



PREMIER ENGINEERING CORPORATION

183/184, Rashtrapathi Road, SECUNDERABAD - 500 003.
Phones : 27538811 / 12 / 13, Fax : 040-27538818.
E-mail: hyd2_pec@vsnl.net website: www.premierenggcorp.com
APGST No. : SEC/05/1/1073; CST No. : SEC/05/1/1071 Dt. : 18-07-1980.

TIN No. 28770111751

DELIVERY CHALLAN

Customers Name & Address :

MODI & MODI CONSTRUCTIONS (C)
5-4-187/3&4 III FLOOR M G ROAD
SECUNDERABAD 500 003
TIN:

HTD

DC No TAX-DC-2152

Date 04-03-2011

PO No 4319

PO Dt 25-02-2011

Transport Name

O Code

Particulars

Batch Number

Qty

GLOSTER AL CONDUCT 3.5C*35SQMM
INDUSTRIAL CABLE
GLOSTER AL CONDUCT 3.5C*25SQMM
INDUSTRIAL CABLE
GLOSTER AL CONDUCT 4C*16SQMM
INDUSTRIAL CABLE

CHITRA CEMENTS
QUANTITY
10000
LOT 11311
NAGGIRI HOMES

21-10-14760

120.00

21-10-14121

130.00

21-10-08665

65.00

FOR PREMIER ENGINEERING CORPORATION

Authorized Signature

Subject to Securing and Production

Authorized Signature



Total

PREMIER ENGINEERING CORPORATION

183/184, Rashtrapathi Road, SECUNDERABAD - 500 003.
 Phones : 27538811 / 12 / 13, Fax : 040-27538818.
 E-mail: hyd2_pec@vsnl.net website: www.premierenggcorp.com
 APGST No. : SEC/05/1/1073; CST No. : SEC/05/1/1071 Dt : 18-07-1980.

TIN No. 28770111751

DELIVERY CHALLAN

HTD

TAX-DC-2151

DC No

Customers Name & Address :

MODI & MODI CONSTRUCTIONS (C)

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

SECUNDERABAD 500 003

TIN:

Date 04-03-2011

PoNo: 4318

PO Dt 25-02-2011

Transport Name

Code	Particulars	Batch Number	Qty
1HHH	GLOSTERAL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE	21-10-10081	70.00
	GLOSTERAL CONDUCT 3.5C*95SQMM INDUSTRIAL CABLE	21-10-11291	120.00
	GLOSTERAL CONDUCT 3.5C*50SQMM INDUSTRIAL CABLE	21-11-00327	140.00
	GLOSTERAL CONDUCT 3.5C*185SQMM INDUSTRIAL CABLE	0	20.00

For PREMIER ENGINEERING CORPORATION

Authorised Signatory

Stores

Customer Signature

Subject to Secunderabad Jurisdiction.

COVERED BY

E.&O.E.

GLOSTERAL
3.5C*185SQMM INDUSTRIAL
CABLE

INWARD
No. 28095211



PREMIER ENGINEERING CORPORATION

83 / 184, Rashtrapathi Road SECUNDERABAD - 500 003

Phones : 27538811 / 12 / 13 Fax : 0-0-27538318

Email : hyd2_pec@vsnl.net

Website : www.premierengg.co.p.com

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

TAX INVOICE NEW ECC NO. AACFP6807AED001

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

TAX-INV-2152

Invoice Dt

04-03-2011

Challan No

TAX-DC-2152

Challan Dt

04-03-2011

P.Order No

4319

P.Order Dt

25-02-2011

LR/RR No

LR/RR Dt

Trans Name

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



Total

56130.56 31573.44

Vat@4% 31573.44

1262.94

VAT

1262.94

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

ROUNDED OFF
INVOICE VALUE

0.38
32836.00-

Rupees : THIRTY TWO THOUSAND EIGHT HUNDRED AND THIRTY SIX ONLY

HTD

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 CORPORATION**

Customer Signature

Stores

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

E & O E



PREMIER ENGINEERING CORPORATION

183 / 134, Rashtrapathi Road, SECUNDERABAD - 500 003.

Phones : 27538811 / 12 / 13 Fax : 040-27538378

Email : hyd2_pec@vsnl.net

Web site : www.premierenggcorp.com

TIN NO : 28770111751 CST NO : SEC/05/11071DT. 18-07-1980 ECC: AACFP6807AXDOO1

TAX INVOICE NEW ECC NO. AACFP6807AED001

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

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

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE	21-10-10081		70	890.00	64.00	39872.00	22428.00
GLOSTER AL CONDUCT 3.5C*95SQMM INDUSTRIAL CABLE	21-10-11291		120	710.00	64.00	54528.00	30672.00
GLOSTER AL CONDUCT 3.5C*50SQMM INDUSTRIAL CABLE	21-11-00327		140	422.00	64.00	37811.20	21268.80
GLOSTER AL CONDUCT 3.5C*185SQMM INDUSTRIAL CABLE	0		20	1315.00	64.00	16832.00	9468.00
Total						149043.20	83836.80

at 4% 83836.80

3353.47

VAT

3353.47

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

ROUNDED OFF
INVOICE VALUE

0.27
87190.00-

Rupees: EIGHTY SEVEN THOUSAND ONE HUNDRED AND NINETY ONLY

HTD

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 CORPORATION**

Customer Signature

Stores

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

E & O E

Date: 05.08.11

To H.O

Sir,

Sub:— Releasing of payment to M/s Mounika
Elect. Contractors.

Ref: Our W.O. dt 12.11.10. to L.T & H.T. works
for 47 Bungalows at MNM.

Mrs. Satyanarayana requesting to release an amount of
Rs. 50,000/- to meet miscellaneous expenditure at APCDCL
for ~~getting~~ charging the ~~no~~ electrical meter at MNM, Karpally.
We have already paid an amount of Rs. 3,32,000/- as agent
W.O. Value Rs. 4,06,000/-
put up for your ~~info~~ kind perusal.

M. Rao

APPROVED BY
5 AUG 2011
M. Rao

As per telecon. with Mr. Jagdip,
Proj 2/c. & with Contractor
charging has been done today
M. Rao
5/8/11

Rs. 24,000/- due

Total paid. 3,82,300/-
+ 13/9/11
13/9/11



PREMIER ENGINEERING CORPORATION

83/184, Rashtrapathi Road SECUNDERABAD - 500 003

Phones : 27538811/12/13 Fax 0-0-2753883*E

Email : hyd2_pec@vsnl.net

Website : www.premierengg.com

TIN NO : 28770111751 GST NO : SEC/05/1/1071DT/18-07-1980 ECC AACFP6807AXDOO1

TAX INVOICE NEW ECC NO. AACFP6807AED001

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

TAX-INV-2152

Invoice Dt

04-03-2011

Challan No

TAX-DC-2152

Challan Dt

04-03-2011

P.Order No

4319

P.Order Dt

25-02-2011

LR/RR No

LR/RR Dt

Trans Name

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



Total

56130.56 31573.44

Vat@4% 31573.44

1262.94

VAT

1262.94

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

ROUNDED OFF
INVOICE VALUE

0.38
32836.00

Rupees :

THIRTY TWO THOUSAND EIGHT HUNDRED AND THIRTY SIX ONLY

Remarks :

HTD

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 CORPORATION**

Customer Signature

Stores

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

E & O E



PREMIER ENGINEERING CORPORATION

183/134, Rashtrapathi Road, SECUNDERABAD - 500 001.

Phones : 27538811/12/13 Fax : 040-27538318

Email : hyd2_pec@vsnl.net

Website : www.premierenggcorp.com

TIN NO : 28770111751 CST NO : SEC/05/11071DT. 18-07-1980 ECC: AACFP6807AXDOO1

TAX INVOICE NEW ECC NO. AACFP6807AED001

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

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

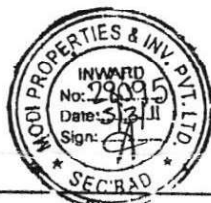
25-02-2011

LR/RR No

LR/RR Dt

Trans Name

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
1. GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE	21-10-10081		70	890.00	64.00	39872.00	22428.00
2. GLOSTER AL CONDUCT 3.5C*95SQMM INDUSTRIAL CABLE	21-10-11291		120	710.00	64.00	54528.00	30672.00
3. GLOSTER AL CONDUCT 3.5C*50SQMM INDUSTRIAL CABLE	21-11-00327		140	422.00	64.00	37811.20	21268.80
4. GLOSTER AL CONDUCT 3.5C*185SQMM INDUSTRIAL CABLE	0		20	1315.00	64.00	16832.00	9468.00
Total						149043.20	83836.80



4% 83836.80

3353.47

VAT

3353.47

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

ROUNDED OFF
INVOICE VALUE

0.27

87190.00-

Rupees : EIGHTY SEVEN THOUSAND ONE HUNDRED AND NINETY ONLY

HTD

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 CORPORATION**

Customer Signature

Stores

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

E & O E

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 1500 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 2 to 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 Constructions
Project Code	: E-2010-14-02	Project Description	: ESC for 2010-11 in Habsiguda Division
Work No.	: 520000045786	Estimate Created Date	: 23.12.2010
Reservation No.	: 8000164214	Plant	: 1060
PR Number	:	Project Type	: SC-Extension of Supply (LT)
User Status	: SE NBGD	System Status	: CRTD AVAC

SL.No.	Proposals involves	Total in Rs.
1	10 - Material	275217.205
2	30 - Material 2	712936.964
Estimate Cost (Gross) :		988154.17
Less Credits :		0.00
Estimate Cost (Net) :		988154.17
10% Incidental Charges to be collected :		96310.529


 Chief General Manager
 Operation, Rangareddy Zone,
 APCPDCL Mint Compound, Hya,



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	MST00032	RS Joist 175x85mm	Stock item	450.000	KG	30.94	13,923.00
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	BXS00047	LT Distribution Boxes (SMC)	Stock item	1	EA	5,549.66	5,549.66
12	ABS10002	11KV 200A TT AB SWITCH WITH INSULATORS	Stock item	1	EA	6,422.71	6,422.71
Material Cost							206,587.05
S.No	Services Code	Services Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SWR20649	Exca. Pit, Trans, L&UL, Ere Box Pole, Paint	-	1	EA	4,267.00	4,267.00
2	SWR21135	Earthing with 40mm&1.8M GI Pipe	-	2	EA	850.00	1,700.00
3	SWR20669	Earth pit exc & installation of CI pipe	-	1	EA	850.00	850.00
4	SWR20117	Erection of LT Distribution box w/o box	-	1	EA	1,075.00	1,075.00
5	SWR20101	Erection of 11kv HG Fuse Set	-	1	EA	505.00	505.00
6	SWR20102	Erection of 11kv TT type AB switch	-	1	EA	1,074.00	1,074.00
7	SWR20304	Fencing around the transformer	-	1	LS	5,500.00	5,500.00
8	SWR20171	Const. Of Plinth with CRS 4x4x8"5'above	-	1	EA	15,200.00	15,200.00
9	SWR20096	ERECTION OF Three Phase DTRs	-	1	EA	2,234.00	2,234.00
Service Cost							32,405.00
10.3% Service Tax on Labour & Transport :							3,337.72
3 % S & H Charges :							6031.12
3 % Contingencies on materials:							6197.61
10 % Estt. & General Charges :							20658.71
Total :							275217.21


Chief General Manager
 Operation, Rangasuddy Zone
 APCPDCL Mint Compound, Hya.



CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Activity No : 30

Activity Description : Material 2

S.No	Materials Code	Materials Text	Item Category	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
Material Cost							416,124.98
S.No	Services Code	Services Text	Item Category	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 Piller 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							210,788.00
10.3% Service Tax on Labour & Transport :							21,711.16
3 % S & H Charges :							10216.57
3 % Contingencies on materials:							12483.75
10 % Estt. & General Charges :							41612.50
Total :							712936.96

[Signature]
 Chief General Manager
 Operations, Hyderabad Zone,
 CPD, Hyderabad

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.

<><><><><>

1. The Chief General Manager, Operation, Ranga Reddy Zone, Hyderabad administratively approves the proposal of Superintending Engineer, operation, Ranga Reddy Circle (East) towards the 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 1/2 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 1/2 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.

E:RR EAST\Capital\LT\Habsiguda\Ms. Modi & Modi construction.doc

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,dtd.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 :

- Erection of 6 No.s LT feeder Piller boxes with 200A MCCB.
- Erection of HT Switch Gear, SP Structure and plinth along with transformer fencing.
- Erection of 1 No. 160 KVA DTR supplied by APCPDCL.
- Laying of Lt 3 ½ Core 300 Sqmm XLPE UG Cable for distance of 30Mts
- Laying of Lt 3 ½ Core 95 Sqmm XLPE UG Cable for distance of 514Mts
- Laying of Lt 3 ½ Core 25 Sqmm XLPE UG Cable for distance of 1500Mts
- 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.

- A licensed electrical contractor under the supervision of the APCPDCL's Officials, etc., should execute the works.
- The materials used in the works should confirm to APCPDCL's Specification.
- 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.
- 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.
- 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.
- The consumer should provide sealing arrangement for control panel and metering equipment.
- The proposed power to the premises should not have 2nd service / arrears to be paid and no court case pending.
- 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.

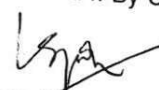
The Assistant Divisional Engineer/Op/Ghatkesar is requested to follow the proceedings issued by the District Collector vide Proc. No. Collr/SPI/RR/2007, dated 25.10.2007 without fail.

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

[Signature]
ADE/Comma/R.R-East

Date: 14.01.2011

Note to M.D

Srs,

Sub:- Demand Draft for power supply
for 47 Bungalows + 1 non Domestic purpose
for Model & Model construction, Raipally.
— X —

We have received sanction^{letter} for power supply for 47 nos
Bungalows & 1 no. non-Domestic purpose for H.M., Raipally from
S.E., APCP DEL.

We have to pay the charges Rs. 4,05,730/- towards power supply
for above Bungalows to APCP DEL.

Kindly instruct the concerned accountant to release the above
Payment.

Put up for your approval please.

M. S. Rao

Bills Submitted by M/s Mounika Elect.
Contractors. for M. H. for LT Bungalows.

The following bills forwarded to Mr. Gaurang Modi,
Director for approval.

- 1) M/s. LSC Steel Pvt Ltd. Inv no. 1465/13.6.11 - Rs. 10,480.00
MS. Beam 150x75mm - 260kg
- 2) M/s Vidyut Ind. Corp. Inv. no. 622/13.6.11 - Rs. 5,346.00
5' GI Pipe, 5' CI Pipe, AAA wire
- 3) do 621/13.6.11 - Rs. 11,658.00
AB Switch & Box etc
- 4) Invoice bill for L.T. & H.T. } 04.11.11 - Rs. 1,79,516.00
of M/s Mounika Elect }
- 5) do 14.11.11 - Rs. 2,49,000.00
- 6) Dehuni Challen for
125 MECB - 1 no.
100 A " - 1 no
Feeder Box - 5 nos
DC Reels Box - 5 nos
L.T. Dist Board - 1 no
DC main Board - 1 no

Forwarded to Director for approval.

Off, Snao
13/12/11

Modi & Modi Constructions

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Mounika Eletrical Contractors

Ledger Account

1-Apr-2010 to 10-Nov-2011

Page 1

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
10-12-2010	To HDFC A/C NO 00422000016924	095382	Bank Payment	BP\7	Ch. No. :095382 Being cheque issued towards advance payment	30,000.00	
29-1-2011	To HDFC A/C NO 00422000016924		Bank Payment	BP\31	Ch. No. :135815 Being cheque issued towards advance payment for eletrical work at site.	2,00,000.00	
31-3-2011	To TDS PAYABLES		Journal	JV\101	Being tds @ 1% on contract	2,300.00	
	By Closing Balance					2,32,300.00	2,32,300.00
						2,32,300.00	2,32,300.00
1-4-2011	By Opening Balance		Vch Type	Vch No.		2,32,300.00	
16-4-2011	To TDS PAYABLES		Journal	JV\1	Being amt deducted from Contractor towards Tds @ 1%.	500.00	
18-4-2011	To HDFC A/C NO 00422000016924	201352	Bank Payment	BP\16	Ch. No. :201352 Being cheq issued to Mounika Electrical Contractor towards Labar charges for L.T & H.T Works.	49,500.00	
30-6-2011	To HDFC A/C NO 00422000016924	282470	Bank Payment	BP\56	Ch. No. :282470 Being cheq issued to Mounika Electricals towards Labour Charges.	49,500.00	
	To TDS PAYABLES		Journal	JV\55	being TDS amount Deducted @1%.	500.00	
5-8-2011	To HDFC A/C NO 00422000016924	352672	Bank Payment	BP\3	Ch. No. :352672 Being cheq issued to Mounika Electrical Contractors towards Changing the Electrical Meter.	49,500.00	
	To TDS PAYABLES		Journal	JV\12	Being aamt deducted from Mounika towards Tds @ 1%.	500.00	
	By Closing Balance					3,82,300.00	3,82,300.00
						3,82,300.00	3,82,300.00

Request for payment (Promotions and Purchase)

Division	☒ Purchase ☐ Promotions ☐ Other		
Pay to	M/s. Harenika Electrical Contractors		
Towards	Labour charges for removing & laying A.I. Arany Cable		
Description	Labour charges for removing ^{defecting} 700 ⁷⁰ sq. m. A.I. Arany Cable (defection) and laying new cable.		
Amount	Rs. 10,000/- - Rs. 9,200/- (Rs. 10,000/-)		
Type of Payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ Other		
Pay from Company	MNM	Pay from Project	Nilgiri Harner
Payment to be divided	☐ Yes ☒ No		
Division of Payment			
Sl.No.	Project	Amount	Remarks
1.	Nilgiri	Rs. 9,200/-	Removing defecting
2.	Harner		Cable and laying
3.			new Cable for 115 mtr
4.			of 700 ⁷⁰ sq. m. Cable
5.			To
6.			
7.			
8.			
9.			
10.			
Remarks :			
Prepared by			
M. Srinivasan Rao		Sign	Date
Approved by		Sign	Date

APPROVED BY
Date 11 APR 2012
S. CHAM MODI
MANAGING DIRECTOR

NOTE: Sir,
we have paid Rs. 40/- per mt. for laying cable.

Received by

11/04/12

Purchase

From: "Soham Modi" <sohammodi@hotmail.com>
To: "Gaurang Mody" <gaurang@modiproperties.com>; "Purchase Modi Properties" <purchase@modiproperties.com>
Sent: Wednesday, February 01, 2012 9:52 AM
Attach: 100_1239.JPG
Subject: Fw: 125 sqmm at mnm

From: MNM
Sent: Tuesday, January 31, 2012 5:55 PM
To: sohammodi@hotmail.com
Subject: 125 sqmm at mnm

Dear sir,

Please check the attachment of 125 sqmm around cable damaged from old transformer to feeder box-A at Bw.no - 55.

Regards,
 K.Yadagiri
 MNM

*Haveli's visited,
 on 1/2/12*

*To be resolved
 by Saturday
 on 2/2/12*



*Spoke to V. Shankar
 He is going to his HO,
 Delhi. He assured
 that he will update
 by tomorrow. 2/2/12*

*M
 →
 SM
 3/2/12*

*Spoke to H. V. Shankar.
 Haveli. Tomorrow
 he will come to an
 office regarding
 this.
 M.S.M
 2/2/12*

01-Feb-12

Purchase

From: "Soham Modi" <soham@modiproperties.com>
To: "MNM" <mnm@modiproperties.com>; "Kanaka Rao" <gk Rao@modiproperties.com>;
 "Gaurang Mody" <gaurang@modiproperties.com>; "Purchase Modi Properties"
 <purchase@modiproperties.com>; "Jaya Prakash Accounts Manager"
 <jayaprakash@modiproperties.com>; "Accounts" <accounts@modiproperties.com>
Sent: Wednesday, February 29, 2012 3:04 PM
Subject: Re: Changing of AB switch

Approved.

Complete the work.

Soham

From: MNM

Sent: Tuesday, February 28, 2012 4:21 PM

To: Soham Modi

Subject: Changing of AB switch

Respected sir,

This is inform to you sir last one month back iam given 7500/- sevan thousand and five hundred to Department line men for changing of AB switch at old transformer. But till now he was not complating the work. I have taken money back from line men. And again i discussed with Satya narana he asking 10000/- ten thousand including material& labour cost. Shall i complating the work with him sir please give me approval.

Regards,

K.Yadagiri.

To
 Sir
 may be ok he see
 29/2/12

29-Feb-12

Purchase

From: "Soham Modi" <soham@modiproperties.com>
To: "MNM" <mnm@modiproperties.com>; "Kanaka Rao" <gk Rao@modiproperties.com>;
"Gaurang Mody" <gaurang@modiproperties.com>; "Purchase Modi Properties"
<purchase@modiproperties.com>; "Jaya Prakash Accounts Manager"
<jayaprakash@modiproperties.com>; "Accounts" <accounts@modiproperties.com>
Sent: Wednesday, February 29, 2012 3:04 PM
Subject: Re: Changing of AB switch

Approved.

Complete the work.

Soham

From: MNM
Sent: Tuesday, February 28, 2012 4:21 PM
To: Soham Modi
Subject: Changing of AB switch

Respected sir,

This is inform to you sir last one month back iam given 7500/- sevan thousand and five hundred to Department line men for changing of AB switch at old transformer. But till now he was not complating the work. I have taken money back from line men. And again i discussed with Satya narana he asking 10000/- ten thousand including material& labour cost. Shall i complating the work with him sir please give me approval.

Regards,

K. Yadagiri.

29-Feb-12

SATYANARAYAN

Date
31/03/11

- (1) M.D.B Box ^{Big} ~~Small~~ - 05 Nos
(2) Feetar Box ^{Small} ~~Big~~ - 07 Nos
(3) M.C.C.B. 125.A - 01 Nos
(4) M.C.C.B. 100.A - 01 Nos

INo
(1583)
31/03/11

INo
(1114)
5/12/11

Qty
5/12/09

CHECKED	
Quantity	Quantity
BY 	DT 05/12/11
NILIGIRI HOMES	

✓

Original/Office Copy/Purchase Div Copy

Date: 12.11.2010

From:
M/s Modi & Modi Constructions,
5-4-187/3&4, 11nd 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	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, Erection of transformer	1	LS	43000	43,000	
			1	No.	5000	5000	
		Erection and supply of PSSC 9.1 meter poles along with conductors, insulators, etc., for extension of HT line		NA	0		
3	LT works	Sub Total:					48,000

[Handwritten signature]

[Handwritten notes in margin:]
 1) 11/11/10
 2) 11/11/10
 3) 11/11/10
 4) 11/11/10
 5) 11/11/10
 6) 11/11/10
 7) 11/11/10
 8) 11/11/10
 9) 11/11/10
 10) 11/11/10

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 - APCPDCL)	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 MCB, 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 MCB, 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 MCB, 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 MCB, L&T make - 8 nos. each	3 No.	16,000	48,000	
	Sub Total:		Sub Total:	249,000	
4	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	35,000	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 25x 6 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

- VAT
- Delivery & Completion
- Penalty for delay:

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 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 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:

- Others:

[Signature]

Aluminium Armored Cables cost:

HT - XLPE Cables 3C x 35 sq. mm - 20 mtrs. @ approx. Rs. 290/- per mtr

i)

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

ii)

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

iii)

Street light cables laying, terminations

Erection, assembly of street light poles & fixtures
Supply & Earthing near poles & feeder boxes, Transformer & Main Panel Board.
160 KVA Transformer cost (approx.) Rs. 2,05,000-00
Civil & Earth works.

iv)

v)

vi)

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 Soham Modi



Moonika Electrical Contractors

Confirmed by M/s. Moonika Electrical Contractors

Signature:

Name:

Date:

*Recd on
8/9/10***Purchase**

From: "lalitha engineering" <lalithaeng@yahoo.com>
To: "Purchase" <purchase@modiproperties.com>
Sent: Wednesday, September 08, 2010 1:59 PM
Attach: Mody Rev.xls; Modi.doc
Subject: Revised offer - reg.

Dear Mr.Srinivasa Rao,
Enclosed please find the revised offer for supply of LT Panel Boards for Silver Oak Bungalows Projects at Phase - III, Cherlapally.

Regards,
for Lalitha Engineering Pvt.Ltd.
A.Shyam Prasad
Managing Director.

*File this in
Ref. LT & HT file
A.Shyam
29/9/10*

for 8/9/10

08-Sep-10

Requirement of L.T.Panel Boards for our Silver Oak Bungalows, Cherlapally project.				
LT works	Qnty	Units	Rate	Total
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 250 A TP MCCB, L& T make - 1 no., Indication lamps - 3 nos., Aluminium bus bar of 250 A - 1 lot., Outoing 150 A TP MCCB, L& T make - 4 nos..			
	1 No.		79964	79964 ✓
b	Fabrication, supply and installation of main distriution board (generator panel board) made of 2 mm CRCA sheet, free standing cubical with the following: Incoming 150 A TP MCCB, L& T make - 1 no., Indication lamps - 3 nos., Aluminium bus bar of 150 A - 1 lot., Outoing 32 A TP MCCB, L& T make - 4 nos.,			
	1 No.		57504	57504 ✓
e	Fabrication, supply and installation of outdoor generator feeder pillar boxes made of 2 mm CRCA sheet, Aluminum bus bar and removable type of gland plates with the following: Incoming 32 A TP MCCB, L& T make - 1 no., Indication lamps - 3 nos., Outoing 6 A SP MCB, L& T make - 12 nos.,			
	3 No.		24692	74076
TOTAL AMOUNT				211544

Ref: MODI/LEPL/10-11

Date:06.09.2010

M/s. MODI PROPERTIES AND INVESTMENTS PVT.LTD.

5-4-187/3&4, II Floor, M.G.Road

Secunderabad - 500 003

Tel: 6633 5551

Fax: 2754 4058

Mob: 96185 15273

e-mail: purchase@modiproperties.com

Dear Sir,

Kind Attn: Mr. M. SRINIVASA RAO
Asst. Manager - Purchase

**SUB: Quotation for LT Panel Boards for Silver Oak Bungalows
Project at Phase - III, Cherlapally.**

REF: Mail enquiry dt: 30.08.2010.

We are pleased to submit our most competitive offer for the supply of LT Panels for Silver Oka Project at Phase - III, Cherlapally as per the details enclosed for your kind reference and consideration for order on us.

We hope our offer is in line with your requirement and request you to place your valuable order on us which shall receive our best attention always. However, should you need any further information or clarifications on our offer please write to us to do the needful from our end.

MAKE OF MATERIALS:

MCCB's, MCB's : L&T / ABB / C&S

TERMS & CONDITIONS:

VALIDITY : Our offer is valid for a period of 30 days
From the date of opening the tender.

PRICES : Prices quoted are on the basis of Ex-Works,
Cherlapally.

PAYMENT : 30% of the order value in advance along with the
Clear and firm order and balance 70% along with
Applicable taxes and duties after inspection
Clearance at our works and on submission of
Proforma invoice before dispatch of materials.

FREIGHT : To your Account

INSURANCE : To your Account

DELIVERY : Within 4-5 weeks from the date of receipt of approved drawings & advance whichever is later. We shall submit our detailed GA drawings for your approval along with SLDs and control circuits within ten days from the date of receipt of Technically and Commercially clear order for your approval.

TAXES & DUTIES: Prices quoted are exclusive of taxes & duties and the same are extra as applicable at the time of actual dispatch. For your reference the present VAT @4%.

WARRANTY : The materials supplied by us are under warranty For a period of 12 months from the date of commissioning OR 18 months from the date of Supply, whichever is earlier.

During this period any part damaged due to inferior quality of material OR workmanship; this part will be replaced free of cost.

Thanking you and assuring you of our best services at all times.

We trust to have given you a very competitive price foreseeing your valuable order, we remain;

Thanking you,
Yours faithfully,
For Lalitha Engineering Pvt.Ltd.,

A.SHYAM PRASAD
Managing Director.

Encl: as above

Requirement of L.T.Panel Boards for our Silver Oak Bungalows, Cherlapally project.

S.No.	Description	Qty	Unit	Rate	Total
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., Aluminium bus bar of 200 A - 1 lot, Outgoing 100 A TP MCCB, L&T make - 4 nos.,	1	No.	59358	59358
b	Fabrication, supply and installation of main distribution board (generator 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., Aluminium bus bar of 100 A - 1 lot, Outgoing 32 A TP MCCB, L&T make - 4 nos.,	1	No.	61022	61022
c	Fabrication, supply and installation of outdoor EB feeder pillar boxes, double circuit, double door made of 2 mm CRCA sheet, Aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L&T make - 1 no., Indication lamps - 3 nos., Outgoing 32A TP MCB, L&T make - 12 nos.,	3	No.	40469	121407
d	Fabrication, supply and installation of outdoor EB feeder pillar boxes double circuit, double door made of 2 mm CRCA sheet, Aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L&T make - 1 no., Indication lamps - 3 nos., Outgoing 32A TP MCB, L&T make - 8 nos.,	3	No.	31702	95106
e	Fabrication, supply and installation of outdoor generator feeder pillar boxes made of 2 mm CRCA sheet, Aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L& T make - 1 no., Indication lamps - 3nos., Outgoing 6A SP MCB, L&T make - 12 nos.	3	No.	23852	71556
f	Fabrication, supply and installation of outdoor generator feeder pillar boxes double circuit, double door made of 2 mm CRCA sheet, Aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L& T make - 1 no., Indication lamps - 3nos., Outgoing 6A SP MCB, L&T make - 8 nos.,	3	No.	20725	62175
TOTAL AMOUNT					470624

X → 79,964

X 57,504

✓

✓

✗ 74,076

✓
✗ 74,076



PREMIER ENGINEERING CORPORATION

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

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

Email : hyd2_pec@vsnl.net

Website : www.premierenggcorp.com

TIN NO : 28770111751 CST NO : SEC/05/1/1071DT.:18-07-1980. ECC: AACFP6807AED001

TAX INVOICE

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

TAX-INV-1734

Invoice Dt

22-03-2012

Challan No

TAX-DC-1735

Challan Dt

22-03-2012

P.Order No

10053

P.Order Dt

21-03-2012

LR/RR No

LR/RR Dt

Trans Name

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
GLOSTER AL CONDUCT 3.5C*70SQMM INDUSTRIAL CABLE	21-11-14482		120	570.00	60.00	41040.00	27360.00



Total

41040.00 27360.00

at 5% 27360.00

EXCISE DUTY/INS

VAT

1388.00

SWITCHGEAR

CABLES

Crompton
Greaves
MOTORS

SIEMENS
MOTORS
AUTOMATION

ABB
MOTORS

Beacon
PUMPSETS

Delton
CABLES

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

ROUNDED OFF
INVOICE VALUE

28728.00-

Amount in Rupees :

TWENTY EIGHT THOUSAND SEVEN HUNDRED AND TWENTY EIGHT ONLY

HTD

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

E & OE