1,86,000.00
D. Cable,Earthing etc Rs. 38,200.00
E. Total Extra L.T. Work Rs. 28,500.00

4 Wire system for neighbourhood @ Rs 6,000.00= Rs 18,000.00

Total Rs. 5,32,700.00

and 6/6/08

W.O. no B-1160 · hoch 3 das implisión. No 50, port = recid. pard las wells ble 1 Ps 1.00, vin = Ns 1.50 L 2.65,000 - (80 1. 1) World. J 3,34,500) 63 970 x 3 6 boles : 99,000 = 480,1 t,00,000 -60,000/= 3 2 lacs - 1/2 lacs. E HM. Pret - A's both

town 1/6/2

1

# GREEN WOOD ESTATES 2008-09 Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

Group: Liabilities

Account selection : Selected transacted Accounts

Document		Narration	Debit	Credit	<b>Running Balance</b>	
Date	Number		Domit		0.00 Cr	
/kas Power		Opening Balance	2,060.00		2,060.00 Dr	
31 Jan, 2009	JV 31012009 4	Being TDS Deducted	2,000.00			
		From Vkas Power				
		Projects towards on				
		account @2.06% on				
		100000/-	07.040.00		1,00,000.00 Dr	
	SBP A31012009 45	Being Cheque Issued to	97,940.00			
		Vkas Power Projects				
		towards Advance				
		Payment			1,02,060.00 Dr	
14 Feb, 2009	JV 14022009 6	Being TDs Deducted	2,060.00		1,02,000.00	
		From VKas Power				
		Projects towards LT				
		Works @2.06% on				
		100000/-			4 50 000 00 Dr	
16 Feb, 2009	MBP A16022009 1	Being cheque issued to	50,000.00		1,52,060.00 Dr	
10 1 05, 2000		Vkas Power Projects		83		
		towards LT Works				
		agaisnt the				
		Wo.no-B1160				
	MBP A16022009 1	Being cheque issued to	47,940.00		2,00,000.00 Dr	
	WIDE ATOUZZOOO	Vkas Power Projects				
		towards LT Works				
		agaisnt the				
		Wo.no-B1160				
	9 .IV 11032009 1	Being TDs Deducted	1,030.00		2,01,030.00 Dr	
11 Mar, 200	9 JV 11032009 1	From Vkas Power				
		Projects towards on				
		account @2.06% on				
		50000/-				
		D. I	48,970.00		2,50,000.00 Dr	
	SBP A11032009 1	Vkas Power Projects	10,010.00			
		towards ona ccount For				
		N CONTRACT TO SECURITION OF SE				
		Lt.Work against Work				
		order N O:-B-11600		85,850.00	1,64,150.00 Dr	
14 Mar, 200	9 JV 14032009 6	Being amount credited		00,000.00		
		to Vkas Power Projects				
		towards electrical LT				
		Works for C BLock				
		against our work order				
		no:-B-1160Dt:-29.12.08				
		Vide Invoice No:-040				
		Dt"-14.01.09		. == === ==	0.450.00.0	
31 Mar, 20	09 JV 31032009 57	Being amount credited		1,56,000.00	8,150.00 D	
		to VKas power projects				
		towards Electrical				
		charges like Fuse				

## **GREEN WOOD ESTATES 2008-09**

Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

Group: Liabilities

	ment		5.14		
Date	Number	Narration  Box,MDB,LT Metering  Pannels for C Block  against the w.o. no.  1160 vide inv no.  041dt04.03.09 for	Debit	Credit	Running Balanc
31 Mar, 2009 、	JV 31032009 58	Rs.156000/- Being amount credit ed to Vkas power projects towards purchase of L.T.Metering pannels for C Block against the w.o. No.1160 vide inv no.		80,899.00	72,749.00 C
		036 dt.11.02.09 Total/Closing Balance	2,50,000.00	3,22,749.00	72,749.00 C

# **GREENWOOD ESTATES 2009-10**

Ledger for the period 01 Apr, 2009 to 14 Oct, 2009

14 Oct, 2009

Group : Liabilities

Account selection : Selected Accounts

Document	Numerica	Debit	Credit	Running Balance
Date Number	Narration	2000		72,749.00 Cr
as Power Projects	Opening Balance Total/Closing Balance			72,749.00 Cr
		3		
				20

Sv - fcb 28'09 5) 3/. SAH. 7 8759 GWE- C' bloche 17 Statement arc line changes 1) Donume. 3 plan 20 -? /20-? Non Doumic 2) HT System Earthing SOO WAT WATER 160 WA. 3) 11 W + 16 frust - 2? 11 WA AB Swirh 2 Bayne - deffere with prize. ·XCPE - 100 mts - how ? > reduced. on tr. 600 A-? how -> -> wo Ax ->400 A OF of Ind I Triverton Mch 147 -> 146-7)

#### 14 Oct, 2009

# **GREENWOOD ESTATES 2009-10** Ledger for the period 01 Apr, 2009 to 14 Oct, 2009

Document		Norration	Debit Credit		<b>Running Balance</b>	
Date	Number	Narration			50,000.00 Dr	
(amal Singh	n on a/c	Opening Balance	2,060.00		52,060.00 Dr	
1 Apr, 2009	JV 11042009 3	Being TDS Deducted From Kamal Singhtowards On account @2.06% on				
	SBP A11042009 44	100000/- Being cheque issued to Kamal Singh towards on account for Electrical	50,000.00		1,02,060.00 Dr	
	SBP A11042009 45	Work BBeing cheque issued to Kamal Singh towards on account for Electrical	47,940.00		1,50,000.00 Dr	
		Work Total/Closing Balance	1,00,000.00		1,50,000.00 Di	
					*	

## **GREEN WOOD ESTATES 2008-09**

## Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

Group : Assets

Document	Normation	Dah!4	Crodit	Dunning Palana	
Date Number	Narration	Debit	Credit	Running Balanc	
(amal Singh on a/c	Opening Balance			0.00 D	
7 Dec, 2008 JV 27122008 4	Being Tds Deducted	1,030.00		1,030.00 D	
	from Kamal Singh				
	towards on account				
	@2.06% from Chq				
	No:-272045 on amount				
	50000/-				
9 Dec, 2008 SBP A29122008 1	Being cheque issued to	48,970.00		50,000.00 D	
	Kamal Singh towards				
	Advance Payment for				
	Electrical Works				
	Total/Closing Balance	50,000.00		50,000.00 E	
	Total oldsing Balance	00,000.00		,	
		9			
			1		
			1		
		1			

# VKAS POWER PROJECTS

3-112/5; Fatehnagar; Hyderabad

Our Ref:: Vkas/GE;K/09/01

Dated 08/09/09

To; M/S Modi Properties & Investments Pvt.Ltd,

Greenwood Estaters:Kawkoor: Secunderabad \( \)

Sir;

Subjects:: Running Bill-Regarding

Ref: WO No B 1160 Dtd.19.06.2009

We have supplied almost all L.T. Pannel Boards ;Completed Laisoning with APCPDCL and also H.T. Works as follows and are waiting for supply of Cable for laying at site. Mean while I request you to kindly arrange for 80 % of the bill and oblige

- A) Laisoning with APCPDCL Rs. 50,000.00
- B) H.T.Works
  - 1. Supply and erection of Box Poles @ Rs 14,000/-x 3 nos= Rs.42,000.00
  - 2. Supply and erection of A.B.Sw & H.G Fuse set @ Rs.10,000/-x1=Rs10,000.00
- . C) L.T.Pannels
- 1. Supply and erection of Feeder Box with 2 sets of 500A KitKat Fuses = Rs.8,000.00
- 2. Supply and erection of Main Distribution Board @ \$0,000/-x2 Nos=Rs.80,000.00
- 3. Supply and erection of L.T.Pannel Boards (3x15 + 5x20)

@ Rs 1,700/ -- X 145 Nos= Rs 2,46,500.00

Sub total Rs Rs.3,34,500.00

Total Claim 80 % Of Rs.4,36,500.00= Rs.Rs.3,49,200.00

Rupees Three Lakh Forty Nine Thousands and Two Hundreds only.

452 9 - 09 1-2 - 11 - 09

# VKAS POWER PROJECTS AND TO THE PROJECTS

3-112/5; Fatehnagar; Hyderabad

Our Ref:: Vkas/GE;K/09/01

Dated 08/09/09

To; M/S Modi Properties & Investments Pvt.Ltd,

Greenwood Estaters:Kawkoor: Secunderabad

Sir;

Subjects:: Running Bill-Regarding

Ref: WO No B 1160 Dtd.19.06.2009

We have supplied almost all L.T. Pannel Boards ;Completed Laisoning with APCPDCL and also H.T. Works as follows and are waiting for supply of Cable for laying at site. Mean while I request you to kindly arrange for 80 % of the bill and oblige

- A) Laisoning with APCPDCL Rs. 50,000.00
- B) H.T.Works
  - 1. Supply and erection of Box Poles @ Rs 14,000/-x 3 nos= Rs.42,000.00
  - Supply and erection of A.B.Sw & H.G Fuse set @ Rs.10,000/-x1=Rs10,000.00
- . C) L.T.Pannels
- 1. Supply and erection of Feeder Box with 2 sets of 500A KitKat Fuses = Rs.8,000.00
- 2. Supply and erection of Main Distribution Board @ \$0,000/-x2 Nos=Rs.80,000.00
- 3. Supply and erection of L.T.Pannel Boards (3x15 + 5x20)

@ Rs 1,700/ -- X 145 Nos= Rs 2,46,500.00

Sub total Rs Rs.3,34,500.00

Total Claim 80 % Of Rs.4,36,500.00= Rs.Rs.3,49,200.00

Rupees Three Lakh Forty Nine Thousands and Two Hundreds only.

T.Kamal Singh-

Dor Cernism of Elming. (ME

# VKAS POWER PROJECTS

3-112, Fateh nagar; Hyderabad

Our Ref:: VKAS/GEK/09/01

Dtd 1.10.09

To,

The Assistant Divisional Engineer (Operations)

A.S.Rao nagar, Medchal Dvn.; R.R.Dist.

Sir,

Subject :: H.T.Cable size for Greenwood Estates; Kaukoor-Regarding

I am hereby selecting the H.T.Cable size for our 3 transformers as per the APCPDCL Dairy specifitions and asking your kind approvals.

Our Load is 2nos 500 KVA for 145 Flats for Block A & C.

1no 150 KVA for 30 flats for Block B ( 2 BHK )

Thus total 1160 Kva/11 KV= 106 Amps

And the chart shows Cable sizes 3x35

3x50 3x70

Capacity 110 A

130 A 160 A

We are selecting 2 steps higher 3 x70 sq mm U.G cable as we all know by experience that Full load current is higher but as safety factor we can be rest assured with higher size cable.

We are also planning a H.G. Fuse set at the start of H.T.Cable.

I hope such arrangements are quite sufficient and need your Approvals and oblige.

Thanking you

T.Kamal Singh B.Sc; B.E.

Le to MD, Greenwood Estates.

Note fo M.D.

Sub!- Relea voing of payment for 500 kva Transformer meant boi'c' Block-GWG. Ref: Our P. D. AVO. B-1164 & dt 07.11.09.

Kindly in stout the Concerned accountant to release an amount of Rs. 3, to, ovo | - towards tull 4 final payment to 500 KVA Transformer meant to E'Block, GWE, Kowbur. [Rs. 2,50,000 | - Cheque and Rs. 1,20,000 | - Cheque and Rs. 1,20,000 | - Cheque and Vikram Electronics, Hod.

put up for your oppnow Near.

N. Brown

Ence photoerpy of P.O for Deference.

APPROVED BY

APPROVED BY

SOHAM MODI

SOHAM MODI

MANAGING DIRECTOR

Received
A. Santasivelos
2/12/09
5=10 PM

Proforma Kind Atten to Mr. Sriniuga Rao.
Ph. / Fax: (O&W) 040-23175875

# VINOD VIKRAM ELECTRONICS

Office & Works: 62/2, IDA, Gandhinagar, Balanagar, Extn., Hyderabad - 500 037.

To M/s	Green World Estates	Invoice No. :7	7/8009-	Date	2/12/09
	G. NO DOS DI 203(DI 204 (DI 205 D)	D.C. No. : _		Date	:
	206 (0) & 207 (0)	Order Ref. :		ï	
	Kowkoov (V) KRDIST	TIN No. : 28430 CST No. : PJT/ WEF. 1-1-2005			
SI. No.	PARTICULARS	ě	Qty.	Rate	AMOUNT
01	11000/435V, 500 KUA, 3-phoeo, 501	40,01160/00	01.	2,87,427/	2,87,427
	outdoor type, capper wound C	Bruention	æ		
	Distribution - fragtornes	×			
					22,994
	Exciso duty (a) 8%.				
	Educes a 2/00 E.D				460/_
	SHF-ress @ 1/00 ED.				230/-
	307 100 (a) 17 23.				3,11,111/_
					38,889/
	VAT @ 185.1.			1	1
	Advance Received Chino 695276	Selular.			3,50,000/-
	Manue Venerage (News, Phones)	17/4(9)			1,00,000/-
	Balence				2,50,000 (
				· · · · · · · · · · · · · · · · · · ·	
		2			
Ru	pees: Two lakh Abby Otograp o	oly		TOTAL	2,50,000/-
			For V	6	LECTRONICS
				Ware	
	$\mathcal{H}^{\prime \nu}$	\V			

Note for M.D.

Sub!- Releating of payment for 500 18 vid Transformer meant boi'c' Block-GWE. Ref: Our P. C. NO. B-1164 & dt 07.11.09.

Kindly in stored the concerned accountant to release an amount of Rs. 3, to, ovo | - towards the friend payment to 500 KVA Trew/ Atomer meant to C'Blocks, GWE, Kowbur. [Rs. 2,50,000 | - Cheque and Rs. 1,20,000 | - Cheque and Rs. 1,20,000 | - Cheque and Vikram Electronics, Hod.

put up for your oppnor Men.

1-8000

Ence photocopy & P.O Di Deference.

## **GREEN WOOD ESTATES 2008-09**

Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

Group: Assets

(All amounts in Rs.)

Document Date Number	Narration	Debit	Credit	Running Balance
	Opening Balance	Debit	Orean	0.00 Dr
Kamal Singh on a/c 27 Dec, 2008 JV 27122008 4	Being Tds Deducted from Kamal Singh towards on account @2.06% from Chq No:-272045 on amount 50000/-	1,030.00		1,030.00 Dr
29 Dec, 2008 SBP A29122008 1	Being cheque issued to Kamal Singh towards Advance Payment for	48,970.00		50,000.00 Dr
	Electrical Works Total/Closing Balance	50,000.00		50,000.00 Dr

#### 31 Mar, 2009

## GREEN WOOD ESTATES 2008-09

Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

Group : Liabilities

Account selection: Selected Accounts

(All amounts in Rs.)

the second second second second	ument Number	Narration	Debit	Credit	Running Balance
Date			Debit	Credit	0.00 Cr
Vkas Power 31 Jan, 2009	JV 31012009 4	Opening Balance Being TDS Deducted From Vkas Power Projects towards on account @2.06% on 100000/-	2,060.00		2,060.00 Dr
	SBP A31012009 45	Being Cheque Issued to Vkas Power Projects towards Advance Payment	97,940.00		1,00,000.00 Dr
14 Feb, 2009	JV 14022009 6	Being TDs Deducted From VKas Power Projects towards LT Works @2.06% on 100000/-	2,060.00		1,02,060.00 Dr
16 Feb, 2009	MBP A16022009 1	Being cheque issued to Vkas Power Projects towards LT Works agaisnt the Wo.no-B1160	50,000.00		1,52,060.00 Dr
	MBP A16022009 1	Being cheque issued to Vkas Power Projects towards LT Works agaisnt the Wo.no-B1160	47,940.00		2,00,000.00 Dr
11 Mar, 2009	JV 11032009 1	Being TDs Deducted From Vkas Power Projects towards on account @2.06% on 50000/-	1,030.00		2,01,030.00 Dr
	SBP A11032009 1	Being cheque issued to Vkas Power Projects towards ona ccount For Lt.Work against Work order N O:-B-11600	48,970.00		2,50,000.00 Dr
14 Mar, 2009	JV 14032009 6	Being amount credited to Vkas Power Projects towards electrical LT Works for C BLock against our work order no:-B-1160Dt:-29.12.08 Vide Invoice No:-040		85,850.00	1,64,150.00 Dr
31 Mar, 2009	JV 31032009 57	Dt"-14.01.09 Being amount credited to VKas power projects towards Electrical charges like Fuse		1,56,000.00	8,150.00 Dr

### **GREEN WOOD ESTATES 2008-09**

Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

Group: Liabilities

7.12

(All amounts in Rs.)

Docur		N C	D-hi4	Cup dit	Dunning Polones
Date	Number	Narration  Box,MDB,LT Metering  Pannels for C Block  against the w.o. no.  1160 vide inv no.  041dt04.03.09 for	Debit	Credit	Running Balance
1 Mar, 2009 J'	V 31032009 58	to Vkas power projects towards purchase of L.T.Metering pannels for C Block against the w.o. No.1160 vide inv no.		80,899.00	72,749.00 Cr
		036 dt.11.02.09 Total/Closing Balance	2,50,000.00	3,22,749.00	72,749.00 Cr
					*
			ž.		

# Greenwood Estates, Kawkur Village. Mr. Kamal Singh Account Details

Total work order value of Block C Rs. 4,82,500 Value of works completed by Mr. Kamal Singh Liasoning with the Dept 50,000 33,000 H.T.Works 2,90,500 L.T.Works Rs. 3,98,500 25,000 Cables & Earthing Rs. 3,22,749 Bills raised by Mr. Kamal Singh Balance bills to be raised/received from K. Singh Rs. 75,751

Amount paid to Mr. Kamal Singh

Rs 3,00,000

Balance amount payable to Mr. Kamal Singh

Rs. 98,500

82,500+ × PECC

Note: We will have to receive bills from Mr. Kamal Singh worth of Rs. 75,751/-

Apart from the above works completed by Mr. Kamal Singh the following works are pending.

4,00,000

1. Generator Cable laying & termination

Rs. 12,000

2. Transformer Charging & getting 145 metres R

Rs. 1,25,000 (approx)

APPROVET -6 FER MANAGE APPROVED BY

- 6 FEB 2010

SOLIAN MODIFICATION

MANAGING DIRECTOR

3 145 3 phone metros purary & Transform charging With pushy: - O Generals Carl Eyrugs Termination 00=15+'5+ I BILM to be succised -1000:00 H IV payment moon till dock @= 000'00'8 Pd III Blow of wandled to Accounts 00-847, 26, 8, 20) - L.T. holls - Cable & Couthing - M. 25,000 =00 0=050679-0=000'EE B -GRM IH-- 05:000'0\$ . 88 - 120 p) At Atim princers -.25 in for Lound out for - 1] B: 898,800:00 I- Moses Osder value As 4,8 2,500 =00 GWE- Ho Kamad Singh's Account.

or the

01/e/4 m/0

### Purchase

From:

"GWE" <gwe@modiproperties.com>

To:

<purchase@modiproperties.com>

Cc:

<gwe@modiproperties.com> Saturday, January 30, 2010 1:04 PM

Sent: Subject:

Completion & pending works of Kamal singh H.T & C.T at GWE site For C-Block-Reg

Dear Srinivas Rao,

The following area details of works completion and pending works of Kamal singh at GWE.

### Completed Works

H.T cable laying, termination, earthing completes. 1)

2) L.T cabling laying, termination, earthing completed.

Panel board received (8) nos. Errection earthing, termination completed.

Distribution board (main) (2) nos received. Errection, termination, earthing completed.

Generator distribution board received (2) nos. Errection completed.

Pending Works Will

Generator cabling lying and termination work in progress.

Transformer charging work is pending.

Jew Button and Tank Singh

2)

3) 3-Phase meters are pending. \_ Veu balou

Regards,

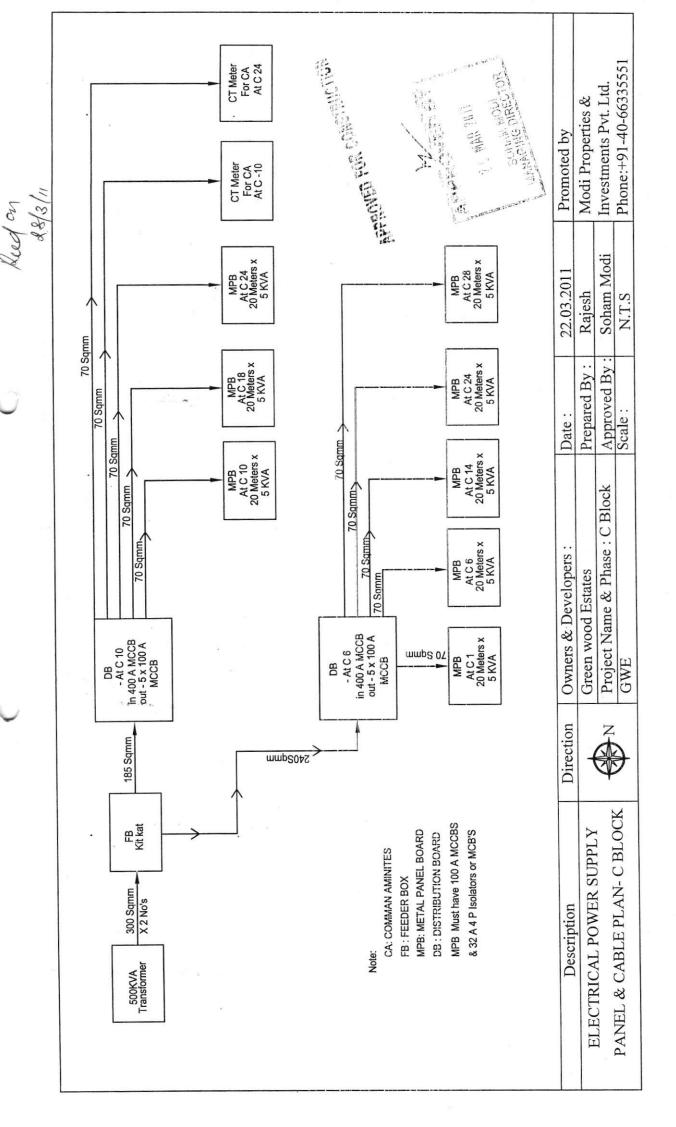
Ranjith.

### DEBIT VOUCHER

# **GREENWOOD ESTATES**

Head Office: Shop # 1, 2 & 3, Ground Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003. Site: Sy. No. 202 to 206, Kowkur, Malkajgiri Mandal, Hyderabad.

Voucher No	yderabad.
A/c Da	te: <u>4.3-12</u>
towards buggly and enclose of 100A MCB Viole	Rs. Ps.
towards buggly and enclose of 100 A MCB Viole	3,200 0
bouch 30 11-11	
Rupees Three thomand too hundred al	11
- Tunara av	. /   .
Paid by Cheque Cheque No. Dated Drawn on Bank	
	3,200 0
Prepared by Approved by Receiver's Signat	ture
	1



GWE-C' Block

# CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LTD.

From

Superintending Engineer

Operation RR Circle North,

Gunrock, Secunderabad - 15.

M/s.Green Wood Estates,.

Sy No.202(P), 203(P), 204(P), 205(P) 206(P) &

207(P)

Kowkoor (V) R.R.Dist.

# Lr. No. SE/O/RRC (N)/Coml./CR. No.219 /2008/D.No.4337 /08, dt. 19 -02-09.

Sub: - Electricity, Operation, Ranga Reddy Circle (North) -Extension of supply to 145 Nos. 3-Phase each 5 KW & 1 No. 3-Φ 20 KW Domestic loads & 1 No. 3-Φ 20 KW Non-Domestic load to M/s.Green Wood Estates at Sy No.202(P), 203(P), 204(P), 205(P) 206(P) & 207(P) Kowkoor (V) in Yapral Section of Sainikpuri Sub-Division in Medchal Division in RRC (North). - Estimate sanctioned - Permission for supply of materials and for execution of works by your self on turnkey basis - Accorded - Regarding.

Ref:- 1.Memo No. CGM/O/RRZone/Hyd/ADE-II/C&P./D. No.3383 /08, Dt.06-02-09, CR No.219/08-09.

Representation of Consumer dated. 18-02-09.

Under the circumstances explained in reference (2) cited, you are permitted to supply the materials COMPLETEY & EXECUTE the works in respect of the scheme sanctioned under reference 2<sup>nd</sup> cited with the following details:

Laying of 11 KV 3 x 35 Sq mm XLPE UG Cable for a distance of 100 Mtrs.

- Erection of 1 No. 500 KVA 11 KV / 433 V Distribution Transformer with necessary HT & LT switch gear a) b with Plinth and Fencing.
- Laying of LT 3 1/2 Core 185 Sq mm XLPE Cable for a distance of 30 Mtrs.
- Erection of 1 No Control Panel & 8 Nos. Metering Panels. d
- To effect release of supply to 145 Nos. 3-Phase each 5 KW & 2 Nos. 3-Φ each 20 KW Domestic loads. e

# The permission now accorded is subject to the following conditions:

- A licensed electrical contractor under the supervision of the APCPDCL's Officials, should execute the works. 1
- The materials used in the works should confirm to APCPDCL's Specification.
- Major materials like distribution transformers, A.B. Switches, H.G. Fuse sets, conductor, structural steel and 2 other materials should be purchased from standard vendors of standard quality and as per latest ISI. The bills 3 vouchers of materials purchased should be produced to Divisional Engineer, Operation, Medchal.
- You should hand over all the works executed by you to the APCPDCL's Officials after completion in full shape. The work executed by you shall be taken over by the APCPDCL after statutory inspection of APCPDCL's officials. The installation shall be deemed to be the property of APCPDCL's after such take over. 4 The proposed Distribution Transformer, LT Lines should be in side of consumer premises only.
- The consumer should provide the LT Panel Boards are to be standardized with required protection and 5 housing for meters with sealing arrangements.
- The proposed power in the premises should not have 2<sup>nd</sup> service, arrears to be paid and no court case pending. 6
- The proposed Distribution Transformer should be in side of consumer premises only with necessary clearances and that equipment should not be in traffic movement area. The proposed DTR and its 7 equipments should be erected by maintaining proper horizontal clearances minimum of four feet distance from the building structure.

### ENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED OPERATION :: RANGA REDDY ZONE : HYDERABAD

"Energy saved is Energy produced"

Office of the Chief General Manager Operation, Ranga Reddy Zone

Memo No.CGM/OP/RRZone/Hyd/ADE-II/C&P/D.No.33\3/08-09, Dt/6 /02/2009.

Sub:- Elect-RR Zone- Extension of supply to 145 Nos. 3-Phase each 5 KW. 1 No. 3-Φ 20 KW Domestic common load & 1 No. 3-Φ 20 KW Non Domestic load to M/s. Green Wood Estates at Sy No.202(P), 203(P), 204(P), 205(P) 206(P) & 207(P) Kowkoor (V) in Yapral Section of Sainikpuri Sub - Division in Medchal Division in Greater Hyderabad West circle.-Estimate Sanction -Regarding.

Ref: - 1. Lr.No.SE/OP/RRN/ Coml/D.No.4250/08,DT:11/02/2009.

2. Lr.No.DE/OP/Medchal/LT/F-ext D.No.6143/08 dated 09-02-2009.

<><><>

The Chief General Manager, Ranga Reddy Zone, CPDCL, Hyderabad administratively 1. approves the proposal of Superintending Engineer operation Greater Hyderabad West circle Extension of supply to 145 Nos. 3-Phase each 5 KW, 1 No. 3-Φ 20 KW Domestic common load & 1 No. 3-D 20 KW Non Domestic load to M/s.Green Wood Estates at Sy No.202(P), 203(P), 204(P), 205(P) 206(P) & 207(P) Kowkoor (V) in Yapral Section of Sainikpuri Sub - Division in Medehal Division in Greater Hyderabad West circle and sanction for an amount of Rs. 12,76,350/-(Rupees Twelve lakhs Seventy six thousand three hundred and fifty only) towards expenditure.

The estimate is technically sanctioned and registered as

## CGM/Op/RR Zone/ CR.No 219 /2008-09. (Capital) /GH West circle.

The salient features of the scheme are as follows: 2.

1) Laying of 11 KV 3 x 35 Sq mm XLPE UG Cable for a distance of 100 Mtrs.

2) Erection of 500 KVA DTR CSP and necessary switch gear, Plinth and fencing and SP Structure.

3) Laying of LT 3 1/2 Core 185 Sq mm XLPE Cable for a distance of 30 Mtrs.

4) Erection of 1 No Control Panel & 8 Nos. Metering Panels.

5) To effect release of supply to 145 Nos. 3-Phase each 5 KW, 1 No. 3-Φ 20 KW Domestic common load & 1 No. 3-Φ 20 KW Non Domestic load.

The anticipated Annual Revenue at the rate basic rate works out to Rs - /- yielding a revenue return of -- % on the capital cost of the scheme. Hence the scheme is un-3. remunerative. An amount of Rs --/- per service per year as special AMG is to be collected for a period of five (5) years.

In exercise of the powers conferred by section 42 of the Electricity (supply) act, 1948, the Corporation shall have for the placing of any lines, poles, distribution of electricity or for 4. the transmission of telegraphic or telephone communications necessary for the proper coordination of the work of the Corporation all the powers which the telegraphic authority possesses under part of the India Telegraph Act, 1885 (13 of 1885) with regard to Telegraph established or maintained. This will be without prejudice to the requirement of section 17 of I.E, Act 1910.

The expenditure is chargeable to:APCPDCL-Capital receipts & expenditure-B.Expenditure-3.Distribution system-High voltage-A/c No.14.5 &14.6 (11KV & 33Kv). 5.

The sanction accorded in Para 1 above is subject to instructions issued by the corporation 6. on release of service and tariff as may be in force from time to time.

The work will be executed by Superintending Engineer /Operation/ Greater Hyderabad 7. West circle.

Amounts to be collected from the consumers by SE /op/ Greater Hyderabad West circle. 8.

Development Charges Ι.

Rs. 7, 85.000/-

Security Deposit 11.

Rs. 1, 65,000/-

Service Line charges

Rs. 6, 39,260/-

Against the lump sum provision made in the estimate, detailed working estimate should 9. be got sanctioned by the competent authority.

The concerned officers are responsible for any wrong or excessive estimation. 10.

> Chief General Manager Operation, RRZone, Mint, Hyderabad.

The Superintending Engineer /Operation/ Greater Hyderabad West circle. Copy to the Divisional Engineer/Operation/Medchal.

Chi of Canoral Manager/Coml./CPDCL/Hyderabad.

# CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED.

### REPORT TO ACCOMPANY THE ESTIMATE

- 1 General: The proposal is for extension of supply to Providing of 145 Nos. 3-Phase each 5 KW, 1 No. 3-Φ 20 KW Domestic common load & 1 No. 3-Φ 20 KW Non Domestic load to M/s.Green Wood Estates at Sy No.202(P), 203(P), 204(P), 205(P) 206(P) & 207(P) Kowkoor (V) in Yapral Section of Sainikpuri Sub Division in Medchal Division in RRC (N).Circle Under Capital Works. There is no UDC & MNE Cases in the premises and no court cases pending.
- 2 Main Features: The Proposal envisages the following.
- a) Laying of 11 KV 3 x 35 Sq mm XLPE UG Cable for a distance of 100 Mtrs.
- b Erection of 1 No. 500 KVA 11 KV / 433 V Distribution Transformer with necessary HT & LT switch gear with Plinth and Fencing.
- c) Laying of LT 3 1/2 Core 185 Sq mm XLPE Cable for a distance of 30 Mtrs.
- d) Erection of 1 No Control Panel & 8 Nos. Metering Panels.
- e) To effect release of supply to 145 Nos. 3-Phase each 5 KW, 1 No. 3-Φ 20 KW Domestic common load & 1 No. 3-Φ 20 KW Non Domestic load.
- 3 33/11 KV Substation and Feeder: The proposed loads are on 11 KV Kowkoor feeder I emanating from 33/11 KV Sub Station Sainikpuri with existing Power Transformer Capacity 2 x 5 MVA is capable of feeding proposed loads, already proposed loads and existing loads.
- 4 Capital Cost of the Estimate: The total cost of the estimate is Rs.12,76,350/- and it is self remunerative.
- 5 H.T. Regulation: The H.T. Regulation of the feeder will be with in permissible limits as the proposed load is with in 2 to 3 KM vicinity of 33/11 KV Sub Station.

6 List of Materials: The required materials are as per the detailed estimate.

Operation, Renormalizations, APOPUCL Mint Compound, rig.:

### STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Extension of supply to 145 Nos. 3-Phase each 5 KW, 1 No. 3-Φ 20 KW Domestic common load & 1 No. 3-Φ 20 KW Non Domestic load to M/s.Green Wood Estates at Sy No.202(P), 203(P), 204(P), 205(P) 206(P) & 207(P) Kowkoor (V) in Yapral Section of Sainikpuri Sub - Division in Medchal Division in RRC (North) Under capital Works.

SI. No.	Description	Units	Qty	Rate	Amount in Rs.
Ī	Total Cost of the Estimate				1276350
a)	Less cost of 1 No. 500 KVA CSP DTR	No.	1 🗸	380000	380000 🗸
b)	Less cost of				
	ii) 3 Phase 10 - 40 A Energy Meters	Nos.	145	1681	243745
c)	Less Cost of CT Operated Meter	Nos.	2	6671	13342
II	Total Expenditure chargeable to CPDCL			_	637087
				orsay	637090
III	Service line charges to be collected				639260
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
		3-phase	145	5 /	725000 🗸
a)	Domestic @ Rs. 1000/- per KW	3 phase	1/	20	20000 /
b)	Non Domestic @ Rs. 2000/- per KW	3 phase	1 /	(20)	40000
υ,	club hou	n		Total	785000 V
٧	Security deposit charges to be collected	Services	Nos.	Load in KW	S.D. Charges
		3-phase	145	5	145000 -
a)	Domestic @ Rs. 200/- per KW	3 phase	1	20	4000 /
b)	Non Domestic @ Rs. 800/- per KW	3 phase	1	20	16000
		The second secon		Total	165000 >
VI	Total charges to be collected				1589260

Chief Gerrard Managor Operation, Hangareddy Zerra, APCPDUL Mint Compound, Hys

Hen/ 1

# CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LTD.

Operation Ranga Reddy Circle (North)
DETAILED ESTIMATE FOR H.T. SYSTEM

Extension of supply to 145 Nos. 3-Phase each 5 KW, 1 No. 3-Φ 20 KW Domestic common load & 1 No. 3-Φ 20 KW Non Domestic load to M/s.Green Wood Estates at Sy No.202(P), 203(P), 204(P), 205(P) 206(P) & 207(P) Kowkoor (V) in Yapral Section of Sainikpuri Sub - Division in Medchal Division in RRC (North) Under capital Works.

	1			Ra	te	Per	Amou	
SI. No.	Particulars	Qt	у.	Material	Labour		Material	Labour
D.H. Lir	nes							04000
1	11 KV 3 x 35 Sq. mm. XLPE UG	100	Mts.	339	213	Mts.	33900	21300
2	Cable 11 KV outdoor cable end joints	2	No.	1300	1287	Each	2600	2574
	ution Transformer switch gear.	-	-					
1	500 KVA Distribution Transformer 11 KV/433 Volts.	1	No.	380000	2370	Each	380000	2370
2	Single Pole structure with Box Pole(175 X 85 MM (450 Kgs ) of R.S. Joists welded Back to Back. (Including Mass concreting (0.85 Cumt) and pit excavation etc.) 0.85 Cumt	1	No.	23400	3797	Each	23400	3797
3	Construction of Plinth of size 5' X 4' x 8' (4.5 Cumt.).	1	No.		13500	Each		
4	Fencing around Transformer with Size 4.5 Mtr X 4 Mtrs	1	No.	5000	500	Each	5000	500
5	Earthing for Transformer (1 No.Cl Pipe of Size 80 mm dia 2 Mtrs Length and 2 Nos.Gl Pipes of 40 mm dia 2 Mtrs Length and 12 Mtrs Gl strip of size 25 x 3 MM)	1	set	3340	2535	Each	3340	2535
6	11 KV H.G. Fuse set	2	No	1123	389	Each	2246	778
7	11 KV AB Switch 200 Amps.	2	No	5289	851	Each	10578	1702
8	Installation of B type Distn. Bo LT/HG fuse set, including Cable	x e 1	No	4000	936	Each	4000	936
	connection.	. i	1.		Sub	Total R	s. √465064	4999
							es -13952	
						the second second second second	13052	

the 2000 .

Sub Total Rs. 465064 49992

3% Contingencies 13952

3% S & H Charges 13952

Labour & Transport 49992

10% Estt. General Charges 54296

Grand Total: Rs. 597256

Or Şay Rs. 597260

Cyclet General Manager Operation, Hangutette, Actor, APOPOUL Mint Compound, Figure

18 2 - 09

### Operation Ranga Reddy Circle (North) DETAILED ESTIMATE FOR L.T. SYSTEM

Extension of supply to 145 Nos. 3-Phase each 5 KW, 1 No. 3-Φ 20 KW Domestic common load & 1 No. 3-Φ 20 KW Non Domestic load to M/s.Green Wood Estates at Sy No.202(P), 203(P), 204(P), 205(P) 206(P) & 207(P) Kowkoor (V) in Yapral Section of Sainikpuri Sub - Division in Medchal Division in RRC (North) Under capital Works.

		_		Rate		Per	Amo	unt
il. No.	Particulars	Q	ty.	Material	Labour	rei	Material	Labour
1	Distribution Cables & Control Boards							
a)	P.V.C. Cable 185 Sq. mm. 3 1/2 Core XLPE UG Cable	30	Mts.	356	182	Mts.	10680	5460
b)	Jointing Material	2	Nos.	500	250	Each	1000	500
2	L.T. Switch gear Installation		. 7					
c)	LT Control Panel with 600 A 3 Phase MCB's for incoming cables and out going cables Protection with sealing arrangements.	- 1	No.	15000	1500	Each	15000	1500
2	L.T. Metering Panels	120			ļ			
b)	L.T. Metering Panel with 200 A 3 Phase MCB's for incoming cable and out going cables to accommodate 18 Nos.3-Φ meters with Bus bar and Sealing arrangement.	8	Nos.	27188	2719	Each	217504	21750
b)	3 Phase MCB	147	No.	325	20	Each	47775	2940
3	3 Phase 10 - 40 A Energy Meter (high quality)	145	No.	1681	65	Each	243745	9425
c)	CT operated LT Trivector Meter	2	No.	6671	750	Each	13342	1500
	7	+	4		Sub To	tal Rs	549046	43075
	5	3:			3% Conti	ngencies	16471.	
				7	3% S & H	Charges	8759	- ?
	THE REPORT OF THE PARTY OF THE			<b>b</b>	Labour &	Transport	43075	
	The state of the s			10% Es	tt. General	Charges	61735	
				G	rand Tot	al : Rs.	679087	1
					Ors	av Rs	679090	

ABSTR	ACI			
Tota	l of	ш	т	De

 Total of H.T.	Rs.	597260
 Total of L.T.	Rs.	679090
 Total Cost of Estimate Total .	Rs.	1276350

Operation, Hangare 15, 1000. APEPUCI, Mint Compound, rig.



### CENTRAL POWER DISTRIBUTION COMPANY OF AP.LTD. HYDERABAD

PERMAN NT RECEIPT

Date: 06.10.2009

Cash Cument No

6000 / 19408

Code Compe

1000 APCPDCL

rnal Cash

6000 SAO RR NORTH

Incom g Payment

Receired From

M/s. GREEN WOOD ESTATES, YAPRAL

Service No./Customer No :

By Cheque

Mode Payment Cheque D No

0000000151190

Draw ANK & Branch

HDFC

On a nt of

OTHERS

GL Ac	nt Description	Amount
62009 55001 6200 4800	Supervision Chgs Development Charges Transformer Testing Charges Security/ConsumptinDeposits fromConsumers(cas	127,640.00 405,000.00 500.00 165,000.00
Tota	ount in Rs .	698,140.00
Amou: FORT	in words (RUPEES SIX LAKH NINETY-EIGHT THOUSAND ID ZERO PAISE ONLY ).	ONE HUNDRED

Cashi /JAO

Receipt an ament made by Cheque subject to realization

E. & O.E

yeror . . . 89 for v

Ph. / Fax: (O&W) 040-23175875



# TAX INVOICE Wanning VINOD VIKRAM ELECTRONI

Office & Works: 62/2, IDA, Gandhi Nagar, Balanagar, Extn., Hyderabad-500037.

Invoice No.: 578 Date: 4/10/09. M/s. Green Wood Estates Date: 4/18/09 D.C. No. : 578. GNO. 202 (D) 203(D), 204(D) 20x (D) Order Ref. : TIN No.: 28430122594 CST No.: PJT/13/02/1623 WEF: 1-1-2005 SI. PARTICULARS QTY. RATE **AMOUNT** No. 11000/433U, 500 KOA, 3-phase, 50 Hs OI 0,87,489/ 0,87,487/ 01. Cooled, Outdoor type Coppa wound Conventional Destribution trapporus S/ NO. 1 - 14891 Excise duty @ 81. VAT POINT! Rupees: Three Oukh dich 3,50,000 TOTAL For VINODVIKRAM ELECTRONICS 1. Goods once sold will not be taken back or exchanged. 2. Interest 2% p.m. will be charged after due date.

### VINOD VIKRAM ELECTRONICS

62/2, IDA GANDHINAGAR, BALANAGAR EXPN.HYDERABAD-37

#### TRANSFORMER TEST CERTIFICATE

( MANUFACTURED TO SPECIFICATION REF NO. IS:2026/1977)

Transformer S.No. V-14291

Date: 01.12.2009.

DTR CODE: 1570749

**KVA** 

Seal bits: SI.No.09949 X , 09950 X Lead Seals are provided to the two corner bolts of the Transformer. Customer: M/s.Green Wood Estates, Sy.Nos:202(P), 203(P), 204(P), 205(P), 206(P) & 207(P), Kowkoor(Vg) in

Yapral Section of Sainikpuri Sub-Division in Medchal Division, Kukatpally Division, Greater Hyderabad

Cirlcle(W) in Ranga Reddy District.

Ref :Memo No.SE/OP/RRC(N)/Tech./F- DTR Testing / D.No.1906 / 09 , Dated: 11-11-2009.

ON/AN 500 (Con.) Phase 3 Cycles 50 c/s Type 11000 Volts 26.24 Amps. and

H.T.Pressure Full Load 666.69 Amps. 433 Volts at No Load L.T.Pressure

Nil

Tapping on H.T.Winding

Vector Group Ref: Dyn 11. Delta / Star Connections:

Test Results		Measure	d				Guarante	eed	
No Load Losses Mag. Current Load Losses	784 0.86 % , 5786 4.659 % ,	5.76	Amps at Watts at	rated vo	Its and 50 Its and 50 npss & 75 nps & 75 d	c/s deg.C	1.25% 5800		Tol.)
ImpedanceResiatance/Phase				Ohms		L.T.	0.00145		
High Pressure Test	: H.T to L.T an	d Earth		28 KV	for	1 minute	at	26	deg.C
riigiri roccai o rocc	LT to Eart			3 KV	for	1 minute	at	26	deg.C
Induced Over Volta	ge withstand Tes	t: 2 X F	Rated volta	age for	1 minute a	t 100 c/s a	nd at		deg.C
Insulation Resistan					Mega Ol		at	26	deg.C
	: L.T. to Earth					Ohms	at	26	deg.C
Turn Ratio At No	Load: Tap-1	Tap-2	 Tap-3	Tap-4	Tap-5	Tap-6			
A - PI	hase: 45.11	44.01	42.91	41.81	40.71	39.61			
B - Pl	hase: 45.10	44.00	42.90	41.80	40.69	39.60			
C - P	hase: 45.11	44.01	42.92	41.81	40.71	39.61			
Load as Percentag	e Full Load	125		100	)		 5	50	2
Percentage Efficie	ency at U.P.F	97.57		97.96	6	98.32	2	98.60	98.5
Percentage Efficie	ency at 0.8 P.F	96.98		97.4	6	97.9	1	98.26	98.2
Percentage Regula	ation at F.L & L	IPF	1.805		and at	F.L & 0.8	P.F	4.070	

Remarks:

The Dielectric strength value of oil is

60 KV (rms)

Inst. As per IS-335/1983.

Ratio and Polarity are found O.K.

Guarantee: 5-Years from date dispatch.

DTR Code engraved on top cover & stiffener angle of both sides of the tank and painted at both sides.

NOTE:1). M12 double U-clamp Bi-metalli connectors-3No.s are provided.

2). 3-No.s LA's with disconnectors are provided.

For VINOD VIKRAM ELECTRONICS

S.R. Historiello

(S.RAMA MOHANA RAO) **TESTING ENGINEER** 

TEST WITNESSED BY

(Y.R.KESAVA REDDY)

DIVISIONAL ENGINEER / TRE&M&P

R.R.CIRCLE (North), SECUNDERABAD.

(JW6)

#### **Purchase**

From:

"Soham Modi" <soham@modiproperties.com>

To:

"GWE" <gwe@modiproperties.com>

Cc:

<gkrao@modiproperties.com>; "GWE" <gwe@modiproperties.com>; "Purchase"

<purchase@modiproperties.com>

Sent:

Wednesday, October 20, 2010 10:59 AM

Subject:

Re: Instalation of A.V. & H.T. Switch for 11KV line at main road required for gwe site.

approved. complete the work.

Soham

From: GWE

Sent: Tuesday, October 19, 2010 2:08 PM

To: soham

Cc: gkrao@modiproperties.com; GWE; Purchase

Subject: Instalation of A.V. & H.T. Switch for 11KV line at main road required for gwe site.

Sir.

Instalation of A.V. & H.T. Switch is not done by kamal singh at main road for 11KV line. Now power is not there since morning, we have given compliant at APSEB kowkur. A.E. as come and checked the line he is asking us to put the A.V. & H.T Switch urgently now then only he will fix the fuse.A.E. said they will instal along with material and labour for he as given approximet estimate of Rs 10,000/- still further anything is required he will inform us.

Regards,

Raniit

Application Cost with the

#### **Purchase**

From:

"Soham Modi" <soham@modiproperties.com>

To:

"Purchase" <purchase@modiproperties.com>

Sent:

Friday, November 19, 2010 12:26 PM

Subject:

Re: Pending works for Johnson lift besides to flat no. C-10

All the works are completed.

Soham

From: Purchase

Sent: Wednesday, November 17, 2010 6:07 PM

To: GWE

Cc: soham ; gaurang ; mpiplsend@gmail.com

Subject: Pending works for Johnson lift besides to flat no. C-10

Attn. Mr. Ranjith Prakash, Sr.Proj.Mgr

As per Mr. Rajeshwar Rao of M/s Johnson Lifts the following works are pending from our end for the above lift.

1) Pit pfront sde plastering to be done.

2) 1st Floor beam projection chipping to be done.

3) Head room remove plastering scaffolding at 6 feet height

4) Scaffolding to be re-constuct wher it disable.

5) Machine room scaffolding to be removed.

6) Maching room cleaning to be done.

7) Provide on stor room with secure lockable.

Hot room thing the contacted PI carryout the above jobs and intimate to M/s Johnson lifts under intimation to us.

Please acknowledge receipt of the same.

Regards Srinivasa Rao

#### **Purchase**

From:

"Purchase" <purchase@modiproperties.com>

To:

"GWE" <gwe@modiproperties.com>; "ranjit" <ranjit@modiproperties.com>

Cc:

<mpiplsend@gmail.com>

Sent:

Wednesday, June 30, 2010 4:19 PM

Subject:

L.T. & HT Works.

Attn. Mr. Ranjith Prakash, Sr.Proj.Mgr.

As discussed over phone, we are furnishing here under the works carriedout by Mr. Venubabu, M/s Hitech Power Enterprises for C-Block left over works.

At Greenwood Estates, Kowkur - C-Block.

1. CEIG Liasoning

2. Liasoning with AE & DE

- 3. XLPE Cable n kits with labour (2 nos.)
- 4. XLPE Cable jumpers
- 5. 3 phase Energy meter including transportation(50 nos)
- 6. C.T. Meters (2 nos) including ceiling and transportation
- 7. LC + Charging.
- 8. C.T.Meters fuse units (2 nos)

This is for your information and further action.

Regards Srinivasa Rao

m



# HI-TECH POWER ENTERPRISES

# APCPDCL APPROVED ELECTRICAL CONTRACTORS

(Mfrs. of: LT Meter Panels and LT & HT Control Panels (M.C.C.B.)

Spl. in: Transformer Erection and Electrical Installation Works

Date: 03.02.2010.

To Modi Investments & Properties Pvt. Ltd. Greenwood Estates,

aukur.		
	Lion	Amount
SI.No.	Description	26,000
	CEIG paid to Dept (Dy (16))	
	CETO (IIII 1 20 V V	20,000
	Balance laisoning charges funds Dep (AT, 100)	
	Dalatice tales	10,000
/	XLPE cable N kits with labour (2 nos)	/
5.	XLPE Cable IV III.	2,500
	XLPE cable jumpers	2/2
4.		28 000
	3 phase Energy meter including transportation	20,000
5.	3 phase chergy meter	1
	(50 nos)	2,500
	C.T. meters (2 nos) including ceiling and	10,500
6.	C.T. meters (2 1103) more and	
	transportation	10,000
	to designed the fluidant	10,000
7.	LC + Charging (Ling de la fenge en fen fenge en	5,000
	Great units (2 nos)	5,000
8.	C.T. meters fuse units (2 nos)	12 000
	TOTAL	1,13,000
	. Amount	75,000
	Receive Amount	
	Balance Amount	38,000
	Thousand only)	
	(Rupees Thirty Eight Thousand only)	

For Hi-Tech Power Enterprises

Requisition Form

	requisition i offi				
Company Name: GREEN WOOD ESTATE			te:	19/06/10	
			ne:	16.00 hrs	
APSEB			q. No.	25497	
efore date:		ID	No.	354	
	Siz		Quantity		
			45	Nos	
			1/1/	DY)	
10			11	IED DY	
			OPRO.	Moo	
			Jak.	INN Said	
			1 ,13	MODITOR	
	ectric meters		1 50	CING DIRECT	
11000000			MANA	G	
Sign. & Date 19/06/2010 Sign			1 Comments		
	GREENWOOD APSEB  efore date: Description rs  c-C 4 to 19 flats Ele A.Ranjit	GREEN WOOD ESTATE GREENWOOD RESIDENCY APSEB  efore date: Description rs  c-C 4 to 19 flats Electric meters A.Ranjit Approved b	GREEN WOOD ESTATE GREENWOOD RESIDENCY Tir APSEB Refore date: Description Size rs  A-C 4 to 19 flats Electric meters A.Ranjit Approved by	GREEN WOOD ESTATE GREENWOOD RESIDENCY APSEB Req. No.  For date: Description Size Quantity 45  GREENWOOD RESIDENCY Time: Req. No.  ID No. 45  45  APSEB	

Original one too, GM, handed one too, GM, handed one too, GM, to tourse too, GM,



Date: 29.12.08.

From, M/s. Greenwood Estates, 5-4-187/3& 4, III FloorM. 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 & HT works, on a turn key basis for our project Greenwood Residency for Block "C", Kaukur, Hyderabad.

Ref: 1) Your Quotation dtd. 26.11.08.

2) Personal meeting with MD & Director on dtd. 24.12.08.

Dear Sir,

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

SI. 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 <sub>y</sub> T Works: (5 spans)			
a)	Supply & Erection of Box poles	1No.	14,000.00	14,000.00
b)	Supply & Erection of A.B.SW.H.G. Fuses set @Rs.12,000 x 1 No.	1No.	10,000.00	10,000.00
c)	Supply & Erection of H.T. lines incl. 1 No. 9.1 M Pole, X Arms Disc	1 No.	9,000.00	9,000.00
	Insulators & 55sq.mm AAA conductor for 1 span.(Optional)			
			Sub total	33,000.00
3)	L.T.Works			-
a)	Supply & Erection of Feeder Box with 500A Double Circuit Kitkat Fuses	1 No.	8,000.00	8,000.00
b)	Supply & Erection of Main Distribution Board with Incoming 400 A/5x100A Outgoing. MCCB "Merlin Gerrin" Brand.	2Nos.	40,000.00	80,000.00
c)	Supply & Erection of LT Panel Boards with PC doors made of all 18 guage (1.2mm) CRCA steel sheets with Incomin 100 A MCCB, "Merlin Gerrin" make, MCB "Legrand" make, all incl. for @Rs.1,700x145Nos (Three Phase).	1Na		
		1No.	LS	2,46,500.00



5

.

			Subtotal	3,34,500.00
	Cables and Earthings		1	
a)	Laying cables of 3.5x240/95/70sq.mm cables @Rs.50.00x185mts	185mtrs.	50.00	9,250.00
b)	Terminations of cables 240sq.mm x 3.5 core cables.	8Nos.	500.00	4,000.00
c)	Terminations of 95/70sqmm x 3.5 core cables.	16Nos.	300.00	4,800.00
d)	Laying of Earth Stations.	10Nos.	250.00	2,500.00
e)	Supply & Interconnections of 25mmx3mm GI Flats	7 Sets	2,000.00	14,000.00
f)	Supply and Fixing of TP Meters	145Nos.	75.00	10,875.00
			<ul> <li>Sub total</li> </ul>	45,425.00
	Negotiated to	Less12%		40,000.00
	(Rupees Four Lakhs Eighty Two thousand Five hundred Only)		Total:	4,82,500.00

#### **TERMS & CONDITIONS:**

a. Specifications

Specifications shall be as per reference 1 and 2.

b. Payment terms

- Rs. 50,000/- advance for liasioning.

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: e. Penalty for delay :

By March. 1,2009. 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. I year free servicing for maintenance, replacement cost of consumables &

items provided by us shall be borne by us.

5 Years warranty on "Victory" transformer from the date

of installation. Vinod Vikneur

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 240 Sq. mm in mtrs as per site measurements approx. @ Rs.600/-per mtr. 3.5 Core x 70 Sq.mm in mtrs as per site measurements.

in mtrs as per site measurements approx. @ Rs.210/- per mtr and

3.5 core x 95 sq mm in mtrs.@approx Rs 260/- per mtr. - 500 KVA Transformer cost (approx.) Rs.5,70,000/-

- Civil & Earth works

ton

Regulation Carlotes

As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/-bearing no 272025, dtd. 29.12.08 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:

## VKAS POWER PROJECTS

3-112, Fateh Nagar, Hyderabadwo. 1160 det 29/12/08 To, M/s Greenwood Estates, Kowkur. Bill for L.T, H.T & Cable Works. 1. Supply & Erection of ABSWHG Fuse Set 01 no. Rs. 10,000-00 2. Laying Cables of 3.5 x 240/95/70 Sq.mm @ 50/- x 185 mtrs 9,250-00 3. Termination of Cables 240 sq.mm x 3.5 core 8 nos. x 500/-4,000-00 4. Termination of 95/70 sq.mm x 3.5 core cable 16 nos. x 300/-4,800-00 5. Laying of Earth Stations 10 nos. x 250/-2,500-00 6. Supply & Inteconnections of 25mm x 3mm GI Flats 7 sets x 2000/-Rs. 14,000-00 -----Total: Rs. 44,300-00

Rupees Forty four thousand and three hundred only.

for Vikas Power Projects

prod product

CHECKED

ORDER FORMIDCIRATE

ORDER FORMIDCIRATE

ORDER FORMIDCIRATE

ORDER FORMIDCIRATE

Greenwood Estario

### VKAS POWER PROJECTS

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

Invoic	e No.		D.C. No.	145/010	P.O. No.	
Date		4/1/10	Date	4/1/10	Date	
SI. No.		D	ESCRIPTION		Quantity	AMOUNT Rs. Ps.
١,	8	istri briti	VOV/UNIO		Inc.	32 000 00
٠				Pap 1%		320
3	()	1429)	161	The state of the s	ORDER F	ORM/DC/RATE
		149/0/01		1.01.10		
		AFRAN	4/1403 W. C	i. A	TOTAL	\$2,320 D
upe	es:	Shirty hards	Twenty	in the second	bound	VER PROJECTS
APGS		/D/04/02/2878/99			PROF	PRIETOR

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

Orginal Pouls Jewarded

To Afen do eleavid

De 03/10