

c11/11/10
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MNM

MOUNIKA ELECTRICAL CONTRACTORS

APCPDCL Electrical Approval A-Grade Licence Holder A/32380-4655
All types of Control Panels Meter Transformer Installation, Panel Boards
No. 11-3-266/22/8, Shabadguda, Secunderabad.

Prop. S. SATYANARAYANA Cell : 9849290363

Prop. S. YELLESCH Cell : 9963683492

To
M.S Mehta & Modi Home
5-4-187/3&4, II Floor MG Road
Secunderabad -500003

Date : _____

Dear Sir

Sub: Quotation for LT & HT works Supply and Labour Charges
(Rampally site)

17/11/10
18/11/10

For 47 Bungalows + 1 Commercial
(NON Domestic)

SL.NO	Description of work	Qty	Rate Rs	Amount Rs
1	Liasoning			
a)	Liasoning with APCPDCL	LS	70000.00	70000.00
			Sub	70000.00
			Total	
b)	Erection of transformer	LS	5000.00	5000.00
2	H.T works:- (3 Spans)			
a)	Supply & Erection of Box Pole	1 No	15000.00	15000.00
b)	Supply & erection of A.B Switch & H.G fuse set Box	1No	15000.00	15000.00
c)	Supply & erection of X arm, 55 Sq mm conductor, disc & pin Insulators.	3Nos.	10000.00	30000.00
d)	Supply & end terminations of 3x35sq.mm XLPE (HT) Cables.	2Nos.	5000.00	10000.00
e)	Laying of H.T. cables @ Rs.75x20 mtrs.	20 mtrs.	75.00	1500.00
			Sub	71500.00
			Total	
3.	L.T. Works :-			
a)	Supply & erection of Main dist. Board (for	1 no	46000.00	46000.00

30k + 50k + 60k + 3k.
748 = 224

30,000 -

Original/Office Copy/Purchase Div Copy

Date: 12.11.2010

From:
M/s Modi & Modi Constructions,
5-4-187/3&4, IInd floor, M.G.Road,
Secunderabad.

To,
M/s Mounika Electrical Contractors
11-3-266/22/8, Shahbadguda
Secunderabad.

Kind Attn.: Mr. Satyanarayana

WORK ORDER

Sub: Confirmation of Work Order for LT & HT works on a turn key basis for our project
Nilgiri Homes, Rampally for 47 Bungalow Nos. 1 to 47 + 1 commercial complex
(non domestic)

Ref: 1) Your quotation dtd. 01.11.10
2) Our Personal meeting dtd. 11.10.10
3) Rates suggested by MD.

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

Sl. No.	Item Head	Item description	Quantity	Units	Rate	Amount	Item head amount
1	Liasoning						
		Liasoning with APCPDCL for sanction and Dy.CEIG inspection and provision of meters.	1	LS	0	65,000	65,000
2	HT works						
a		Supply and installation of box pole with RSJ 175 x 90 mm, with base plate, cross arm channels, support channels, bolts & nuts, 11 KV AB switch, HG fuses, 11 KV disc insulator, 11 KV pin insulator, ACRS conductor for jumpering, 0 copper rod for jumpers between transformers and HG fuse,	1	LS	43000	43,000	
b		Erection of transformer	1	No.	5000	5000	
c		Erection and supply of PSCC 9.1 meter poles along with conductors, insulators, etc., for extension of HT line		NA	0		
3	LT works	Sub Total:					48,000

a		Fabrication, supply and installation of main distribution board (LT panel board) made of 2 mm CRCA sheet, free standing cubical with the following: Incoming 200 A TP MCCB, L&T make - 1 no., Indication lamps - 3 nos., + 32 A for Street lights. 1 no. - Outgoing 125 A TP MCCB, L&T make - 4 nos. (Transformer area - APCDCL)	1 No.	30,000	30,000	
b		Fabrication, supply and installation of outdoor EB feeder pillar boxes, single circuit, double door made of 2 mm CRCA sheet, Incoming 125/100 A TP MCCB, with L&T make - 1 no., Indication lamps - 3 nos., Outgoing 3 x 32 A TP MCCB, L&T make - 12 sets	2 No.	30,000	60,000	
c		Fabrication, supply and installation of outdoor EB feeder pillar boxes single circuit, double door made of 2 mm CRCA sheet, with Incoming 100 A TP MCCB, L&T make - 1 no., Indication lamps - 3 nos., Outgoing 3 x 32 A TP MCCB, L&T make - 8 sets.	3 No.	25,000	75,000	
d		Fabrication, supply and installation of outdoor generator feeder pillar boxes made of 2 mm CRCA sheet, with Incoming 63 A TP MCCB, L&T make - 1 no., Indication lamps - 3 nos., Outgoing 10 A SP MCCB, L&T make - 12 nos.	2 No.	18,000	36,000	
e		Fabrication, supply and installation of outdoor generator feeder pillar boxes single circuit, double door made of 2 mm CRCA sheet with Incoming 63 A TP MCCB, L&T make - 1 no., Indication lamps - 3 nos., Outgoing 10 A SP MCCB, L&T make - 8 nos. each	3 No.	16,000	48,000	
		Sub Total:		Sub Total:	249,000	
4	Cable laying	Cables to be supplied by builder, length subject to actual measurement				
a		Laying of HT /LT cable - 185 sq mm	20 meters	0	0	
b		Laying of HT /LT cable - 120 sq mm	80 meters	0	0	
		Laying of HT /LT cable - 95 sq mm	150 meters	0	0	
		Laying of HT /LT cable - 50 sq mm	195 meters	0	0	
		Laying of HT /LT XLPE cable - 3 x 35 sq mm	20 meters	0	0	
		for Generator				
		Laying of HT /LT cable - 35 sq mm	80 meters	0	0	
		Laying of HT /LT cable - 25 sq mm	150 meters	0	0	
		Laying of HT /LT cable - 16 sq mm	195 meters	0	0	
		Laying of HT/LT Cable 185 sq.mm	30 mtrs	0	0	
		Sub Total:		LS	35000	35,000

		Rate calculated for end termination for 3 1/2 & 4 core cables					
5	Cable termination						
a	HT/LT cable - 120 sq mm		2 Nos.			0	0
b	HT/LT cable - 95 sq mm		6 Nos.			0	0
c	HT/LT cable - 70 sq mm		2 Nos.			0	0
d	HT/LT cable - 50 sq mm		6 Nos.			0	0
	HT/LT cable - 35 sq mm		2 Nos.			0	0
	Sub Total:						
	Generator LT cable - 25 sq mm		2 Nos.			0	0
	Generator LT cable - 16 sq mm		8 Nos.			0	0
	Sub Total:			LS		9000	9000
6	Earthing	Earthing for transformer and main panel boards and earthing for feeder boxes to be provided by builder.					
a	Neutral with GI pipe - 5' 6" with bentonite powder and 25 mm x 6 mm copper flat by Builder		2 No.			0	0
b	Earthing with 5' 6" GI pipe, 2" dia, with 1' x 1' x 3 mm copper plate connected with 25x6 mm GI flat to be done by builder		3 Nos.			0	0
	Grand total						406,000

(Rupees Four lakhs and six thousand only)

Terms and conditions

- Specifications
- Payment terms:

Specification shall be as per reference 1, 2 & 3

Advance Rs. 30,000/- paid vide cheque no.095382 dated 27.11.10 drawn on HDFC Bank.

80% against supply of each item after delivery on site.

Balance amount on completion of installation, handing over & commissioning after joint inspection at site.

All taxes included

Delivery in 30 days from date of Sanction Order i.e. by 07.01.11 & Completion by 60 days from date of sanction i.e. by 07.02.11.

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.

It shall be your sole risk and responsibility to deliver the material at our site in time. Transportation

cost shall be paid by you.

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 of 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 APSEB supplied transformer from the date of commissioning.

Final payment shall be made subject to measurement at site.

You shall be responsible for your material at our site against theft/damage. Lockable rooms shall be

provided on request.

Above W.O excludes the following:

Aluminium Armored Cables cost:

i) HT - XLPE Cables 3Cx35sq.mm - 20mtrs. @ approx. Rs. 290/- per mtr

ii) Main Cables - LT Cables.

3.5C x 185 sq.mm. 20 mtrs @ approx. Rs. 480/- per mtr
3.5C x 120 sq.mm. 80 mtrs @ approx. Rs. 320/- per mtr
3.5C x 95 sq.mm. 150 mtrs @ approx. Rs. 260/- per mtr
3.5C x 50 sq.mm. 195 mtrs @ approx. Rs. 153/- per mtr

iii) Generator Cables

Cable - 4C x 25 sq.mm 150 mtrs. @ approx. Rs. 105/- per mtr
Cable - 4C x 16 sq.mm 195 mtrs. @ approx. Rs. 80/- per mtr
Cable - 3.5C x 185 sq.mm. 30 mtrs. @ approx. Rs. 480/- per mtr
Cable - 3.5C x 35 sq.mm. 80 mtrs. @ approx. Rs. 120/- per mtr

iv) Street light cables laying, terminations

v) Erection, assembly of street light poles & fixtures

vi) Supply & Earthing near poles & feeder boxes, Transformer & Main Panel Board.

160 KVA Transformer cost (approx.) Rs. 2,05,000-00

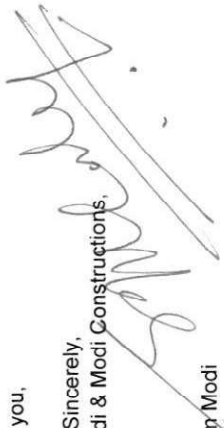
Civil & Earth works.

As confirmation of the above work order, Advance Rs. 30,000/- paid vide cheque no. 095382 dated 27.11.10 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 Modi & Modi Constructions,


Soham Modi
Managing Director

Confirmed by M/s Mounika Electrical Contractors

Signature: 

Name: S. SATHYANARAYANA

Date: 27/12/2010

	APCPDCL) Made of 16 guage CRCA Steel sheet with doors P.C with "Siemens " Grey color powder with 200 Amps as incomer & 2 nos. 125 Amps MCCB (all Merlin Gerrin make)			
b)	Supply & erection of double door single circuit feeder boxes with 125/100 A MCCB and average 12 sets of outgoings with 3x32A MDS MCB's.	2 Nos	41000.00 25,000/-	82000.00
e)	Supply & erection of double door single circuit feeder boxes with 100 A MCCB and average 8 sets of outgoings with 3x32A MDS MCB's.	3 Nos	36000.00 20,000/-	108000.00
f)	Supply & Erection of Double door feeder Boxes with 63 A MCCB 10 Amps S/p MCB 12 Nos	2 Nos	28000.00 18,000/-	56000.00
g)	Supply & Erection of Double door feeder Boxes with 63/32 A MCCB 10 Amps S/p MCB 8 Nos	3 Nos	24000.00 16,000/-	72000.00
4.	<u>Cable Laying (HT & LT Cables)</u> Laying of HT/LT Alumina mum Armoud cable 3 ½ Core 185 Sq. mm Laying of HT/LT Alumina mum Armoud cable 3 ½ Core 120 Sq. mm Laying of HT/LT Alumina mum Armoud cable 3 ½ Core 95 Sq. mm Laying of HT/LT Alumina mum Armoud cable 3 ½ Core 70 Sq. mm Laying of HT/LT Alumina mum Armoud cable 3 ½ Core 50 Sq. mm HLPE Cables 3x35 HT Cable	20mtrs 80 mtrs 150 mtrs 110mtrs 85 mtrs 25mtrs	470 mtrs 30000.00 on	
5.	Cable Laying (generator) Laying of HT/LT Alumina mum Armoud cable 3	30mtrs		

street lights?
+32mtr - street light
? nos

LT generator

	1/2 Core 185 Sq. mm Laying of LT Alumina mum Armoud cable 3 1/2 Core 35 Sq. mm Laying of LT Alumina mum Armoud cable 4. Core 25 Sq. mm Laying of LT Alumina mum Armoud cable 4. Core 16 Sq. mm	80mtrs 150mtrs 195mtrs	455mtrs	23000.00
6.	Termination of HT/LT Main Cables including lugs, glands ect.	L.S	10000.00	10000.00
7.	Termination of Generator cables including lugs, glands ect.	L.s	6000.00	6000.00
8.	Supply & Earthling of neutral with CI pipe - 5' 6" with betonite powered and 25 mmx3 mm copper flat	2 nos	5000.00	10000.00
9	Supply & Earthling of with GI pipe - 5' 6" with betonite powered and 25 x 6 mm GI flat.	3 nos	5000.00	15000.00
10.	Supply & Earthling of with GI pipe - 5' 6" with betonite powered and 25 x 3 mm GI flat for D.B. feeder Boxes of power & Generator 5x2	10 nos	3500.00	35000.00
			Total	6,39,500.00

We hope with this, we have submitted a detailed offer for your consideration we not look forward to receive your valued order on our favour

Thanking you Sir

S.Y. T.
Yours faithfully,

For **MOUNIKA ELECTRICAL CONTRACTOR**

Cancel - to be done by builder!

*Add! Cost of Generator Control Panel
Input 100 Amps MCB. 3 nos. Output of 63 Amps MCB's*

Gaurang

MNM
Properties
CT/HT cables
gn

From: "Soham Modi" <soham@modiproperties.com>
To: "Gaurang" <gaurang@modiproperties.com>; "Purchase" <purchase@modiproperties.com>
Sent: Friday, November 12, 2010 2:04 PM
Attach: Electrical Estimation for power cable.xls
Subject: Fw: Estimation for power cable for MNM site.

From: MNM
Sent: Monday, November 08, 2010 4:38 PM
To: Soham Modi
Subject: Estimation for power cable for MNM site.

Respected sir,

Please find the enclosed attachment of Estimation for power cable for MNM site.

Regards
K.Yadagiri

SM
12/11/10

12-Nov-10

ESTIMATION FOR POWER CABLE FOR MNM SITE

S.No	Item Head	Description	Core	In Sq.mm	Quantity	Units	Rate	Amount
1	Transformer	160KV			1.00	Nos	160000	160000.00
2	Main Cable	Cable	3.5	120	80	Mts	420	33600.00
a		Cable	3.5	185	20	Mts	500	10000.00
b		Cable	3.5	95	150	Mts	300	45000.00
c		Cable	3.5	50	110	Mts	250	27500.00
d		Cable	3.5	50	85	Mts	200	17000.00
3	Generator Cable							
a		Cable	3.5	185	30	Mts	500	15000.00
b		Cable	3.5	35	80	Mts	100	8000.00
c		Cable	4	25	150	Mts	100	15000.00
d		Cable	4	16	195	Mts	70	13650.00
4	Earthing work							
a	Transformer	C.I.Earthing			3	Nos	2000	6000.00
b	Generator Cable	C.I.Earthing			1	Nos	2000	2000.00
c	Transformer/Generator	G.I.Earthing			2	Nos	1000	2000.00
5	Distribution & Poles cable				5	Nos	1000	5000.00
6	Street Light cables				18	Nos	1000	18000.00
7	H.T. work box pole				1	Nos	15000	15000.00
8	A.V.Switch etc.				1	Nos	15000	15000.00
9	H.T.Transmitters				1	Nos	10000	10000.00
10	Cable laying							
a		H.T.Cable				LS	10000	10000
b		L.T.Cable				LS	15000	15000
c		Generator cable				LS	12000	12000
d		Approximate terminate with lux & Glance with material				LS	15000	15000
e		Inter connection by G.I.flat & G.I.wire				LS	15000	15000
11	Lisisioning fee for estimation					LS	40000	40000
12	Lisisioning fee charges					LS	20000	20000
						Total		544750.00

82-14/10

MOUNIKA ELECTRICAL CONTRACTORS

APCPDCL Electrical Approval A-Grade Licence Holder A/32380-4655
All types of Control Panels Meter Transformer Installation, Panel Boards
No. 11-3-266/22/8, Shabadguda, Secunderabad.

Prop. S. SATYANARAYANA Cell : 9849290363

Prop. S. YELLESCH Cell : 9963683492

To

Date : 1/11/10

M.S Mehta & Modi Home (Modi & Mehta Construction)
5-4-187/3&4, II Floor MG Road
Secunderabad -500003

Dear Sir

Sub: Quotation for LT & HT works Supply and Labour Charges

(Rampally site) For 47 Bungalows + 1 Commercial
(NON Domestic)

SL.NO	Description of work	Qty	Rate Rs	Amount Rs
1	Liasoning			
a)	Liasoning with APCPDCL	LS	70000.00	70000.00
			Sub	70000.00
			Total	
b)	Erection of transformer	LS	5000.00	5000.00
2	H.T works:- (3 Spans)			
a)	Supply & Erection of Box Pole	1 No	15000.00	15000.00
b)	Supply & erection of A.B Switch & H.G fuse set Box	1 No	15000.00	15000.00
c)	Supply & erection of X arm, 55 Sq mm conductor, disc & pin Insulators.	3Nos.	10000.00	30000.00
d)	Supply & end terminations of 3x35sq.mm XLPE (HT) Cables.	2Nos.	5000.00	10000.00
e)	Laying of H.T. cables @ Rs.75x20 mtrs.	20 mtrs.	75.00	1500.00
			Sub	1500.00
			Total	
3.	L.T. Works :-			
a)	Supply & erection of Main dist. Board (for	1 no	46000.00	46000.00

	APCPDCL) Made of 16 guage CRCA Steel sheet with doors P.C with "Siemens " Grey color powder with 200 Amps as incomer & 2 nos. 125 Amps MCCB (all Merlin Gerin make)			
b)	Supply & erection of double door single circuit feeder boxes with 125/100 A MCCB and average 12 sets of outgoing with 3x32A MDS MCB's.	2 Nos	41000.00 37,500	82000.00 75,000
e)	Supply & erection of double door single circuit feeder boxes with 100 A MCCB and average 8 sets of outgoing with 3x32A MDS MCB's.	3 Nos	36000.00 39,000	108000.00 90,000
f)	Supply & Erection of Double door feeder Boxes with 63 A MCCB 10 Amps S/p MCB 12 Nos	2 Nos	28000.00 25,000	56000.00 50,000
g)	Supply & Erection of Double door feeder Boxes with 63/32 A MCCB 10 Amps S/p MCB 8 Nos	3 Nos	24000.00 20,000	72000.00 60,000
4.	Cable Laying (HT & LT Cables) Laying of HT/LT Alumina mum Armoud cable 3 ¼ Core 185 Sq. mm Laying of HT/LT Alumina mum Armoud cable 3 ¼ Core 120 Sq. mm Laying of HT/LT Alumina mum Armoud cable 3 ¼ Core 95 Sq. mm Laying of HT/LT Alumina mum Armoud cable 3 ¼ Core 70 Sq. mm Laying of HT/LT Alumina mum Armoud cable 3 ¼ Core 50 Sq. mm HLPE Cables 3x35 HT Cable	20mtrs 80 mtrs 150 mtrs 110mtrs 85 mtrs 25mtrs 470 mtrs		30000.00
5.	Cable Laying (generator) Laying of HT/LT Alumina mum Armoud cable 3	30mtrs		

5/11/10

	1/2 Core 185 Sq. mm Laying of LT Alumina mum Armoud cable 3 1/2 Core 35 Sq. mm Laying of LT Alumina mum Armoud cable 4. Core 25 Sq. mm Laying of LT Alumina mum Armoud cable 4. Core 16 Sq. mm	80mtrs 150mtrs 195mtrs	455mtrs	23000.00 10,000
6.	Termination of HT/LT Main Cables including lugs, glands ect.	L.S	10000.00	10000.00
7.	Termination of Generator cables including lugs, glands ect.	L.s	6000.00	6000.00
8.	Supply & Earthling of neutral with CI pipe – 5' 6" with betonite powered and 25 mmx3 mm copper fiat	2 nos —	5000.00 che	10000.00
9	Supply & Earthling of with GI pipe – 5' 6" with betonite powered and 25 x 6 mm GI flat.	3 nos	5000.00 che	15000.00
10.	Supply & Earthling of with GI pipe – 5' 6" with betonite powered and 25 x 3 mm GI flat for D.B. feeder Boxes of power & Generator 5x2	10 nos	3500.00	35000.00
		Total		6,39,500.00

We hope with this, we have submitted a detailed offer for your consideration we not look forward to receive your valued order on our favour

Thanking you Sir

S. Y. P.
Yours faithfully,

For **MOUNIKA ELECTRICAL CONTRACTOR**

- Trans for mtr
- EB - Main panel

SMY
1/11/10

Thurs - 11-11-10

rough w^o dirgr
as per
+ S.O.B. - # Hixels
w^o rate

for 11/11/10
M & M

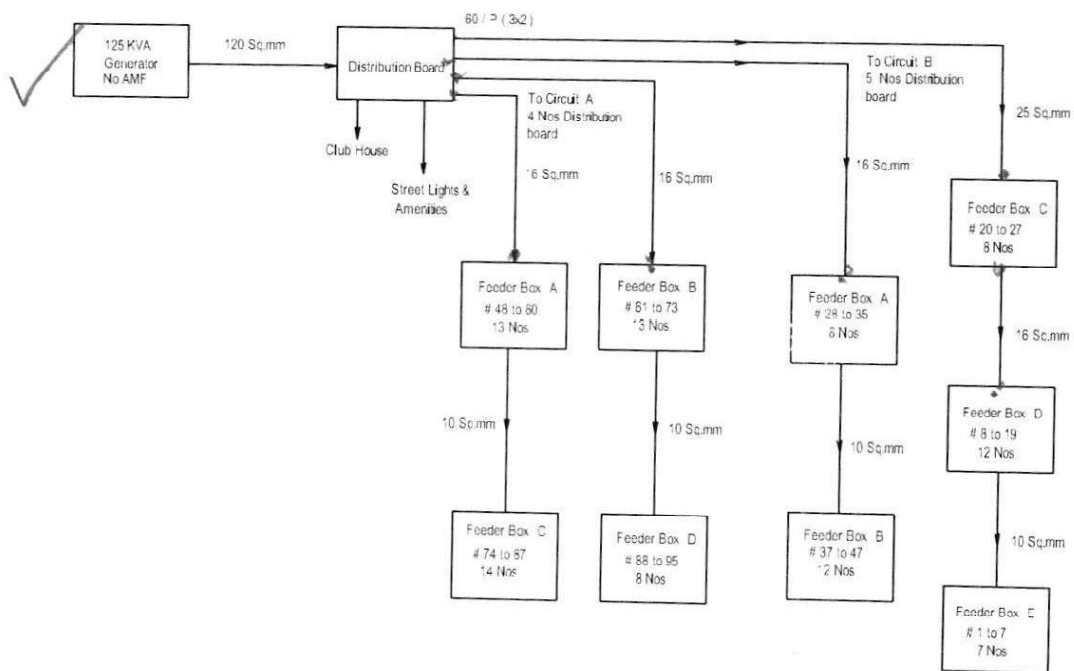
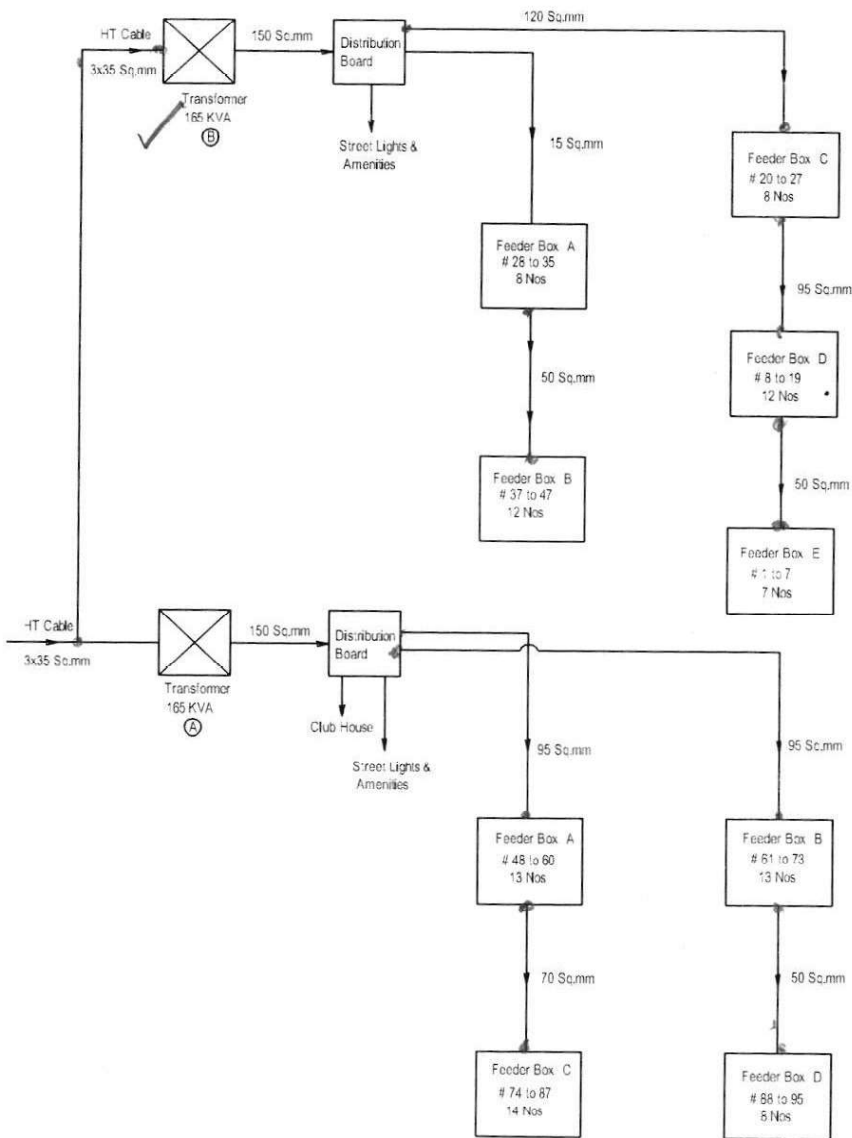
B Nos. 1 to 47 + Comm. ^{inter} complex

LT + HT works.
Mounika. Electr.

- 1) Liasing - Rs 65,000/- - or
- 2) Erection of 160 kVA transformer - Rs ~~65,000~~ 5,000/-
for or
- 3) HT works -
 - a) supply + erce. of Box pole - Rs 15,000 - or
 - b) " + " of AB Switch. - Rs 13,000 - or
 - c) " " X arm, 15 sq m. - Rs 15,000 - or
conductors, pins ins. etc. 43,000
 - d) Supply & end term. - Rs 10,000 - or
HT cables.
 - e) Lay of HT cables - chiller rate
HT - sub. 54,000
total. Rs 1,000 approx

M & M

MM



52/11/10

Description	Direction	Owners & Developers :	Date :	25.07.09	Promoted by
ELECTRICAL PLAN		Modi & Modi Construction	Prepared By :	M.N.Laxmi	Modi Properties & Investments Pvt. Ltd. Phone:- 91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		Nilgiri Homes	Scale :	N.T.S	

ESTIMATION FOR POWER CABLE FOR MNM SITE

S.No	Item Head	Description	Core	In Sq.mm	Quantity	Units	Rate	Amount
1	Transformer	160KV			1.00	Nos	160000	160000.00
2	Main Cable	Cable	3.5	120	80	Mts	420	33600.00
a		Cable	3.5	185	20	Mts	500	10000.00
b		Cable	3.5	95	150	Mts	300	45000.00
c		Cable	3.5	50	110	Mts	250	27500.00
d		Cable	3.5	50	85	Mts	200	17000.00
3	Generator Cable							
a		Cable	3.5	185	30	Mts	500	15000.00
b		Cable	3.5	35	80	Mts	100	8000.00
c		Cable	4	25	150	Mts	100	15000.00
d		Cable	4	16	195	Mts	70	13650.00
4	Earthing work							
a	Transformer	C.I.Earthing			3	Nos	2000	6000.00
b	Generator Cable	C.I.Earthing			1	Nos	2000	2000.00
c	Transformer/Generator	G.I.Earthing			2	Nos	1000	2000.00
5	Distribution & Poles cable				5	Nos	1000	5000.00
6	Street Light cables				18	Nos	1000	18000.00
7	H.T.work box pole				1	Nos	15000	15000.00
8	A.V.Switch etc.				1	Nos	15000	15000.00
9	H.T.Transmitors				1	Nos	10000	10000.00
10	Cable laying							
a		H.T.Cable				LS	10000	10000
b		L.T.Cable				LS	15000	15000
c		Generator cable				LS	12000	12000
d		Approximate terminate with lux & Glance with material				LS	15000	15000
e		Inter connection by G.I.flat & G.I.wire				LS	15000	15000
11	Lisisioning fee for estimation					LS	40000	40000
12	Lisisioning fee charges					LS	20000	20000
						Total		544750.00

by Vinod Sharma 17/11/11

check d
to main
table
Glossary

MNM

To,
M/s Premier Engineering Corporation,
183/184, R.P.Road,
Secunderabad - 500 003.

Sl.No.	Description	Qty in Mtrs.	Rate in Rs.	Discount 65%	Sub Total	Vat 4%	Amount	Total
1	3.5 Core - 120 Sq.mm	80	890	579	312	12.46	323.96	25916.80
2	3.5 Core - 185 Sq.mm	20	1315	855	460	18.41	478.66	9573.20
3	3.5 Core - 95 Sq.mm	150	710	462	249	9.94	258.44	38766.00
4	3.5 Core - 50 Sq.mm	195	421	274	147	5.90	153.37	29906.71
	for Generator			0	0	0.00	0.00	0.00
1	3.5 Core - 185 Sq.mm	30	1315	855	460	18.41	478.66	14359.80
2	3.5 Core - 35 sq.mm	80	326	212	114	4.57	118.73	9498.07
3	4 Core - 25 sq.mm	150	294	191	103	4.11	106.89	16033.84
4	4 Core - 16 sq.mm	195	217	141	76	3.04	78.99	15402.66
	Grand Total							159457.08

[Handwritten notes:]

First
L
middle
of
July 11th/90
per-8th Sep 11th/90



CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Modi & Modi Constructions

E/s to 47 Nos. 3-Ph each 5KW Domestic load & 1 No. 3-Ph 5KW Non-Domestic load making a total load of 240KW to M/s Modi & Modi Constructions at Sy.No: 128,129,130,132 to 136, Rampally (V) in Keesara Section of Ghatkesar Sub-Division.

Division : SE/O/RR East	Section : AE KEESARA
Profit Center : 114000001	Cost Center : 114213201
Estimate No. : E-2010-14-02-13-02-024	Estimate Description : Modi & Modi Constructions
Project Code : E-2010-14-02	Project Description : ESC for 2010-11 in Habsiguda Division
Network No. : 520000045786	Estimate Created Date : 23.12.2010
Reservation No. : 8000164214	Plant : 1060
PR Number :	Project Type : SC-Extension of Supply (LT)
User Status : ADE NBGD	System Status : CRTD AVAC

SL.No.	Proposals involves	Total in Rs.
1	10 - Material	289314.029
2	30 - Material 2	788766.506
Estimate Cost (Gross) :		1078080.54
Less Credits :		0.00
Estimate Cost (Net) :		1078080.54
10% Incidental Charges to be collected :		105586.498

SE/O/RR-EAST



CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Activity No : 30

Activity Description : Material 2

S.No	Materials Code	Materials Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SFU10059	MCB 3Ph 40Amps	Stock item	48	EA	955.00	45,840.00
2	OTH10147	Control Panel	Stock item	1	EA	10,000.00	10,000.00
3	MTE30001	3Ph 10-40A Electroni meter with PP box	Stock item	48	EA	1,574.43	75,572.64
4	MIS80055	FEEDER PILLAR BOX	Stock item	6	EA	3,373.34	20,240.04
5	CBX00016	LT XLPE Cable 3 1/2 Core 300 Sq. mm	Stock item	30.000	M	461.50	13,845.00
6	CBX00013	LT XLPE Cable 3 1/2 Core 95 Sq. mm	Stock item	514.000	M	244.45	125,647.30
7	CBX00010	LT XLPE Cable 3 1/2 Core 25 Sq. mm	Stock item	1,500.000	M	83.32	124,980.00
8	CBX00003	LT XLPE Cable 1 Core 95 Sq. mm	Stock item	514.000	M	181.56	93,321.84
Material Cost							509,446.82
S.No	Services Code	Services Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1		fixing of 3-Ph Meter in Box	-	48	EA	55.00	2,640.00
2		Fixing of Feeder Pillar Box	-	6	EA	800.00	4,800.00
3		Laying of UG Cable LT 3 1/2 x 300 Sqmm	-	30.000	M	283.00	8,490.00
4		Fixing of Panel board	-	1	EA	1,000.00	1,000.00
5		Laying of UG Cable LT 3 1/2 x 95 Sqmm	-	514.000	M	143.00	73,502.00
6		Laying of UG Cable LT 3 1/2 x 25 Sqmm	-	1,500.000	M	60.00	90,000.00
7		Fixing of 3-Ph MCB	-	48	EA	20.00	960.00
Service Cost							181,392.00
10.3% Service Tax on Labour & Transport :							18,683.38
3 % S & H Charges :							13016.23
3 % Contingencies on materials:							15283.40
10 % Estt. & General Charges :							50944.68
Total :							788766.51

SE/O/RR-EAST

[Signature]
CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LTD.

CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Activity No : 10

Activity Description : Material

S.No	Materials Code	Materials Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	OTH10080	Supp of SP Stru RS Joist welded baktobak	Stock item	1	EA	18,200.00	18,200.00
2	INS10001	11KV Pin Insulators	Stock item	6	EA	24.24	145.44
3	HWR00001	11KV GI Pins	Stock item	6	EA	42.00	252.00
4	HGF10002	11KV HG Fuse Sets with Insulators	Stock item	1	EA	1,378.00	1,378.00
5	FBR10006	11KV Horizontal Cross Arms	Stock item	1	EA	399.00	399.00
6	FBR00016	LT/11KV M.S. Back Clamps	Stock item	1	SET	100.00	100.00
7	EMT00020	GI Earth Pipe 40 mm	Stock item	2	EA	500.00	1,000.00
8	EMT00017	GI Earth Flat 25.mm x 3 mm	Stock item	20.000	KG	30.00	600.00
9	EMT00008	CI Earth Pipe 80 mm Dia 2 Mts Long	Stock item	1	EA	2,000.00	2,000.00
10	DTC30007	3-PH 160KVA DTR CRGO CSP	Stock item	1	EA	174,817.24	174,817.24
11	CBX00015	LT XLPE Cable 3 1/2 Core 185 Sq. mm	Stock item	20.000	M	304.01	6,080.20
12	BXS00047	LT Distribution Boxes (SMC)	Stock item	1	EA	5,549.66	5,549.66
13	ABS10002	11KV 200A TT AB SWITCH WITH INSULATORS	Stock item	1	EA	6,422.71	6,422.71
Material Cost							216,944.25
S.No	Services Code	Services Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SWR21135	Earthing with 40mm&1.8M GI Pipe	-	2	EA	850.00	1,700.00
2	SWR20669	Earth pit exc & installation of CI pipe	-	1	EA	850.00	850.00
3		Erection of Dist Box with cable	-	1	EA	1,075.00	1,075.00
4	SWR20101	Erection of 11kv HG Fuse Set	-	1	EA	505.00	505.00
5	SWR20102	Erection of 11kv TT type AB switch	-	1	EA	1,074.00	1,074.00
6	SWR20304	Fencing around the transformer	-	1	LS	5,500.00	5,500.00
7	SWR20171	Const. Of Plinth with CRS 4x4x8"5'above	-	1	EA	16,200.00	16,200.00
8	SWR20305	Erection of Single Pole Structure	-	1	LS	4,660.00	4,660.00
9	SWR20096	ERECTION OF Three Phase DTRs	-	1	EA	2,729.00	2,729.00
Service Cost							34,293.00
10.3% Service Tax on Labour & Transport :							3,532.18
3 % S & H Charges :							6341.84
3 % Contingencies on materials:							6508.33
10 % Estt. & General Charges :							21694.43
Total :							289314.03

SE/O/RR-EAST

Office of the
Chief General Manager
Operation, Ranga Reddy Zone

Memo No.CGM/Op/RR Zone/Hyd/DE(T)/ADE-II/D.No. 242 /10 Dt: 01.01.2011.

Sub: Elec- RR Zone - Estimate for extension of supply to 47 Nos. 3-Phase each 5 KW domestic loads & 1 No. 3-Phase 5 KW Non-Domestic load making a total load of 240 KW to M/s. Modi & Modi Constructions, at Sy.No. 128, 129 & 132 to 136, Rampally (V) in Keesara section of Ghatkesar sub-division in Habsiguda division of Ranga Reddy Circle (East) - Estimate Sanction - Regarding.

Ref: 1. Lr.No. DE/Op/HBG/F.No./D.No. 3509/10, date: 31.12.2010.
2. Lr.No. SE/Op/RR East/Coml/D.No. 448/10, Dt: 05.01.2011.

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1. The Chief General Manager, Operation, Ranga Reddy Zone, Hyderabad administratively approves the proposal of Superintending Engineer, operation, Ranga Reddy Circle (East) towards for extension of supply to 47 Nos. 3-Phase each 5 KW domestic load & 1 No. 3-Phase 5 KW Non-Domestic load making a total load of 240 KW to M/s. Modi & Modi Constructions, at Sy.No. 128, 129 & 132 to 136, Rampally (V) in Keesara section of Ghatkesar sub-division in Habsiguda division of Ranga Reddy Circle (East) for an amount of Rs. 9,88,150/- towards expenditure.

The estimate No is SAP E-2010-14-02-13-02-024. The estimate is technically sanctioned and registered as

CGM/Op/RR Zone/ C.R.No. 186 /2010-11. (Capital)/RR East Circle.

2. The salient features of the scheme are as follows:
- 1) Erection of 1 No. 11 KV/433 V 160 KVA DTR with necessary switch gear, plinth & Fencing around.
 - 2) Erection of 1 No. Main distribution panel.
 - 3) Erection of 6 Nos. LT Feeder Pillar boxes (out door) with 200 A MCCB, bus bar 400 A to accommodate 6 Nos. out goings 3-phase with MCBs.
 - 4) Laying of LT 3 ½ Core 300 Sq mm XLPE UG Cable from DTR LV to Main distribution Panel board for a distance of 30 Mt.
 - 5) Laying of LT 3 ½ Core 95 Sq mm XLPE UG Cable from distribution Panel board to LT feeder pillar Box for a distance of 514 Mt.
 - 6) Laying of LT 4 Core 25 Sq mm XLPE UG Cable from LT Pillar box to individual plots & Street lights for a distance of 1500 Mt.
 - 7) To effect release of supply to 47 Nos. 3-Phase each 5 KW domestic loads & 1 No. 3-Phase 5 KW Non-Domestic load making a total load of 240 KW.
3. The anticipated Annual Revenue at the rate basic rate works out to Rs -- /- yielding a revenue return of -- % on the capital cost of the scheme. Hence, the scheme is un-remunerative. An amount of Rs --/- per service per year as special AMG is to be collected for a period of five (5) years.
4. In exercise of the powers conferred by section 42 of the Electricity (supply) act, 1948, the Corporation shall have for the placing of any lines, poles, distribution of electricity or for the transmission of telegraphic or telephone communications necessary for the proper co-ordination of the work of the Corporation all the powers which the telegraphic authority possesses under part of the India Telegraph Act, 1885 (13 of 1885) with regard to Telegraph established or maintained. This will be without prejudice to the requirement of section 17 of I.E, Act 1910.
5. The expenditure is chargeable to: APCPDCL-Capital receipts & expenditure- B.Expenditure-3.Distribution system-High voltage-A/c No.14.5 &14.6 (11KV & 33Kv).
6. The sanction accorded in Para 1 above is subject to instructions issued by the corporation on release of service and tariff as may be in force from time to time.
7. The work will be executed by Superintending Engineer /Operation/RR East Circle.
8. Amounts to be collected from the consumers by SE /op/ R.R East Circle.
- | | |
|---------------------------|----------------|
| I. Development Charges | Rs. 2,45,000/- |
| II. Security Deposit | Rs. 51,000/- |
| III. Service Line charges | Rs 7,37,760/- |
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.

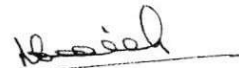

Chief General Manager,
Operation, RR Zone, Mint, Hyderabad.

To
The Superintending Engineer /Operation/Ranga Reddy East Circle.
Copy to the Divisional Engineer/Operation/ Habsiguda.

Statement for Service Line Charges and Development Charges

Estimate for extension of supply to 47 Nos. 3-Phase each 5 KW domestic load & 1 No. 3-Phase 5 KW Non-Domestic load making a total load of 240 KW to M/s. Modi & Modi Constructions, at Sy.No. 128, 129, 132 to 136, Rampally (V) in Keesara section of Ghatkesar sub-division in Habsiguda division of Ranga Reddy Circle (East)

SAP E-2010-14-02-13-02-024					
Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				988150
a)	Less Cost of 3-Ph 160 KVA DTR CRGO CSP	Nos.	1	174817.24	174817.24
b)	Less Cost of 3-Ph 10-40A Electr meter with PP Box	Nos.	48	1574.43	75572.64
III	Total Expenditure chargeable to CPDCPL				250389.88
III	Service line charges to be collected				737760.12
				Or Say	737760.00
IV	Development charges to be collected	Services	No	Load in KW	Dev. Charges
a)	Domestic Load @ Rs.1000/- per KW	3 phase	47	5	235000
	Non-Domestic Load @ Rs.2000/- per KW	3 phase	1	5	10000
				Total	245000
V	Security deposit charges to be collected	Services	No	Load in KW	SD. Charges
a)	Domestic Load @ Rs.200/- per KW	3 phase	47	5	47000
	Non-Domestic Load @ Rs.800/- per KW	3 phase	1	5	4000
				Total	51000
VI	Total charges to be collected				1033760


 Chief General Manager
 Operation, Ranga Reddy Zone Hyderabad.



CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Modi & Modi Constructions

Extension of supply to 47 Nos. 3-Ph each 5KW Domestic load & 1 No. 3-Ph 5KW Non-Domestic load making a total load of 240KW to M/s Modi & Modi Constructions at Sy.No: 128,129,132 to 136, Rampally (V) in Keesara Section of Ghatkesar Sub-Division in Habsiguda division of RR East circle.

Report to accompany the estimate:

1. General: The Proposal is for extension of supply to 47 Nos. 3-phase each 5 KW Domestic loads & 1 No. 3-Phase 5 KW Non-Domestic load to M/s. Modi & Modi Constructions at Sy .No. 128, 129, 132, to 136, Rampally (V) in Keesara Section of Ghatkesar Sub-Division in Habsiguda division of RR East circle.
- 2) Main Features: The proposal envisages the following:
 - a) Erection of 1 No. 11 KV/433 V 160 KVA DTR with necessary switch gear, Plinth & Fencing around.
 - b) Erection of 1 No main distribution panel.
 - c) Erection of 6 Nos. LT Feeder Pillar boxes (out door) with 200 A MCCB, bus bar 400 A to accommodate 6 Nos. outgoing 3-Phase with MCBs.
 - d) Laying of LT 3 1/2 core 300 Sq. XLPE UG Cable from DTR LV. to main distribution Panel board for a distance of 30 Mt.
 - e) Laying of LT 3 1/2 core 95 Sq. XLPE UG Cable from distribution Panel board to LT feeder pillar Box for a distance of 514 Mt.
 - f) Laying of LT 4 core 25 Sq. XLPE UG Cable from LT Pillar box to individual plots & Street lights for a distance of 150 Mt.
 - g) Releasing of 47 Nos. 3-Phase each 5 KW Domestic loads & 1 No. 3-Phase 5 Kw Non-Domestic load.
- 3) 33/11 KV Substation and feeder: The proposed loads are on 11 KV Rampally feeder emanating from 33/11 KV Cherlapally SS-I Sub-Station with existing PTR capacity 3 x 8 MVA is capable of feeding proposed loads, already proposed loads and exiting loads.
- 4) Capital Cost of the estimate: The Capital Cost of the estimate is as per the detailed estimate enclosed.
- 5) H.T. Regulation: The H.T. Regulation of the feeder will be within permissible limits as the proposed load is within 3 KM vicinity of 33/11 KV Sub-Station.
- 6) List of Materials: The required materials are as per the detailed estimate.

Division	: SE/O/RR East	Section	: AE KEESARA
Profit Center	: 114000001	Cost Center	: 114213201
Estimate No.	: E-2010-14-02-13-02-024	Estimate Description	: Modi & Modi Construction
Project Code	: E-2010-14-02	Project Description	: ESC for 2010-11 in Habsiguda Division
Network No.	: 520000045786	Estimate Created Date	: 23.12.2010
Reservation No.	: 8000164214	Plant	: 1060
PR Number	:	Project Type	: SC-Extension of Supply (L)
User Status	: SE NBGD	System Status	: CRTD AVAC

SL.No.	Proposals involves	Total in Rs
1	10 - Material	2752 7.205
2	30 - Material 2	7129 6.964
Estimate Cost (Gross) :		9881 14.17
Less Credits :		0.00
Estimate Cost (Net) :		9881 14.17
10% Incidental Charges to be collected :		988 1.417

CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Activity No : 10

Activity Description : Material

S.No	Materials Code	Materials Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	MST00032	RS Joist 175x85mm	Stock item	450.000	KG	30.94	13 23 00
2	INS10001	11KV Pin Insulators	Stock item	6	EA	24.24	45 44
3	HWR00001	11KV GI Pins	Stock item	6	EA	42.00	52 00
4	HGF10002	11KV HG Fuse Sets with Insulators	Stock item	1	EA	1,378.00	1 78 00
5	FBR10006	11KV Horizontal Cross Arms	Stock item	1	EA	399.00	99 00
6	FBR00016	LT/11KV M.S. Back Clamps	Stock item	1	SET	100.00	00 00
7	EMT00020	GI Earth Pipe 40 mm	Stock item	2	EA	500.00	1 00 00
8	EMT00017	GI Earth Flat 25 mm x 3 mm	Stock item	20.000	KG	30.00	00 00
9	EMT00008	CI Earth Pipe 80 mm Dia 2 Mts Long	Stock item	1	EA	2,000.00	2 00 00
10	DTC30007	3-PH 160KVA DTR CRGO CSP	Stock item	1	EA	174,817.24	174 17 24
11	BXS00047	LT Distribution Boxes (SMC)	Stock item	1	EA	5,549.66	5 49 66
12	ABS10002	11KV 200A TT AB SWITCH WITH INSULATORS	Stock item	1	EA	6,422.71	6 22 71
Material Cost							206 87 05
S.No	Services Code	Services Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SWR20649	Exca. Pit, Trans, L&UL, Ere Box Pole, Paint	-	1	EA	4,267.00	4 67 00
2	SWR21135	Earthing with 40mm&1.8M GI Pipe	-	2	EA	850.00	1 00 00
3	SWR20669	Earth pit exc & installation of CI pipe	-	1	EA	850.00	50 00
4	SWR20117	Erection of LT Distribution box w/o box	-	1	EA	1,075.00	1 75 00
5	SWR20101	Erection of 11kv HG Fuse Set	-	1	EA	505.00	05 00
6	SWR20102	Erection of 11kv TT type AB switch	-	1	EA	1,074.00	1 74 00
7	SWR20304	Fencing around the transformer	-	1	LS	5,500.00	5 00 00
8	SWR20171	Const. Of Plinth with CRS 4x4x8"5'above	-	1	EA	15,200.00	15 00 00
9	SWR20096	ERECTION OF Three Phase DTRs	-	1	EA	2,234.00	2 34 00
Service Cost							32 05 00
10.3% Service Tax on Labour & Transport :							3,3 7 72
3 % S & H Charges :							60 11 12
3 % Contingencies on materials:							6 07 61
10 % Estt. & General Charges :							206 87 71
Total :							275 7 21

[Signature]

Chief General Manager
Operation, Rangayy Zon
APCPDCL Mint Compound, ye,



CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Activity No : 30

Activity Description : Material 2

S.No	Materials Code	Materials Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SFU10059	MCB 3Ph 40Amps	Stock item	48	EA	955.00	45,840.00
2	OTH10147	Control Panel	Stock item	1	EA	10,000.00	10,000.00
3	MTE30001	3Ph 10-40A Electroni meter with PP box	Stock item	48	EA	1,574.43	75,262.64
4	MIS80055	FEEDER PILLAR BOX	Stock item	6	EA	3,373.34	20,240.04
5	CBX00016	LT XLPE Cable 3 1/2 Core 300 Sq. mm	Stock item	30.000	M	461.50	13,845.00
6	CBX00013	LT XLPE Cable 3 1/2 Core 95 Sq. mm	Stock item	514.000	M	244.45	125,617.30
7	CBX00010	LT XLPE Cable 3 1/2 Core 25 Sq. mm	Stock item	1,500.000	M	83.32	124,980.00
Material Cost							6,124.90
S.No	Services Code	Services Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SWR20193	Supply & fixing of Cable jointing kit	-	4	EA	750.00	3,000.00
2		Fixing of 3-Ph MCB	-	48	EA	20.00	960.00
3		Laying of UG Cable LT 3 1/2 x 25 Sqmm	-	1,500.000	M	60.00	90,000.00
4		Laying of UG Cable LT 3 1/2 x 95 Sqmm	-	514.000	M	202.00	103,828.00
5	SWR20476	Erection of control panel.	-	1	LS	1,000.00	1,000.00
6		Laying of UG Cable LT 3 1/2 x 300 Sqmm	-	30.000	M	202.00	6,060.00
7		Fixing of Feeder Pillar Box	-	6	EA	350.00	2,100.00
8	SWR20604	Fixing of 3Ph meters in the box	-	48	EA	80.00	3,840.00
Service Cost							210,718.00
10.3% Service Tax on Labour & Transport :							21,711.86
3 % S & H Charges :							10,243.74
3 % Contingencies on materials:							1,849.47
10 % Estt. & General Charges :							4,162.45
Total :							7,129.52

[Signature]
 Chief General Manager
 Operations
 CPD
 2009

CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

From
Superintending Engineer
Operation, RR East Circle,
Habsiguda, Hyderabad.

To
M/s .Modi & Modi Constructions,
Sy.No. 128,129,130,132 to 136,Rampally(v)
KeesaraSection, Ghatkesar,Hyderabad.

Lr.No.SE/Op/RREast/Comml/D.No.335/10-11 Dt.11.01.2011

Sir,

Sub : Electy – APCPDCL – Op – RR East - Extension of LT supply to 47 Nos 3-Ph each 5 KW Domestic loads & 1 No.3-ph 5KW Non Domestic load making a total load of 240 KW to M/s Modi & Modi Constructions at Sy.No.128,129,130 to 132 to 136,Rampally(v) in keesara section of Ghatkesar sub Division of Habsiguda Division in RR East Circle.- Estimate sanctioned – Permission for supply of materials and for execution of works by yourself on turn key basis – Accorded – Regarding.

Ref : 1. Sanction Memo.No.CGM/Op/RR Zone/Hyd/DE(T)/ADE-II/D.No.2921/10,Dt.10.01.2011.
2. . Memo. No.CGM(HRD)/AS(L)/PO-II/LDC/W.P.No.26365/05, dt. 03.03.2006.
3. D.O.Lr.No.CGM/Coml/GM/CS/D.O.No.14/06, dated 19.06.2006.
4. Memo.No.CMD/CGM/Comml/DE(C)/F.Multistoried/D.No.1384/06,dt.27.10.06
5. Memo.No.CGM(Dir/Op)/SE/O&M/DE(O&M)/F./724/06, Dt.23.06.06
6. Memo. No.CMD/APCPDCL/D.No. /10, dated .09.2010.
7. Consumer representation dated : 11.01.2011.

Under the circumstances explained above your letter 7th cited, you are permitted to supply the materials COMPLETELY & EXECUTE the works in respect of the scheme sanctioned under reference 1st cited, with the following details :

- a) Erection of 6 No.s LT feeder Piller boxes with 200A MCCB.
- b) Erection of HT Switch Gear, SP Structure and plinth along with transformer fencing.
- c) Erection of 1 No. 160 KVA DTR supplied by APCPDCL.
- d) Laying of Lt 3 ½ Core 300 Sqmm XLPE UG Cable for distance of 30Mts
- e) Laying of Lt 3 ½ Core 95 Sqmm XLPE UG Cable for distance of 514Mts
- f) Laying of Lt 3 ½ Core 25 Sqmm XLPE UG Cable for distance of 1500Mts
- g) To effect release of 47 Nos 3-Ph each 5 KW Domestic loads & 1 No.3-ph 5KW Non Domestic load making a total load of 240 KW

The permission now accorded is subject to the following conditions.

1. A licensed electrical contractor under the supervision of the APCPDCL's Officials, etc., should execute the works.
2. The materials used in the works should confirm to APCPDCL's Specification.
3. If any unforeseen calamities / Accidents occur during the execution of the above work the APCPDCL authorities are not held responsible for such incidents and consequential losses or damages.
4. Major materials like distribution transformers, A.B. Switches, H.G. Fuse. Sets, conductor, structural steel and other materials except insulators should be purchased as per APCPDCL Standard Specifications along with test certificates from CPDCL vendors. The bills/vouchers of materials purchased along with TCs should be produced to Divisional Engineer/Operation/Habsiguda before executing of work.
5. 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 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, L.T. Lines should be out side of consumer premises only.
6. The consumer should provide sealing arrangement for control panel and metering equipment.
7. The proposed power to the premises should not have 2nd service / arrears to be paid and no court case pending.
8. The proposed Distribution Transformer LT Lines should be out side of consumer premises only.

9. There should not be any 11 KV/ LT Lines passing through from other source of supply in the proposed premises.
10. Furnish approval of CEIG for your Electrical Installation.
11. Furnish NOC from AP Pollution control Board.
12. To pay 10% of the estimate cost, cost of Distribution Transformer, cost of insulators, difference development charges and Security deposit of Rs.4,05,730/- (Rupees Four Lakhs Five Thousand Seven Hundred and Thirty only) in the form of Demand Draft in favour APCPDCL and handed over the DD at Integrated Customer Service Centre, Habsiguda.
13. It is the responsibility of the developer for any loss of material utilized in completing the work till all the services contemplated in the proposal are released.
14. The Divisional Engineer/Operation/Habsiguda should inspect the work before charging the equipment and ensure whether and quality and quantity of work is carried out as per the estimate sanction and as per the APCPDCL standards.

You may contact Divisional Engineer/Operation/Habsiguda for further in this matter.

1	10% of Total estimate cost towards Supervision	Rs. 98815.00
2	Cost of the insulators	Rs. 421.29
3	Cost of Distribution Transformer	Rs.185307.08
4	Security Deposit	Rs. 51000.00
5	Diff Development Charges DC – DTR	Rs. 70182.00
Total AMOUNT TO BE PAID BY CONSUMER		Rs. 405726.13

Or Say or Rs. 4,05,730/- (Rupees Four Lakhs Five Thousand Seven Hundred and Thirty only)

Note: Before making above payments you are requested to contact Divisional Engineer/ Operation/ Habsiguda as the consumer has to comply with other requirements to be dealt at field level and also other procedures as detailed below:

- a) Obtaining CEIG/CEA Approval for electrical installation.
- b) Obtaining NOC as per the requirement of the A.P. Fire Services Act, 1999, Multi-storied building regulations. The Municipal Corporation building by-laws, 1981.
- c) No service connection shall be issued to multistoried buildings / complexes greater than 10Mtrs in height unless occupancy certificate from MCH is to be submitted.

The Assistant Divisional Engineer/Op/Ghatkesar is requested to follow the proceedings issued by the District Collector vide Proc. No. Collr/SPI/RR/2007, dated 25.10.2007 without fail.

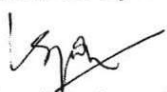
Yours faithfully,

Sd/-

SUPERINTENDING ENGINEER
Operation : Ranga Reddy East: Hyderabad

Copy Submitted to : The Chief General Manager/ Commercial/ APCPDCL/ Hyd.
Copy to : The Divisional Engineer /MRT/RR East /Hyderabad
Copy to : The Divisional Engineer/Op/Habsiguda
Copy to : The Asst. Divisional Engineer/Op/Ghatkesar
Copy to :The Asst. Engineer/Op/Keesara

// Forwarded :: By Order //


Asst. Divisional Engineer (CommI)
Operation: RR East Circle, Hyderabad

STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Extension of LT supply to 47 Nos 3-Ph each 5 KW Domestic loads & 1 No.3-ph 5KW Non Domestic load making a total load of 240 KW to M/s Modi & Modi Constructions at Sy.No.128,129,130 to 132 to 136,Rampally(v) in keesara section of Ghatkesar sub Division of Habsiguda Division in RR East Circle

Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				988150.00
a)	Less cost of 1 No. 160 KVA DTR	No.	1	174817.24	174817.24
b)	Less cost of				
	i). 3 Phase 5-20 A Energy Meters without PP Box	Nos.	48	1574.43	75572.64
II	Total Expenditure chargeable to CPDCL				250389.88
III	Service line charges to be collected				737760.12
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
a)	Domestic @ Rs. 1000/- per KW	3 phase	47	5	235000.00
	Non Domestic	3-phase	1	5	10000.00
					245000.00
V	Security deposit charges to be collected	Services	Nos.	Load in KW	S.D. Charges
	Domestic @ Rs.200/- per KW	3-Ph	47	5	47000.00
	Non Domestic @ Rs. 800/- per KW	3-Ph	1	5	4000.00
				Total	51000.00
VI	Total charges to be collected				1033760.12
Payable amount on Turnkey					
a)	10% Supervision charges on estimate cost				98815.00
b)	Cost of Insulators				421.29
c)	Cost of Distribution Transformer				185307.08
d)	Difference Developmental Charges (DC - DTR) (245000-174818)				70182.76
e)	Security Deposit				51000.00
	Total				405726.13
				Or Say	405730.00

sd/-

Superintending Engineer
Operation::RR East Circle

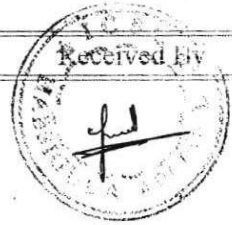
Forwarded by Order

ADE/Comma/R.R-East



Central Power Distribution Company of Andhra Pradesh Ltd

APCPDCL			
Payment Receipt			
P.R.No: CNPR16819964		Payment Date : 02-FEB-2011	
Sub-Division : GHATKESAR		Reg.No.: I.TM101630/49	
Category:		Purpose:	
Received from Sri/Smt. M/S.Modi&Modi Constructions, Syno: 128,129,130,132,136,Rampally(V),Keesara			
1 Cost Of Dist Transformer:		Rs. 1,85,307.08	
2 Cost Of Insulators:		Rs. 421.29	
3 10% Supervision Charges:		Rs. 98,815.00	
4 Development Charges (DC-DTR):		Rs. 70,182.00	
5 Security Deposit :		Rs. 51,004.63	
Paid Total: Rs. 405,730.00(Rs.only)			
Mode of payment: Demand Draft			
DD No	DD Date	Amount Rs	Bank Name
160415	31/01/11	405,730.00	HDFC



ded on
25/2/11

21/1/11

To,

Mr. Sham

Plz. see note attached.

The wo file is with me.
(I am chg the APCDCL -
ent. which Rs 4,05,730)

Note to M.D

Date: 06/01/11

Sub: - Requesting advance payment for L.T & H.T. work for
H F Bungalow at H.M., Kanyakumari.

Ref: Our Work Order dt 18.11.2010. issued on M/s Manicka Electrical
Contractors.

Mr. Satyanarayana, of M/s Manicka Electrical Contractors requesting payment
Rs. 2.00 lacs to start the L.T & H.T. work i.e. Rehabilitation of Main Distribution
Board, Feeder Pillar Boxes & Generator Pillar boxes for above bungalow.

Sanction letter for power connection for above bungalow ~~received~~ and
estimation charges for deposit to APCDCL is ~~received~~ ^{received}.

Put up for your kind perusal.

M. S. Rao

Total - w.o. - Rs 4 lacs -
adv. paid. Rs 30,000/- in Nov '10

Smy

M.M.

Date: 01.04.11

Note to M.D

Sir,

Sub:- ~~Advance~~ ^{Advance} payment to M/s Mounika
Electrical Contractors for LT & HT work at M.M.
Ref. W.O dt 12.11.10.
— b —

Mr. Satyanarayana of M/s Mounika Electrical Contractors
requesting for advance payment of Rs. 1.00 lac towards
labour charges for LT & HT work at M.M.

Mr. Jaggi, project manager has confirmed that Mr. Satyanarayana
has supplied Dist. distribution boards & 10 nos. feeder pillar
boxes. Mr. Jaggi has also confirmed that work is going
on at site. Till date he has paid amount of Rs 2.30 lac as advance
put up for your approval.

M. S. Rao

Total W.O. value — Rs 4.06 lacs

Pay 50,000/- now.
4 50,000/- on delivery
of all panel boards.

1/4/11



PREMIER ENGINEERING CORPORATION

183 / 184, Rashtrapathi Road, SECUNDERABAD 500 003.

Phones : 27538811 / 12 / 13, Fax : 040-2753 8813.

Email : hyd2_pec@vsnl.net

Website : www.premierenggcorp.com

TIN NO : 28770111751 CST NO : SEC/05/1/1071DT:18-07-1980 ECC: AACFP6807AXDO01

TAX INVOICE NEW ECC NO. AACFP6807AE

Customers Name & Address :

MODI & MODI CONSTRUCTIONS (C)

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

SECUNDERABAD 500 003

CUSTOMER'S TIN NO:

CONSIGNEE

Invoice No

Invoice Dt

Challan No

Challan Dt

P.Order No

P.Order Dt

LR/RR No

LR/RR Dt

Trans Name

TAX-INV-

04-03

TAX-DC-

04-03

25-02-

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	D
GLOSTER AL CONDUCT 3.5C*35SQMM INDUSTRIAL CABLE	21-10-14760	14126.40	120	327.00	64.00	25113.60	1
GLOSTER AL CONDUCT 3.5C*25SQMM INDUSTRIAL CABLE	21-10-14121	12369.24	130	264.30	64.00	21989.76	1
GLOSTER AL CONDUCT 4C*16SQMM INDUSTRIAL CABLE	21-10-08665	5077.80 31,573.44	65	217.00	64.00	9027.20	



Total

56130.56 3

vat@4% 31573.44

1262.94

VAT

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

ROUNDED OFF
INVOICE VALUE

32

Rupees : THIRTY TWO THOUSAND EIGHT HUNDRED AND THIRTY SIX 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 CORPO

Customer Signature

Stores

Authorized Signatory

Purchase Order

Red On : 25-Feb-11

Original / Office Copy Purchase Div. Copy

Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

27538811
93910-20196

27538818

Doc No	4319	29325
Doc Date	25-02-2011	
Quote No	Nil	
Quote Date	25-02-2011	
SupplyType	Supply	

Kind Attn : Mr. Manek Rao,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4688 - Electrical - wires - Al Armored cable - 35sq.mm - mtrs 3.5core	120.00	327.00	64.00	4.00	14691.46
2 4687 - Electrical - wires - Al Armored cable - 25sq.mm - mtrs 3.5core	130.00	264.30	64.00	4.00	12864.01
3 4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs 4core	65.00	217.00	64.00	4.00	5280.91
Total Order Value . . .					32836.38
Rupees : Thirty Two Thousand Eight Hundred Thirty Six and Paise Thirty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand.

Payment Terms Within 30 days of complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date On or before 10.3.11

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no. 1 to 47 generator cable works.

Completion Date Nil

Measurement Payment as per actual length measured at site.

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name :

Accepted the above Terms And Conditions.

For **Premier Engineering Corporation**

Date : / /

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

PREMIER ENGINEERING CORPORATION

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

Phones : 27538811 / 12 / 13, Fax : 040-27538813.

Email : hyd2_pec@vsnl.net

Website : www.premierenggcorp.com

TIN NO : 28770111751 CST NO : SEC/05/1/1071DT.:18-07-1980. ECC AACFP6807AED01

TAX INVOICE NEW ECC NO. AACFP6807AED01

Customer Name & Address :

DI & MODI CONSTRUCTIONS (C)

87/3&4 III FLOOR M G ROAD

SECUNDERABAD 500 003

TOMER'S TIN NO:

SIGNEE

Invoice No

TAX-INV-2151

Invoice Dt

04-03-2011

Challan No

TAX-DC-2151

Challan Dt

04-03-2011

P.Order No

4318

P.Order Dt

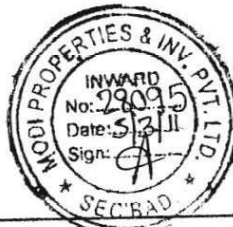
25-02-2011

LR/RR No

LR/RR Dt

Trans Name

Particular	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
OSTER AL CONDUCT C*120SQMM INDUSTRIAL ABLE	21-10-10081		70	890.00	64.00	39872.00	22428.0
OSTER AL CONDUCT C*95SQMM INDUSTRIAL ABLE	21-10-11291		120	710.00	64.00	54528.00	30672.0
OSTER AL CONDUCT C*50SQMM INDUSTRIAL ABLE	21-11-00327		140	422.00	64.00	37811.20	21268.8
OSTER AL CONDUCT C*185SQMM INDUSTRIAL ABLE	0		20	1315.00	64.00	16832.00	9468.0
						149043.20	83836.8



16% 83836.80

3353.47

VAT

3353.

ROUNDED OFF
INVOICE VALUE

0.
87190.0

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

Amount in words : EIGHTY SEVEN THOUSAND ONE HUNDRED AND NINETY ONLY

Remarks :

Form No. :

Dated :

Due Date for Payment

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

For **PREMIER ENGINEERING CORPORATION**

Customer Signature

Stores

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

E & C

Purchase Order

dated On : 25-Feb-11

Original / Office Copy / Purchase Div. Copy

Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

27538811
93910-20196

27538818

Doc No	4318	29324
Doc Date	25-02-2011	
Quote No	Nil	
Quote Date	25-02-2011	
SupplyType	Supply	

Kind Attn : **Mr. Manek Rao,**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4683 - Electrical - wires - Al Armored cable - 120sq.mm - mtrs 3.5core	70.00	890.00	64.00	4.00	23325.12
2 4691 - Electrical - wires - Al Armored cable - NA - mtrs 95sqmm-3.5core	120.00	710.00	64.00	4.00	31898.88
3 4689 - Electrical - wires - Al Armored cable - 50sq.mm - mtrs 3.5core	140.00	422.00	64.00	4.00	22119.55
4 4686 - Electrical - wires - Al Armored cable - 185sq.mm - mtrs 3.5core	20.00	1315.00	64.00	4.00	9846.72
Total Order Value . . .					87190.27

Rupees : Eighty Seven Thousand One Hundred Ninty and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand.

Payment Terms Within 30 days of complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date On or before 10.3.11

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.1 to 47 power cable purpose

Completion Date Nil

Measurment Payment as per actual length measured at site.

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : ____/____/____

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION