

Date: 10.10.2007.

From,
Modi Ventures
Gulmohar Gardens,
5-4-187/3& 4, III Floor
M. G. Road,
Secunderabad -500 003

To,
Mr. T. Kamal Singh,
M/s. VKAS Power Projects,
Fatehnagar,
Hyderabad.

WORK ORDER

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

Ref: 1) Your Quotation No. VKAS/04, dated 14.09.2007.
2) Our personal meeting on 06.10.2007.

Dear Sir,

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

Sl. No.	Description of Work	Qty.	Rate Rs.	Amount Rs.
1)	Liasoning			
a)	Liasoning with APCPDCL	LS	50,000.00	50,000.00
b)	Liasoning with Dy.C.E.I.G.	LS	25,000.00	25,000.00
			Sub Total	75,000.00
2.	H.T Works: (5 spans)			
a)	Supply & Erection of Box pole	1No.	12,000.00	12,000.00
b)	Supply & Erection of AB SWHG Fuse Set	1No.	9,000.00	9,000.00
c)	Supply & Erection of 1 Span Items X Arm, Insulators etc.	1Set	9,000.00	9,000.00
			Sub total	30,000.00
3)	L.T.Works			
a)	Supply and Erection of Double Circuit Feeder Box with 200 A MCCB Box "Merlin Gerrin" make /ISI make.	1 No.	10,000.00	10,000.00
c)	Supply & Erection of Feeder Box with 1 No.200 Amps MCCB Supply & Erection of MDB with 200 Amps MCCB as Incomer & 3nos 100 A MCCB as outgoing "Merlin Gerrin" ISI make.	2Nos.	28,000.00	56,000.00
d)	Supply &v Erection of LT Metering Pannels of 16/18 gauge with 38SP+34 TP Metering Capacity 38X@900+34X@1400/-	4 Nos.	LS	81,800.00
			Sub Total	1,47,800.00
4)	Cabling & Earthing			
a)	Laying of Cables of 120/70 Sq.mm (2Blocks)	LS	8,000.00	8,000.00
b)	Supply & Terminations of 120 Sq.mm Cables	6Sets	400	2,400.00
c)	Supply & Terminations of 70Sqmm. Cables	8 Sets	250	2,000.00
d)	Supply & Sinking of Earth Stations with 3mmx50mm Ci pipe 6' Length, 4" size with Coal Salt, etc. @1600 each	7 Nos.	1,600.00	11,200.00
e)	Interconnections by 3mm x 25mm GI Flat at T/F & MDB	3Sets	2,000.00	6,000.00

f)	Supply and Fixing of TP Meters	34Nos.	75.00	2,550.00
g)	Supply and Fixing of SP Meters	38Nos.	50.00	1,900.00
			Sub total	34,050.00
	(Rupees Two lacs eighty six thousand eight hundred and fifty only)		Total:	2,86,850.00

TERMS & CONDITIONS:

- a. Specifications : Specifications shall be as per reference 1 and 2.
- b. Payment terms : - Rs. 50,000/- advance
- 80% against supply of each item after delivery on site.
- Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- c. VAT : All taxes included.
- d. Delivery & Completion: 60 days from date of Work Order
- e. Penalty for delay : Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted / adjusted against your payment.
- f. Transportation : It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- g. Warranty : You shall provide a warranty of 1 year on all equipment from the date of commissioning / handing over after joint inspection against any manufacturing defects or defects in materials supplied. 1 year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us. 5 Years warranty on "Radhika" transformer from the date of installation.
- h. Measurements : Final payment shall be made subject to measurement at site.
- i. Security : You shall be responsible for your material at our site against theft / damage. Lockable rooms shall be provided on request.
- j. Others : Above W.O. excludes
- Cables Cost – 3.5 Core x 120 Sq. mm mtrs as per site measurements approx. @Rs.400/- per mtr. & 3.5 Core x 70 Sq. mm mtrs as per site measurements approx. @ Rs240/- per mtr.
- 160 KVA Transformer cost (approx.) Rs.1,65,000/-
- Civil & Earth works

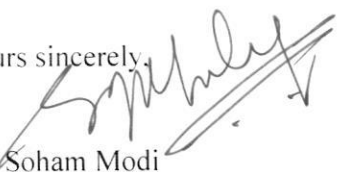
Signature

As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no 180576, dt. 06/10/07 drawn on HDFC Bank.

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

Thank You.

Yours sincerely,


For Soham Modi

Confirmed by: VKAS Power Projects

Signature:

Name:

Date:

WORK ORDER

WO No. 630

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

WO Date 11/Oct/07

From: Modi Ventures

Quote No 4

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

Quote Date 14/Sep/07

To: Vkas Power Projects
Fathenagar, Hyderabad.

Contact Person Mr. K. Singh

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	1945:Electrical-LT Works- in Lumpsum		1	286850	0	0	286,850
Total Work Order Value in Rs.							286,850

Terms Conditions:**Specifications / Brand** As per above refered quotation, vide quotation No. VKAS/04**Payment Terms** As per attached W.O. Excel sheet.**Tax** All taxes included in above price.**Delivery Date** As per attached W.O. Excel sheet.**Completion by** Within 60 days of W.O. date.**Delivery Location** Gulmohar Gardens

Phone: 92468 -76366

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

Penalty For Delay Nil**Transport Cost** Included in the above price.**Warranty** As per warranty period attached in W.O. Excel sheet.**Measurement** As per site conditions.**Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.**Advance Paid** Rs. 50,000/- vide Cheque No. 180576, dtd. 06.10.07, drawn on HDFC bank.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above W.O. for LT works for E- Block North & South wings at site. (Req. No. 10156)

For Modi Ventures

Accepted the above Terms and Conditions

For Vkas Power Projects

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

N & S outh
with
2 wings.

M/S Modi Ventures Block E Shakti Sai Nagar HYDERABAD			VKAS POWER PROJECTS WORKS : SHOP NO. 3-112/5 Fathenagar Main Road, Hyderabad-16		
Q.No.	VKAS/04	D.C.No.		P.O.No.	
Date	14/9/07	Date		Date	
Sl No	DESCRIPTION	Quantity	Amount Rs	Ps	
1 A	Liasoning with APCPDCL	LS	50,000	50,000.00	
B	Liasoning with Dy C E I G	LS	25,000	25,000.00	
2 A	Supply and Erection of Box Pole	1 no	12,000	12,000.00	
B	Supply and Erection of AB SWHG		9,000	9,000.00	
	Fuse set	1 no			
C	Supply and Erection of 1 Span Items X Arm ,Insulators ,etc..	1 set	9,000	9,000.00	
3	Load 38x2+34x3+20=2198/1.8=110KV A=160 KVA T/F Transformer Supply and Erection of 11 KV /440 V 160 Kva Transformer	1 No	1,65,000	Partys A/C	
4	L.T.Works				
A.	Supply and Erection of Double Circuit Feeder Box with 200 A MCCB Box(M & G Make)	1 No	10,000.00	10,000.00	
B.	Supply and Erection of MDB With 200 Amps MCCB as Incomer 3 nos 100 A MCCB as outgoing	2 No	28,000	56,000.00	
C.	Supply and Erection of L T Metering Pannels with 38SP +34 TP Metering Capacity 38X@900+34x @1400/- =81,800.00	2+2Nos	LS	81,800.00	
5	Cabling & Earthing				
A.	Laying Cbles of 120 /70 sq.mm	LS	8,000	8,000.00	
B.	Termiations & Supply of Lugs & Glands of 120 /70sq.mm	6Set/	400	1,600.00	
C.	Supply and Sinking of Earth Stati.	8Set	250	2,000.00	
D.	Inter connections by G I Flat at T/F & MDB	7 Nos	1,600	11,200.00	
		3 SET	2,000	6,000.00	
E.	Supply and Fixing of TP Meters	34 Nos	75	2,550.00	
F.	Supply and Fixing of SP Meters	38 Nos	50	1,900.00	
			TOTAL	2,86,050.00	

apprd
eml
6-10-07

Kamalya

M/S Modi Ventures Bl.E Shakti Sai Nagar HYDERABAD			VKAS POWER PROJECTS WORKS : SHOP NO. 3-112/5 Fathenagar Main Road, Hyderabad-16		
Q.No.	VKAS/02	D.C.No.		P.O.No.	
Date	7/9/07	Date		Date	
Sl No	DESCRIPTION	Quantity	Amount Rs	50,000 - Ps	
1 A	Liasoning with APCPDCL	LS	60,000	60,000.00	
B	Liasoning with Dy C E I G	LS	30,000	30,000.00	
2 A	Supply and Erection of Box Pole	1 no	12,000	12,000.00	
B	Supply and Erection of AB SWHG Fuse set	1 no	9,000	9,000.00	
C	Supply and Erection of 9.1 M Poles	5 Poles	3,000	15,000.00	
D	Supply and Erection of 1 Span Items X Arm ,Insulators etc..	5 set	9,000	45,000.00	
3 A	Transformer				
4	Supply and Erection of 11 KV /440 V 160 Kva Transformer	1 No	1,65,000	Partys A/C	
A.	L.T.Works				
B.	Supply and Erection of 2 Ckt 200 A MCCB Box	1 No	10,000.00	10,000.00	
5	Supply and Erection of Feeder Box with 1 Nos 200 Amps MCCB				
A.	Supply and Erection of MDB With 200 Amps MCCB as Incomer & 2/3 nos 100 A MCCB as outgoing	2 No	25,000	50,000.00	
B	Supply and Erection of L T Metering Pannels with 32 TP / 45 TP Metering Capacity				
C	76x @1600/-=1,21,600.00	2/3Nos	LS	1,21,600.00	
D	Cabling & Earthing				
	Laying Cbles of 120 sq.mm /70 sq.mm	LS 2Blocks)			
	Terminations & Supply of Lugs & Glands of 120 /70sq.mm	8Set	10,000.00	10,000.00	
	Supply and Sinking of Earth Stations	10Set	500	4,000.00	
			400	4,000.00	
	Inter connections by G I Flat at T/F & MDB	7 Nos	1,600	11,200.00	
	Supply and Fixing of TP Meters	3 SET	2,500	7,500.00	
		75 Nos	75	5,625.00	
			TOTAL	3,94,925.00	

Less 400/- x 30 = 12,000/-

Kanaka

MODI VENTURES 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						
VKAS Power Projects on account				Opening Balance			2,43,200.00 Dr
19 Nov, 2007	SBP D19112007	12		Being the cheque issued to VKAS power projects towards W.O.No.629 A block & W.o.No.628 D block LT works.	67,950.00		3,11,150.00 Dr
24 Nov, 2007	SBP D24112007	63		Being cheque issued to Vkas power project towards supply of material	90,000.00		4,01,150.00 Dr
20 Dec, 2007	SBP D20122007	6		Being cheque issued to Vkas Power Projects towards 80% payment of LT works against w.o.No.628,629,630 for D, A & E Blocks.	83,000.00		4,84,150.00 Dr
16 Feb, 2008	SBP D16022008	52		Being cheque issued to Vkas Power projects towards advance against A. D & E Block Works.	50,000.00		5,34,150.00 Dr
28 Feb, 2008	SBP D28022008	1		Being cheque issued to Vkas power projects towards advance against A,D & E Blocks.	2,00,000.00		7,34,150.00 Dr
				Total/Closing Balance	4,90,950.00		7,34,150.00 Dr

MODI VENTURES 2007-2008
Ledger for the period 01 Apr, 2007 to 31 Mar, 2008

31 Mar, 2008

Group : Assets

(All amounts in Rs.)

Document		Narration	Debit	Credit	Running Balance
Date	Number				
Radhika Transformers		Opening Balance			0.00 Dr
W.O.No.630					
06 Oct, 2007	SBP D06102007 56	Being cheque issued to Vkas Power projects towards advance payment for E block against W.O.no630 dt-8/10/07	50,000.00		50,000.00 Dr
20 Dec, 2007	SBP D20122007 5	Being cheque issued to Radhika TTransformer against W.o.no.630 dt-10/10/07 for E block North & South Wing.	50,000.00		1,00,000.00 Dr
14 Jan, 2008	SBP D14012008 8	Being cheque issued to VKAS Power Projects towards 80% for HT Works against w.O.No.630 dt-11/10/07.	24,000.00		1,24,000.00 Dr
		Total/Closing Balance	1,24,000.00		1,24,000.00 Dr
Radhikatransformer W.o.No.338		Opening Balance			0.00 Dr
05 Apr, 2007	SBP D05042007 10	Being cheque issued to VKAS power Projects towards 10 % estimation cost (supervision charges and extra development charges and fixing of transfrmer and meter security deposit vide w.o 338	2,06,570.00		2,06,570.00 Dr
12 Apr, 2007	SBP D12042007 3	Being cheque issued towards advance payment for <u>160 KVA transformer for B block</u> vide w.o 338 dt.7.09.06	50,000.00		2,56,570.00 Dr
	SBP D12042007 4	Being cheque issued to Vkas Power Project towards further payment for LT panel boards for B block vide w.o.338 dt.07.09.06	50,000.00		3,06,570.00 Dr
07 May, 2007	SBP D07052007 17	Being cheque issued to Vkas Power Projects towards W.O.No.338 for b B lock	50,000.00		3,56,570.00 Dr

MODI VENTURES 2007-2008
Ledger for the period 01 Apr, 2007 to 31 Mar, 2008

31 Mar, 2008

Group : Assets

(All amounts in Rs.)

Document			Narration	Debit	Credit	Running Balance
Date	Number					
09 Jun, 2007	SBP D09062007	44	Being cheque issued to Vkas Power Projects towards further payment for B Block Electrical works against W.O.No-338	45,000.00		4,01,570.00 Dr
			Total/Closing Balance	4,01,570.00		4,01,570.00 Dr
			Opening Balance			0.00 Dr
06 Oct, 2007	SBP D06102007	57	Being cheque issued to Vkas Power projects towards advance payment for Ablock against W.O.no629 dt-8/10/07	50,000.00		50,000.00 Dr
05 Dec, 2007	SBP D05122007	1	Being cheque issued to Radhika Transformer Pvt. Ltd towards advance for 160KVA towards A block North & south Wing against w.o.no.629.	50,000.00		1,00,000.00 Dr
09 Jan, 2008	SBP D09012008	3	Being cheque rissued to VKAs Power Projects towards HT Works 70% of 78000/- against W.O.No.629 dt-11/10/07.	50,000.00		1,50,000.00 Dr
			Total/Closing Balance	1,50,000.00		1,50,000.00 Dr
			Opening Balance			0.00 Dr
06 Oct, 2007	SBP D06102007	58	Being cheque issued to Vkas Power projects towards advance payment for D block against W.O.no628 dt-8/10/07	50,000.00		50,000.00 Dr
05 Dec, 2007	SBP D05122007	2	Being cheque issued to Radhika Transformer towards advance against w.o.no.628 dt-11/10/07.	50,000.00		1,00,000.00 Dr
			Total/Closing Balance	1,00,000.00		1,00,000.00 Dr

W.O.NO - 630

VKAS POWER PROJECTS

3-112/5; Fateh nagar; Hyderabad

Received on
27/05/08
at 10.40 am
H.O.

To

M/S Modi Ventures

Secunderabad.

Sir

Subject ::=Final Bill for Modi Ventures Block E-Reg

I am hereby submitting the Final bill for Block E of Modi Ventures as follows.

1. Liasoning with APCPDCL—Rs 50,000.00 ✓

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

3. L.T. Works

A. Supply and Erection of Feeder Box with 200 A MCCB=Rs 10,000.00 ✓

B. Suppl and Erection of Main Distribution Board with 200 A/ 100 A MCCB

@ Rs 28,000.00 x 2nos= Rs. 56,000.00 ✓

C. Supply and erection of L.T. Pannel Boards with

@ $900/- \times 38 \text{ SP} + 1400/- \times 34 = 81,800.00$

Total Rs 1,47,000.00 (1,47,800/-)

D. Cables and Earthings

a. Laying of 3.5 x 120/70 sq.mm Cables @ 50.00x185 M= Rs 9,250.00 8,000/-

b. Supply and Terminations 120 sq.mm Cables @ Rs 400/-x6 nos=Rs 2,400.00 ✓

c. Supply and Terminations 70 sq.mm Cables @ Rs 250/-x 8 nos=Rs 2,000.00 ✓

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 38 nos SP Meters @ 50.00x38 nos= Rs 1,900.00 ✓

g. Supply and Terminating of 34 TP Meters @ 75.00 X 34 = Rs 2,550.00 ✓

Total = Rs. 37,300.00

A, Liasoning

Rs. 75,000.00 ✓

B. H.T. Works

Rs. 00.00

C. L.T. Works

Rs. 1,47,000.00 ✓

D. Cable, Earthing etc

Rs. 37,300.00 ✓

E. Total

Rs. 2,59,300.00 ✓

(1,47,800/-)



VKAS POWER PROJECTS

3-112/5; Fateh nagar; Hyderabad

To

M/S Modi Properties & Investments Pvt.Ltd.

Secunderabad.

Sir

Subject :- Extra Meters at Modi Ventures –regarding.

I have arranged the following Meters as per estimate at Modi Venture site

As per Estimate	As required at Site
2 nos 3 phase x10 Kw common Services =20KW	2 nos 3 phase x10 Kw common Services =20Kw
32 nos TP x5 kw = 160 Kw	33 nos TP x5 kw =165 Kw
38 nos SP x2 kw = 76 Kw	42 nos SP x2 kw =84 KW
Total = 256 Kw	= 269KW

Transformer Capacity is 163 Kva x1.8= 293 KW

But to get extra 1 no TP & 4 nos SP Meters we have to apply fresh and as per last time we need

Approvals of Liasoning amount of Rs 15 ,000.00 and may be a few extra L.T.Pannels .

Kindly Confirm.

Thanking You

Your's Faithfully

T.Kamal Singh.

Fax : A. Ramesh -
GTG

Modi Properties & Investments Pvt.Ltd.

Secunderabad.

To the Asst.Divisional Engineer

Nachram

Sir

Subject :- Extra Meters at Modi Ventures at block E -regarding.

I have arranged the following Meters as per estimate at Modi Venture Block E site.

As per Estimate		As required at Site Public Demand	
2 nos 3 phase x10 Kw common Services =20KW		2 nos 3 phase x10 Kw common Services =20Kw	
32 nos TP x5 kw	= 160 Kw	33 nos TP x5 kw	=165 Kw
38 nos SP x2 kw	= 76 Kw	42 nos SP x2 kw	=84 KW
Total	= 256 Kw		= 269KW

Transformer Capacity is 163 Kva x1.8= 293 KW so please

Kindly Arrange for the extra few meters as you have permitted last time and oblige

Thanking You

Your's Faithfully

~~P. Kamal Singh~~

VKAS POWER PROJECTS

3-112/5; Fateh nagar; Hyderabad

W.O. No. - 630

Received on
27/07/08
at 10:40 AM
H/O

To

M/S Modi Ventures

Secunderabad.

Sir

Subject ::=Final Bill for Modi Ventures Block E-Reg

I am hereby submitting the Final bill for Block E of Modi Ventures as follows.

1. Liasoning with APCPDCL—Rs 50,000.00 ✓

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

3. L.T. Works

✓ A. Supply and Erection of Feeder Box with 200 A MCCB=Rs 10,000.00 ✓

✓ B. Suppl and Erection of Main Distribution Board with 200 A/ 100 A MCCB
@ Rs 28,000.00 x 2nos= Rs. 56,000.00 ✓

✓ C. Supply and erection of L.T. Pannel Boards with
@ 900/-x 38 SP + 1400/-x34=81,800.00

Total Rs 1,47,000.00 (1,47,000/-)

✓ D. Cables and Earthings

✓ a. Laying of 3.5 x120/70 sq.mm Cables @ 50.00x185 M= Rs 9,250.00 9,000/-

✓ b. Supply and Terminations 120 sq.mm Cables @ Rs 400/-x6 nos=Rs 2,400.00 ✓

✓ c. Supply and Terminations 70 sq.mm Cables @ Rs 250/-x 8 nos=Rs 2,000.00 ✓

✓ 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 38 nos SP Meters @ 50.00x38 nos= Rs 1,900.00. - meters not used.

g. Supply and Terminating of 34 TP Meters @ 75.00 X 34 = Rs 2,550.00

meter
not recd

Total = Rs. 37,300.00

A. Liasoning

Rs. 75,000.00 ✓

B. H.T. Works

Rs. 00.00

C. L.T. Works

Rs. 1,47,000.00 ✓

D. Cable, Earthing etc

Rs. 37,300.00 ✓

E. Total

Rs. 2,59,300.00 ✓

(1,47,800/-)

Amay

INVOICE

M/S Modi Ventures Block A / D/E	VKAS POWER PROJECTS Works : Shop No. 3-112/5, Fathenagar Main Road, Hyderabad - 18.
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Invoice No.	VKAS/ 009	D.C. No.	022/07	P.O. No.	68/01/20
Date	5/11/07	Date	4/11/07	Date	

Sl. No.	DESCRIPTION	Quantity	AMOUNT Rs. Ps.	
1.	MDA 200/2X100 @ 28,000	3 nos	84,000	00
2.	L.T. Panel 137P410SP @ 27,200/-	1 no.	27,200	00
3.	L.T. Panel A			
2.	L.T. Panel			

Rupees :

For VKAS POWER PROJECTS

PROPRIETOR

TOT No. HYR/04/0/1403.

Handwritten signature

Certified by:

 Project Manager/Engg.
 MODI VENTURES

INVOICE

M/s Modi Ventures Mallapur			VKAS POWER PROJECTS Works : Shop No. 3-112/5, Fathenagar Main Road, Hyderabad - 18.		
Invoice No.	VKAS/ 011	D.C. No.	032/07	P.O. No.	628/29/30
Date	28/12/07	Date	20/12/07	Date	
Sl. No.	DESCRIPTION	Quantity	AMOUNT Rs. Ps.		
1.	L.T. Pannel AN ₁ + AN ₂ 7 TP + 8 SP @ 17,000/-	2 Nos.	34	000 00	
2.	L.T. Pannel EN ₂ 9 TP + 7 SP @ 18,900/-	1 no	18,900	00	
3.	Earth pipe + coal + salt	—	—	—	
	Tax 10/100		529	00	
		TOTAL	53,429	00	
Rupees: Fifty Three Thousand four Hundred Twenty Nine only			For VKAS POWER PROJECTS Kamaly PROPRIETOR		

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

Kamaly

Certified by:

Rt

Project Manager/Engg.
MODI VENTURES

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

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

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

TIN No. : 28440223506

M/s.

MODI

Secunderabad

No.

058

Date :

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	
			Havale	22=00	
				8602=00	
			Welding charge	350=00	
			VAT @ 4%	388=00	
		</			

Certified by:

RA

Project Manager/Engg.
MODI VENTURES

CASH MEMO

Phone : 66382652
23468144

Subject to Secunderabad Jurisdiction

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

Dealers in :

LT & HT
Overhead Line &
Transmission MaterialsM/s. Modi Ventures
Address Hyderabad
Ph _____
TIN No. 28790571789No. 098Date 29/11/07

Sl. No.	DESCRIPTION	Qty.	Unit Price	Goods Value (Rs.)	VAT Rate%	Amount of VAT (Rs.)	Total Amount (Rs.)
1.	S.P. A.B. Sw. 11KV	3 Sets	1300/-	3900/-	12.5%	488/-	4388/-
2.	S.P. H.G. Fuse set 11KV	3 set	450/-	1350/-	12.5%	169/-	1519/-
3.	Solid core 9mm ² wire	3 set	90/-	270/-	4%	11/-	281/-
4.	Channel 2'	6 nos	80/-	480/-	12.5%	60/-	540/-
5.	Angle 3'	6 nos	55/-	330/-	12.5%	38/-	368/-
6.	4 1/2" x 1/2" Flat bar	50 nos	2/-	100/-	12.5%	13/-	113/-
							7179/-
						TOTAL	7179/-

Goods once sold will not be taken back.

TIN : 28780116342

For GOTAM POWERLINE

Certified by:

Project Manager/Engg.
MODI VENTURES

BINDAL IRON & STEEL CO.,

DEALERS IN : IRON & STEEL

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

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

M/s

modi ventures
Shakti Sai Nagar.
malapur, Hyderabad

No

878

Date

25-09-06

Truck No.

AP 13W 6237

Party's ST. No.

PARTICULARS	No. of Pieces	Weight in Kg/Mtrs.	Rate per Kg./Mtr.	AMOUNT	
				Rs.	Ps.
150x75 ms Beam	1 Box	250	29.134	7283.50	
<i>(Swara 1052)</i>	Poll		Hamchi	17	50
			1052	350	00
				7650.50	00
		4%	VAT	73.01	00
				292	00
				7593	00

CHECKED

Quantity

Quality

V. S. Rao

25/09/06

MODI VENTURES

TAX INVOICE
CASH

Rupees Seven thousand Rupees

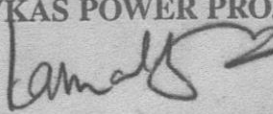
NOTE : Goods once sold will not be taken back

For BINDAL IRON & STEEL CO.,

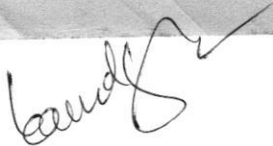
Certified by:

Project Manager/Engg.
MODI VENTURES

INVOICE

M/s Modi Ventures Shaheti Sai Nagar.				VKAS POWER PROJECTS Works : Shop No. 3-112/5, Fathenagar Main Road, Hyderabad - 18.	
Invoice No.	VKAS/ 008	D.C. No.	277/	P.O. No.	628/29/30
Date	23/11/07	Date	01/11/07	Date	
Sl. No.	DESCRIPTION			Quantity	AMOUNT Rs. Ps.
1.	M.D. B. with 20/2x100			1 no.	28,000 00
2.	L.T. Metering Panel D2 - 1 no. 13 TP + 10 SP @ 27,200/-			1 no	27,200 00
3.	L.T. Metering Panel AS2 + ES, 10 TP + 11 SP - @ 23,900/-			2 nos.	47,800 00
	Tax 1%				1,030 00
				TOTAL	1,04,030 00
Rupees: One Lakh four thousand & twenty only.				For VKAS POWER PROJECTS  PROPRIETOR	

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



Certified by:

Project Manager/Engg.
MODI VENTURES

INVOICE / D. C.

Modi Ventures
Shakti Sai Nagar

VKAS POWER PROJECTS

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

Invoice No. VKAS	D.C. No.	008/07	P.O. No.	
Date	Date	30/1/07	Date	

Sl. No.	DESCRIPTION	Quantity	AMOUNT	
			Rs.	Ps.
1.	MDB 200 / 2 x 100.	1 no.	28,000	00
2.	L.T. Metering Pannel 3φ - 10 No + 11 no SP	1 no	23,900	00
3.	L.T. Pannel 3φ - 13 no + 10 no SP.	1 no.	27,200	00
4.	a) Salt - 30 Bags b) Coral - 4 Bags. c) Earth & pe - 4 nos.	LS	5,000	00
	Tap	170.	841	00
44R/04/0/1403 CHECKED Quantity: Quality By: <i>[Signature]</i> Dt: 30/10/00 MODI VENTURES			TOTAL 84,941 00	

Rupees: Eighty Four Thousand
Nine Hundred forty one only

For VKAS POWER PROJECTS

PROPRIETOR

Certified by:

Pa

Project Manager/Engg
MODI VENTURES

gaurang@modiproperties.com

English

Reply - Reply All - Forward - View Source - Previous - Next - Message: 125 / 128

From: <gmg@modiproperties.com>
To: <gaurang@modiproperties.com>
Subject: **Electrical Meters**
Date: Wed, 11 Jun 2008 06:50:47 -0400

Dear Sir,
Electrical Meters required for the GMG E-Block.

For E-Block North Wing

Single Phase Meters----- 13 Nos
Three Phase Meters----- 18 Nos

For E-Block South Wing

Single phase Meters----- 30 Nos
Three Phase Meters----- 12 Nos

Regards
A.Ramesh

3 Phase - 30 nos
Single Phase = 43 nos

rec'd
gmg
12.6.08

mail2web.com - Enhanced email for the mobile individual based on Microsoft®
Exchange - <http://link.mail2web.com/Personal/EnhancedEmail>

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Recd at
19/6/08

VKAS POWER PROJECTS

3-112/5;Fatehnagar;HYDERABAD

Our Ref:: VKAS/ LC/MV -E/08/05

Dated:: 03/04/08

To

M/S Modi Ventures

Block -E

Sir

Subject :: Bill for Labour Charges-Regarding.

Iam hereby submitting bills for Labour Charges as follows

H.T.Works

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

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

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

L.T.Works

Sub total Rs 30,000/-

All L.T.Pannel Boards bill for Rs 1,47,000.00 submitted along with panel boards.

Cabling and Earthing

8,000/-

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

✓ B.Supply and Terminations120 @ 400/-x6 nos=2,400.00 ✓

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

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

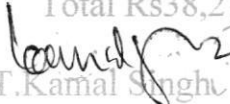
Certified by:
Ra
Project Manager/Engg.
MODI VENTURES.

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

F. Supply and Fixing of SP Meters @ 50x47 = 2,350.00 ✓

~~G. Supply and Fixing of Meter panel @ 400.00 x 10 = 4,000.00~~

Total Rs38,275.00


T. Kamal Singh



discussing Bill for 'E' slots North & South
using ~~these~~ approved by Mr. Gaultney Neely.
has been forwarded to Mrs. Keenle for their Accounting
purpose.

Also Mr. Gaultney Neely, District Superintendent & Release
As. 40,000 - forward on the to Mr. Daniel Singer. The bill is
forwarding to Mrs. Keenle for her necessary action

14 Nov
3117108

Wed - 31.7.08

10 Aug his - works.

Midi Ventures - "E" Block.

both North & South Wings.

④ Total w.o. value - Rs. 2,86,850/-

Bill raised ① Rs. 75,000/-
(Liasoning)

+ ② 2,06,825/-

Rs 2,81,825/-

less
disputed cables
laying Rs 2,000/-

Rs 2,79,825/-

Paid till date: Rs 2,34,998/-

Rs 44,827/-

Ganesh Phadke

VKAS POWER PROJECTS

3-112/5;Fatehnagar;HYDERABAD

Our Ref:: VKAS/ LC/MV -E/08/05

Dated:: 03/04/08

To

M/S Modi Ventures

Block -E

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Iam hereby submitting bills for Labour Charges as follows

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

L.T.Works

All L.T.Pannel Boards bill for Rs 1,47,000.00 submitted along with panel boards.

Cabling and Earthing

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

B.Supply and Terminations120 @ 400/-x6 nos=2,400.00

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

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

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

F. Supply and Fixing of SP Meters @ 50x47= 2,350.00

G. Supply of 6 L.T. Meter panel @ 1400.00x6=Rs 8,400.00

Total Rs38,275.00


T. Kamal Singh

VKAS POWER PROJECTS

3-112/5;Fatehnagar;HYDERABAD

Our Ref:: VKAS/ Lia/MV-E/APCPDCL08/001

Dated:: 02/04/08

To

M/S Modi Ventures

Block E

Sir

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

Bill towards arranging of Estimations approved by Asst.Engineer,

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

Liasoning Work as agreed - @ Rs. 30,000.00

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

Lineman etc @ Rs.20,000.00

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


T.Kamal Singh.

VKAS POWER PROJECTS

3-112/5;Fatehnagar;HYDERABAD

Our Ref:: VKAS/ Lia/MV -E/Dy CEIG/08/002

Dated:: 02/04/08

To

M/S Modi Ventures

Block -E

Sir

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

Bill towards arranging of Drawings, Getting approved

At Dy.C.E.I.G office Rs 10,000.00

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

And final appvovals Rs 15,000.00

Total charges at Liasoning Charges Rs.25,000.00



T.Kamal Singh.

VKAS POWER PROJECTS

3-112/5;Fatehnagar;HYDERABAD

Our Ref:: VKAS/ Lia/MV -E/Dy CEIG/08/002

Dated:: 02/04/08

To

M/S Modi Ventures

Block -E

Sir

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

Bill towards arranging of Drawings, Getting approved

At Dy.C.E.I.G office Rs 10,000.00

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

And final appvovals Rs 15,000.00

Total charges at Liasoning Charges Rs.25,000.00



T.Kamal Singh.

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

Date: 10.10.2007.

From,
Modi Ventures
Gulmohar Gardens,
5-4-187/3& 4, III Floor
M. G. Road,
Secunderabad -500 003

Recd on
14/10/08

To,
Mr. T. Kamal Singh,
M/s. VKAS Power Projects,
Fatehnagar,
Hyderabad.

WORK ORDER

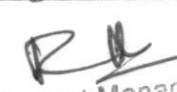
Sub: Confirmation of Work Order for LT works, on a turn key basis for our project Gulmohar Gardens for Block "E", Mallapur, Hyderabad.

Ref: 1) Your Quotation No. VKAS/04, dated 14.09.2007.
2) Our personal meeting on 06.10.2007.

Dear Sir,

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

Sl. No.	Description of Work	Qty.	Rate Rs.	Amount Rs.
1)	Liasoning			
a)	Liasoning with APCPDCL	LS	50,000.00	50,000.00
b)	Liasoning with Dy.C.E.I.G.	LS	25,000.00	25,000.00
			Sub Total	75,000.00
2.	H.T Works: (5 spans)			
a)	Supply & Erection of Box pole	1No.	12,000.00	12,000.00
b)	Supply & Erection of AB SWHG Fuse Set	1No.	9,000.00	9,000.00
c)	Supply & Erection of 1 Span Items X Arm, Insulators etc.	1Set	9,000.00	9,000.00
			Sub total	30,000.00
3)	L.T.Works			
a)	Supply and Erection of Double Circuit Feeder Box with 200 A MCCB Box "Merlin Gerrin" make /ISI make.	1 No.	10,000.00	10,000.00
c)	Supply & Erection of Feeder Box with 1 No.200 Amps MCCB Supply & Erection of MDB with 200 Amps MCCB as Incomer & 3nos 100 A MCCB as outgoing "Merlin Gerrin" ISI make.	2Nos.	28,000.00	56,000.00
d)	Supply & Erection of LT Metering Pannels of 16/18 gauge with 38SP+34 TP Metering Capacity 38X@900+34X@1400/-	4 Nos.	LS	81,800.00
			Sub Total	1,47,800.00
4)	Cabling & Earthing			
a)	Laying of Cables of 120/70 Sq.mm (2Blocks)	LS	8,000.00	8,000.00
b)	Supply & Terminations of 120 Sq mm Cables	6Sets	400	2,400.00
c)	Supply & Terminations of 70Sqmm. Cables	8 Sets	250	2,000.00
d)	Supply & Sinking of Earth Stations with 3mmx50mm Ci pipe 6' Length, 4" size with Coal Salt, etc. @1600 each.	7 Nos.	1,600.00	11,200.00
e)	Interconnections by 3mm x 25mm GI Flat at T/F & MDB	3Sets	2,000.00	6,000.00

Certified by

Project Manager/Engg.
MODI VENTURES

f)	Supply and Fixing of TP Meters	34Nos.	75.00	2,550.00
g)	Supply and Fixing of SP Meters	38Nos.	50.00	1,900.00
			Sub total	34,050.00
	(Rupees Two lacs eighty six thousand eight hundred and fifty only)		Total:	2,86,850.00

TERMS & CONDITIONS:

- a. Specifications : Specifications shall be as per reference 1 and 2.
- b. Payment terms : - Rs. 50,000/- advance
- 80% against supply of each item after delivery on site.
- Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- c. VAT : All taxes included.
- d. Delivery & Completion: 60 days from date of Work Order
- e. Penalty for delay : Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted / adjusted against your payment.
- f. Transportation : It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- g. Warranty : You shall provide a warranty of 1 year on all equipment from the date of commissioning / handing over after joint inspection against any manufacturing defects or defects in materials supplied. 1 year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us. 5 Years warranty on "Radhika" transformer from the date of installation.
- h. Measurements : Final payment shall be made subject to measurement at site.
- i. Security : You shall be responsible for your material at our site against theft / damage. Lockable rooms shall be provided on request.
- j. Others : Above W.O. excludes
- Cables Cost – 3.5 Core x 120 Sq. mm mtrs as per site measurements approx. @Rs.400/- per mtr. & 3.5 Core x 70 Sq. mm mtrs as per site measurements approx. @ Rs240/- per mtr.
- 160 KVA Transformer cost (approx.) Rs.1,65,000/-
- Civil & Earth works

for M



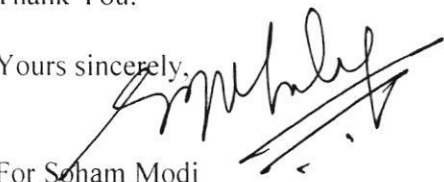
As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no 180576, dt. 06/10/07 drawn on HDFC Bank.

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

Thank You.

Yours sincerely,

For Soham Modi



Confirmed by: VKAS Power Projects

Signature:

Name:

Date:



2nd

Modi Ventures - GMG
I.
VUAS Power Projects.

10-11-09.

1) Block 'E'

W.O. value. - Rs 2,86,850/-

Bills forwarded before - Rs 75,000/-
Liability.

Bills receivable 2,11,850/-

Bills receivable Rs 1,47,800/-

Bills for ded - no 018
on 10-11-09

no 1303. Rs 15,000.

Labour Rs 28,750

Rs 37,300

2,28,850/-

for 10/11/09

TAX INVOICE

RADHIKA TRANSFORMERS PVT. LTD.

(MANUFACTURERS OF TRANSFORMERS)

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

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

INVOICE NO. 455

Date 02.01.2008

To

M/s. MODI VENTURES,

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

MALLAPUR, NACHARAM SECTION,

HABSAIGUDA SUB-DIVISION,.

W.O. NO. 630

dt 11.10.07

Your Order No.

Dated :

Delivery Challan No.

Dated :

Code No.	DESCRIPTION	Quantity Nos.	Price per Unit Rs.	Ps.	AMOUNT Rs.	Ps.
	11 KV/433-250 160 KVA Oil immersed naturally cooled Single phase, 50 Hz Aluminum wound CSP Type Transformer fixed with nut and bolt with neoprene gasket arrangement the transformer shall be generally confirming to IS-1180/1983 Part I&II of 1979& IS - 2026/1977 (latest version) except where specified otherwise with first filling of oil generally as per IS - 335/1983 (Latest Version) and as per specification.					
	SL.NO:- 160 RT 477127	1	125916.00		125,916.00	
	Add : Excise Duty @ 16%	No.			20,146.00	
					146,062.00	
	Add : Education cess @ 2% (on Excise Duty)				403.00	
					146,465.00	
	Add : Secondary Higher Education Cess @ 1% (On BED)				202.00	
					146,667.00	
	Add : VAT @ 12.5 %				18,333.00	
	TOTAL Rs.				165,000.00	
	(Rupees: One Lakhs Sixty Five Thousand Only).					
TIN No.28280180702						
CST No. HYR/05/02/2176/97-98						
Valid from : 3-4-97						

CHECKED	
Quantity	Quality
By <i>[Signature]</i>	Di 7/10/08
MODI VENTURES	

E.&O.E.

Received by :

For Radhika Transformers Pvt. Ltd.

Estimates

Radhika Transformers

S.NO	DETAILS	AMOUNT
1	E Block	165000
2	A Block	165000
3	D Block	105000
4	C Block	105000
5	B Block	165000
		705000

VKAS Power Projects

1	A block	337375
2	B Block	254800
3	C Block	195000
4	D Block	222150
5	E Block	286850
		1296175

Total Payable

2001175

Total Paid

2150720

Excess Paid according to Estimates

-149545

Bills forwarded to A/c for clearing the Account of m/s VKAS power projects.

- 1) Bill No 237 dt 25.01.08 for Rs. 30,300.00 of VKAS power projects
- 2) " 878 dt 25.8.06 for Rs. 7,593.00 of Bindal Bank stop
- 3) " 098 dt 29.01.07 for Rs. 7,179.00 of Gotampore lines.

M. P. Rao
08/01/10

MODI VENTURES					
KAMAL SINGH GROUP PAYMENT DETAILS					
S.No	Date	Name	Amount	Remarks	Cheque issued
1	19-Aug-06	Kamal Singh	50,000.00	W.O.No.148 LT Electrical works.	Kamal
2	23-Sep-06	Radhika Transformer Pvt. Ltd.	25,000.00	100 KVA Transformer against W.O.No.148	Radhika
3	20-Dec-07	Radhika Transformer W.O.no.630	50,000.00	E Block	Radhika
4	21-Jun-08	Radhika Transformer W.O.no.630	115,000.00	E Block	Radhika
5	12-Apr-07	Radhika Transformer W.O.no.338	50,000.00	B Block 160 KVA Transformer	Radhika
6	5-Dec-07	Radhika Transformer W.O.no.629	50,000.00	160 KVA A Block	Radhika
7	21-Jun-08	Radhika Transformer W.O.no.629	115,000.00	160 KVA Transformer	Radhika
8	5-Dec-07	Radhika Transformer W.O.no.628	50,000.00	D Block electrical works	Radhika
9	21-Jun-08	Radhika Transformer W.O.no.628	58,000.00	100 KVA Transformer	Radhika
10	6-Jan-07	Radhika Transformer Pvt. Ltd.	105,000.00	Electrical material	Radhika
11	30-Oct-06	Vkas Power Projects	43,200.00		Vkas
12	9-Dec-06	Vkas Power Projects	50,000.00	LT Works W.O.No.148	Vkas
13	13-Jan-07	Vkas Power Projects	50,000.00	HT Works W.O.No.148	Vkas
14	1-Mar-07	Vkas Power Projects	50,000.00	B Block	Vkas
15	28-Mar-07	Vkas Power Projects	50,000.00	B Block LT & HT Works W.O.no.338	Vkas
16	19-Nov-07	Vkas Power Projects	67,950.00	LT Works	Vkas
17	24-Nov-07	Vkas Power Projects	90,000.00		Vkas
18	20-Dec-07	Vkas Power Projects	83,000.00	E Block	Vkas
19	16-Feb-08	Vkas Power Projects	50,000.00	A,D & E Block Works	Vkas
20	28-Feb-08	Vkas Power Projects	200,000.00	A,D & E Block Works	Vkas
21	6-Oct-07	Radhika Transformer W.O.no.630	50,000.00	E Block	Vkas
22	14-Jan-08	Radhika Transformer W.O.no.630	24,000.00	E Block	Vkas
23	7-Jun-08	Radhika Transformer W.O.no.630	50,000.00	E Block	Vkas
24	4-Aug-08	Radhika Transformer W.O.no.630	40,000.00	E Block	Vkas
25	5-Apr-07	Radhika Transformer W.O.no.338	206,570.00	Deposit.	Vkas
26	12-Apr-07	Radhika Transformer W.O.no.338	50,000.00	B Block LT Panel Boards	Vkas
27	7-May-07	Radhika Transformer W.O.no.338	50,000.00	B Block Electrical works	Vkas
28	9-Jun-07	Radhika Transformer W.O.no.338	45,000.00	B Block Electrical works	Vkas
29	6-Oct-07	Radhika Transformer W.O.no.629	50,000.00	A Block	Vkas
30	9-Jan-08	Radhika Transformer W.O.no.629	50,000.00	HT Works	Vkas
31	7-Jun-08	Radhika Transformer W.O.no.629	60,000.00	A Block Electrical Works	Vkas
32	6-Oct-07	Radhika Transformer W.O.no.628	50,000.00	D Block electrical works	Vkas
33	4-Aug-08	Radhika Transformer W.O.no.628	23,000.00	D Block electrical works	Vkas
34	23-Sep-06	Radhika Transformer Pvt. Ltd.	133,590.00	DD infavour of Divisional Engineer	



Central Power Distribution Company of Andhra Pradesh Ltd.

CENTRAL POWER DISTRIBUTION COMPANY OF A.P.LTD.

From
Superintending Engineer
Operation RR Circle North,
Gunrock, Secunderabad - 15.

To
M/s. Modi Ventures,
Sy.No.93,94&95, E-Block,
Mallapur.

Lr. No. SF/O/RRC (NV/Coml./E. Turnkey Permission/D.No. ⁴²⁸³~~4282~~/67 dt. 13-12-07.

Sir,

Sub:- Estimate for extension of supply to 2 Nos.3-Ph each 10 KW Common load, 32 Nos. 3-Ph each 5 KW domestic load and 38 Nos. 1-Ph each 2 KW domestic load to M/s. Modi Ventures, at Sy.No.93,94 & 95, Block-E,Mallapur in Nacharam Section of Habsiguda Sub-division of Habsiguda 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.2252/07-08, 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 :

- a) Erection of 11 KV line with 100 Sqmm AAA Conductor over existing 9.1 Mt. PSCC Pole for a distance of 0.3 KM.
- b) Erection of 1 No. 3-Ph 160 KVA 11 KV/433 V CSP Distribution Transformer with necessary mounting arrangements with plinth & fencing.
- c) Laying of LT 3 1/2 core 120 Sqmm XLPE power cable for a distance of 100 Mt.
- d) Erection of 2 Nos. LT Control panels & 4 Nos. metering panel boards.
- e) Effecting of release of supply to 2 Nos.3-Ph each 10 KW Common load, 32 Nos. 3-Ph each 5 KW domestic load and 38 Nos. 1-Ph each 2 KW domestic load

The permission now accorded is subject to the following conditions:

- 1 A licensed electrical contractor under the supervision of the APCPDCL's Officials, should execute the works.
- 2 The materials used in the works should confirm to APCPDCL's Specification.
- 3 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,Habsiguda.
- 4 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.
- 5 The consumer should provide the LT Panel Boards are to be standardized with required protection and housing for meters with sealing arrangements.
- 6 The proposed power in the premises should not have 2nd service, arrears to be paid and no court case pending.

Handwritten: Mr. Ganga Modi
2nd
12/07

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 2252/07-08 Dt: 06 /12/2007.

Sub: Elecy-Rr Zone-Estimate for extension of supply to 2 Nos 3-phase each 10KW common load, 32 No 3-phase each 5 KW domestic load, 38 Nos 1-phase 2 KW domestic load to M/s Modi Ventures, at Sy.No.93,94,&95 Block-E, Mallapur in Nacharam section Habsiguda Sub-division in Habsiguda Division of Ranga Reddy north circle-Estimate Sanction -Regarding.

Ref: 1. Lr.No.SE/OP/RRN/ADE/Coml/F.No. /D.No. 3981/05, DT:28/11/2007.

2. Lr.No.DE/OP/Habsiguda/LT/F-ext D.No.4037/07 dated 23.11.07

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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 extension of supply to 2 Nos 3-phase each 10KW common load, 32 No 3-phase each 5 KW domestic load, 38 Nos 1-phase 2 KW domestic load to M/s Modi Ventures, at Sy.No.93,94,&95 Block-E, Mallapur in Nacharam section Habsiguda Sub-division in Habsiguda Division of Ranga Reddy north circle and sanction for an amount of Rs 5,63,300/- towards expenditure.
The estimate is technically sanctioned and registered as
CGM/Op/RR Zone/ C.R.No 132 /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 0.3 KM.
 - 2) Erection of 4 Nos metering 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 unremunerative. 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. 2, 56,000/-
III. Security Deposit	Rs. 51,200/-
IV. Service Line charges	Rs. 3, 38,990/-
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/Habsiguda.

Copy to the Chief General Manager/Coml./CPDCL/Hyderabad.

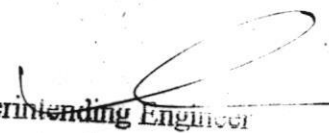
F. B. O.

ADE/Techno
CGM/OP/RR Zone

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED.

REPORT TO ACCOMPANY THE ESTIMATE

- 1 General : The proposal is for extension of supply to 2 Nos. 3- Φ each 10 KW Common load, 32 No. 3- Φ each 3 KW Domestic load, 38 Nos. 1- Φ each 2 KW Domestic loads to M/s. Modi Ventures at Sy. No. 93, 94 & 95, Block-E, Mallapur in Nacharam Section of Habsiguda Sub-division of Habsiguda Division in RRC (N).
- 2 Main Features : The Proposal envisages the following.
 - a) Erection of 11 KV Line with 100 Sq mm AAA Conductor over 9.1 Mts PSCC Poles for a distance of 0.3 KM
 - a) Erection of 1 No. 11 KV/433 V 160 KVA CSP DTR with necessary switch gear, SP Structure with Box poles, Plinth & Fencing around.
 - b) Erection of 4 No. Metering Panel.
 - c) Laying of LT 3 1/2 Core 120 Sq mm XLPE UG Cable for a distance of 100 Mts.
 - e) Effecting of 2 Nos. 3- Φ each 10 KW Common load, 32 No. 3- Φ each 3 KW Domestic load, 38 Nos. 1- Φ each 2 KW Domestic loads.
- 3 33/11 KV Substation and Feeder : The proposed loads are on 11 KV Noma feeder - I emanating from 33/11 KV Nacharam Sub - Station with existing Power Transformer Capacity 1 x 8 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. 5,89,050 /- and it is self remunerative.
5,63,200 20
- 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)


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

F. B. O.

ADE/Tech.
CGM/OP/R.R. Zone

STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Extension of supply to 2 Nos. 3-Φ each 10 KW Common load, 32 No. 3-Φ each 3 KW Domestic loads, 38 Nos. 1-Φ each 2 KW Domestic loads to M/s. Modi Ventures at Sy. No. 93, 94 & 95, Block-1, Mallapur in Nacharam Section of Habsiguda Sub-division of Habsiguda Division in RRC (N).

Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				58,90,500 5,63,300
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	1,47,895
	Distribution Transformer				
c)	Less cost of				
	i) Energy Meters				
	Single Phase Meters	Nos.	38	553	21,014
c)	Less cost of				
	ii) 3 Phase 10 - 40 A Energy Meters	Nos.	34	1522	51,748
II	Total Expenditure chargeable to CPDCL				22,43,15
				orsay	22,43,10
III	Service line charges to be collected				30,47,40 3,38,990
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
		1-Phase	38	2	70000 ✓ 26,000
a)	Domestic @ Rs. 1000/- per KW	3-phase	32	3	96000 ✓ 1,60,000
		3 phase Common	2	10	20000 ✓
				Total	182000 2,56,000
V	Security deposit charges to be collected	Services	Nos.	Load in KW	SD. Charge
		1-Phase	38	2	1200 ✓ 15,200
a)	Domestic @ Rs. 200/- per KW	3-phase	32	3	1200 ✓ 32,000
		3 phase Common	2	10	4000 ✓
				Total	38400 51,200
	Total charges to be collected				59,51,40 6,77,940

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

Superintending Engineer
Operation Ranga Reddy Circle (North)

F. B. Q.
ADE/Tech.
CGM/OP/R.R Zone

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

Extension of supply to 2 Nos. 3-Φ each 10 KW Common load, 32 No. 3-Φ each 5 KW Domestic load, 38 Nos. 1-Φ each 2 KW Domestic loads to M/s. Modi Ventures at Sy. No. 93, 94 & 95, Block-E, Mallapur, in Nacharam Section of Habsiguda Sub-division of Habsiguda Division in RRC (N).

Sl. No.	Particulars	Qty.		Rate		Per	Amount	
				Material	Labour		Material	Labour
O.H. Lines								
1	9.1 Mts. PSCC Poles	7	Nos.	1890	730	Each	11830	5110
2	8.0 Mts. PSCC Poles Strt Poles	3	Nos.	905	430	Each	2715	1200
3	11 KV Channel 'X' arms	13	Nos.	329	-	Each	4277	-
4	Back Clamps	13	Nos.	73	-	Each	949	-
5	M.S. Stay sets	3	No.	543	328	Each	1029	984
6	100 Sq. mm. AAA Conductor	0.9	KM.	2875 5255	5763 3282	KM.	47295 25892	1729
7	11 KV Pin Insulators with pins	12	Nos.	65	-	Each	780	-
8	11 KV Disc Insulators B & S	24	Nos.	257	-	Each	6188	-
9	Mass Concreting of 9.1 Mts. PSCC Poles & Stay Sets (Including cost of concrete, sand and cement etc.)	3	No.	-	1033	Each	-	3099
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(175 X 85 MM (450 Kgs) of R.S. Joists welded Back to Back. (Including Mass concreting (0.85 Cumt) and pit excavation etc.) 0.65 Cumt	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	1	No.	1123	280	Each	1123	280
7	11 KV AB Switch 200 Ampe.	1	No.	5911	756	Each	5911	756
8	Supply and erection of A Type Distr. 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.	238163	36754	36012
3% Contingencies	7145	6503	
3% S & H Charges	7145	6503	
Labour & Transport	36754	36012	
10% Estt. General Charges	28921	26578	
Grand Total : Rs.	318134	2,92,362.20	
Or Say Rs.	318130	2,92,390.20	

Sd/-
Chief General Manager
 Operation, Ranga Reddy Zone,
 APCDCL Mint Compound, Hyd.

Superintending Engineer
 Operation Ranga Reddy Circle (North)

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

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

Extension of supply to 2 Nos. 3-Φ each 10 KW Common load, 32 No. 3-Φ each ⁵ 3 KW Domestic load, 38 Nos. 1-Φ each 2 KW Domestic loads to M/s. Modi Ventures at Sy. No. 93, 94 & 95, Block-E, Malhampur in Nacharam Section of Habsiguda Sub-division of Habsiguda Division in RRC (N).

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 Core XLPE UG Cable	100	Mts.	215	165	Mts.	21500	16500
b)	Jointing Material	1	Nos.	500	250	Each	500	250
2	L.T. Switch gear Installation							
	LT Control Panel with 400 A 3 Phase MCB's for incoming cables and 4 No 100A MCB for out going cables Protection	2	No.	8000	800	Each	16000	16000
2	L.T. Metering Panels							
a)	L.T. Control cum Metering Panel with MCCB for incoming protection and provision to MCB's for out going protections to accommodating 9 Nos 3 - Phase meters & 10 Nos 1-Ph Meters with proper sealing arrangements.	4	Nos.	20000	2000	Each	80000	8000
b)	3 Phase MCB's	34	Nos.	325	20	Each	11050	680
c)	Single Phase MCB's	38	Nos.	80	10	Each	3040	380
3 a)	3 Phase 10 - 40 A Energy Meter (high quality)	34	Nos.	1522	65	Each	51748	2210
b)	Single Phase 5-20 A Energy Meters (high quality)	38	Nos.	553	45	Each	21014	1710
Sub Total Rs.							204852	31330
3% Contingencies							6146	
3% S & H Charges							3963	
Labour & Transport							31330	
10% Estt. General Charges							24029	
Grand Total : Rs.							270919	
Or Say Rs.							270920	

ABSTRACT

Total of H.T.	Rs.	2,92,370.00
Total of L.T.	Rs.	318130
Total Cost of Estimate Total .	Rs.	589050

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Or Say 5,63,300.20

Superintending Engineer

Operation Ranga Reddy Circle (North)

Chief General Manager
 Operation, Ranga Reddy Zone,
 APCDCL Mitt Compoond, Hyd.

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

