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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 "1C" on a turn key basis for our Project Paramount Residency, located at Nagaram, Hyd.

Ref: 1) Your Quotation dated ~~03.08.2007~~ *7.9.07*
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:

Sl. No.	Description of Work	Qty.	Rate Rs.	Amount Rs.
1)	Liasoning			
a)	Liasoning with APCPDCL	LS	50,000.00	50,000.00
b)	Liasoning with Dy.C.E.I.G.	LS	25,000.00	25,000.00
			Sub Total	75,000.00
2.	H.T Works: (5 spans)			
a)	Supply & Erection of Box pole	1No.	12,000.00	12,000.00
b)	Supply & Erection of AB 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 <i>- PSCC. 3 wires 24B</i>	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
			Sub total	90,500.00
3)	L.T.Works			
a)	Supply and Erection of a double Circuit <u>200 Amps</u> 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
c)	For Block B (46 TP) (45+1 common) <i>41 extra mm.</i> @1400/-x46=64,400.00 For Block 1C(26 SP+22TP) (25+1 & 21+1)	LS	64,400.00	

Sum

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

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 yrs warranty on "Radhika" transformer from the date of installation.
- h. Measurements : Final payment shall be made subject to measurement at site.

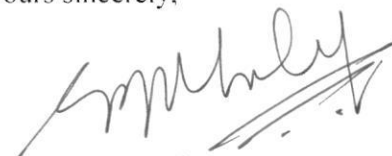
- i. Security : You shall be responsible for your material at our site against theft / damage. Lockable rooms shall be provided on request.
- j. Others : Above W.O. excludes
- Cables Cost – 3.5 Core x 120 Sq. mm mtrs as per site measurements. @ approx. Rs.400/-per mtr. & 3.5 Core x 70 Sq. mm mtrs as per site measurements. @ approx. 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.

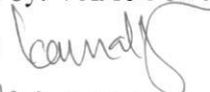
Please sign a copy of this letter as confirmation of your accepting the above terms and conditions:

Thank You.

Yours sincerely,


For Soham Modi
Managing Director

Confirmed by: VKAS Power Projects

Signature: 

Name: 

Date: 

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CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Office of the
Chief General Manager
Operation, Ranga Reddy Zone

Memo No.CGM/OP/RRZone/Hyd/C&P/D.No 2253/07-08 Dt:06 /12/2007.

Sub: Elecy-Rr Zone-Estimate for extension of supply to 67 Nos 3-phase each 5KW domestic loads & 25 No 1-phase 2KW domestic load to m/s Paramount Builderrs at Sy.No.176,block B & IC Paramount residency ,Nagaram (V),Keesara (M) in Keesara section Sainikpuri I sub-division in Medchal Division of Ranga Reddy north circle-Estimate Sanction -Regarding.

Ref: 1. Lr.No.SE/OP/RRN/ADE/Coml/F.No. /D.No.3229/05,DT:14/11/2007.

2. Lr.No.DE/OP/Medchal/LT/F-ext D.No.3465/07 dated 07.11.07

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1. The Chief General Manager, Ranga Reddy Zone, CPDCL, Hyderabad administratively approves the proposal of Superintending Engineer operation Ranga reddy North circle for extension of supply to 67 Nos 3-phase each 5KW domestic loads & 25 No 1-phase 2KW domestic load to m/s Paramount Builderrs at Sy.No.176,block B & IC Paramount residency ,Nagaram (V),Keesara (M) in Keesara section Sainikpuri I sub-division in Medchal Division of Ranga Reddy north circle and sanction for an amount of Rs 6, ,17,450/- towards expenditure.
The estimate is technically sanctioned and registered as
CGM/Op/RR Zone/ C.R.No 133 /2007-08. (Capital) /RR North Circle.
2. The salient features of the scheme are as follows:
 - 1) Erection of 11KV line 55sqmm.AAA conductor over 9.1Mts PSCC pole for a distance of 0.25 KM.
 - 2) Erection of 4 Nos metering panel and 1No control panel.
 - 3) Erection of 1 No 160 KVA Distribution Transformers.
3. 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-remunerative. An amount of Rs --/- per service per year as special AMG is to be collected for a period of five (5) years.
4. 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 the transmission of telegraphic or telephone communications necessary for the proper co-ordination 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.
5. 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).
6. The sanction accorded in Para 1 above is subject to instructions issued by the corporation on release of service and tariff as may be in force from time to time.
7. The work will be executed by Superintending Engineer /Operation/RRNorth Circle.
8. Amounts to be collected from the consumers by SE /op/ R.R North Circle.

I. Development Charges	Rs. 3, 85,000/-
III. Security Deposit	Rs. 77,000/-
IV. Service Line charges	Rs. 3, 50,000/-
9. Against the lump sum provision made in the estimate, detailed working estimate should be got sanctioned by the competent authority.
10. The concerned officers are responsible for any wrong or excessive estimation.

Sd/- B.Veera Reddy
Chief General Manager
Operation, RRZone, Mint, Hyderabad.

To

The Superintending Engineer /Operation/Ranga reddy North Circle.

Copy to The Divisional Engineer/Operation/Medchal.

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED.

REPORT TO ACCOMPANY THE ESTIMATE

- 1 General : The proposal is for extension of supply to 55 Nos 3- Φ each ^{5 kw} 3 KW Domestic loads 12 Nos 3- Φ 5 KW Domestic loads & 25 No 1- Φ each 2 KW Domestic load to M/s. Paramount Builders, at Sy. No. 176, Block - B & IC, Paramount Residency, Nagaram (V), Keesara (M), in Keesara Section of Sainikpuri Sub-Division in Medchal Division in RRC (N).
- 2 Main Features : The Proposal envisages the following.
 - a) Erection of 11 KV Line with 55 Sqmm AAA Conductor over 9.1 Mts PSCC Pole for a distance of 0.25 KM.
 - b) Laying of 11 KV 3 Core X.35 Sq mm XLPE UG Cable for a distance of 70 Mts.
 - c) Erection of 1 No. 11 KV/433 V 160 KVA CSP DTR with necessary switch gear, SP Structure with Box poles, Plinth & Fencing around.
 - d) Erection of 4 Nos. Metering Panel & 1 Nos. Control Panel.
 - e) Laying of LT 3 1/2 Core 185 Sq mm XLPE UG Cable for a distance of 30 Mts.
 - f) Effecting of 55 Nos 3- Φ each 3 KW Domestic loads 12 Nos 3- Φ 5 KW Domestic loads & 25 No 1- Φ each 2 KW Domestic load.
- 3 33/11 KV Substation and Feeder : The proposed loads are on 11 KV Nagaram feeder emanating from 33/11 KV Cherlapally Sub - Station with existing Power Transformer Capacity 1 x 8 + 1 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.6,17,450 /- and it is self remunerative.
- 5 H.T. Regulation :- The H.T. Regulation of the feeder will be within permissible limits as the proposed load is within 2 to 3 KM vicinity of 33/11 KV Sub - Station.
- 6 List of Materials :- The required materials are as per the detailed estimate.

Superintending Engineer
Operation Ranga Reddy Circle (North)

* The existing scheme is 20kv - 3 Φ , 5kw. Commercial service.
at located in A-ham.

* There are no MRE, UDE, Agt. or Industrial service to the premises.

Chief General Manager
Operation, Rangareddy Zone,
APCPDCL Unit Compound, Hyd.

F.B.O.
CGM R R Zone

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED
Operation Ranga Reddy Circle (North)
DETAILED ESTIMATE FOR H.T. SYSTEM

Extension of supply to 55 Nos 3- Φ each 3 KW Domestic loads 12 Nos 3- Φ 6 KW Domestic loads & 25 No 1- Φ each 2 KW Domestic loads to M/s. Paramount Builders, at Sy. No. 176, Block - B & 1C, Paramount Builders, Nagaram (V), Keesara (M), in Keesara Section of Sainikpuri Sub-Division in Medchal Division in RRC (N) Under Capital Works

Sl. No.		Particulars	Qty.		Rate		Per	Amount	
					Material	Labour		Material	Labour
O.H. Lines									
1	11 KV 3 x 35 Sq. mm. XLPE UG Cable	70	Nos.	339	140	Each	23730	9800	
2	11 KV outdoor cable end joints	2	Nos.	1400	1100	Each	2800	2200	
3	9.1 Mts. PSCC Poles	5	No.	1690	730	Each	8450	3650	
4	11 KV 'V' 'X' Arms	7	Nos.	329	-	Each	2303	-	
5	Back Clamps	7	Nos.	73	-	Each	511	-	
6	M.S. Stay sets	1	Nos.	543	328	Each	543	328	
7	55 Sq. mm. AAA Conductor	0.75	KM.	28769	3287	KM.	21577	822	
8	11 KV Pin Insulators with pins	15	Nos.	65	-	Each	975	-	
9	11 KV Disc insulators B & S	6	Nos.	261	-	Each	1566	-	
10	Mass Concreting of Stay sets (Including cost of concrete, sand and cement etc.)	1	Nos.	-	490	Each	-	490	
Distribution Transformer switch gear.									
1	160 KVA CSP Distribution Transformer 11 KV/433 Volts.	1	No.	135757	1932	Each	135757	1932	
2	Single Pole structure with Box Pole of R.S. Joists welded Back to Back. (Including concreting and pit excavation etc.)	1	No.	14010	2644	Each	14010	2644	
3	Construction of Plinth of size 5' X 4' x 8' (4.5 Cumt.).	1	No.	-	8100	Each	-	8100	
4	Fencing around Transformer with Size 4.5 Mtr X 4 Mtrs	1	No.	-	5500	Each	-	5500	
5	Earthing for Transformer (1Nos. Cast Iron and 2 Nos GI Pipes)	1	No.	-	4730	Each	-	4730	
6	11 KV H.G. Fuse set	2	No.	1123	280	Each	2246	560	
7	11 KV AB Switch 200 Amps.	2	No.	5911	756	Each	11822	1512	
8	Supply and erection of A Type Distn. Box LT/HG fuse set including Cable connection for 100 KVA Distribution Transformer and above.	1	No.	5725	600	Each	5725	600	
Sub Total Rs.							232015	42868	
3% Contingencies							6960		
3% S & H Charges							6960		
Labour & Transport							42868		
10% Estt. General Charges							28880		
Grand Total : Rs.							317684		
Or Say Rs.							317680		

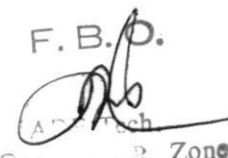
sdv

Chief General Manager

Operation, Rangareddy Zone,

Gampound, Hyd.

Sd/-
Chief General Manager
 Operation, Rangareddy Zone,
 A.P. Power Limited Compound, Hyd.

F. B. D.

 A.P. Power Limited Compound, Hyd.
 CGM, Rangareddy Zone

Superintending Engineer
 Operation Ranga Reddy Circle (North)

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED
Operation Ranga Reddy Circle (North)
DETAILED ESTIMATE FOR L.T. SYSTEM

Extension of supply to 55 Nos 3-Φ each ^{5 kw} 3 KW Domestic loads 12 Nos 3-Φ 5 KW Domestic loads & 25 No 1-Φ each 2 KW Domestic loads to M/s. Paramount Builders, at Sy. No. 176, Block - B & 1C, Paramount Builders, Nagaram (V), Keesara (M), in Keesara Section of Sainikpuri Sub-Division in Medchal Division in RRC (N) Under Capital Works

Sl. No.	Particulars	Qty.		Rate		Per	Amount	
				Material	Labour		Material	Labour
1	Distribution Cables & Control Boards							
a)	P.V.C. Cable ¹²⁰ 185 Sq. mm. 3 1/2 Core XLPE UG Cable	30	Mts.	(426)	165	Mts.	12780	4950
b)	Jointing Material	2	Nos.	500	250	Each	1000	500
2	L.T. Switch gear Installation							
	LT Control Panel with 400 A 3 Phase MCB's for incoming cables and outgoing cables Protection	1	Nos	7000	700	Each	7000	700
3	L.T. Metering Panels							
a)	L.T. Metering Panel with 200 A 3 Phase MCB's for accommodating 21 Nos. 3 Phase meters with Sealing arrangement	4	No.s	20000	2000	Each	80000	8000
b)	3 Phase MCB's	67	Nos.	325	20	Each	21775	1340
c)	Single Phase MCB's	25	Nos.	80	10	Each	2000	250
4 a)	3 Phase 10 - 40 A Energy Meter (high quality)	67	Nos.	1522	65	Each	101974	4355
b)	Single Phase 5-20 A Energy Meters (high quality)	25	Nos.	553	45	Each	13825	1125
Sub Total Rs.							240354	21220
3% Contingencies							7211	
3% S & H Charges							3737	
Labour & Transport							21220	
10% Estt. General Charges							27252	
Grand Total : Rs.							299773	
Or Say Rs.							299770	

ABSTRACT

Total of H.T.	Rs.	317680
Total of L.T.	Rs.	299770
Total	Rs.	617450

sd/
Chief General Manager
 Operation, Rangareddy Zone,
 A.P. Full Mint Compound, Hyd.

F. B. O.
[Signature]
 A.P. Full Mint Compound,
 R Zone

[Signature]
Superintending Engineer
 Operation Ranga Reddy Circle (North)

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED
STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Extension of supply to 55 Nos 3- ϕ each 3 KW Domestic loads 12 Nos 3- ϕ 5 KW Domestic loads & 25 No 1- ϕ each 2 KW Domestic loads to M/s. Paramount Builders, at Sy. No. 176, Block - B & 1C, Paramount Builders, Nagaram (V), Keesara (M), in Keesara Section of Sainikpuri Sub-Division in Medchal Division in RRC (N) Under Capital Works

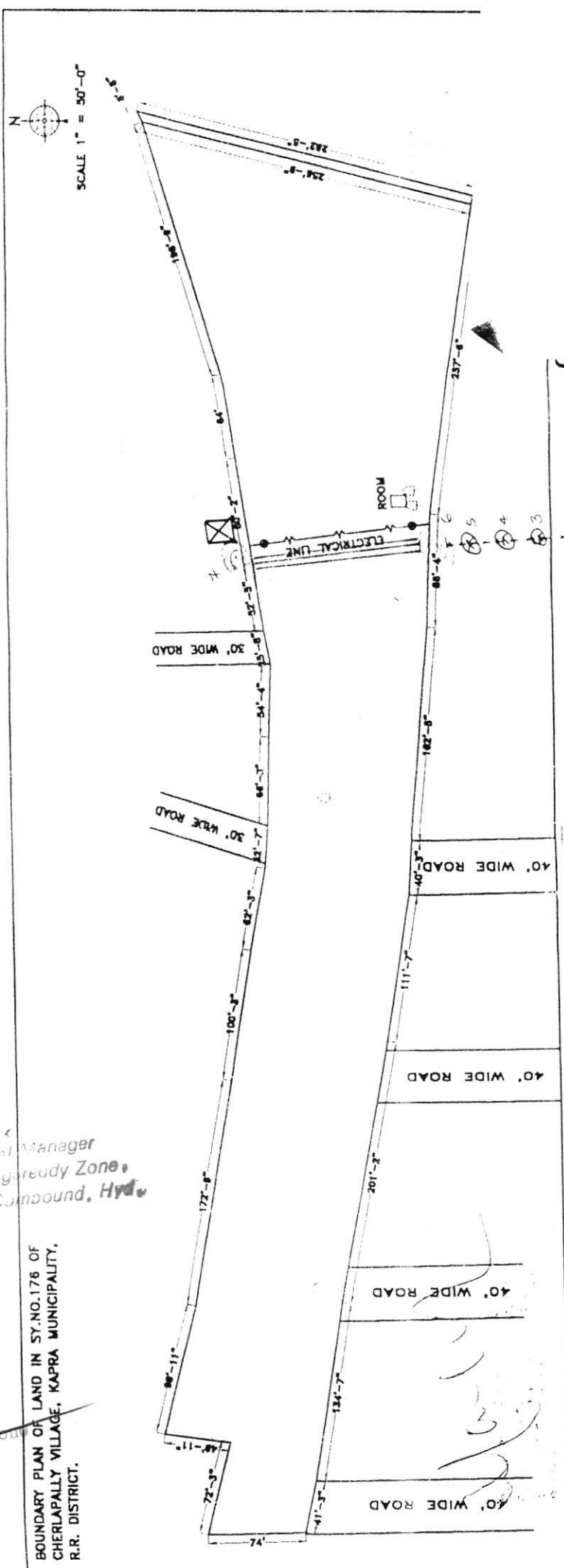
Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				617450
II a)	Less cost of 1st 30.48 Mts.	Mts.	30.48	120	3658
	11 KV Line @ Rs. 120/- per Metre				
b)	Less cost of 1 No. 160 KVA CSP DTR + SP Structure + HG Fuse + AB Switch	Nos.	1	147895	147895
	Distribution Transformer				
c)	Less cost of				
	i) Energy Meters				
	Single Phase Meters	Nos.	25	553	13825
d)	Less cost of				
	ii) 3 Phase 10 - 40 A Energy Meters	Nos.	67	1522	101974
II	Total Expenditure chargeable to CPDCL				267352
				orsay	267350
III	Service line charges to be collected				350100
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
a)		1-phase	25	2	50000
b)		3 phase	55	3	165000
c)	Domestic @ Rs. 1000/- per KW	3 phase	10	5	50000
c)		3 phase Common	2	5	10000
				Total	275000
V	Security deposit charges to be collected	Services	Nos.	Load in KW	S.D. Charges
a)		1-phase	25	2	10000
b)		3 phase	55	3	33000
c)	Domestic @ Rs. 200/- per KW	3 phase	10	5	10000
c)		3 phase Common	2	5	2000
				Total	55000
VI	Total charges to be collected				680100

Chief General Manager
 Operation, Nagareddy Zone,
 APCDCL Mint Compound, Hyd.

Superintending Engineer
 F. B. P. Operation Ranga Reddy Circle (North)

CGM, R. Zone

22-12-02

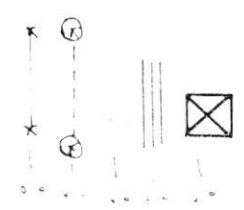


Chief General Manager
Operation, Rangareddy Zone,
APCPDCL Joint Compound, Hyd.

F.B.O.
ADE
COM/OP/R R

BOUNDARY PLAN OF LAND IN SY.NO.176 OF
CHERLAPALLY VILLAGE, KAPRA MUNICIPALITY,
R.R. DISTRICT.

- Reference :-
1. Extra 11KV GHT line
 2. 11KV GHT line
 3. 11KV Box Pole
 4. 11KV 100mm² XLPE Cable
 5. 11KV 160KVA DTR



Assistant Engineer
Operation, DISCOM (CPDO)
ZEEBABA

Asst. Divisional Engineer Elect.
OPERATION, A.P. P.D.C. LTD.
SANKIPURI

Supervisor

Pole Schedule

Qty Per Set	Box Pole	11KV channel x' Arms	Back Clamps	55 sq. mm aa conductor	11KV pin insulation	11KV disc insulation	M.S. stay bolt	mass connecting conductor	11KV+G fuse set	11KV+G fuse set	18mm XLPE cable
1	-	2	2	-	3	3	1	1	-	-	-
1	-	1	1	150mtr	3	-	-	-	-	-	-
1	-	1	1	150mtr	3	-	-	-	-	-	-
1	-	1	1	150mtr	3	-	-	-	-	-	-
1	-	1	1	150mtr	3	-	-	-	-	-	-
1	-	1	1	150mtr	3	-	-	-	-	-	-
1	1	1	1	150mtr	-	3	-	1	1	1	50mtr
1	1	1	-	-	-	-	-	1	1	1	50mtr
5	2	7	7	750mtr	15	6	1	3	2	2	50mtr

Sd/-
Chief General Manager
Operation, Rangareddy Zone,
APCPDCL Mit Compound, Hyd.

Lee

ASSISTANT ENGINEER
OPERATION, DECOM (CPDG)
KEESARA

U. J. van der

Asst. Divisional Engineer, Elect.
OPERATION, A.P.C.P.D.C. LTD.
SAINIKPURI.

F. B. I.
ADE/Tech.
CGM/O/R R Zone

[illegible]

Year	1951	1954	1957	1960	1963	1966	1969	1972	1975	1978	1981	1984
Population (millions)	51	54	58	62	65	68	70	73	76	79	81	84

$0.5 \times 100 = 50$	$1.27 \times 63 = 80.01$	$2.15 \times 88 = 189.2$
$0.52 \times 100 = 52$	$1.36 \times 88 = 119.68$	$2.21 \times 100 = 221$
$0.55 \times 88 = 48.4$	$1.42 \times 100 = 142$	$2.27 \times 200 = 454$
$0.6 \times 25 = 15$	$1.47 \times 100 = 147$	$2.29 \times 100 = 229$
$0.65 \times 160 = 104$	$1.55 \times 439 = 680.45$	$2.31 \times 100 = 231$
$0.7 \times 100 = 70$	$1.63 \times 15 = 24.45$	$2.35 \times 188 = 441.8$
$0.72 \times 100 = 72$	$1.73 \times 564 = 975.72$	$2.43 \times 976 = 2371.68$
$0.76 \times 100 = 76$	$1.77 \times 288 = 509.76$	$2.47 \times 88 = 217.36$
$0.82 \times 125 = 102.5$	$1.79 \times 927 = 1659.33$	

$ \begin{array}{r} 1.84 \times 100 = 184 \\ 1.89 \times 63 = 119.07 \\ 1.97 \times 100 = 197 \\ 2.05 \times 263 = 539.15 \\ 2.1 \times 68 = 142.8 \end{array} $	$ \begin{array}{r} 1.84 \times 100 = 184 \\ 1.89 \times 63 = 119.07 \\ 1.97 \times 100 = 197 \\ 2.05 \times 263 = 539.15 \\ 2.1 \times 68 = 142.8 \end{array} $
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Amount
of 10/10/1949

F. B. O.

CGM, O/R R Zone

11KV NAQARAM FEEDER



Sd/-
 Chief General Manager
 Operation, Rangareddy Zone,
 APGENCO Unit Compound, Hyd.

F. B. O.
 A/E Tech.
 CGO & R Zone

Handwritten signature/initials.

61,745.0
25,000.0
7,500.0
7,500.0

me

Central Power Distribution Company of Andhra Pradesh Ltd.

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.

- 8 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.
- 9 There should not be any 11 KV / LT Lines passing through from other source of supply in the proposed premises.
- 10 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.
- 11 Furnish approval of CEIG for your electrical installation if multistoried complex height is more than 15 Mts.
- 12 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
- 13 160 KVA CSP Transformer procured by you should be tested by Divisional Engineer /MRT/Ranga Reddy Circle (North).

i) To pay an amount of Rs. 388490

Rupees Three Lakh Eighty Eight thousand Four hundred Ninety Only

Towards 10% Supervision Charges on estimate cost, Balance Development Charges Transformer testing charges and Security Deposit by Demand Draft in favour of Divisional Engineer/Operation/Medchal APCPDCL and handed over to Divisional Engineer/Operation/Medchal

DETAILS.			
i)	10% of Total estimate cost towards Supervision charges	Rs.	61745
ii)	Balance Development Charges (385 KW x Rs.1000/- -Rs.3,85,000/- - Rs.1,35,757/- = Rs.2,49,243/-)	Rs.	249243
iii)	160 KVA CSP Transformer testing charges	Rs.	500
iv)	Security Deposit @ of Rs. 200/- per KW for Domestic, Rs.800/- per PWS & Street lighting. <i>Load</i>	Rs.	77000
Total AMOUNT TO BE PAID BY CONSUMER.		Rs.	388488

Or say 388490

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

Yours faithfully,

Superintending 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/Sainikpuri
Copy to: The Asst. Engineer/Operation/Keesara
Copy submitted to the Chief General Manager/Comm./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 & Departmental material shall not be utilized.

160 KVA
former
cost Rs 1.65 L.

Handwritten signatures and initials:
AAEP, ADEL, DELT, 9.12

Handwritten notes:
Form
9-12-02



Central Power Distribution Company of Andhra Pradesh Ltd.

CENTRAL POWER DISTRIBUTION COMPANY OF A.P.LTD.

To

Superintending Engineer
Operation RR Circle North,
Guntur, Secunderabad - 15.

M/s. Paramount Builders,
Sy.No.176, Block B&1C,
Paramount Residency, Nagaram.

Lr. No. SE/RRCC (N)/Coml./T. Turnkey Permission/D.No. ⁴²⁵⁸ /06, dt. 13/12/07.

Sir,

Sub :- Estimate for extension of supply to 67 Nos. 3-Ph each 5 KW domestic load & 25 Nos. 1-Ph each 2 KW domestic load to M/s. Paramount Builders at Sy.No.176, Block B&1C, Paramount Residency, Nagaram (V), Keesara (M), in Keesara Section of Sainikpuri Sub-division of Medchal Division. - Permission for supply of materials and for execution of works by your self on turnkey basis - Accorded - Regarding.

Ref :- 1. Memo.No.CGM/Op/RRZone/Hyd/C&P/D.No.2253/07-08, Dt.06-12-07.
2. Representation of Consumer dated.07-12-07.

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 2nd cited with the following details :

- Erection of 11 KV line with 35 Sqmm AAA Conductor over existing 9.1 Mt. PSCC Pole for a distance of 0.25 KM.
- Erection of 1 No. 3-Ph 160 KVA 11 KV/433 V CSP Distribution Transformer with necessary mounting arrangements with plinth & fencing.
- Laying of 11 KV 3 core 35 Sqmm XLPE power cable for a distance of 70 Mt.
- Laying of LT 3 1/2 core 185 Sqmm XLPE power cable for a distance of 30 Mt.
- Effecting of release of supply to 67 Nos. 3-Ph each 5 KW domestic load & 25 Nos. 1-Ph each 2 KW domestic load.

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.
- The materials used in the works should conform 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 2nd service, arrears to be paid and no court case pending.

DD
+ [Signature]

I) Block A 3BR 1600 sq ft - 2 nos x 5 = 10
 1 1075 " - 4 nos x 5 = 20
 3 " 1600 " - 3 nos x 5 = 15
 2 BR
 3 BR - 15 + 10 = 25 x 5 = 125 kW
 2 " - 20 x 3 kW = 60 kW

PR

o/s -
 with p/f $\frac{10}{195 \text{ kW}} = \frac{195}{1.8} = 108.3 \rightarrow \boxed{160 \text{ KVA}}$

II) Block A

3BR - 1600 - 2 x 5 = 10 x 5 kW = 50
 2 " - 830 - 7 x 5 = 35 x 3 kW = 105
 Flt 45 =

$\frac{10}{165 \text{ KVA}} = 1.8$ 100 KVA

III) C1, C2, C3

2 MR - 820/1050 - 4 x 5 = 20 nos x 3 kW = 60
 1 BR 530 - 5 x 5 = 25 x 2 kW = 50
 sphere $\frac{10}{120 \text{ kW}}$

$\frac{120 \times 3}{1.8} = \frac{360}{1.8} = 200 \text{ KVA} = \cancel{215 \text{ KVA}} \rightarrow 100$

$\frac{165}{360} = \frac{525}{1.8} = 2$

$\frac{A}{160 \text{ kW}}$

$\frac{360}{2 \times 0.9} = \frac{525}{1.8}$

	<u>A</u>	<u>B</u>	<u>C1, C2, C3</u>
Load.	$\boxed{195 \text{ kW}}$		$165 + 360 \text{ kW}$
kVA	$\frac{195}{1.8} = 109$	219	200 KVA
T/P	$\boxed{160 \text{ KVA}}$	$\boxed{315 \text{ KVA}}$ ✓	

	Block A	Block B } 1C	2C 3C
✓ Load.	195	$165 + 120$ $= 225$	$60 + 60$ 120
	109 kVA.	125 kVA	66 kVA
	160 kVA	160 kVA	100 kVA
	OR		

	Block A	Block B , 1C+2C+3C
Load.	195	$165 + 60 + 60 + 60$ $= 525$
kVA	$\frac{195}{1.8} = 109$	$\frac{525}{1.8} = 291 \text{ kVA}$
T/f	$\frac{160 \text{ kVA}}{\text{@ } 1.7}$	$\frac{315 \text{ kVA}}{\text{@ } 4.5} = 5.2$

	Block A + 1C	Block B	2C+3C.
	$195 + 60$ $= 255$ $255 / 1.8$ $= 141$ 160 kVA	165 $165 / 1.8$ $= 142$ 160 kVA	$60 + 60$ $120 / 1.8$ $= 67 \text{ kVA}$ 100 kVA ✓
			$2 \times 1.65 + 1.05$ $= 3.3 + 0.5$ $= 4.35$

Block A

195 MW

19/5/09

163KVA

$$x_1, x_2, x_3$$

$$165 + 120$$
$$w = 285$$

205/1.8

$$KVA = 158$$

$\Delta V \approx V_A$

$$\frac{2c + 3c}{1}$$

$$\begin{aligned} & 120 + 120 \\ & = 240 \text{ kW.} \end{aligned}$$

240/1.8

$$= 134 \text{ kVA}$$

163 kVA.

$$\begin{array}{r} 160 @ 1.65 L \\ \text{kVA} \\ \hline 315 @ 4.5 L \end{array}$$

8. 0 11 3 4 1

$$\frac{x}{2x \cdot 9} \text{ kW}$$

$$T_{ff} = \text{KVA}$$

Comparison Statement for L & T works PMR & GMG -B' Block

Sl. No.	Description of Work	PMR Rate Rs.	M.Ventures B' Block Amount Rs.
A)			
1)	Liasoning with APACPDCL ✓	55,000.00	47,000.00
2)	Liasoning with Dy.C.E.I.G. ✓	25,000.00	28,000.00
B.	H.T Works: (5 spans)		
1)	Supply and Erection of 9.1 M Pole, X arm, Disc, & Pin Insulators 55 Sq.mm 9,500	10,000.00 each	4,000.00 (SQB-II) 8500
2)	Supply and Terminations of 3.X30/50sq.mm HT cables/set (heat Shrink Outdoor)	5,000 each	
3)	Laying of H.T. Cables 4nos.	12,000.00	7,000.00
C)	L.T.Works		
1)	Supply and Erection of a double Circuit 200 Amps 2Nos. MCCB Feeder box	10,000.00	
2)	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	28,000.00	24,000.00
3)	For B1-B (46 TP) Supply & Erection of Street Light D.B. with COS 3 Phase	1,400.00 each	1,200.00 each
	S Phase	900.00 each	800.00 each
D.	Cables and Earthing		
1)	Laying of 3.5 x 120sq.mm	10,000.00 (mtrs not specified)	7,000.00 (3.5x150sq.mm (200mtrs) - ch
2)	Laying of 3.5 x 70Sq.mm		(3.5x 70sq.mm - (100mts)
3)	Supply & Terminations of 120sq.mm . cables	400.00	400.00 (150Sq.mm)
4)	Supply & Terminations of 70sq mm Cables	250.00	200.00
5)	Supply & Terminations of Street Light Cables	100.00 each	
6)	Erection of Street Light poles + Supply of St.Light Box + fixing & charging of Street lights.	1,000.00	1,000.00
7)	Supply & Sinking of Earth Stations	1,600.00	1,500.00
8)	Supply & Interconnection of Earthings	2,000.00	
9)	Fixing & Testing of TP Meters	75.00	
10)	Fixing & Testing of SP Meters	50.00	
E)	Supply & Erection of 160KVA Tranformer Warranty 5 years.	1,70,000.00	1,65,000.00

VKAS POWER PROJECTS

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

Our Ref: VKAS/MPIPL/07/01

2/7/07

To.
M/S Modi Properties & Investments Pvt . Ltd.
M.G.Road; Secunderabad

Sir;
Subject: Request to revise rates- Reg

I was supplying l.t.panel boards since five years and today the materials have gone 250 %
Higher as follows. Kindly allow me to increase the rates suitably;

Sl.No/	ITEM	old rates	present rates
1	MS Sheet	19/00	38/50
2	Copper	160	420
3	7/20 Wires	650	1650
4	All other Hard wares		Almost Double

As I am going for Powder coating and all my materials are standard quality products
And in the market also SP /TP meter panels are today quoted as Rs 1200/- and 1800/-
Kindly increase my rates suitably.

I have a scheme for Independent houses an equipment which can automatically Change
APCPDCL to Gen supply and go back to APCPDCL supply on reverse at reasonable cost of
Rs.5000/- per unit.Hope you will like it


T.Kamal Singh;B.Sc;B.E
Prop:
VKAS POWER PROJECTS

PMR -Kamal Singh LT works details dtd: 17/08/07

I Block A

Sl.No.	Type of Flat	Area	No. of Flats	No. of Floors	Total
1	3 Bedroom	1600Sft	2	5	10
2	2 Bedroom	1075Sft	4	5	20
3	3 Bedroom	1600Sft	3	5	15
Block A Summary					
3 Bedroom -15+10=25x5KVA =125KW					
2 Bedroom-20x3KVA = 60KW					
Lifts & Pumps =10KW					
		195KW	195	=108KVA	→ 160KVA
		2x0.9	1.8		

II Block B

Sl.No.	Type of Flat	Area	No. of Flats	No. of Floors	Total
1	3 Bedroom	1600Sft	2	5	10
2	2 Bedroom	830Sft	7	5	35
Block A Summary					
3 Bedroom -10x5KVA =50KW					
2 Bedroom- 35x3KVA = 105KW					
Lifts & Pumps =10KW					
		165KW	165	=91.6KVA	→ 100KVA
		2x0.9	1.8		

III Block C1,C2,C3

Sl.No.	Type of Flat	Area	No. of Flats	No. of Floors	Total
1	2 Bedroom	820Sft	4	5	20
2	1 Bedroom	530Sft	5	5	25
Block C1,C2,C3 Summary					
3 Bedroom -20x3KVA =60KW					
1 Bedroom- 25x2KVA = 50KW					
Lifts & Pumps =10KW					
		120KWx3	360	=200KVA	
		2x0.9	1.8		
Block C1+C2+C3		360			
120+120+120=360		1.8			

Working sheet						
Block A		Block B+1C		Block 2C+3C		
195KW		165KW+120=285		120+120=240		
<u>195</u>	=108KVA	<u>285</u>	=158KVA	<u>240</u>	=134KVA	
1.8		1.8		1.8		
163KVA		163KVA		163KVA		

M/S Paramount Builders Paramount Residency Modi Properties Pvt. Ltd. 5-4-187/3 & 4, II nd Floor;M.G.Road. HYDERABAD		VKAS POWER PROJECTS WORKS : SHOP NO. 3-112/5 Fathenagar Main Road, Hyderabad-16				
Sl.No.	Block A	Block B	Block 1C.	Block 2C	Block 3C	Block D
Phase	Nos/KW	Nos/KW	Nos/KW	Nos/KW	Nos/KW	Nos/KW
KW						
1/SP/2KW	-----	-----	25/ 50	25/50	25/50	15/30
2/TP/3KW	20/60	35/105	20/60	20/60	20/60	20/60
3/TP/5 KW	25 /125	10/50	-----	-----	-----	-----
Common Services/ TP /10 KW	1/10	1/10	1/10	1/10	1/10	1/10
Total KW	✓ 195	46 + 1 ✓ 165	21 three ph. 25 spm + 120	120	120 + 100 Parking.Lights(18)	132
KW/2/0.9= KVA	108	158.8		94.4		
Transformer(KVA)	100	160		100	160	
<i>Analyse</i> <i>Approved</i> <i>5/9/02</i>						

★ Block B - 3 Phase mltis -

$$35 + 10 + 1$$

common.

$$= 46 \text{ nos}$$

No single Phase

Block 1C - 3 Ph mltis - 20 + 1 + 1 common - che.
= 22 nos

Single Phase - 25 + 1 com = 26 nos

VKAS POWER PROJECTS

3-112; Fatehnagar;Hyderabad.

Our Refr:: VKAS/ MPIPL/07/01

Dtd: 3/8/07

To,
M/S Modi Properties & Investments Pvt.Ltd.
Nagaram site : Hydera bad .
Sir;

Subject :-- Quotations for Electrification Scheme-- Regarding.

I am hereby submitting my lowest offer with following details. Main H^T Cable from Main Gate to Block B/1C junction of 3x50 sq.mm and B & 1c Will be fed with 160 Kva D.T.R. A dozen st. light Poles, Gen Cables & Total H T Line Work & other Items are planned as discussed.Kindly review L.T.Pannel Boards rate and approve the scheme.

Thanking You.

T.Kamal Singh

Proprietor



VKAS POWER PROJECTS

Sl No	DESCRIPTION	Quantity	Rate Rs	Amount Rs
A	Liasoning			
1	Liasoning with APCPDCL	LS 2 Bl.	55,000.00	55,000.00
2.	Liasonin with Dy.C.E.I.G.	LS 2 Bl.	25,000.00	25,000.00
B	H.T. Works			
1.	Supply and Erection of 9.1 M Pole, X arm, Disc & Pin Insulators, 55 sq.mm - <i>mm</i> AAA Conductors per span	5 Spans	Rs. 10,000	50,000.00
2.	Supply and Terminations of 3.X30/50 sq.mm HT Cables/set (Heat Shrink Outdoor)	2x4 set	Rs. 5,000.00	10,000.00
3.	Laying of H.T. Cables 4 cables - <i>size - 1 cable</i>	LS	Rs. 12,000	12,000.00
C	L.T. Works			
1	Supply and Erection of a Double Circuit 200 Amps 2 nos MCCB Feeder Box	1 no	Rs. 10,000	10,000.00
2.	Supply and Erection of M.D.B. made of 16/18 Guage CRCA sheet Powder coated with 200 Amps Incoming & 3 nos Out goings MCCB	2 nos	Rs. 28,000	56,000.00
3.	Supply and Erection of L.T. Metering Pannel Board with 100 Amps MCCB and 32 A mcb For Bl.B(46 TP)			
	@ 1400/-x46= Rs 64,400.00	LS	Rs. 64,400	64,400.00
	Same as above for Bl.1C (25 SP+ 21 TP)			
	@ 1,400/-x21+ 900/-x25=51,900.00	LS	Rs. 51,900	51,900.00
	Supply and Erection of Street Light D.B with COS & 4 Outgoings	1 No	Rs. 8,000	8,000.00
D.	CABLING & EARTHINGS			
1	Laying of 3.5 x 120 Sq.mm Cables}	For 2	Rs. 10,000	10,000.00
2	Laying of 3.5X 70 sq.mm Cables }	Blocks	Rs. 400	1,600.00
3	Supply and Terinations of 120 sq.mm. Cables	4 nos	Rs. 250	2,000.00
4	Supply and Terinations of 70 sq.mm. Cables	8 nos	Rs. 12x100	1,200.00
5	Supply and Terinations of Street. light Cables	Complete		
6	Erection of Street light poles + Supply of St. light Box+ fixing & charging of St lights	12 Nos	Rs. 1000	12,000.00
7	Supply and Sinking of Earth Stations	3+2+2	Rs. 1600	11,200.00
8	Supply and Interconnection of Earthings	3 sets	Rs. 2,000	6,000.00
9	Fixing & Testing of TP Meters	66 nos	Rs. 75	4,950.00
10	Fixing & Testing of SP Meters	25 nos	Rs. 50	1,250.00
E.	Supply and Erection of 160 Kva CSP D.T.R. @ Rs.1,70,000.00			
				4,22,500.00

Approved
10/9/02
Subject to change

kanaly

→ HT - all blunders -
Mr. Chait that only relevant blunders.

Builder

M/S ~~Paramount Residency~~
Nagaram Site MR.R.Dist. HYDERABAD

VKAS POWER PROJECTS

WORKS : SHOP NO. 3-112/5

Hyderabad Main Road, Hyderabad-16

Invoice No. VKAS/082 D.C.No. 082/2006 P.O.No. Oral

Date 6/11/06 Date 6/11/06 Date

Sl No DESCRIPTION Quantity Amount Rs

1. Liasoning of new meter LS

Rs 17,500

2. Fees paid

LS

Rs 15,050

3. * Erection of 4 Poles & Laying line

LS

Rs. 15,000

4. Materials Bill

LS

Rs. ,800

Total

Rs48,300

Advance

Rs.25,000

Balance

Rs23,800

Pin Insulators - 16

Shackle Insulator - 8

Clamps - 4x2

Jodi clamps - 21 set

+ Stay Set +

Stay wire

Nut Bolt 1/2 x 4" - 12 nos.

6x1/06.

plus supplied by us.

A.E - Keeson
long dist.

Rupees Twenty Three Thousands Eight
Hundreds Only

23,800.00

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

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

अकाउंट धारक के खाते में
ACCOUNT PAYEE ONLY

20 OCT 2006

PAY DEPOSIT MEDICAL APPROPRIATE

को या उनके आदेश पर OR ORDER

रुपये RUPEES Fifty thousand only -

रु.
Rs. 5000/-

अदा करें

खा. सं. A/C No.	पं. सं. LF.	खा. सं. Int.
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कुल स्टेट बैंक ऑफ़ हैदराबाद
For STATE BANK OF HYDERABAD

स्टेट बैंक ऑफ़ हैदराबाद
STATE BANK OF HYDERABAD

[Signature]

कृष्णादेवुडु गो. (362) कृष्णादेवुडु इण्डो स्टेट (मकरावादा, हैदराबाद-500762)
Krishnadevula B. (362) Krishnadevula Ind. Estate (Makrabad, Hyderabad-500762)

C/O/FIN

प्रतिपादक अधिकारी

COUNTER SIGNING OFFICIAL

प्रतिपादक अधिकारी
AUTHORIZED SIGNATORY

114983101 5000040291

12

M/S Modi 's Paramount ResidencyHYDERABAD			VKAS POWER PROJECTS		
			WORKS : SHOP NO. 3-112/5 Fathenagar Main Road, Hyderabad-16		
. Q.No.	VKAS/PR/2	D.C.No.		P.O.No.	
Date	7/9/07	Date		Date	
SI 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				
	SW+HG Fuse set	1 no	9,000	9,000.00	
C	Supply and Erection of 1 Cement Pole, 1Span with Items X Arm ,Insulators etc..	5 set	9,500	47,500.00	
3	Supply and Terminations of 3x30/50 sq.mm H.T.Cables	2x2 sets = 4	5,000	20,000.00	
	Laying of H.T. Cable	1 No	2,000	2,000.00	
4	Transformer				
A.	Supply and Erection of 11 KV /440 V 160 Kva Transformer				
	L.T.Works				
B.	Supply and Erection of Feeder Box with 2 Nos 200 Amps MCCB	1 No	10,000	10,000.00	
	Supply and Erection of MDB made of 16/18 Guage CRCA sheet, Powder Coated with				
5	200 Amps MCCB as Incomer & 2/3 nos 100 A MCCB as outgoing	2 No	28,000	56,000.00	
A.	Supply and Erection of L T				
B	Metering Pannels with 68 TP / 26 TP Metering Capacity				
C	68x @1400/- + 26x@900=1,18,600.00	LS	LS	1,18,600.00	
D	Cabling & Earthing				
	Laying Cbles of 120 sq.mm /70 sq.mm	LS (2Blocks)	8,000.00	8,000.00	
	Termiations & Supply of Lugs & Glands of 120 /70sq.mm	4 Nos	400	1,600.00	
		8 Nos	250	2,000.00	
	Supply and Sinking of Earth Sta.	3+2+2	1600	11,200.00	
	Inter connections by G I Flat	3 Nos	2,000	6,000.00	
	Fixing & Testing of TP Meters	68	75	5,100.00	
	Fixing & Testing of SP Meters	26	50	1,300.00	
		3 SET	TOTAL	3,88,300.00	

mid
from
13.9.07

3,85,300
+ 138000 1400 -
3,86,300
68+1
6.10.07

M/S ~~Motiv~~ Paramount Builders
Nagaram Site
MR.R.Dist. HYDERABAD

VKAS POWER PROJECTS

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

Invoice No.	VKAS/083	D.C.No.	083/2006	P.O.No.	Oral
Date	13/11/06	Date	13/11/06	Date	
Sl No	DESCRIPTION	Quantity	Amount Rs	Ps	
1.	Erection of 1 Poles	LS	Rs 3,500		
2.	Laying line 2 Spans	LS	Rs 5,000		
3.	Materials Bill 8 Pin Insulators with metal Part	LS	Rs. ,400		
	Total	LS	Rs. 8,900		
	Advance		nil		
	Balance		Rs.8,900		
Rupees Twenty ThreeThousands Eight Hundreds Only			23,800.00	(for VKAS POWER PROJECTS) <i>Caualy</i>	

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

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

Proprietor

WORK ORDER

WO No. 612

Original / Office Copy / Purchase Div. Copy

WO Date 04/Oct/07

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

Quote No 2

To: Vkas Power Projects
Fathenagar, Hyderabad.

Quote Date 07/Sep/07

Contact Person Mr. K. Singh

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	1945:Electrical-LT Works- in Lumpsum		1	385300	0	0	385,300
Total Work Order Value in Rs.							385,300

Terms Conditions:**Specifications / Brand** As per above referred quotation, vide quotation No. VKAS/PR/2.**Payment Terms** As per attached W.O. Excel sheet.**Tax** All taxes included in above price.**Delivery Date** As per attached W.O. Excel sheet.**Completion by** Within 60 days of W.O. date.**Delivery Location** Paramount Residency

Phone: 9246532557

Sy. No. 176, Near Shilpa Huda Layout, Nagaram, Hyderabad.

Penalty For Delay As per attached W.O. Excel sheet.**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. 156174, dtd. 22.09.07 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 2 blocks, i.e., "B" & "IC" Blocks. (Req. No. 10153)

For Paramount Builders

Accepted the above Terms and Conditions

For Vkas Power Projects

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

WORK ORDER

WO No. 612

Original / Office Copy / Purchase Div. Copy

WO Date 04/Oct/07

From: Paramount Builders

Quote No 2

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

Quote Date 07/Sep/07

To: Vkas Power Projects

Fathenagar, Hyderabad.

Contact Person Mr. K. Singh

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	1945:Electrical-LT Works- in Lumpsum		1	385300	0	0	385,300

Terms Conditions:

Total Work Order Value in Rs. 385,300

Specifications / Brand As per above refered quotation, vide quotation No. VKAS/PR/2.**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** Paramount Residency

Phone: 9246532557

Loacation Sy. No. 176. Near Shilpa Huda Layout. Nagaram, Hyderabad.**Penalty For Delay** As per attached W.O. Excel sheet.**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. 156174, dtd. 22.09.07 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 2 blocks, i.e., "B" & "IC" Blocks. (Req. No. 10153)

For Paramount Builders

Accepted the above Terms and Conditions

For Vkas Power Projects

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

WORK ORDER

WO No. 612

Original / Office Copy / Purchase Div. Copy

WO Date 04/Oct/07

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

Quote No 2

To: Vkas Power Projects
Fathenagar, Hyderabad.

Quote Date 07/Sep/07

Contact Person Mr. K. Singh

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	1945:Electrical-LT Works- in Lumpsum		1	385300	0	0	385,300
Total Work Order Value in Rs.							385,300

Terms Conditions:

Specifications / Brand As per above referred quotation, vide quotation No. VKAS/PR/2.

Payment Terms As per attached W.O. Excel sheet.

Tax All taxes included in above price.

Delivery Date As per attached W.O. Excel sheet.

Completion by Within 60 days of W.O. date.

Delivery Location Paramount Residency

Sy. No. 176. Near Shilpa Huda Layout, Nagaram, Hyderabad.

Penalty For Delay As per attached W.O. Excel sheet.

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. 156174, dtd. 22.09.07 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 2 blocks, i.e., "B" & "IC" Blocks. (Req. No. 10153)

For Paramount Builders

Authorised Signatory

Name: GAURANG MODY

Accepted the above Terms and Conditions
For Vkas Power Projects

Name:

Date:

Cont. Subba Reddy Chengy
Phone: 9246532557

CASH MEMO

Phone: 66382652

Subject to Secunderabad Jurisdiction

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. Paramount Builders
Address Hyderabad
Ph _____
TIN No. 507 Decker

No. **110**Date: 15/12/02

Sl. No.	DESCRIPTION	Qty.	Unit Price	Goods Value (Rs.)	VAT Rate%	Amount of VAT (Rs.)	Total Amount (Rs.)
1.	11W S.P. A.B Switch light	2set	1300/-	2600/-	12.5%	325/-	2925/-
2.	11W S-P H-b. fused	2set	400/-	800/-	12.5%	113/-	1013/-
3.	Solid core Insulator	2set	90/-	180/-	12.5%	22.5/-	187.5/-
4.	channel 1 2'	4mm	80/-	320/-	12.5%	40/-	360/-
5.	Ring 3'	4mm	50/-	200/-	12.5%	25/-	225/-
6.	Channel Cross Arm	6mm	160/-	960/-	12.5%	120/-	1080/-
							5790/-
							/
						TOTAL	5790/-

Goods once sold will not be taken back.

TIN : 28780116342

For GOTAM POWERLINE



which supplies?

some 28.12.02

BINDAL IRON & STEEL CO.,**DEALERS IN : IRON & STEEL**

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

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

TIN No. : 28440223506

M/s.

MODI

Secunderabad

No.

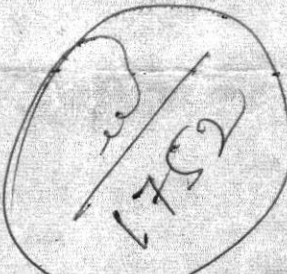
1058

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 6x3		260	33/-	8580=00	
			Handle	22=00	
			Welding charge	8602=00	
			VAT @ 4%	350=00	
			VAT @ 4%	358=00	
TAX INVOICE CASH				9310=00	

Rupees:

Nine Thousand Three Hundred & Ten Only

NOTE : Goods once sold will not be taken back

For BINDAL IRON & STEEL CO.,

Maha

28-12-07

CHECKED	
Quality	Quantity
By: 	Dt: 16/12/07
PARAMOUNT BUILDERS	

Paramount Builders
5-4-187/ 3 & 4, II Floor, Soham Mansion,
Secunderabad - 500 003.

Kamal Singh On Account
Monthly Summary

1-Apr-2010 to 1-Dec-2010

Page 1

	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			24,000.00 Dr
April			24,000.00 Dr
May			24,000.00 Dr
June			24,000.00 Dr
July			24,000.00 Dr
August			24,000.00 Dr
September			24,000.00 Dr
October			24,000.00 Dr
November			24,000.00 Dr
December			24,000.00 Dr
January			24,000.00 Dr
February			
March			
Grand Total			24,000.00 Dr

Biennially at -
for Rs. 24,000/- forwarded
to A/c for clearing the account.
M. Rao
12/11/11

Paramount Builders
5-4-187/ 3 & 4, II Floor, Soham Mansion,
Secunderabad - 500 003.

Vkas Power Project
Ledger Account

1-Apr-2010 to 1-Dec-2010

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Page 1 Credit
1-4-2010	By Opening Balance		Vch Type	Vch No.			805.00

VKAS POWER PROJECTS

3-112: Fatehnagar

To; M/S Paramount Builders

5-4-187/3 & 4; M.G.Road

Secunderabad

Sir;

Subject :: Bill for H.T.Works for 2 Blocks Block B & 1 C -Regarding

Ref:: Your W.O.dtd 05.10.2007

H.T.Works

- A. Supply and Erection of Box Poles @ Rs.12,000.00 x 3 nos = Rs 36,000.00 ✓ - ok
- B. Supply and Erection of 9.1 Mtrs. H.T.Poles Line @ 9,500.00 x 6 nos = Rs.57,000.00 ✓ → 2
- C. Supply and Erection of A.B.Sw. and H.G. Fuses @ Rs 9,000.00 x 3 nos = Rs 27,000.00 ✓
- D. Laying of h.T.Cables Rs 3000.00 x 5 = Rs.15,000.00 (3 Cable laying , 1 Cable removing & 1 Cable relaying) ✓
- E. End Terminations of H.T.Cables Rs 10,000.00 x 4 = Rs.40,000.00 (circled)

Total H.T.Works = 1,75,000.00


T. Kanwar Singh
Proprietor
VKAS POWER PROJECTS

TOT No.HYR/04/0/1403

Let Kanwar Singh
pay me for this
8/1/10

8mm
20/12/09

VKAS POWER PROJECTS

3-112: Fatehnagar

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 separately resulting in extra Liasoning charges.

1. Liasoning with APCPDCL-Rs 50,000.00+ Rs. 20,000.00 *MD*

2. Liasoning with Dy.C.E.I.G Rs 25,000.00+ Rs 10,000.00 ✓

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. Fuses @ Rs 9,000.00x 3 nos= Rs 27,000.00 *★ - che*

D. Laying of h.T.Cables Rs 3000.00 x 5=Rs.15,000.00 (3 Cable laying ,1 Cable removing & 1 Cable relaying)

E. End Terminations of H.T.Cables Rs 10,000.00 x 4=Rs.40,000.00 *★ - che*

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 B with

@ 1400/-x46=64,400.00 ✓

D. Supply and erection of L.T. Pannel Boards for block 1 C with

@ 1400/-x 22 (TP) + 1000 x 26 (SP) = 56,000.00 ✓

Total : Rs 1,86,000.00

D. Cables and Earthings

a. Laying of 3.5 x 150/70 sq.mm Cables @ 50.00x210 M = Rs 10,500.00 ✓

b. Terminations of 120 Cables Rs 400.00x4nos = 1,600.00 ✓

c. Terminations of 70 sq.mm Cables Rs 250x10 = Rs 2500.00 ✓

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 ✓

Total = 38,200.00 ✓

Extra L.T Works at sight

1. Supply and Erection of 8 Mt PSCC Poles @ Rs 3,500.00
..... (using Crane as sight needed) = Rs 10,500.00
2. Supply and Stretching 34 sq.mm Conductor, X Arms back clamps 3 Spans

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

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

Total Rs. 5,32,700.00


T. Kamal Singh.

Speedy to
upio m

VKAS POWER PROJECTS

3-112: Fatehnagar

To: M/S Paramount Builders

5-4-187/3 & 4; M.G.Road

Secunderabad

Sir;

Subject :: Bill for Liasoning with A.P.C.P.D.C.L. for 2 Blocks Block B & 1 C -Regarding

Ref:: Your W.O.dtd 05.10.2007

Liasoning with A.P.C.P.D.C.L

Liasoning with A.P.C.P.D.C.L for approvals of Estimate with A.E. office, A.D.E.office,D.E.office and S.E.Office.Chief General Manager Special Permissions @ Rs30,000.00 ✓

Inspection by all officers for charging of Transformer and Charging all Meters for Block B @
.....@Rs20,000.00 ✓

Inspection by all officers for Recharging of Transformer and Charging of rest of Meters at Block
IC.....@ Rs20,000.00

Total Rs 70,000.00


Proprietor
VKAS POWER PROJECTS

TOT No.HYR/04/0/1403

MD to decide 8/11/10

Sum
24/12/09

D. Supply and erection of L.T. Pannel Boards for block 1 C with

@ 1400/-x 22 (TP) + 1000 x 26 (SP) = 56,000.00

Total : Rs 1,86,000.00

1,84,000/-

D. Cables and Earthings

a. Laying of 3.5 x 150/70 sq.mm Cables @ 50.00x210 M = Rs 10,500.00

b. Terminations of 120 Cables Rs 400.00x4nos = 1,600.00

c. Terminations of 70 sq.mm Cables Rs 250x10 = Rs 2,500.00

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

Total = 38,200.00

Extra L, T Works at site:

1. Supply and Erection of 8 Mt PSCC Poles @ Rs 3,500.00
..... (using Crane as sight needed) = Rs 10,500.00
2. Supply and Stretching 34 sq.mm Conductor, X Arms back clamps 3 Spans
4 Wire system for neighbourhood @ Rs 6,000.00 = Rs 18,000.00

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

Total Rs. 5,32,700.00

T. Kamal Singh.

24/12/09

confirmed??

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

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 "1C" on a turn key basis for our Project Paramount Residency, located at Nagaram, Hyd.

Ref: 1) Your Quotation dated 03.08.2007. 79.07 from -
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:

Sl. No.	Description of Work	Qty.	Rate Rs.	Amount Rs.
1)	Liasoning			
a)	Liasoning with APCPDCL	LS	50,000.00	50,000.00 ✓
b)	Liasoning with Dy.C.E.I.G.	LS	25,000.00	25,000.00 ✓
			Sub Total	75,000.00
2.	H.T Works: (5 spans)			
a)	Supply & Erection of Box pole	1No.	12,000.00	12,000.00
b)	Supply & Erection of AB 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
			Sub total	90,500.00
3)	L.T.Works			
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 extra. from @1400/-x46=64,400.00			
c)	For Block 1C(26 SP+22TP) (25+1 & 21+1)	LS	64,400.00	

from

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

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 yrs warranty on "Radhika" transformer from the date of installation.
- h. Measurements : Final payment shall be made subject to measurement at site.



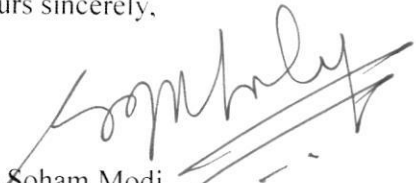
- i. Security : You shall be responsible for your material at our site against theft / damage. Lockable rooms shall be provided on request.
- j. Others : Above W.O. excludes
- Cables Cost – 3.5 Core x 120 Sq. mm mtrs as per site measurements. @ approx. Rs.400/-per mtr. & 3.5 Core x 70 Sq. mm mtrs as per site measurements. @ approx. 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
Managing Director

Confirmed by: VKAS Power Projects

Signature:

Name:

Date:

From: <purchase@modiproperties.com>
Reply To: purchase@modiproperties.com
To: <pmr@modiproperties.com>
Subject: **Verification of bill of M/s Vkas Power Projects**
Date: Thu, 5 Jun 2008 08:24:45 -0400
CC: <gaurag@modiproperties.com>, <mpiplsnd@gmail.com>
Attachments: [raju.pdf](#), Size: 58182 bytes.

[Click here](#) to clean up the attachments on mail2webServer

Attn. mr. Subba Reddy, Project Manager,

As discussed over phone today regarding subject matter, we are attaching here with the file of Bill pertaining to M/s Vkas Power Projects (B & 1C blocks). You are requested to certify the correctness of the items/quantity and send back by mail/post by tomorrow for our further coarse of action.

Thanks and regards

Srinivasa Rao
Sr.Purchase Officer.

Recd on
20/5/08

VKAS POWER PROJECTS

3-112: Fatehnagar

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.

1 Liasoning with APCPDCL-Rs 50,000.00+ Rs. ~~20,000.00~~ extra - *sch 110*

2. Liasoning with Dy.C.E.I.G Rs 25,000.00+ Rs ~~10,000.00~~ - *extra*

3. H.T.Works

A. Supply and Erection of Box Poles@ Rs.12,000.00 x 3 nos = Rs 36,000.00 *due to the location*

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. Fuses @ Rs 9,000.00 x 3 nos = Rs 27,000.00

D.Laying of h.T.CablesRs 3000.00 x 5 =Rs.15,000.00 (3 Cable laying ,1 Cable removing & 1 Cable relaying)

E. End Terminations of H.T.CablesRs10,000.00 x 4 =Rs.40,000.00 *future*

Total H.T.Works=1,75,000.00 *821500.00*

4.L.T.Works For Block B + 1C *1 hour!*

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

@ 1400/-x46=64,400.00 ✓

D. Supply and erection of L.T. Pannel Boards for block 1 C with

@ 1400/-x 22 (TP) + 1000 x 26 (SP) = 56,000.00

Total : Rs 1,86,000.00

D. Cables and Earthings

a. Laying of 3.5 x 150/70 sq.mm Cables @ 50.00x210 M = Rs 10,500.00

b. Terminations of 120 Cables Rs 400.00x4nos = 1,600.00

c. Terminations of 70 sq.mm Cables Rs 250x10 = Rs 2,500.00

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

Total = 38,200.00

Extra L.T Works at sight

1. Supply and Erection of 8 Mt PSCC Poles @ Rs 3,500.00
..... (using Crane as sight needed) = Rs 10,500.00
2. Supply and Stretching 34 sq.mm Conductor, X Arms back clamps 3 Spans

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

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

Total Rs. 5,32,700.00

T. Kamal Singh.

WORK ORDER

WO No. 612

Original / Office Copy / Purchase Div. Copy

WO Date 04/Oct/07

From: Paramount Builders

Quote No 2

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

Quote Dat 07/Sep/07

To: Vkas Power Projects
Fathenagar, Hyderabad.

Contact Person Mr. K. Singh

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	1945:Electrical-LT Works- in Lumpsum		1	385300	0	0	385,300
Total Work Order Value in Rs.							385,300

Terms Conditions:**Specifications / Brand** As per above refered quotation, vide quotation No. VKAS/PR/2.**Payment Terms** As per attached W.O. Excel sheet.**Tax** All taxes included in above price.**Delivery Date** As per attached W.O. Excel sheet.**Completion by** Within 60 days of W.O. date.**Delivery Location** Paramount Residency

Phone: 9966182423

Sy. No. 176, Near Shilpa Huda Layout, Nagaram, Hyderabad.

Penalty For Delay As per attached W.O. Excel sheet.**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. 156174, dtd. 22.09.07 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 2 blocks, i.e., "B" & "IC" Blocks. (Req. No. 10153)

For Paramount Builders

Accepted the above Terms and Conditions
For Vkas Power Projects

Authorised Signatory

Name:

Name:

Date:

Printed on 22 May, 2008

LT Works - 1,86,000.00
HT Works - 1,75,000.00
Cable Carting - 38,200.00
3,99,200.00

Page 1 of 1

*Reedon
24/4/08*

PARAMOUNT BUILDERS 2007-2008
Ledger for the period 01 Apr, 2007 to 31 Mar, 2008

31 Mar, 2008

Group : Assets

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Document		Narration	Debit	Credit	Running Balance
Date	Number				
Radhika transformers pvt Ltd		Opening Balance			0.00 Dr
19 Dec, 2007	SBP B19122007 2	Being chq issued towards on account payment to advance	50,000.00		50,000.00 Dr
		Total/Closing Balance	50,000.00		50,000.00 Dr

PARAMOUNT BUILDERS 2007-2008
Ledger for the period 01 Apr, 2007 to 31 Mar, 2008

31 Mar, 2008

Group : Assets

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Document				Debit	Credit	Running Balance
Date	Number		Narration			
Kamal Singh on account						25,000.00 Dr
21 Jan, 2008	SBP B21012008	4	Opening Balance			
			being chq issued to	70,000.00		95,000.00 Dr
			vkas power projects			
			towards WO no 612 dt			
			04/10/07			
			Total/Closing Balance	70,000.00		95,000.00 Dr

PARAMOUNT BUILDERS 2007-2008
Ledger for the period 01 Apr, 2007 to 31 Mar, 2008

31 Mar, 2008

Group : Liabilities

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Document			Narration	Debit	Credit	Running Balance
Date	Number					
Vikas power projects			Opening Balance			0.00 Cr
22 Sep, 2007	SBP B22092007	45	Being chq issued to vikas powar projects towards advance payment	✓ 50,000.00		✓ 50,000.00 Dr
27 Oct, 2007	SBP B27102007	10	Being chq issued to vikas power projects against w o no 612 dt 4/10/07	✓ 80,000.00		1,30,000.00 Dr
26 Nov, 2007	SBP B26112007	4	<i>L.T. panel works</i>	✓ 75,000.00		2,05,000.00 Dr
			Total/Closing Balance	2,05,000.00		2,05,000.00 Dr

Date: 5/06/08.

To,
Srinivasa Rao (S.Purchase Officer)
Modi Properties and Investments Pvt, Ltd,
M.G.Road, Secunderabad.

SUB: Kamal Sing Pending & Completed works.

Respected sir,

PENDING WORKS

1. "B" Block Meter fitting works was pending.
2. Earthing works was pending.
3. "B" Block Power connection was pending.

COMPLETED WORKS

1. "C" Block total works Completed.

Thanking you sir,

Yours sincerely,

S.V.Subba Reddy
Project Manager

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. 510

Date : 19.02.08

To M/S PARAMOUNT BUILDERS
SY.NO: 176, BLOCK B A/C,
PARAMOUNT RESIDENCY,
NAGARAM(V), KEESARA SECTION.,

Your Order No.

Dated :

Delivery Challan No.

Dated :

Code No.	DESCRIPTION	Quantity Nos.	Price per Unit Rs.	Ps.	AMOUNT Rs.	Ps.
	11KV/433-250V, 160 KVA oil immersed naturally cooled Three 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 5150208					
	Add : Excise Duty @ 16%	1	125916.00		125,916.00	
		No.			20,147.00	
	Add : Education cess @ 2% (on Excise Duty)				146,063.00	
					403.00	
	Add : Secondary Higher Education Cess @ 1% (On BED)				146,466.00	
					201.00	
	Add : VAT @ 12.5 %				146,667.00	
					18,333.00	
	TOTAL Rs.				165,000.00	
	(Rupees: One Lakh Sixty Five Thousand Only).					
	TIN No.28280180702					
	CST No. HYR/05/02/2176/97-98					
	Valid from : 3-4-97					

Quality	Quantity
By: <i>[Signature]</i>	Dt: <i>19/02/08</i>
PARAMOUNT BUILDERS	

E.&O.E.

Received by :

For Radhika Transformers Pvt. Ltd.

[Signature]

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. 510

Date : 19.02.08

To M/S PARAMOUNT BULIDERS
SY.NO: 176, BLOCK B A/C,
PARAMOUNT RESIDENCY,
NAGARAM(V), KEEL Section,

Your Order No.

Dated :

Delivery Challan No.

Dated :

Code No.	DESCRIPTION	Quantity Nos.	Price per Unit Rs.	Ps.	AMOUNT Rs.	Ps.
	11KV/433-250V, 160 KVA oil immersed naturally cooled Three 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 5150208					
	Add : Excise Duty @ 16%	1	125916.00		125,916.00	
		No.				20,147.00
	Add : Education cess @ 2% (on Excise Duty)					146,063.00
						403.00
	Add : Secondary Higher Education Cess @ 1% (On BED)					146,466.00
						201.00
	Add : VAT @ 12.5%					146,667.00
						18,333.00
	TOTAL Rs.					165,000.00
	(Rupees: One Lakh Sixty Five Thousand Only).					
	TIN No.28280180702					
	CST No. HYR/05/02/2176/97-98					
	Valid from : 3-4-97					

E.&O.E.

Received by :

For Radhika Transformers Pvt. Ltd.

19/2

DELIVERY CHALLAN**RADHIKA TRANSFORMERS PVT. LTD.**

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

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

No.

510Date : **19.02.08****M/S PARAMOUNT BUILDERS****SY: NO: 176, BLOCK B A/C,**
PARAMOUNT RESIDENCY,
NAGARAM(V), KEEDORE SECTION,,

P.O. No.....

Date :

Sl. No.	DESCRIPTION	Qty.	Remarks
	11 KV / 433-250V 160KVA OIL IMMERSSED NATURALLY Cooled Three Phase , 52 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 5150208. CONNECTERS - 7 Nos VH.NO: AP 9V-5457 28T3301. TIN No.28280180702 CST No. HYR/05/02/2176/97-98 Valid from : 3-4-97		1 No

For **RADHIKA TRANSFORMERS PVT. LTD.**

Receiver's Signature with seal

DELIVERY CHALLAN

RADHIKA TRANSFORMERS PVT. LTD.

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

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

No.

510

Date : 19.02.08

To: M/S PARAMOUNT BUILDERS
 SY.NO: 176, BLOCK B A/C,
 PARAMOUNT RESIDENCY,
 NAGARAM(V), KEESARA SECTION,

P.O. No.....

Date :

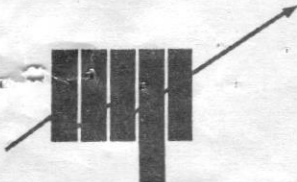
Sl. No.	DESCRIPTION	Qty.	Remarks
	11 KV / 433-250V 160KVA OIL IMMERSSED NATURALLY Cooled Three Phase , 52 HZ Aluminum Wound CSP Type Transformer fixed with nut and bolt with neoprene gasket arrangement the transformer shall be generally confirming to IS-1180/1983 Part I&II of 1979& IS - 2026/1977 (latest version) except where specified otherwise with first filling of oil generally as per IS - 335/1983 (Latest Version) and as per specification. SL NO 2- 160 RT 5150208. CONNECTERS - 7 Nos VH.NO: AP 9V-5457 28 T 3301 TIN No.28280180702 CST No. HYR/05/02/2176/97-98 Valid from : 3-4-97		1 No



For RADHIKA TRANSFORMERS PVT. LTD.

Receiver's Signature with seal

A
 19/2



DELIVERY CHALLAN

MANCHUKONDA PRAKASHAM & CO.,

H.O.: 1st Floor, 6-3-456/23, Dwarakapuri Colony, Punjagutta, Hyderabad - 082.

APGST No. PJT/07/01/2085/94-95
C. S. T. No. PJT/07/01/1593/94-95
TIN No.: 28800186634

Delivery Challan No. 4391 Date 4/12/07

Your Order No. 1532 Date

Your APGST / CST / TIN No.

Despatched to Mallapur

Truck No. AP16T9155

LR No. Date

Freight : PAID / TO PAY

M/s. Modi Ventures
Mallapur
Near GCIL
Hyderabad

Please receive the following goods in good order and condition.

Sl.No.	DESCRIPTION	Quantity	Value
1	8.1mtr. 280kg pcc p/b	5 mtr	
2	8.0mtr 140kg pcc p/b	3 mtr	
Inward no 2160		2	
TOTAL		8 mtr	

CHECKED	
Quantity	Quality
By <u>[Signature]</u>	Date <u>5/12/07</u>
MODI VENTURES	

Receiver's Signature & Date

with Rubber Stamp

For MANCHUKONDA PRAKASHAM & CO.,

[Signature]
Authorised Signatory

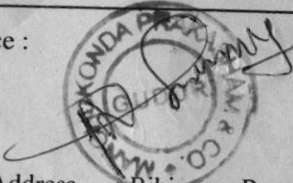
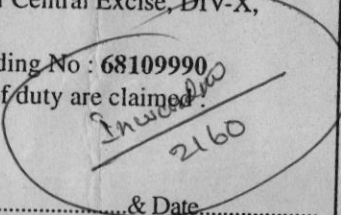
MANCHUKONDA PRAKASHAM & CO.,

Gudur Village, Bibinagar (Mandal), Bhongir (TQ), Nalgonda District - 508 126.

DUPLICATE FOR TRANSPORTER

INVOICE CUM CHALLAN

(FOR REMOVAL OF EXCISABLE GOODS FROM A FACTORY OR WARE HOUSE WITH / WITHOUT PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT)
(Vide Rules 52-A, 173-G of the Central Excise Rules, 1944)

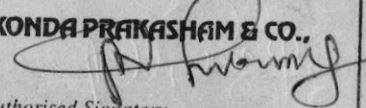
Authentication of Invoice : 	APGST No : PJT/07/01/2085/94-95. CST NO : PJT/07/01/1593/94-95. TIN No. : 28800186634 ECC NO : AADF M0073 GXM 001.	INDENTORS NAME & ADDRESS	INVOICE No : 4391 Date of Removal : 4/12/07 Time of Removal : 21:00 hrs Twenty one hours
Range including postal Address : Bibinagar Range, The Superintendent of Central Excise, Bibinagar, Nalgonda Dist. Division including Postal Address : The Asst. Commissioner of Central Excise, DIV-X, Hyd-III Commissionarate Cental Excise Regn. No : 04/99, PLA. No. 2/99, Tariff Sub-heading No : 68109990 No. & Date of Netification under which any concessional rate of duty are claimed : 	CONSIGNEE'S NAME & ADDRESS M/s. Modi Ventures Malleswara near HCL Hyderabad		
SI.No. & Date of Debit entry for duty in P.L.A./RG-23-A/B/C Pt.II No. & Date			

Sl. No.	Description and Specification of Goods	No. and Description of packages	Identification marks & serial No. of the goods	Average contents per package	Total Quantity of the goods (net)	Unit Quantity	Rate per Unit	Total price of the goods	Details of deduction/additions made to arrive at Value u/S.4 of Act	Assessable Value / Tariff Value per Unit	Total Assessable Value / Tariff value	Central Excise Duty Paid			Other Taxes (S.T.etc.)	Remarks
												Rate of Duty	BED Rs. Ps.	SED Rs. Ps.		
1	9.1mt 280kg	5mt	MPSC	1	5mt	1	1400/-	7000/-	-	1400/-	7000/-	16%	1120/-	22.40	365.40	
2	8.0mt 110kg pcc	3mt	MPSC	1	3mt	1	750/-	2250/-	-	750/-	2250/-	16%	360/-	7.20	115.38	
												Total Excise Duty Rs. : 1524.40				

Manner of Transport : By Road Vehicle Registration No. AP16T9155 Total Excise Duty in Words : One thousand five hundred twenty four and 40 paise

I certify that the particulars given above are true and correct and that the amount indicated above represents the price actually charged from the consignee and is in accordance with Sec 4 of the Central Excise and Said Act, 1944 and there is no inflow of additional consideration directly or indirectly from the buyer, over and above what has been declared herein. OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of

By: [Signature] Dt: 5/12/07
 Place: Gudur Village Date & Time of issue of Invoice: 4/12/07 18:30 hrs

For **MANCHUKONDA PRAKASHAM & CO.,**

 Authorised Signatory

MANCHUKONDA PRAKASHAM & CO.,

Gudur Village, Bibinagar (Mandal), Bhongir (TQ), Nalgonda District - 508 126.

DUPLICATE FOR TRANSPORTER

INVOICE CUM CHALLAN

(FOR REMOVAL OF EXCISABLE GOODS FROM A FACTORY OR WARE HOUSE WITH / WITHOUT PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT)

(Vide Rules 52-A, 173-G of the Central Excise Rules, 1944)

Authentication of Invoice :  APGST No : PJT/07/01/2085/94-95. CST NO : PJT/07/01/1593/94-95. TIN No. : 28800186634 ECC NO : AADF M0073 GXM 001.		INDENTORS NAME & ADDRESS		INVOICE No : 4390	
Range including postal Address : Bibinagar Range, The Superintendent of Central Excise, Bibinagar, Nalgonda Dist.		CONSIGNEE'S NAME & ADDRESS <i>M/s. Prathap Builders</i> <i>Nalgonda Dist.</i> <i>Hyderabad.</i>		Date of Removal : 4/12/07	
Division including Postal Address : The Asst. Commissioner of Central Excise, DIV-X, Hyd-III Commissionerate Cental Excise Regn. No : 04/99, PLA. No. 2/99, Tariff Sub-heading No : 68109990 No. & Date of Notification under which any concessional rate of duty are claimed :				Time of Removal : 21:00 Hrs <i>Twenty one:00 Hrs</i>	
Sl.No.& Date of Debit entry for duty in PL.A/RG-23-A/B/C Pt.II No.....& Date.....					

Sl. No.	Description and Specification of Goods	No. and Description of packages	Identification marks & serial No. of the goods	Average contents per package	Total Quantity of the goods (net)	Unit Quantity	Rate per Unit	Total price of the goods	Details of deduction/additions made to arrive at Value u/S.4 of Act	Assessable Value / Tariff Value per Unit	Total Assessable Value / Tariff value	Central Excise Duty Paid			Other Taxes (S.T.etc.)	Remarks
												Rate of Duty	BED Rs. Ps.	S&ED Rs. Ps.		
1	9.1mt. 280kg	4 m	MPSCO	1	4 m	1	1400/-	5600/-	-	1400/-	5600/-	16%	896/-	17.92	292.32	
2	8.0mt. 140kg	3 m	MPSCO	1	3 m	1	750/-	2250/-	-	750/-	2250/-	16%	360/-	7.20	115.38	
Total Excise Duty Rs. 1293.68												1293.68				

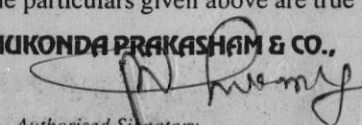
Manner of Transport Vehicle Registration No. *AP16T9155* Total Excise Duty in Words *One thousand two hundred ninety three and 68 paise*

Quality Dt: *05/12/07*

Certified that the particulars given above are true and correct and that the amount indicated above represents the price actually charged from the consignee and is in accordance with Sec. 4 of the Central Excise and Said Act, 1944 and there is no inflow of additional consideration directly or indirectly from the buyer, over and above what has been declared herein. OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of

Place *Gudur Village* Date & Time of issue of Invoice *4/12/07 18:15 Hrs*

TOTAL Value including Excise Duty Rs. *9551.38* *10600.00*

For MANCHUKONDA PRAKASHAM & CO.,

 Authorised Signatory

