

**GOVERNMENT OF ANDHRA PRADESH
ELECTRICAL INSPECTORATE**

From:

The Dy. Chief Electrical Inspector to
Government, Hyderabad,
H.NO.1-8-499/10, Chikkadpally,
Hyderabad - 500 020.
Phone No.27664512

To:

M/s. Parmount Builders,
Block.No.2C,
Sy.No.176,
Nagaram, Medchal,
Ranga Reddy District.

Lr.No.Dy. CEIG/HYD/MSB/D.No. 1698 /2008 dated 16-12-2008.

Sir,

Sub: - The Electricity Act, 2003 and Indian Electricity Rules-1956 - Multistoried Building of M/s Parmount Builders, Block.No.2C, Sy.No.176, Nagaram, Medchal, Ranga Reddy District.- Statutory Approval under Rule 50-A of Indian Electricity Rules 1956 - Accorded.

Ref: - 1) Inspection Dated.12-12-2008

2) This office Letter No: Dy. CEIG/Hyd/MSB/D.No:CAMP/08dt:12-12-2008

3) Management letter dated.16-12-2008

Under Rule 50-A of the Indian Electricity Rules, 1956, the following equipment of your Multistoried Building are approved for energisation.

S.No.	Equipment	Make	Maker's S.No.	Capacity	Voltage
I.	M.V.Installation:				
1.	Lift motor 2Nos	--	--	5HP	440 V
2.	Borewell motor 2Nos	--	--	5HP	440 V
II.	L.V.Installation:				
1.	Total Flats 20Nos x 5KW			100KW	230V
2.	Total Flats 25Nos x 2KW			50KW	230v
3.	Common Load			1KW	230V

Any additions or alterations to existing installation shall not be connected to supply unless and until such alterations or additions have been approved in writing by the Dy. Chief Electrical Inspector to Government, Hyderabad Under Rule 63(3) of the Indian Electricity Rules, 1956.

Under Rules 30 (4), 46 (3) and 65(7) of the Indian Electricity Rules, 1956, you are at all times be solely responsible for the maintenance of the above installation in such condition as to be free from danger.

Yours faithfully,

**DY. CHIEF ELECTRICAL INSPECTOR
TO GOVERNMENT, HYDERABAD.**

Copy to the Divisional Engineer/Operation/APCPDCL/ Medchal, Ranga Reddy District.
For information and energisation of MSB

L.V.Loadsfor 20 T P Meters at Block 2C at Paramount Builders

Sl.No	Equipment	Qty/Flat	Load	Qty	Load	Remarks
1	Tube Light	2	40	40	1,600	
....2	Lamps	4	60	80	4,800	
....3	Fan	4	60	80	4,800	
....4	Bell	1	15	20	,300	
....5	Bed Lamp	3	15	60	,900	
....6	Socket	7	200	140	28,000	
....7	Power Sockets	3	1,000	60	60,000	
Total	100.4 KW					

L.V.Loadsfor 25 S P Meters at Block 2C at Paramount Builders

Sl.No	Equipment	Qty/Flat	Load	Qty	Load	Remarks
1	Tube Light	2	40	50	2,000	..2
..2	Lamps	4	60	100	6,000	
..3	Fan	4	60	100	6,000	
..4	Bell	1	15	25	,375	
..5	Bed Lamp	3	15	75	1,125	
..6	Socket	7	200	175	35,000	
..7	Power Sockets	3	1,000	75	75,000	
Total	125.5 KW					

APPROVED

Dy. Chief Electrical Inspector to Govt.

Total Load 100.400+125.5 10 KW=235.5/2x .9= 131.1 KVA == 160 KVA A.P. Hyderabad.

BUILDERS

CONTRACTORS

M/S VRA S POWER PROJECT

For PARAMOUNT BUILDERS

Partner

BUILDERS

CONTRACTORS

**GOVERNMENT OF ANDHRA PRADESH
ELECTRICAL INSPECTORATE**

From:

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

To:

M/s Paramount Builders,
Block.No.2, Sy.No.176,
Nagaram,
Ranga Reddy District.

Lr.No.Dy. CEIG/HYD/ MSB /TS/ D.No.CAMP/2008,dated: 12-12-2008.

Sir,

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

Ref: - 1) Inspection Dated: 12-12-2008

Whereas installation was inspected on 12-12-2008 whereas it appears to me that you have not complied with certain rule (s) of the Indian Electricity Rules '1956 in the following respects. You are hereby called upon to comply with the said rule (s) on or before the 11th Day of January' 2008 and to report compliance in writing to me item-wise duly signed by the licensed electrical contractor who has carried out the rectification of defects.

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

INSTRUCTION:

1. Earth pits shall be constructed and maintained as per IS 3043-1987.
2. 25 x 6mm copper flat shall be provided for each meter panel as earth bus and each earth wire of the flats shall be connected to earth bus.
3. Suitable rubber mats shall be provided in front of all meter panel boards.
4. Suitable ELCB'S shall be provided at distribution board in each flat in each phase as per approved drawings.
5. Same size of the wires shall be used for Phase, Neutral & Earth in the circuit.
6. power and non-power (TV and Telephone) sockets are provided in same modules shall be removed and provided in separate modules.
7. CO2 x 5Kg co2 type fire extinguishers shall be provided in each floor.
8. Suitable lightning conductor shall be provided at the top of the building.
9. All Electrical works shall be carried out through licensed electrical contractor only.

Some of the flats MCB'S and switches are not provided in the flats. After completion of the work you directed to approach this office with completion letter for necessary action duly attending the all above defects.

Yours faithfully,


Dy. Chief Electrical Inspector to
Government, Hyderabad.

VKAS POWER PROJECTS

3-112: Fatehnagar

Our Ref :: VKAS / PB / 2C /09/01

Dtd 4.01.09

To;

M/S Paramount Builders

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

Secunderabad

Sir;

Subject :: Final Bill for Block 2 C –Regarding

Please find herewith good details of our Final Bill for block 2 C which is already charged ..

1.Liasoning Bill No. 27

ALiasoning with APCPDCL-Rs 50,000.00 ✓

B. Liasoning with Dy.C,E.I.G Rs 25,000.00 ✓

Subtotal Rs.75,000.00

2. H.T.Works Bill No 28 ✓

A. Supply and Erection of Box Poles@ Rs.14,000.00= Rs 14,000.00 ✓

B. C. Supply and Erection of A.B.Sw. and H.G. Fuses @ Rs 10,000.00x 1 no= Rs 10,000.00 ✓

.L.T.Works

A. Supply and Erection of a 200 Amps Cut out Feeder Box Rs 7,000.00

B. Supply and Erection of Main Distribution Board with 200 A/ 4 x 100 A MCCB

@ Rs 32,000.00 x1= Rs 32,000.00

C. Supply and erection of L.T. Pannel Boards for block 2C with

@ 1700/-x 21 (TP) + 1100 x 25 (SP)=63,200.00

Tax 1 % =Rs 1,262.00

Total : Rs1,27,462.00 ✓



D.Cables and Earthings Bill no. 29

- a. Laying of 3.5 x95/50 sq.mm Cables @ 50.00x 80 M= Rs 4,000.00
- b. Terminations of 95 Cables Rs300.00x 4 nos= 1,200.00
- c. Terminations of 50 sq.mm Cables Rs 200x 6=Rs1,200.00
- d. Supply and Laying of Earth stations @ 1800.00x 6 Nos= Rs 10,800.00
- e. Supply and Interconnections @ 2,500.00x3 = Rs 7,500.00
- f. Supply and Terminating of 21 TP Meters@ 75.00X 21= Rs 1,575.00
- g. Supply and Terminating of 25 SP Meters@ 50.00X 25= Rs 1,250.00

Tax 1 % = Rs.275.25

SubTotal=27,800.25

- A. Liasoning
- B. H.T.Works
- C. L.T.Works
- D. Cable,Earthing etc
- E. Total

Rs. 75,000.00

Rs. 24,240.00

Rs. 1,27,462.00

Rs. 29,725.00

Rs. 2,56,427.00

1,02,200/-
27,800

2,30,262/-

T.Kamal Singh.

Form 30-1-09

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

Date: 18.11.2008.

From.
M/s 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 & HT works, on a turn key basis for our project
Paramount Residency for Block "2C", Nagaram, Hyderabad.

Ref: Your Quotation dtd : 04.10.08.

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. Per Unit	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 poles.	1No.	14,000.00	14,000.00
b)&c)	Supply & Erection of ABSW+HG Fuse Set	1No.	10,000.00	10,000.00
			Sub Total	24,000.00
3)	L.T.Works			
a)	Supply & Erection of a 200 Amps Cut out feeder Box.	1 No.	7,000.00	7,000.00
b)	Supply & Errection of Main Distribution Board with 200 A/4x100A MCCB.	1Nos.	32,000.00	32,000.00
c)	Supply & Erection of LT Pannel Boards for Block 2C with Rs 1700/-x21(TP) + Rs 1100x25 (SP) = Rs.63,200.	1No.	LS	63,200.00
			SubTotal	1,02,200.00

Handwritten signature

Cables and Earthings:				
a)	Laying of 3.5x95/50sq. mm Cables @ 50.00x 80M.	80mtrs	50.00	4,000.00
b)	Terminations of 3.5x95sq. mm Cables Rs.300x 4nos	4Nos.	300.00	1,200.00
c)	Terminations of 3.5x50Sq mm Cables Rs.200x 6	6Nos.	200.00	1,200.00
d)	Supply & Laying of Earth Stations@ 1800x 6nos	6Nos.	1,800.00	10,800.00
e)	Supply & Interconnections@2,500x 3	3 Sets	2,500.00	7,500.00
f)	Supply & Terminating of 21 TP Meters @75.00x21	21Nos.	75.00	1,575.00
g)	Supply & Fixing of 25 SP Meters@ 50.00x 25	25Nos.	50.00	1250.00
			Sub total	27,525.00
(Rupees Two Lakhs Twenty Eight Thousand Seven Hundred and Twenty Five Only/-)			Total:	2,28,725.00

TERMS & CONDITIONS:

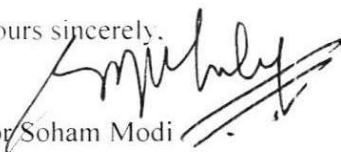
- a. Specifications : Specifications shall be as per reference 1 and 2.
- b. Payment terms : - Rs. 50,000/- advance for liasioninig & Rs.50,000 for LT works
vide cheque nos.154695 & 154696 and dtd.15.11.08.
- 80% against supply of each item after delivery on site.
- Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- c. VAT : All taxes included.
- d. Delivery & Completion: 30 days from date of Work Order
- e. Penalty for delay : Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted / adjusted against your payment.
- f. Transportation : It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- g. Warranty : You shall provide a warranty of 1 year on all equipment from the date of commissioning / handing over after joint inspection against any manufacturing defects or defects in materials supplied. 1 year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us.
5 Years warranty on "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 95 Sq. mm mtrs as per site measurements approx. @ Rs.300/-per mtr. & 3.5Core x 50 Sq. mm mtrs as per site measurements approx.@ Rs.186/- per mtr.
- 100 KVA Transformer cost (approx.) Rs.1,25,000/-
- Civil & Earth works

MM

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

Thank You.

Yours sincerely,


For Soham Modi

GAURANG MODI

Confirmed by: VKAS Power Projects

Signature:

Name:

Date:

Fri - Jun 30 '09

Rooper + Rooper -
Paramount Builder

'2C' Block.

1) Check how much pynts made
so far for above W.O.

W.O. no. D-1162 dt 18-10-08

~~22~~ Central Eng
+ VILAS Power projects

I have to release some
amount by this Monday

Photocopy of
the note sent
to Mr. Rooper

Ganung M.

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						
Kamal Singh on account				Opening Balance			25,000.00 Dr
21 Jan, 2008	SBP	B21012008	4	being chq issued to vkas power projects towards WO no 612 dt 04/10/07	70,000.00		95,000.00 Dr
				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 : Assets

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Document				Narration	Debit	Credit	Running Balance
Date	Number						
Vkas Power Projects				Opening Balance			0.00 Dr
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	Being Cheque Issued Towards on A/c. Payment	75,000.00		2,05,000.00 Dr
				Total/Closing Balance	2,05,000.00		2,05,000.00 Dr

PARAMOUNT BUILDERS 2008-09
Ledger for the period 01 Apr, 2008 to 30 Jan, 2009

30 Jan, 2009

Group : Assets

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Document		Narration	Debit	Credit	Running Balance
Date	Number				
Vikas power projects		Opening Balance			2,05,000.00 Dr
13 Oct, 2008	SBP B13102008 54	Being chq issued to vkas power projects towards panel board for 2c, 3c A bolck	50,000.00		2,55,000.00 Dr
		Total/Closing Balance	50,000.00		2,55,000.00 Dr

7A' block
 2C
 wo 1167
 W.O. D-1173
 dt 28-1-09.

for
 30-1-09

PARAMOUNT BUILDERS 2008-09
Ledger for the period 01 Apr, 2008 to 30 Jan, 2009

30 Jan, 2009

Group : Assets

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Document		Narration	Debit	Credit	Running Balance
Date	Number				
Kamal Singh on account		Opening Balance			95,000.00 Dr
13 Oct, 2008	JV 13102008 29	Being amount deducted towards Tds @ 2.06%	1,030.00		96,030.00 Dr
	SBP B13102008 53	Being chq issued to Kamal singh towards on account paymemnt for 3C D block Wo no 1167	48,970.00		1,45,000.00 Dr
15 Nov, 2008	JV 15112008 2	Being amount deducted towards tds @ 2.06% from Kamal singh for Rs. 50000/-	1,030.00		1,46,030.00 Dr
	SBP B15112008 53	Being chq issued to Kamal Singh towards on account payment against Wo	48,970.00		1,95,000.00 Dr
		Total/Closing Balance	1,00,000.00		1,95,000.00 Dr

Purchase

From: "Purchase" <purchase@modiproperties.com>
To: "PMR" <pmr@modiproperties.com>
Cc: <mpiplsnd@gmail.com>
Sent: Thursday, February 05, 2009 11:20 AM
Attach: PMR 2C-Block Elec.doc
Subject: Fw: Emailing: PMR 2C-Block Elec.doc

Kind Attn. Mr. Subba Reddy,
Proj.Mgr.

PI go through the attached Work Order and give point wise confirmation. The same you have done earlier for 1C Block.

PI send us the same by return mail.

Gaurang Mody,
Director.

----- Original Message -----

From: Purchase
To: PMR
Cc: Gaurang Modi ; mpiplsnd@gmail.com
Sent: Friday, January 30, 2009 3:45 PM
Subject: Emailing: PMR 2C-Block Elec.doc

Kind Attn. Mr. Subba Reddy,
Proj.Mgr.

PI find enclosed here with the Work Order dtd. 18.11.08 issued on M/s Vkas Power Projects for LT & HT works for 2C Block.

You are requested to check up thoroughly and confirm us the enclosed order works carried out by M/s Vkas Power Projects so that we will be able to process his bill for making payment.

Regards,
Srinivasa Rao.

The message is ready to be sent with the following file or link attachments:
PMR 2C-Block Elec.doc

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

05-Feb-09

Gaurang

From: "pmr" <pmr@modiproperties.com>
To: "Purchase" <purchase@modiproperties.com>
Cc: "gaurang" <gaurang@modiproperties.com>
Sent: Wednesday, February 04, 2009 5:55 PM
Subject: Re: Emailing: PMR 2C-Block Elec.doc

To,
 Mr. Srinivas Rao,
 Sr Purchase Officer,
 MPIPL.

Respected sir,

I have checked thoroughly and confirmed that the work ordered by H.O vide work order dtd 18.11.08 issued on M/S Vikas Power Projects (Mr.Kamal Singh) was carried out thoroughly by M/S Vikas Power Projects without any mistake.

Thanking you sir,

with regards,

s.v.subba reddy,
 pmr - nagaram.

*ou but
 he has to verify
 in W.O. - items wise
 & give that to H.O. !
 from
 5-2-09.*

----- Original Message -----

From: Purchase
To: PMR
Cc: Gaurang Modi ; mpiplsend@gmail.com
Sent: Wednesday, February 04, 2009 4:26 PM
Subject: Fw: Emailing: PMR 2C-Block Elec.doc

Kind Attn. Mr. Subba Reddy.
 Proj. Manager

Regret reply not received. Pl expedite.

Regards
 Srinivasa Rao

----- Original Message -----

From: Purchase
To: PMR
Cc: mpiplsend@gmail.com
Sent: Saturday, January 31, 2009 9:36 AM
Subject: Fw: Emailing: PMR 2C-Block Elec.doc

Sir,

Kindly confirm about the works carried out by Mr. Kamal singh against our WO by return mail.

Regards
 Srinivasa Rao

----- Original Message -----

From: Purchase
To: PMR

Cc: Gaurang Modi ; mpiplsnd@gmail.com
Sent: Friday, January 30, 2009 3:45 PM
Subject: Emailing: PMR 2C-Block Elec.doc

Kind Attn. Mr. Subba Reddy,
Proj.Mgr.

PI find enclosed here with the Work Order dtd. 18.11.08 issued on M/s Vkas Power Projects for LT & HT works for 2C Block.

You are requested to check up thoroughly and confirm us the enclosed order works carried out by M/s Vkas Power Projects so that we will be able to process his bill for making payment.

Regards,
Srinivasa Rao.

The message is ready to be sent with the following file or link attachments:
PMR 2C-Block Elec.doc

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

05-Feb-09

20 20

To

M/s. Paramount Builders,
Sy. No. 176, Block-2C, Paramount Residency,
Nagaram (V), Keesara (M).

- a)
b)
c)
d)
e)

The

four feet distance from the building structure.

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED

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

Extension of supply to 20 Nos. 3-Φ each 5 KW Domestic loads, 25 Nos. 1-Φ each 2 KW domestic load & 1 No. 40 KW Non-Domestic load to M/s. Paramount Builders, at Sy. No. 175, Block 20, Paramount Residency, Jagtaram, TQ. Keesara (AD) in Keesara Section of Sainikpuri Sub-Division in Medchal Division in KR. Under Capital works.

Sl. No.	Particulars	Qty.	Rate		Per	Amount		
			Material	Labour		Material	Labour	
HT Lines								
1	11 KV 3 x 35 Sq. mm. XLPE UG Cable	80	Mts	339	213	Mts.	27120	17040
2	11 KV 3 x 35 Sq. mm Out Door end termination joint Kit	2	Nos.	1350	1287	Each	2700	2574
Distribution Transformer switch gear.								
1	100 KVA CSP Distribution Transformer 11 KV/433 Volts.	1	No.	99347	2120	Each	99347	2120
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 Cumit) and pit excavation etc.) 0.85 Cumit	1	No.	23400	3797	Each	23400	3797
3	Construction of Plinth of size 5' X 4' X 10'	1	No.	-	13500	Each	-	13500
4	Fencing around Transformer with Size 4.5 Mtr X 4 Mtrs	1	No.	5000	500	Each	5000	500
5	Earthing for Transformer (3 Nos. CI Pipes of size 80 mm Φ 2 Mts length and 20 mts GI strip).	1	No.	5610	3255	Each	5610	3255
6	11 KV H.G. Fuse set	1	No.	1123	389	Each	1123	389
7	11 KV AB Switch 200 Amps.	1	No.	5289	851	Each	5289	851
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.	4000	936	Each	4000	936

Sub Total Rs. 173589 44962

3% Contingencies 5208

3% S & H Charges 5208

Labour & Transport 44962

10% Estt. General Charges 22897

Grand Total : Rs. 251863

Or Say Rs. 251860

AE/p ADE/c Dst

Superintending Engineer
Operation Ranga Reddy Circle (North)

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 equipments should be erected by maintaining proper horizontal clearances minimum of four feet distance from the building structure.

9. In case of non - availability - non provision of space after due inspection and duly satisfying the commitments 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 provision 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.
10. There should not be any 11 KV / LT Lines passing through from other source of supply in the proposed premises.
11. The existing services if any in this premises to be provided in the metering panel and all other services to be dismantled and properly accounted for.
12. Furnish approval of CHIG for your electrical installation if multistoried complex height is more than 15 Mts.
13. You are requested to obtain i). the occupancy certificate issued from concerned municipality and ii). No-objection Certificate from A.P.Fire Services Dept. and submit the same to concerned Asst. Divisional Engineer/Operation for release of services of multi-storied building.
14. 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.
15. 100 KVA CSP Transformer procured by you should be tested by Divisional Engineer /MRT/Ranga Reddy Circle (North).

i) To pay an amount of **Rs. 124410 Rupees One Lakh Twenty Four thousand Four hundred Ten Only**

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

DETAILS			
i)	10% of Total estimate cost towards Supervision charges	Rs.	45258
ii)	Balance Development Charges (1,45,000- 99347)	Rs.	45653
iii)	100 KVA CSP Transformer testing charges	Rs.	500
iv)	Security Deposit at the rate of Rs.200/- KW for Domestic load and Rs. 800/- for Non - Domestic Load	Rs.	33000
Total AMOUNT TO BE PAID BY CONSUMER		Rs.	124411
		Or say	124410

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

Yours faithfully,

[Signature]
AEP - ADEL

[Signature]
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/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.

9. In case of non-availability / non-provision of space after due inspection and duly satisfying the intentions 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 suited to providing 1000 kVA 11KV indoor dry type transformer by the builder with necessary cabin etc. In the best possible manner of room should be provided by the builder separately to the staff of C.T.D.L.

There should not be any 11 KV LT lines passing through the room or area of the transformer.

The Divisional Engineer - Operation may permit the builder to provide space for erection of DTR in a closed room suited to providing 1000 kVA 11KV indoor dry type transformer by the builder with necessary cabin etc. In the best possible manner of room should be provided by the builder separately to the staff of C.T.D.L.

The Divisional Engineer (OP) are requested to follow the guide lines given in the following:-

10. The Divisional Engineers (OP) are requested to release the services of Multi-storied buildings which are greater than Ten Meters (10 Mt) in height only after receipt of i). the occupancy certificate issued from concerned municipality and ii). No-objection Certificate from A.P. Fire Services Dept. Any Violation of these clause lies with total responsibility of DE/OP.

11. The Divisional Engineers (OP) are requested obtaining CEIG approval from the Consumer, if the Building / multistoried Complex height is more than 15 Mts.

- | | | |
|----|-------------|---|
| a) | Rs. 304,110 | Rupees Three Lakh Four thousand One hundred Ten Only towards non-refundable service line charges. |
| b) | Rs. 145000 | Rupees One Lakh Forty Five thousand Only towards non-refundable load development charges. |
| c) | Rs. 33,000 | Rupees Thirty Three Thousand Only towards Security Deposit Charges |

The work order approval will be issued by Divisional Engineers, Concerned subject to budget provision and in accordance with the policy laid down by the A.P.C.P.D.C.L, from time to time.

Work order should be issued only on receipt of a certificate along with W.O. application from the concerned Asst. Divisional Engineer to the effect that necessary payments has been collected.

Against the lump-sum provisions made in the estimate, detailed working estimate should be got approved by the competent authority.

The prospective consumer should give an under taking along with LT Power requisition, in the event of connecting up additional connected load in the premises, in excess of the contracted load.

and Estimate in the full shape.

AEIP
ADEIC
DET

Superintending Engineer
Operation Ranga Reddy Circle (North)

The Divisional Engineer/Operation/Medchal

Copy to: The Accounts Officer, Expenditure, RR Circle North

Copy to: The Asst. Divisional Engineers/Operation/saikrupur

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

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

Extension of supply to 20 Nos. 3-Φ each 8 KW Domestic loads, 25 Nos 1-Φ each 2 KW domestic load & 1 No. 3-Φ 10 KW Non-Domestic load at Paramount Builders, at Sy. No. 176, Block 20, Paramount Residency, Nagamam (V), Keesara (M) in Keesara Section of Sanikpuri Sub-Division in Medak Division of KPRD in 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 Sq. mm. 3 1/2 C.C. core	20 Mts.	215	182	Mts.	6600	7280
	XLPE UG Cable						
b)	P.V.C. Cable 70 Sq. mm. 3 1/2 C.C. core	30 Mts.	178	100	Mts.	6340	3000
	XLPE UG Cable						
c)	Jointing Material	4 Nos.	500	250	Each	2000	1000
2	L.T. Switch gear installation						
a)	LT Control Panel with 200 A 3 Phase MCB's for incoming cables and 3 Nos. 100 A for out going cables protection with sealing arrangements	1 No.	14000	1400	Each	14000	1400
3	L.T. Metering Panels						
4	LT Metering Panel with 200 A 3 Phase MCB's for incoming cables and out going cables to accommodate 11 Nos. 3-Φ meters with bus bar & sealing arrangements	2 No.	16500	1650	Each	33000	3300
4	LT Metering Panel with 200 A 3 Phase MCB's for incoming cables and out going cables to accommodate 25 Nos. 1-Φ meters with bus bar & sealing arrangements	1 No.	31250	3125	Each	31250	3125
a)	3 Phase MCB	21 No.	325	20	Each	6825	420
b)	Single Phase MCB's	25 Nos.	80	10	Each	2000	250
5 a)	3 Phase 10 - 40 A Energy Meter (high quality)	21 Nos.	1681	65	Each	35301	1365
b)	Single Phase 5-20 A Energy Meters (high quality)	25 Nos.	553	45	Each	13825	1125
Sub Total Rs.						152141	22265
3% Contingencies						4564	
3% S & H Charges						3505	
Labour & Transport						22265	
10% Estt. General Charges						18248	
Grand Total : Rs.						200723	
Or Say Rs.						200720	

ABSTRACT			
Total of H.T.		Rs.	251860
Total of L.T.		Rs.	200720
Gross Total		Rs.	452580

AC/P ADE/c DE/7

Superintending Engineer

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

Extension of supply to 20 Nos. 3-Φ each 5 KW Domestic loads, 25 Nos 1-Φ each 2 KW domestic load & 1 No. 3-Φ 10 KW Non-Domestic load to M/s. Paramount Builders, at Sy. No. 176, Block 2C, Paramount Residency, Nagaram (V), Keesara (M) in Keesara Section of Sainikpuri Sub-Division in Medchal Division in R.R.O. (N) Under Capital works

Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				452560 ✓
a)	Less cost of 1 No. 100 KVA CDP Distribution Transformer	No.	1	99347	99347 ✓
c)	Less cost of				
	i) Energy Meters				
	Single Phase Meters	Nos.	25	553	13825 ✓
b)	Less cost of				
	ii) 3 Phase 10 - 40 A Energy Meters	Nos.	21	1681	35301 ✓
ii	Total Expenditure chargeable to CPDCL				148473 ✓
				orsay	148470 ✓
III	Service line charges to be collected				304110 ✓
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
a)	Domestic @ Rs. 1000/- per KW	3 phase	20	5	100000 ✓
a)	Domestic @ Rs. 1000/- per KW	S- phase	25	1	25000
b)	Non-Domestic @ Rs. 2000/- per KW	3- phase	1	10	20000
				Total	145000 ✓
V	Security deposit charges to be collected	Services	Nos.	Load in KW	S.D. Charges
a)	Domestic @ Rs. 200/- per KW	3 phase	20	5	20000 ✓
a)	Domestic @ Rs. 200/- per KW	S- phase	25	1	5000
b)	Non-Domestic @ Rs. 800/- per KW	3- phase	1	10	8000
				Total	33000
VI	Total charges to be collected				482110

 AEP -  

 Superintending Engineer
Operation Ranga Reddy Circle (North)

Plan-Review, 16 '09

ppf site - VLEAS Power Projects

- 2C + A -

✓
→ Subba Reddy - email - club list

- 1C + B - email - club list -

GJM.

Photocopy of the H.O. approval note has been forwarded
to Mr. Jagdish, KRM and Mr. Dorpa for their
further action.

M. Rao

SANJIVASA RAO.

20/1/09 1.30pm

VKAS POWER PROJECTS

3-112: Fatehnagar

Our Ref :: VKAS / PB / 2C /09/01

Dtd 4.01.09

To;

M/S Paramount Builders

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

Secunderabad

Sir;

Subject :: Final Bill for Block 2 C –Regarding

Please find herewith good details of our Final Bill for block 2 C which is already charged ..

1. Liasoning Bill No. 27

ALiasoning with APCPDCL-Rs 50,000.00

B. Liasoning with Dy.C,E.I.G Rs 25,000.00

Subtotal Rs.75,000.00

2. H.T.Works Bill No 28

A. Supply and Erection of Box Poles@ Rs.14,000.00= Rs 14,000.00

B. C. Supply and Erection of A.B.Sw. and H.G. Fuses @ Rs 10,000.00x 1 no= Rs 10,000.00

.L.T.Works

A. Supply and Erection of a 200 Amps Cut out Feeder Box Rs 7,000.00

B. Supply and Erection of Main Distribution Board with 200 A/ 4 x 100 A MCCB

@ Rs 32,000.00 x1= Rs 32,000.00

C. Supply and erection of L.T. Pannel Boards for block 2C with

@ 1700/-x 21 (TP) + 1100 x 25 (SP)=63,200.00

Tax 1 % =Rs 1,262.00

Total : Rs1,27,462.00

9/c

D.Cables and Earthings Bill no. 29

- a. Laying of 3.5 x95/50 sq.mm Cables @ 50.00x 80 M= Rs 4,000.00
- b. Terminations of 95 Cables Rs300.00x 4 nos= 1,200.00
- c. Terminations of 50 sq.mm Cables Rs 200x 6=Rs1,200.00
- d. Supply and Laying of Earth stations @ 1800.00x 6 Nos= Rs 10,800.00
- e. Supply and Interconnections @ 2,500.00x3 = Rs 7,500.00
- f. Supply and Terminating of 21 TP Meters@ 75.00X 21= Rs 1,575.00
- g. Supply and Terminating of 25 SP Meters@ 50.00X 25= Rs 1,250.00

Tax 1 %= Rs.275.25

SubTotal=27,800.25

A. Liasoning	Rs. 75,000.00
B. H.T.Works	Rs. 24,240.00
C. L.T.Works	Rs. 1,27,462.00
D. Cable,Earthing etc	Rs. 29,725.00
E. Total	Rs. 2,56,427.00


T.Kamal Singh.

URGENT

Thurs. Jan. 29 '09.

To,
Mr. Soham.

Kindly review
Kadukia & Modi Hsg -
Bills + Details.
balance Rs 45,000/- is due

pay!
APPROVED BY
29 JAN 2009
SOHAM MODI
MANAGING DIRECTOR

Ans for PMR - 'A' Block
Victory transformer.
160 KVA
Rs 50,000/-
can we release
at least.
only cabling + meters works
are pending.

APPROVED BY
29 JAN 2009
SOHAM MODI
MANAGING DIRECTOR

for "Block 2c" I will give
pyt. due details tomorrow.

Gaurang M.

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED

Office of
The Superintending Engineer
Operation RR Circle North,
Gunrock, Secunderabad

Sanction Memo No. SE/O/RR(N) Coml./DR. No. 526/08-09/D No. 3193/08, Date 15-11-08

Sub - Extension of supply to 20 Nos. 3-Φ each 5 KW Domestic loads, 25 Nos 1-Φ each 2 KW domestic load & 1 No. 3-Φ 10 KW Non-Domestic load to M/s. Paramount Builders, at Sy. No. 176, Block 2C, Paramount Residency, Nagaram (V), Keesara (M) in Keesara Section of Samikpuri Sub-Division in Medchal Division in RRC (N). Under Capital works-Rg.

Ref :- 1) Memo No. CGM/Comml./DE(C)/ADE4/F-Multistoried/D.No. 4156/06, Dt. 04-02-06
2) Memo No. CMD/Comml./DE(C)/F-Multistoried/D.No. 1384/06, Dt. 27-10-06
3) Lr No. DEE/OP/Medchal /Tech./F-Capital/D. No. 4410 /08, date 12-11-08

The Superintending Engineer, Operation, Ranga Reddy Circle North administratively approves the proposal for Extension of supply to 20 Nos. 3-Φ each 5 KW Domestic loads, 25 Nos 1-Φ each 2 KW domestic load & 1 No. 3-Φ 10 KW Non-Domestic load to M/s. Paramount Builders, at Sy. No. 176, Block 2C, Paramount Residency, Nagaram (V), Keesara (M) in Keesara Section of Samikpuri Sub-Division in Medchal Division in RRC (N)

Rs. 452,580 Rupees Four Lakh Fifty Two thousand Five hundred Eighty Only

The estimate is technically sanctioned and registered as D.R. No. of 2008-2009.

CHARGEABLE TO CAPITAL :

Rs.			
A.	A.P.C.P.D.C.L's Side	Rs.	148,470
B.	Consumer's Side	Rs.	304,110
C.	TOTAL	Rs.	452,580

The classification of expenditure is given below :

A.P.C.P.D.C.L. – Capital out lay on electricity scheme – E. Arrears (B) Expenditure (3) Distribution System (Excluding S.S.) F. Distribution Plant (High Voltage) D. Distribution Plant (Medium and Low voltage).

A.P.C.P.D.C.L. – Capital out lay on Electricity Scheme – E H. Arrears B-12 suspense stock

The sanction accorded now is subject to the following conditions

- 1 Supply is liable to be staggered, restricted, reduced out of altogether, if so warranted by Power fuel shortage or water position or any other emergency.
- 2 Supply is liable to be disconnected, if used without permission of A.P.C.P.D.C.L. for purpose other than those for which it specifically sanctioned.
- 3 The proposed power to the premises should not have second service and no arrears pending and no court cases pending.
- 4 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 equipments should be erected by maintaining proper horizontal clearances minimum of four feet distance from the building structure.**

Victory Transformers & Switchgears Ltd.

(Formerly Victory Enterprises)
D-52, Phase IV (Extn.),

Pre-Authentication
For Victory Transformers & Switchgears Ltd.
(Authenticated Signatory)

CST : HYR/13/1/5068/2004-05 dt. 1/1/2005 I.D.A., Jeedimetla, Hyderabad - 500 055.
TIN No. : 28150191247 dt. 1/4/05

CE Range : Jeedimetla - IV, H. No. 8-2-77/3, Plot No. 16 & 21,
Adithya Towers, Sri Sai Enclave, Old Bowenpally,
Secunderabad - 11.
CE Division : Hyderabad 'N' Division, H. No. 8-2-77/3,
Plot No 16 & 21, Adithya Towers, Sri Sai Enclave,
Old Bowenpally, Secunderabad - 11.
Commissionerate : Hyderabad - IV Possnet Bhavan, Abids, Hyd-1.
Excise Regn. No. : AABCV 9082 DXM001
PAN No. : AABCV9082D
PLA No. : 19/87
Tariff Heading No. : 8504 33 00

INVOICE CUM DELIVERY CHALLAN
For removal of Excisable goods from the
factory on Duty Payable
(Rule II)

Prep Date : 9/12/08

Time : 09.30h

Removal Date : 9/12/08

Time : 09/40h

for 2c' blocks,
54x5 warrant

Name of the Consignee / Buyer & Address

Invoice No. : 1685

M/S. Paramount Builders,
54 NO. 176, Block NO-26,
Paramount Residency, Nagararam

P.O. No. : D AND , 819

Date : -

Description of goods	Sl. No.	Rating KVA	Qty. (Nos.)	Unit Price (Rs.)	Assessable Value (Rs.)
Alu. Distribution transformer	2-1229	100 KVA	01 NO	56412-00	5641200



Mode of Transport : By Road
Motor Vehicle No. : AP 28 TA 221
CENVAT Payable (in words) Rupees : Five Thousand Eight hundred And Ten only

Total Assessable Value	5641200
Add : Excise duty @ 10%	564120
Add. Cess : @ 2% on ED	113
Add. S & H Ed. Cess : @ 1% on ED	56
SUBTOTAL	62225
Add : F & I	-
VAT @ : 12.5%	777
GRAND TOTAL	70002

Party ECC No. :

TIN No. :

CST No. :

Certified that the particulars given above are true or correct and the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer. (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

For Victory Transformers & Switchgears Ltd.

(Authorised Signatory)



PREMIER ENGINEERING CORPORATION

183 / 184, Rashtrapathi Road, SECUNDERABAD - 500 003.

Phones : 27538811 / 12 / 13, Fax : 040-27538818.

Email : hyd2_pec@vsnl.net

Website : www.premierenggcorp.com

TIN No. : 28770111751 CST No. : SEC/05/1/1071 Dt. : 18-07-1980.

TAX INVOICE

Customers Name & Address :

PARAMOUNT BUILDERS (C)

5-4-187/3&4 III FL MG ROAD

SECUNDERABAD 500 003

CUSTOMER'S TINTIC

CONSIGNEE

Invoice No

TAX-1

Invoice Dt

1

Challan No

TAX

Challan Dt

1

P Order No

P Order Dt

LR/RR No

LR/RR Dt

Trans Name

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt
GLOSTER AL CONDUCT 3C*50SQMM INDUSTRIAL CABLE 11KV(E) HT	3108-0210		75	692.00	57.00	30850.50

Total

30850.50

VAT 4%

ROUNDED OFF

INVOICE VALUE

NOTE : PAYMENT BY PAYEE'S A/C CHEQUE ONLY

Rupees :

TWENTY EIGHT THOUSAND NINE HUNDRED AND ELEVEN ONLY

Remarks :

C Form No. :

Dated :

Due Date for Payment

Interest will be charges @ 16% P.A. if payment not received before due date.

For PREMIER ENGINEERING CORP



PREMIER ENGINEERING CORPORATION

183 / 184, Rashtrapathi Road, SECUNDERABAD - 500 003.

Phones : 27538811 / 12 / 13, Fax : 040-27538818.

Email : hyd2_pec@vsnl.net

Website : www.premierengcorp.com

TIN No. : 28770111751 CST No. : SEC/05/1/1071 Dt. : 18-07-1980.

TAX INVOICE

Customer Name & Address :

OUNT BUILDERS (C)

184 III FL. M G ROAD

SECUNDERABAD 500 003

Customer's TIN NO.

Customer's Name

Invoice No

TAX-INV-0216

Invoice Dt

09-05-2008

Challan No

TAX-DC-0216

Challan Dt

09-05-2008

P.Order No

6965

P.Order Dt

08-05-2008

LR/RR No

LR/RR Dt

Trans Name

Items	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
AL CONDUCT	2108-00863		90	658.00	57.00	33755.40	25464.60
5SQMM INDUSTRIAL							

33755.40 25464.60

VAT 4%

1013.56

ROUNDED OFF
INVOICE VALUE

0.12

26,483.00

PAYMENT BY PAYEES A/C CHEQUE ONLY

TWENTY / SIX THOUSAND FOUR HUNDRED AND EIGHTY THREE ONLY

HTD

No.

Dated :

For Payment

will be charges @ 16% P.A. if payment not received before due date.

For PREMIER ENGINEERING CORPORATION

Owner Signature

Stores

Authorised Signatory

TIN No. 28462778356

TAX INVOICE
Subject to Secunderabad Jurisdiction
CASH / CREDIT BILL

Ph: 27543420
Fax: 27542374
Cell: 9246523122

LSC STEELS PRIVATE LIMITED

FORMERLY LAKHANI STEEL CORPORATION



Sales Depot : Plot No. 12
D.No. 11-6-29/B,
Survey No. 712 (part),
Sri Venkateshwara Co-Op.
Indl. Estate, Balanagar, Hyderabad.
Ph. No.: 66388420, 66388421

DEALERS IN IRON & STEEL

Head office :
#5-2-105/1 Near Ravi Weigh Bridge,
Distillery Road, Secunderabad-3. (A.P.)
E-mail: lakhanisteelco@yahoo.co.in

SALES DEPOT : Plot No. 47
Survey No. 78,
IDA Phase IV Jeedimetla,
Gajularamaram Village,
Qutubullapur Mandal, Dist. R.R.

Vikas Lower Projects
Paramount Builders
Nagaram

Invoice No. 4672 Date 21-Nov-2008

D Challan No. Date

Order No. Date

Party Tin No:

Lorry No. AP 11W 7235

DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
Ms Section Beam 150 x 75	250 kgs ✓	38.000 ✓	9,500.000
Cutting Hamali Vat @4%			400.000 ✓ 19.000 ✓ 396.000 ✓
	250 kgs	TOTAL	10,016.000

Rs. Ten Thousand Three Hundred Fifteen Only

Goods once sold will not be taken back.

We are not responsible for any damage / Shortage after the goods have left our godown.

Interest @ 36% P.A. Will be charged if not paid within 10 days from date of delivery or as agreed in purchase order.

For LSC STEELS PRIVATE LIMITED

AUTHORISED SIGNATORY

Received the above in good condition

Customer's Signature

CREDIT Payment Due to

WORK ORDER

WO No. D 1167

Original / Office Copy / Purchase Div. Copy

WO Date 18-Oct-08

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

Quote No Nil

Quote Date 04-Oct-08

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	102200	0	0	102,200
2 2801:Electrical-HT Works- in Lumpsum	1	24000	0	0	24,000
Total Work Order Value in Rs.					126,200

Terms Conditions:Specifications / As per the quote dtd.4.10.08
Brand

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

Tax Included.

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

Completion by As per attached W.O. excel sheet.

Delivery Paramount Residency

Phone: 9247536103

Loacation Sy. No. 176, Near Shilpa Nagar, beside Serinity Model School, 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 Final payment as per actual measurements on site.

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/- liasioning Chq No. 154695, Rs.50,000/- LT works Chq.No. 154696 and dtd.15.11.08.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical works for Block "2C" purpose.(Req No.20517)

For Paramount Builders

Accepted the above Terms and Conditions

For Vkas Power Projects

Authorised Signatory

Name:

Name:

Date:

INVOICE

Paramount Builders. Sy No 176, 2C Nagaran		VKAS POWER PROJECTS Works : Shop No. 3-112/5, Fathenagar Main Road, Hyderabad - 18.			
Invoice No.	VKAS/ 114	D.C. No.	114/08	P.O. No.	
Date	12/12/08	Date	13/02/08	Date	
Sl. No.	DESCRIPTION	Quantity	AMOUNT Rs. Ps.		
1.	Supply & Erection of Cut Out feeder No x. 200 A.	1 no.	7,000	00	
2.	S&E of Main Distribution Board 200 A / 100 Amps MCCB	1 no	32,000	00	
3.	S&E of LT Panels. ② 700/- x 24 (TP) + 1100/- x 25 SP Twp 10.	1 set	63,200	00	
			1,022	00	
TOTAL			10322	00	
Remarks: One half Invoice For 100% Security Deposit			For VKAS POWER PROJECTS PROPRIETOR		

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

Subject to Secunderabad Jurisdiction

Phone: 66382652
23468146

1252

Overhead Line & Transmission Materials



LOTAM POWER

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

M/s. W.D. Power Plant, Bangalore

Address _____

TIN No. TOI DEALER

No. 63

Date : 2011-11-05

[illegible]

Goods once sold will not be taken back.
TEL : 20745116342

TO GET A POVERLINE

flam

INVOICE

Paramount Builders. 176, 2C - Nagarun		VKAS POWER PROJECTS Works : Shop No. 3-112/5, Fathenagar Main Road, Hyderabad - 18.			
Invoice No.	VKAS/113	D.C. No.	113/08	P.O. No.	
Date	12/12/08	Date	12/12/08	Date	
Sl. No.	DESCRIPTION	Quantity	AMOUNT Rs. Ps.		
1.	Laying of 95/50 size Cables @ 50/-	80 M	4,000	00	
2.	S&T of 3.5 x 95 sq mm Cables @ 300/-	4 no.	1,200	00	
3.	S&T of 3.5 x 50 " @ 200/-	6 no.	1,200	00	
4.	S&Laying of Earth station @ 1800/-	6 no.	10,800	00	
5.	S& Inter Connection @ 2500/-	3 no.	7,500	00	
6.	S&T of 21 TP. Meter @ 75/-	21	1,575	00	
7.	" 25 SE @ 50/-	25.	1,250	00	
	Tax	100	275	25	
TOTAL			27,800	25	
Rupees: Twenty Seven Thousand Eight Hundred and Twenty Five Only			For VKAS POWER PROJECTS Proprietor		

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

Paramount



PREMIER ENGINEERING CORPORATION

183 / 184, Rashtrapathi Road, SECUNDERABAD - 500 003.

Phones : 27538811 / 12 / 13, Fax : 040-27538818.

Email : hyd2_pec@vsnl.net

Website : www.premierenggcorp.com

TIN No. : 28770111751 CST No. : SEC/05/1/1071 Dt. : 18-07-1980.

TAX INVOICE

Customers Name & Address :

PARAMOUNT BUILDERS (C)

5-4-187/3&4 III FL M G ROAD

SECUNDERABAD 500 003

CUSTOMER'S TIN NO

CONSIGNEE

Invoice No

TAX-I

Invoice Dt

Challan No

TAX

Challan Dt

P Order No

P Order Dt

LR/RR No

LR/RR Dt

Trans Name

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt
GLOSTER AL CONDUCT 3C*50SQMM INDUSTRIAL CABLE 11KV(E) HT	3108-0210		75	₹92.00	57.00	30850.50

Total

30850.50

VAT 4%

ROUNDED OFF
INVOICE VALUE

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

Rupees: TWENTY EIGHT THOUSAND NINE HUNDRED AND ELEVEN ONLY

Remarks:

C Form No.:

Dated:

Due Date for Payment

Interest will be charges @ 16% P.A. if payment not received before due date.

For PREMIER ENGINEERING CORP

PREMIER ENGINEERING CORPORATION

183 / 184, Rashtrapathi Road, SECUNDERABAD - 500 003.

Phones : 27538811 / 12 / 13, Fax : 040-27538818.

Email : hyd2_pec@vsnl.net

Website : www.premierenggcorp.com

TIN No. : 28770111751 CST No. : SEC/05/1/1071 Dt. : 18-07-1980.

TAX INVOICE

me & Address :

NT BUILDERS (C)

IFL M GROAD

BAD 500 003

TIN NO:

Invoice No

TAX-INV-0216

Invoice Dt

09-05-2008

Challan No

TAX-DC-0216

Challan Dt

09-05-2008

P.Order No

8985

P.Order Dt

08-05-2008

LR/RR No

LR/RR Dt

Trans Name

	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
AL CONDUCT MM INDUSTRIAL	2108-00863		90	658.00	57.00	33755.40	25464.60

33755.40 25464.60

VAT 4%

1018.56

ROUNDED OFF

0.18

INVOICE VALUE

26,483.00

MENT BY PAYEES A/C CHEQUE ONLY

TWENTY SIX THOUSAND FOUR HUNDRED AND EIGHTY THREE ONLY

HTD

Dated :

ayment

charges @ 16% P.A. if payment not received before due date.

For PREMIER ENGINEERING CORPORATION

Signature

Stamp

Address : Secunderabad

VICTORY TRANSFORMERS & SWITCHGEARS LTD
D-52 PHASE IV (EXTN), I.D.A, JEEDINMETLA
HYDERABAD -500 055

TRANSFORMER TEST CERTIFICATE

To,
M/s Paramount Builders,
Sy.No.176,Block-2C,
Paramount Residency,Nagaram (V),
RR Dist.

Date: 05.12.2008

Reference : SE/OP/RRC(N)/Tech/F-DTR Testing/D.No1763/08 , Dt:28.11.2008
100 KVA CSP ONAN . Winding: Aluminum voltage ratio: 11000/433-250
Frequency: 50HZ HV Full load current: 5.25A, LV Full load current 133.33A
Sl No. 2-1229 Guaranteed for 5 years

1. Resistance
 - a) HV ph-ph (ohm) : U1-V1 = 17.4 V1-W1= 17.3 W1-V1=17.5
 - b) LV ph-ph (mohm) U2-V2 = 19.1 V2-W2= 19.2 W2-V2=19.4
2. Ratio : U= 44.14 V= 44.12 W=44.16
3. Insulation resistance : HV-E = 4500 LV-E= 3000 LV-HV=5000
4. Pressure tests
 - a) Power frequency on HV : 28 KV for 60 sec
 - b) Power frequency on LV : 3KV for 60 sec
 - c) DVDF : 866 volts 150 Hz for 45 sec
5. Losses
 - a) No load losses : 256 Watts, 1.24 A @ 433 v (Max=260)
 - b) Full load losses : 1484Watts, 475. volts (Max =1500)
6. Impedance : 4.50%
7. Regulation : Upf: 1.56 0.8pf :3.54
8. Oil sample test : 60Kv/Minite

Test conducted by



Test witnessed by,


S. VIJAY KUMAR
DE/TRE/R.R NORTH CIRCLE
APCPDCL, HYDERABAD

**VICTORY TRANSFORMERS AND SWITCHGEARS LTD
D-52, PHASE IV (EXTEN) I.D.A. JEEDIMETLA
HYDERABAD-500 055**

INSPECTION REPORT

To,
M/s Paramount Builders,
Sy.No.176,Block-2C,
Paramount Residency,Nagaram (V),
RR Dist.

Date: 05.12.2008

1. Name of the customer : M/s Paramount Builders,
2. Name of the manufacture : Victory Transformers And Switchgears Ltd.
3. Name of the equipment : 100KVA CSP Distribution transformer, as per IS 2026
and SI.No.2-1229 Guaranteed for 5 years .
4. Reference : SE/OP/RRC(N)/Tech/F-DTR Testing/D.No1763/08 , Dt:28.11.2008.
5. Date of inspection : 05.12.2008
6. Remarks : The transformer was in conformity with IS 2026 /1981,
and APCPDCL Specification.
7. DTR Code no :1569509 Seal no: F54740 & F54741
Painted and Punched the DTR on Stifner angles
8. Metal Oxide coated 11 KV LA"S fixed.

Test conducted by



Test witnessed by,



S. VIJAY KUMAR
DE/TRE/R.R NORTH CIRCLE
APCPDCL, HYDERABAD

Victory Transformers & Switchgears Ltd.

(Formerly Victory Enterprises)
D-52, Phase IV (Extn.),
I.D.A., Jeedimetla, Hyderabad - 500 055.

Pre-Authentication
For Victory Transformers & Switchgears Ltd.
(Authenticated Signatory)

ST: HYR/13/1/5068/2004-05 dt. 1/1/2005
IN No.: 28150191247 dt. 1/4/05

Range: Jeedimetla - IV, H. No. 8-2-77/3, Plot No. 16 & 21,
Adithya Towers, Sri Sai Enclave, Old Bowenpally,
Secunderabad - 11.
Division: Hyderabad 'N' Division, H. No. 8-2-77/3,
Plot No 16 & 21, Adithya Towers, Sri Sai Enclave,
Old Bowenpally, Secunderabad - 11.
Commissionerate: Hyderabad - IV Possnet Bhavan, Abids, Hyd-1.
Excise Regn. No.: AABCV 9082 DXM001
PAN No.: AABCV9082D
PLAN No.: 19/87
Tariff Heading No.: 8504 33 00

INVOICE CUM DELIVERY CHALLAN
For removal of Excisable goods from the
factory on Duty Payable
(Rule II)

Prep Date: 9/12/08
Time: 09:30hr
Removal Date: 9/12/08
Time: 09:40hr

for 2c' blocks.
sys warranty

Invoice No.: 1685

P.O. No.: D AND, 819

Date:

Name of the Consignee / Buyer & Address

M/S. Paramount Builders,
54 NO. 176, Block NO. 26,
Paramount Residency, Nagaram

Description of goods	Sl. No.	Rating KVA	Qty. (Nos.)	Unit Price (Rs.)	Assessable Va (Rs.)
Alu. Distribution transformer	2-1229	100 KVA	01 NO	56412-00	564120



12-12-08

Mode of Transport: BY ROAD
Motor Vehicle No.: AP 28 TA 221
CENVAT Payable (in words) Rupees: Five Thousand Eight hundred And Ten only

Total Assessable Value	564120
Add: Excise duty @ 10%	56412
Add. Cess: @ 2% on ED	113
Add. S & H Ed. Cess: @ 1% on ED	56
SUBTOTAL	62222
Add: F & I	
VAT @: 12.5%	777
GRAND TOTAL	70000

Party ECC No.:

TIN No.:

CST No.:

Certified that the particulars given above are true or correct and the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer. (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

For Victory Transformers & Switchgears Ltd.
(Authorised Signatory)

IN No. 28462778356

TAX INVOICE
Subject to Secunderabad Jurisdiction
CASH / CREDIT BILL

Pin: 27543420
Fax: 27542374
Cell: 9246523122

LSC STEELS PRIVATE LIMITED

FORMERLY LAKSHMI STEEL CORPORATION

DEALERS IN IRON & STEEL



Sales Depot: Plot No. 12
D.No. 11-6-29/B,
Survey No. 712 (part),
Sri Venkateshwara Co-Op.
Indl. Estate, Balanagar, Hyderabad.
Ph. No.: 66388420, 66388421

Head office:
#32/105/1 Near Ravi Weigh Bridge,
Distillery Road, Secunderabad-3. (A.P.)
E-mail: lakshanisteelco@yahoo.co.in

SALES DEPOT: Plot No. 47
Survey No. 19,
IDA Phase IV Jeedimetla,
Gajularamaram Village,
Gurubulapur Mandal, Dist. R.R.

Vikas Lower Projects
Paramount Builders
Nagaram

Invoice No. 4672 Date 21-Nov-2008

D Challan No. Date

Order No. Date

Party Tin No:

Lorry No. AP 11W 7235

DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
Ms Section Beam 150 x 75	250 kgs ✓	38.000 ✓	9,500.000
Cutting Hamali Vat @4%			402.000 ✓ 10.000 ✓ 392.000 ✓
	250 kgs	38.000	9,500.000

Rs. Ten Thousand Three Hundred Fifteen Only

Goods delivered with bill to back.

We are not responsible for any damage / Storage and the goods have left our godown.

Interest @ 36% P.A. Will be charged if not paid within 10 days from date of delivery or as agreed in purchase order.

Received the above in good condition

Customer's Signature

[Signature]

CREDIT Payment Due to

For LSC STEELS PRIVATE LIMITED

AUTHORISED SIGNATORY