

Date: 25/4/11

TO,

M.D

S'n.

Please find enclosed here
with the W.O. issued on M/s Hiker
paper entry for L.T & H.T. works
for A-Block (100 Rch), GWE & C-Block
of C.M.C. Ph. II.

M. S. Rao

25/4/11

HI - TECH POWER ENTERPRISES

H.No. EWS-19, Near Water Tank, Bharathnagar Colony,
HYDERABAD - 500 018.

103

W/o No. 0072/G-N/HIPE/2011

Date 2/7/11

Site Name

& Address

M/S. Legend Wood Estd.
Kankar

Purpose of work

Materials Supplied :

- 1) 20 MTP 2) Panel, SMC
- 4) 1/2" Comp. 5) 1/2" Comp. 6)
- 7) 8) 9)

	Leaving Time	Signature	Arrival Time	Signature
OFFICE				
SITE				

Name & Signature:-

P. C. RAO
1/11

NOTE TO THE BUILDERS :-

Without Delivery Challans or letters of our company should not hand over the materials from your site to any person. Kindly Check our persons before leaving your site. Kindly Co-operate with us for better service

Name & Signature :-

Site Engineer / Supervisor

GREENWOOD ESTATES
CHECKED

For Hi-Tech Power Enterprises

1/11

02/07/11

Office Manager.

QWE - Electrical power connection.

9/3/11

Discussion with Venkubabu.

- ① Application charge @ 25.
- ② HT ~~Bo~~ pole with other equipment - 23,000/-
- ③ MCCB at x frame - panel ~~of~~ with 400 A
MCCB - 25,000/-
- ④ DB with 6 outputs - with 6th MCCB
= 40,000/-
- ⑤ Panel for metering -
5 nos having 100 @ 2300/- = 2,30,000/-
20 mtrs
- ⑥ Cable laying HTA LT + Lint + earth run
+ include of all equipment + misc. work
+ carrying by. ~~for~~ - 45,000/-
- ⑦ Lining - 1,15,000/-

⑧ Metering - @ 500/- $\times 100 = 50,000$
on delivery part by part.

General DB panel
enna - 150
+ x frame
+ earth
+ cable
+ cable cost



100 A-McC B-2

Cantabrig - 3-

~~100~~ B-200 A-1

\$0.000/-

each,

Plumita

Deer's col.

Original/Office Copy/Purchase Div. Copy

Date: 11.03.2011

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

To,
M/s Hi-Tech Power Enterprises,
D.No. 981, Sanathnagar,
Hyderabad - 500 018.

Kind Attn.: Mr. Venu Babu.

WORK ORDER

Sub: Confirmation of Work Order for LT & HT works on a turn key basis for our project Greenwood Residency, Kowkur A-Block
(part only - 100 flats.)

Ref: 1) Your Quotation dtd. 28.02.11

2) Meeting with M.D. on 09.03.2011.

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	Appchal	Application charges	101	Nos.	25	2525	✓ 2525
2 a.	Liasoning	Liasoning charges with APCPDCL for obtaining sanction.	1	LS	60000	60000	✓ 60000
2b.	Liam	Final inspection through Dy. CEIG and for provision of meters - turnkey work	1	LS	55000	55000	✓ 55000

[Handwritten signature]

Pur. T/V

		Sub Total:					117525
3a.	HT works	Supply and installation of 11KV A.B.Switch, 11KV H.G.Fuse, 11KV XLPE Cable kits, 11KV XLPE Cable jumpers, 11KV HT jumpers, 11KV HT Pin insulators & HT cable laying, end termination and miscellaneous works etc.		LS	23000.	23000	✓ 23000
3b.	HT work	Supply, Fabrication and Installation of Feeder Box having 400A MCCB at transformer area.	01	No.	25000	25000	? 25000
	HT work	Sub Total:					48,000.00
4	LT works						
4 (a)	LT work	Fabrication, supply and installation of main distribution board (LT panel board) made of 2 mm CRCA sheet, free standing cubical with the following: Incoming 400 A TP MCCB, Crompton Greaves make 1 no., Indication lamps - 3 nos., Aluminium bus bar of 400 A - 1 lot., Outgoing <u>125</u> A TP MCCB, Crompton Greaves make - 6 nos.	1	No.	40000	40000	40000
4 (b).	LT work	Fabrication supply and erection of Meter Panel Board (18 gauge sheet) with incoming 100 A MCCB, 100 A Bus Bar Copper internal wiring for 20 nos 3 phase meters for each board connected with 7/20 Finolex copper wire - 5 boards having 20 meters each	100	Nos	2300	230000	230000
	LT work	Sub Total					2,70,000.00
5	Earthing	Earthing for transformer (1 neutral & 2 earth) and main panel boards (2 neutral & 2 earth) to be provided by contractor. Earthing should be as per specifications specified by builder in its circular no.564(a). (lead wire only.)					
6	Cable laying	Cable laying, end terminations, strip connectors for earthing and all other miscellaneous works like erection of transformer, panel boards, etc.		LS	45000	45,000	45,000
7.	Meter fixing	Meter fixing, charging and sealing for 101 meters	101	Nos.	500	50500	50500
	GrandTotal	(Rs. Five lakhs thirty one thousand and twenty five only)					5,31,025.00

S. M. Kulkarni

with
disposal charges.

with 32A mcb for each meter.

Pur. Div.

Terms and conditions:

- a. Specifications : Specification shall be as per reference 1 & 2
- b. Payment terms: Rs. 50,000-00 advance paid. 80% against supply of ^{all.} each item after delivery on site. Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- c. VAT: All taxes included.
- d. Delivery & Completion: 30 days from date of Work Order i.e. by ^{original schedule} 10th April, 2011.
- e. Penalty for delay: Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted/adjusted against your payment.
- f. Transportation: It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- g. Warranty: You shall provide a warranty of 1 year on all equipment from the date of commissioning handing over after joint inspection against any manufacturing defects 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 315 KVA transformer from the date of commissioning.
- h. Measurement: Final payment shall be made subject to measurement at site.
- i. Security: You shall be responsible for your material at our site against theft/damage. Lockable rooms shall be provided on request.
- j. Others: Above W.O. excluded - Aluminium Armored Cables cost. ^{excluded cost of: (to be provided by builder)}
- (i) ~~HT Main Cables~~ LT Cables.
 - (ii) ~~3.5C x 300 sq.mm 10 mtrs @ 794/- per mtr~~
 - (iii) ~~3.5C x 240 sq.mm. 150 mtrs @ Rs. 652/- per mtr.~~
 - (iv) ~~3.5C x 95 sq.mm. 250 mtrs. @ Rs. 280/- per mtr.~~
 - (v) ~~3.5C x 35 sq.mm. 50 mtrs. @ Rs. 125/- per mtr.~~
 - (vi) ~~Street light cables laying, terminations~~
 - (vii) ~~Erection, assembly of street light poles & fixtures~~
 - (viii) ~~Supply & Earthing near poles & feeder boxes.~~
 - (ix) 315 KVA Transformer cost (approx.) Rs. 4,55,000-00
 - (x) Civil & Earth works

Material for Banding. ^{include strip connector?}

[Signature]

Save for dept!
Save shall be
on hand w.m.
45 days.

Pur. Div

As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no.169117 dt. 12.03.2011 drawn on HDFC Bank.

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

Thank you,
Yours Sincerely,

for Soham Modi

Confirmed by M/s Hitech Power Enterprises

→ Signature:

→ Name:

→ Date

HI - TECH POWER ENTERPRISES

H.No. EWS-19, Near Water Tank, Bharathnagar Colony,
HYDERABAD - 500 018,

103

W/o No 0072/C.A/HIPE/2011

Date 2/7/11

Site Name M/s Green Wood Estd
& Address Kankoor

Reed
8/7/11

Purpose of work Pannd, delivery
Materials Supplied :

- 1) 20 MTP Pannd, 500
- 4) with Compl. Wiring 6)
- 7) 8) 9)

	Leaving Time	Signature	Arrival Time	Signature
OFFICE		(Signature)		
SITE				

Name & Signature:- P. C. BABU
(Signature)

NOTE TO THE BUILDERS :-

Without Delivery Challans or letters of our company should not hand over the materials from your site to any person. Kindly Check our persons before leaving your site. Kindly Co-operate with us for better service

Name & Signature :-
Site Engineer / Supervisor

GREENWOOD ESTATES
CHECKED

For Hi-Tech Power Enterprises

9/76 08/08/11

(Signature)
Office Manager.

Purchase

From: "Purchase" <purchase@modiproperties.com>
To: "SOB" <sob@modiproperties.com> "soham" <soham@modiproperties.com> "gaurang"
Cc: "GWE" <gwe@modiproperties.com> <gaurang@modiproperties.com>
Sent: Saturday, July 09, 2011 2:27 PM
Subject: Stock transfer of Aluminium Armour Cable

Attn: Mr. Hair Swaroop

As per instructions of our M.D., you are requested to stock transfer of Aluminium Armour Cable 95 sq. mm - 200 mtrs. to Greenwood Estates, Kowkur for L.T. & H.T. works for A-Block

Please acknowledge receipt of the same.

Regards

Srinwasa Rao

CC to: Mr. Ranjith Prakash, Sr. Proj. Mgr. We are placing the order for the balance quantity. Pl followup with SOB for transferring the above material.



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 :

GREENWOOD ESTATES (C)

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

SECUNDERABAD 500 003

CUSTOMER'S TIN NO: G05603D

CONSIGNEE

Invoice No TAX-INV-1721
Invoice Dt 19-03-2012
Challan No TAX-DC-1722
Challan Dt 19-03-2012
P.Order No 988126607
P.Order Dt 16-03-2012
LR/RR No
LR/RR Dt
Trans Name

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
GLOSTER AL CONDUCT 1C*10SQMM INDUSTRIAL CABLE	22-12-01518		250	201.00	61.00	30652.50	19597.50

Total

30652.50 19597.50

EXCISE DUTY/INS

5% 19597.50

VAT

979.88

SWITCHGEAR

GLOSTER
CABLES

Crompton
Greaves
MOTORS

SIEMENS
MOTORS
AUTOMATION

ABB
MOTORS

beacon
PUMPS

DELTA
CABLES

DELTA
CABLES

0.62-

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

ROUNDED OFF
INVOICE VALUE

20578.00-

Rupees : TWENTY THOUSAND FIVE HUNDRED AND SEVENTY EIGHT 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 / 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 :

GREENWOOD ESTATES (C)

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

SECCUNDERABAD 500 003

CUSTOMER'S TIN NO: G05603D

CONSIGNEE

Invoice No

TAX-INV-1719

Invoice Dt

19-03-2012

Challan No

TAX-DC-1720

Challan Dt

19-03-2012

P.Order No

988026606

P.Order Dt

16-03-2012

LR/RR No

LR/RR Dt

Trans Name

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
GLOSTER CU CONDUCT 3C*2.5SQMM INDUSTRIAL CABLE	22-12-01204		120	208.00	61.00	15225.60	9734.40

Total

15225.60 9734.40

EXCISE DUTY/MS

VAT 5% 9734.40

VAT

486.72



Crompton
Greaves
MOTORS

SIEMENS
MOTORS
AUTOMATION



beacon
PUMPS



Delton
CABLES

0.12

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

ROUNDED OFF
INVOICE VALUE

10221.00

Rupees :

TEN THOUSAND TWO HUNDRED AND TWENTY ONE ONLY

HT

Remarks :

C Form No. :

Dated :

Due Date for Payment

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

Customer Signature

Stores

For **PREMIER ENGINEERING CORPORATION**

Authorised Signatory

E & O E

SUBJECT TO SECUNDERABAD JURISDICTION



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 :

GREENWOOD ESTATES (C)

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

SECUNDERABAD 500 003

CUSTOMER'S TIN NO: G05603D

CONSIGNEE

Invoice No

TAX-INV-0468

Invoice Dt

14-07-2011

Challan No

TAX-DC-0468

Challan Dt

14-07-2011

P.Order No

6139

P.Order Dt

12-07-2011

LR/RR No

LR/RR Dt

Trans Name

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Pri
GLOSTER AL CONDUCT 3.5C*300SQMM INDUSTRIAL CABLE	21-10-06438		10	2010.00	63.00	12663.00	7437.
GLOSTER AL CONDUCT 3.5C*95SQMM INDUSTRIAL CABLE	21-11-04254		80	710.00	63.00	35784.00	21016.
GLOSTER AL CONDUCT 4C*10SQMM INDUSTRIAL CABLE	21-11-02053		200	201.00	63.00	25326.00	14874.
Total						73773.00	43327.

@4% 43327.00

1733.08

VAT

1733

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

ROUNDED OFF
INVOICE VALUE

45060.00

Rupees :

FORTY FIVE THOUSAND SIXTY ONLY

Remarks :

C Form No. :

Dated :

Due Date for Payment

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

Customer Signature

Stores

SUBJECT TO SECUNDERABAD JURISDICTION

For PREMIER ENGINEERING CORPORATION

Authorised Signatory

E & OE



PREMIER ENGINEERING CORPORATION

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

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

Email : hyd2_pec@vsnl.net

Website : www.premierenggc.org.com

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

TAX INVOICE

Customers Name & Address :

GREENWOOD ESTATES (C)

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

SECUNDERABAD 500 003

CUSTOMER'S TIN NO: G05603D

CONSIGNEE

Invoice No

TAX-INV-0550

Invoice Dt

29-07-2011

Challan No

TAX-DC-0550

Challan Dt

29-07-2011

P.Order No

6139

P.Order Dt

12-07-2011

LR/RR No

LR/RR Dt

Trans Name

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
STER AL CONDUCT 3.5C*240SQMM INDUSTRIAL CABLE	21-11-05720		260	1650.00	63.00	270270.00	158730.00

Total

270270.00 158730.00

@4% 158730.00

6349.20

VAT

6349.20

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

**ROUNDED OFF
INVOICE VALUE**

165079.00

Rupees :

ONE LAKH SIXTY FIVE THOUSAND SEVENTY NINE ONLY

HT

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

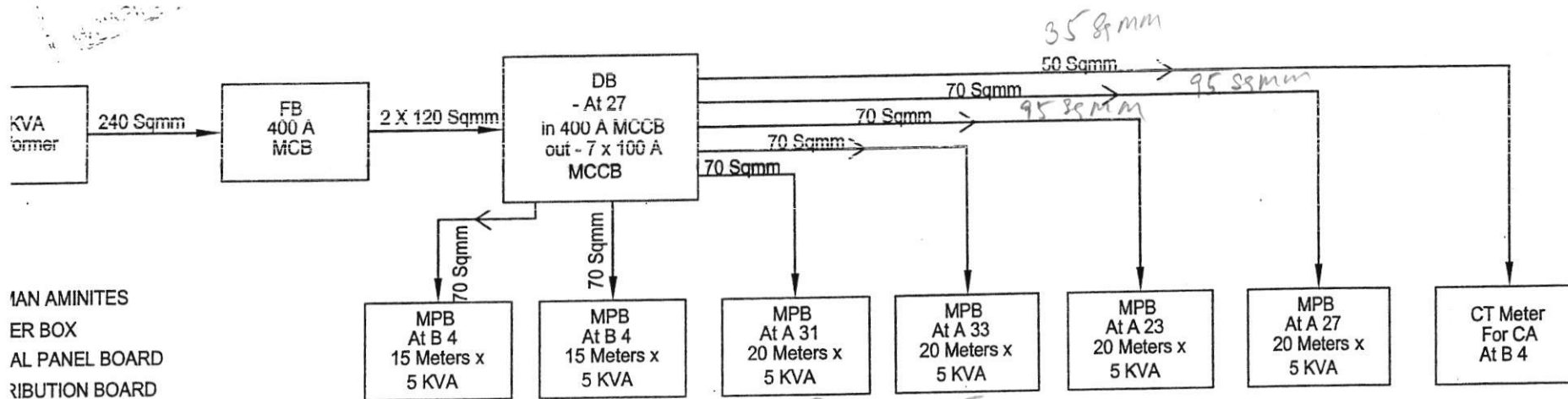
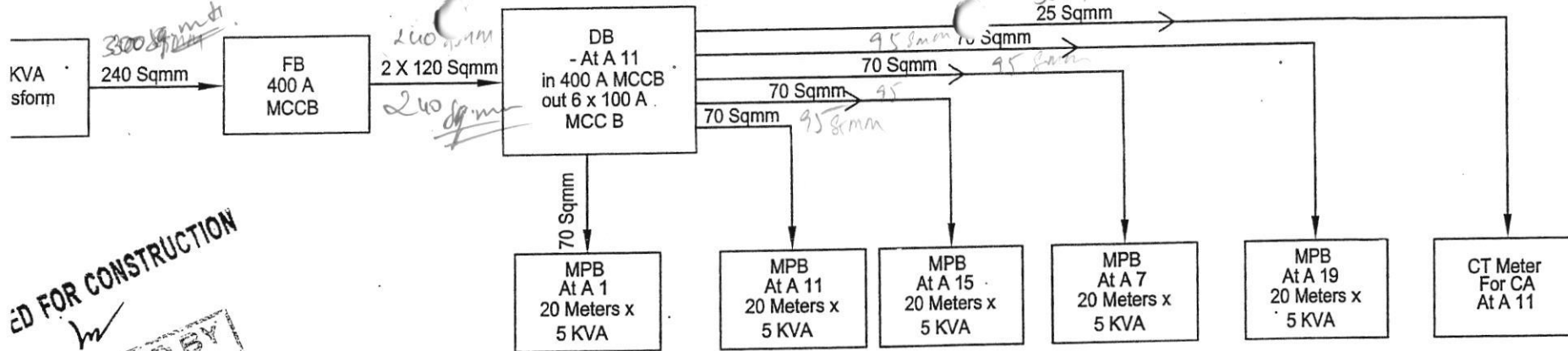
Authorised Signatory

E & O

SUBJECT TO SECUNDERABAD JURISDICTION

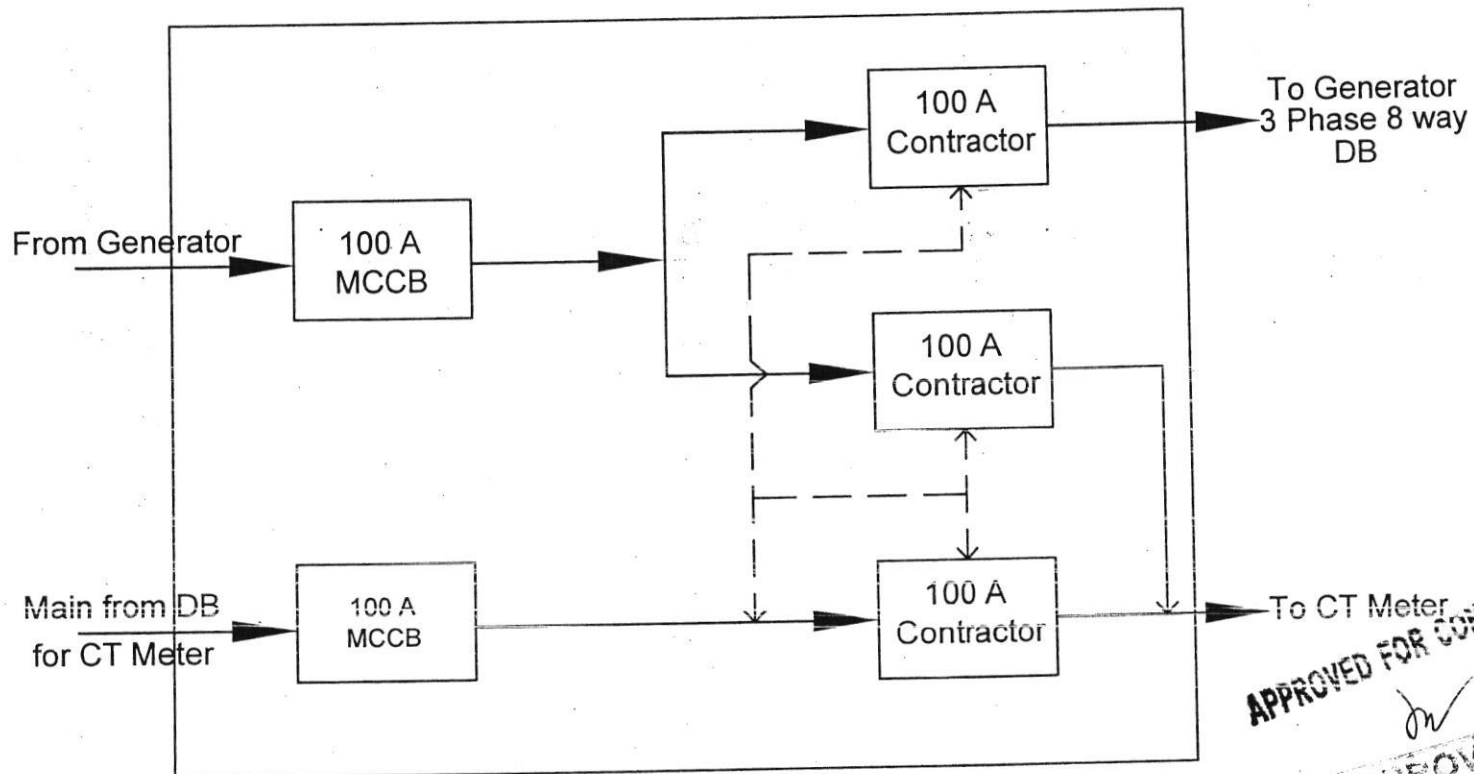
ED FOR CONSTRUCTION

APPROVED BY
11 MAR 2011



IAN AMINITES
ER BOX
AL PANEL BOARD
RIBUTION BOARD
have 100 A MCCBS
Isolators or MCCB'S

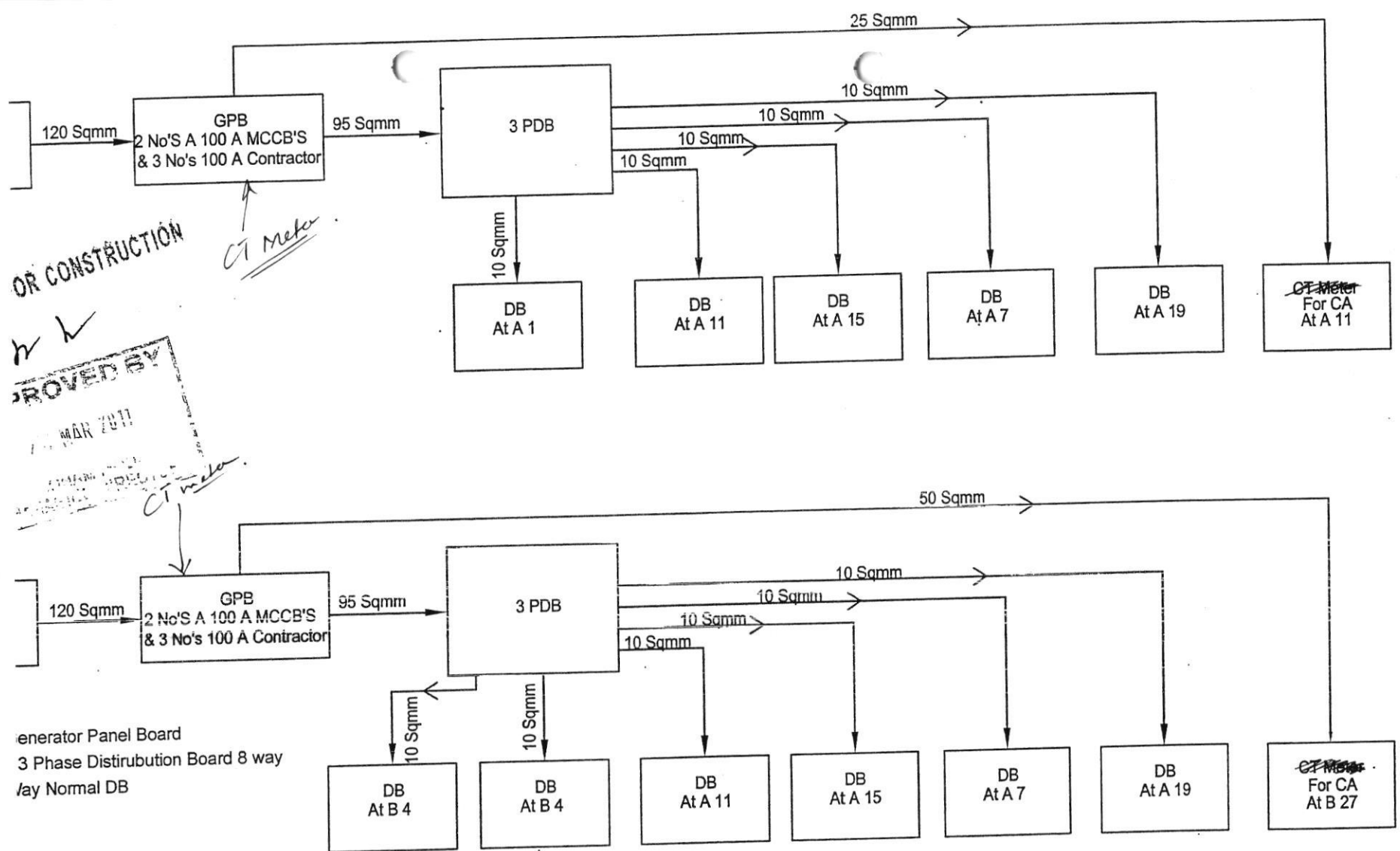
Description	Direction	Owners & Developers :	Date :	22.03.2011	Promoted by
AL POWER SUPPLY	 N	Green wood Estates	Prepared By :	Rajesh	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
LE PLAN- A - B BLOCK		Project Name & Phase : A Block	Approved By :	Soham Modi	
		GWE	Scale :	N.T.S	



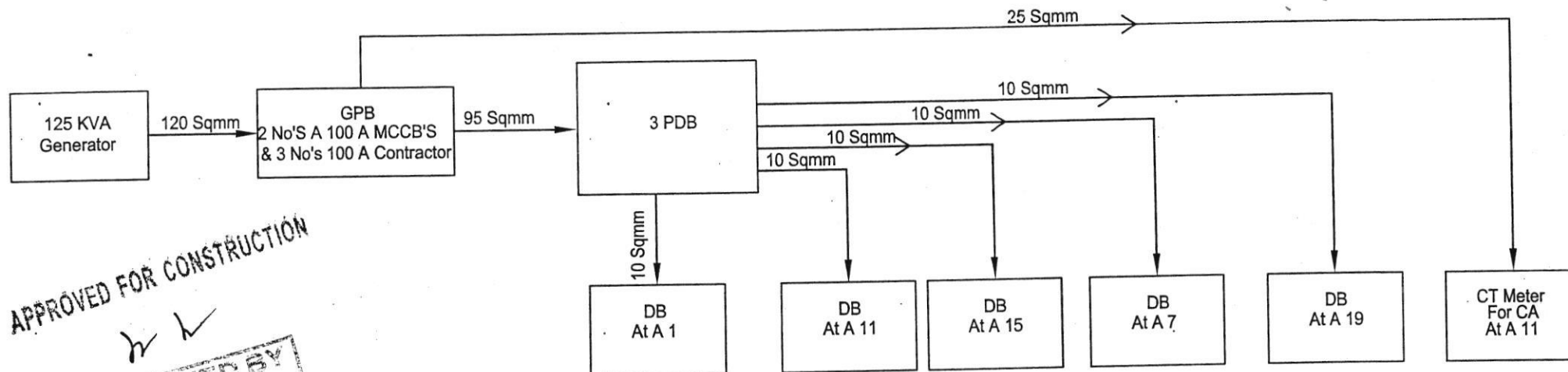
APPROVED FOR CONSTRUCTION

Signature
APPROVED BY
 26 MAR 2011
 SOHAM MODI
 MANAGING DIRECTOR

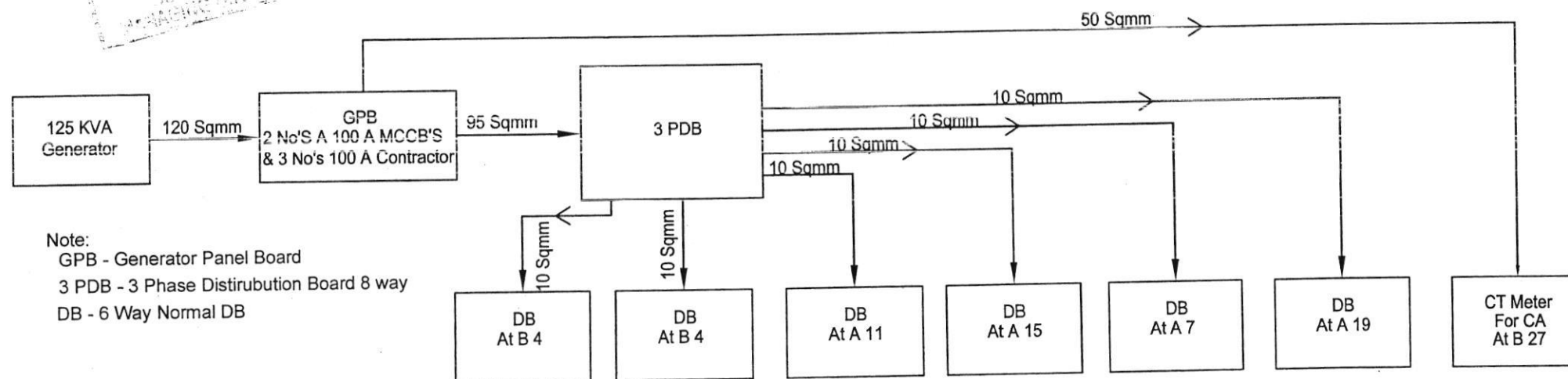
Description	Direction	Owners & Developers :	Date :	25.03.2011	Promoted by
Design of Generator Panel Board A - B BLOCK	 N	Green wood Estates	Prepared By :	Rajesh	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase : A Block	Approved By :	Soham Modi	
		GWE	Scale :	N.T.S	



Description POWER SUPPLY PLAN- A - B BLOCK	Direction 	Owners & Developers :	Date :	25.03.2011	Promoted by
		Green wood Estates	Prepared By :	Rajesh	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase : A Block	Approved By :	Soham Modi	
		GWE	Scale :	N.T.S	



APPROVED FOR CONSTRUCTION



Note:
GPB - Generator Panel Board
3 PDB - 3 Phase Distirubtion Board 8 way
DB - 6 Way Normal DB

Description	Direction	Owners & Developers :	Date :	25.03.2011	Promoted by
ELECTRICAL POWER SUPPLY PANEL & CABLE PLAN- A - B BLOCK		Green wood Estates	Prepared By :	Rajesh	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase : A Block	Approved By :	Soham Modi	
		GWE	Scale :	N.T.S	

Original/Office Copy/Purchase Div. Copy

Date: 11.03.2011

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

To,
M/s Hi-Tech Power Enterprises,
D.No. 981, Sanathnagar,
Hyderabad – 500 018.

Kind Attn.: Mr. Venu Babu.

WORK ORDER

Sub: Confirmation of Work Order for LT & HT works on a turn key basis for our project Greenwood Residency, Kowkur A-Block (part only - 100 flats.)

Ref: 1) Your Quotation dtd. 28.02.11

2) Meeting with M.D. on 09.03.2011.

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		Application charges	101	Nos.	25	2525	2525
2	Liasoning	Liasoning charges with APCPDCL for obtaining sanction.	1	LS	60000	60000	60000
		Final inspection through Dy. CEIG and for provision of meters – turnkey work	1	LS	55000	55000	55000



Office copy

		Sub Total:					117525
3	HT works	Supply and installation of 11KV A.B.Switch, 11KV H.G.Fuse, 11KV XLPE Cable kits, 11KV XLPE Cable jumpers, 11KV HT jumpers, 11KV HT Pin insulators & HT cable laying, end termination and miscellaneous works etc.		LS	23000	23000	23000
		Supply, Fabrication and Installation of Feeder Box having 400A MCCB at transformer area.	01	No.	25000	25000	25000
		Sub Total:					48,000.00
4	LT works						
4 (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 400 A TP MCCB, Crompton Greaves make 1 no., Indication lamps - 3 nos., Aluminium bus bar of 400 A - 1 lot., Outgoing 125 A TP MCCB, Crompton Greaves make - 6 nos.	1	No.	40000	40000	40000
4 (b).		Fabrication supply and erection of Meter Panel Board (18 guage sheet) with incoming 100 A MCCB, 100 A Bus Bar Copper internal wiring for 20 nos 3 phase meters for each board connected with 7/20 Finolex copper wire - 5 boards having 20 meters each.	100	Nos	2300	230000	230000
		Sub Total					2,70,000.00
5	Earthing	Earthing for transformer (1 neutral & 2 earth) and main panel boards (2 netral & 2 earth) to be provided by contractor. Earthing should be as per specifications specified by builder in its circular no.564(a).					
6	Cable laying	Cable laying, end terminations, strip connectors for earthing and all other miscellaneous works like erection of transformer, panel boards, etc.		LS	45000	45,000	45,000
		Meter fixing, charging and sealing for 101 meters	101	Nos.	500	50500	50500
	GrandTotal	(Rs. Five lakhs thirty one thousand and twenty five only)					5,31,025.00

S. M. Indiy

Terms and conditions:

- a. Specifications : Specification shall be as per reference 1 & 2
- b. Payment terms: Rs. 50,000-00 advance paid. 80% against supply of each item after delivery on site. Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- c. VAT: All taxes included.
- d. Delivery & Completion: 30 days from date of Work Order i.e. by 10th April, 2011.
- e. Penalty for delay: Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted/adjusted against your payment.
- f. Transportation: It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- g. Warranty: You shall provide a warranty of 1 year on all equipment from the date of commissioning handing over after joint inspection against any manufacturing defects 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 315 KVA transformer from the date of commissioning.
- h. Measurement: Final payment shall be made subject to measurement at site.
- i. Security: You shall be responsible for your material at our site against theft/damage. Lockable rooms shall be provided on request.
- j. Others: Above W.O excluded - Aluminium Armored Cables cost.
 - (i) Main Cables - LT Cables.
 - (ii) 3.5C x 300 sq.mm 10 mtrs @ 794/- per mtr
 - (iii) 3.5C x 240 sq.mm. 150 mtrs @ Rs. 652/- per mtr.
 - (iv) 3.5C x 95 sq.mm. 250 mtrs. @ Rs.280/- per mtr.
 - (v) 3.5C x 35 sq.mm 50 mtrs. @ Rs. 125/- per mtr.
 - (vi) Street light cables laying, terminations
 - (vii) Erection, assembly of street light poles & fixtures
 - (viii) Supply & Earthing near poles & feeder boxes.
 - (ix) 315 KVA Transformer cost (approx.) Rs. 4,55,000-00
 - (x) Civil & Earth works

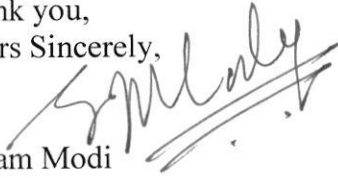


As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no.169117 dt. 12.03.2011 drawn on HDFC Bank.

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

Thank you,
Yours Sincerely,

For
Soham Modi



Confirmed by M/s Hitech Power Enterprises

Signature:

Name:

Date

400 AFD

Transformer to DB - 3.5 x 300 Ss. mm. - 10 mtr

From LADA - DB - 3.5 x 240 "

From DB - MP-B - 3.5 x 95 Ss. mm.

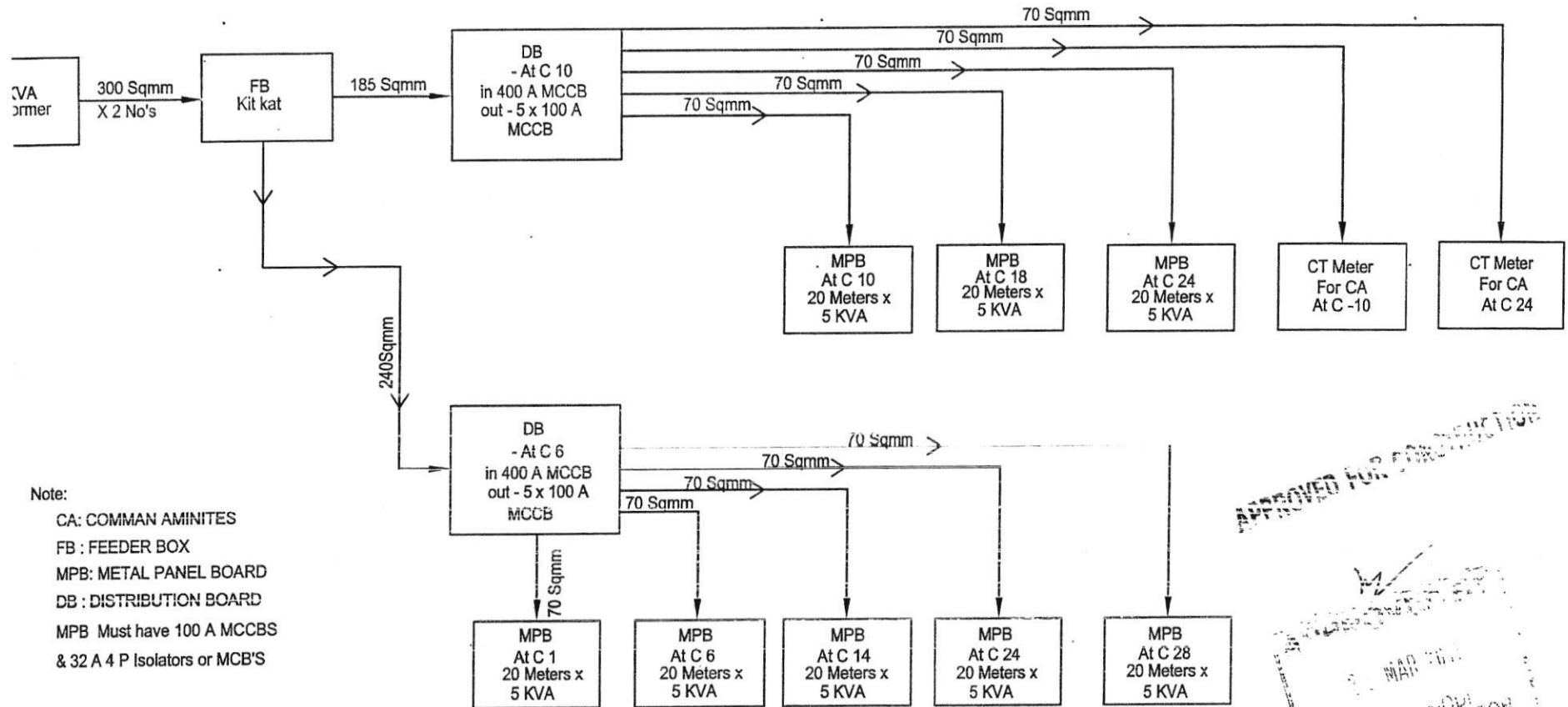
" " - C.T. Mtr - 3.5 x 50 Ss. mm.

② Sun Engineering - 278/35208/9291334685 - Santhia

CR1 0.75 HP 11.5' oil - " - sewage sub. mnd. - "

① Krishna @ys CR1 - 1 HP - 8.5' oil - ind. tap - Mud pump - Siphon

66310145



APPROVED FOR CONSTRUCTION

MAHESH MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	22.03.2011	Promoted by
LOCAL POWER SUPPLY SINGLE LINE PLAN- C BLOCK		Green wood Estates	Prepared By :	Rajesh	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase : C Block	Approved By :	Soham Modi	
		GWE	Scale :	N.T.S	

CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Estimates for extension of Supply to 100 Nos LT 3Ph each 5KW Domestic loads and 1 No. LT 3 Ph 20KW Non-Domestic load for a total load of 520KW to M/s.Greenwood Estates at Sy.No.202,203, 204,205&206('A' Block), Kowkooor (V) in Yaprall section of Sainikpuri Sub-Division in Sainikpuri Division of RR East Circle-Sanction- Reg.

Administrative approval -Accorded

C.O.O. (Coml.) Ms. No. 131

Dated:01-06-2011.

Lr.No.CGM/Op/RRZ/Hyd/DE(T)/ADE-II/D.No.447/11, Dt.13.05.2011.

PROCEEDINGS:

1. The Chief General Manager/ Operation/ Ranga Reddy Zone vide reference cited above, has submitted a proposal extension of Supply to 100 Nos LT 3Ph each 5KW Domestic loads and 1 No. LT 3 Ph 20KW Non-Domestic load for a total load of 520KW to M/s.Greenwood Estates at Sy.No.202,203, 204,205&206('A' Block), Kowkooor (V) in Yaprall section of Sainikpuri Sub-Division in Sainikpuri Division of RR East Circle.
2. The total cost of the estimate works out to Rs.11,84,560/-.
3. **The Main features of the scheme:**
 - i. Erection of 11 KV line with 55Sqmm AAAC for a distance of 0.05KM on existing poles.
 - ii. Erection of 1 No. 315KVA DTR with necessary switchgear, plinth and fencing around.
 - iii. Laying of LT 3 ½ x 185 Sqmm XLPE UG cable for a distance of 120 Mts.
 - iv. Laying of LT 3 ½ x 95 Sqmm XLPE UG cable for a distance of 225 Mts.
 - v. Erection of 2 Nos. control panel and 5 Nos. metering panels.
 - vi. To effect release of supply to 100Nos. 3 Phase each 5 KW domestic loads and 1 Nos. 3 phase each 20 KW non-domestic loads.
4. In exercise of the powers conferred under section 42.1 of the Electricity Act, 2003 Central Act. No. 36 of 2003, it shall be the duty of a distribution licensee to develop & maintain an efficient co-ordination & economical distribution system in his area of supply and to supply electricity in accordance with provisions contained in this act.

Estimates for extension of Supply to 100 Nos LT 3Ph each 5KW Domestic loads and 1 No. LT 3 Ph 20KW Non-Domestic load for a total load of 520KW to M/s.Greenwood Estates at Sy.No.202,203, 204,205&206('A' Block), Kowkooor. (V) in Yaprall section of Sainikpuri Sub-Division in Sainikpuri Division of RR East Circle.

SLC					
Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				1184560
a)	Less cost of 3 Ph 315 KVA DTR CSP	No.	1	420152	420152
b)	LT Trivent Meter 100/5A in PP Box 4 CTs 0.5	No.	1	7437	7437
c)	3-Ph 10-40 A electronic meters without PP Box	No.	100	1375.49	137549
II	Total Expenditure chargeable to CPDCL				565138
				orsay	565140
III	Service line charges to be collected				619420
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
a)	Domestic load @ Rs. 1000/- per KW	3-Ph	100	5	500000
b)	Non Domestic @ Rs. 2000/- per KW	3-Ph	1	20	40000
			Total		540000
V	Security deposit charges to be collected	Services	Nos.	Load in KW	S.D. Charges
a)	Domestic load @ Rs. 200/- per KW	3-Ph	100	5	100000
b)	Non-Domestic @ Rs.800/-per KW	3-Ph	1	20	16000
			Total		116000

Date: 06.06.11

Note to H.D.

8th,

Subj: Release of Advance Payment
to M/s Hitec power enfp. for
A/T & H.T Lines for A-Roles,
GWC, Kandam (for 100 Roles)

Ref: Our L.O at 11.03.11 for Rs. 5.31 lacs

We have received the sanction for Estimation cost
for Power Connection for 100 Hots of A-Roles, GWC, Kandam.

Mr. Venu Baba of M/s Hitec Power Enfp. regarding
an amount of Rs. 2.00 lacs to start the work. We have
already paid Rs. 50,000/- towards financing charges to him.
Put up for your approval please.

M. Gov

8/6/11
M. Gov

Date: 06.06.11

Note to M.D

Sir,

Subj: - Deposits to APCPDCL for power connection for A & B Blocks of G. W. Kankar.

Ref: 1) Estimation no. SE/OP/RR Ent/Comm/D. no. 529/11
dt. 4.6.11 for Rs. 8,00,629/- for A-Block.

2) Estimation no. SE/OP/RR Ent/Comm/D. no. 580/11
dt. 4.6.11. for Rs. 8,09,135/- for B-Block.

Please find enclosed herewith the photo copies of the Estimation for power connection for A & B Blocks of G. W. Kankar.

For A-Block — Rs. 8,00,629/-

For B-Block — Rs. 8,09,135/-

Draft should be drawn in favour of APCPDCL, Hyderabad.

Put up for your kind approval.

M. S. Rao

Encl: As above

Amr
8/6/11

CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Feed on
6/6/11

From

To

Superintending Engineer
Operation, RR East Circle,
Habsiguda, Hyderabad

M/s Greenwood Estates.
Sy.No.202,203,204,205 & 206.
(A Block),Kowkoo(v),
Yapral Sainikpuri.

Sir,

Lr.No.SE/Op/RREast/Comm/D.No. 529/11 Dt.04.06.2011

Sub : Electy - APCPDCL - Op - RR East -Extension of supply to 100 Nos LT 3ph each 5KW Domestic loads and 1No. LT 3Ph 20 KW Non-Domestic load for a total load of 520KW to M/s Greenwood Estates at Sy.No.202,203,204,205 & 206 (A Block),Kowkoo(v) in Yapral section of Sainikpuri Sub- Division of Sainikpuri Division in R.R.East Circle- Estimate sanctioned - Permission for supply of materials and for execution of works by yourself on turn key basis - Accorded - Regarding.

Ref : 1 C O C (Ccml)Ms .No.131,Dated:01.06.2011
2. Consumer representation dated : 02.06.2011.

Under the circumstances explained above your letter 2nd cited and you are permitted to supply the materials **COMPLETLEY & EXECUTE** the works in respect of the scheme sanctioned under reference 1st cited, with the following details

- Erection of 11 KV line with 55 Sqmm AAA Conductor for a distance of 50 Mtrs with 1 No. Box pole.
- Erection of HT Switch Gear, SP Structure and plinth and fencing around..
- Erection of 1 No. 315KVA DTR supplied by APCPDCL.
- Laying of LT 31/2X185 Sqmm XLPE UG cable for a distance of 120Mts.
- Laying of LT 31/2X95 Sqmm XLPE UG cable for a distance of 225Mts.
- Erection of 2No.s control panel and 5No.s metering panels.

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/Sainikpuri** 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 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.
- There should not be any 11 KV/ LT Lines passing through from other source of supply in the proposed premises.

STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Extension of supply to 100 Nos LT 3ph each 5KW Domestic loads and 1No. LT 3Ph 20 KW Non-Domestic load for a total load of 520KW to M/s.Greenwood Estates at Sy.No.202,203,204,205 & 206.(A Block) Kowkooor(v) in Yaprul section of Sainikpuri Sub- Division of Sainikpuri Division in R.R.East Circle

Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				1184560.00
a)	Less cost of 3 Nos 315 KVA DTR	No.	1	420151.68	420151.68
b)	Less cost of				
	a)3-Ph 10-40 A Energy meters without P.P Box	Nos.	1	1375.49	1375.49
	b)LT Trivector meter 100/5 A in PP Box 4CTs 0.5	Nos.	1	7436.92	7436.92
II	Total Expenditure chargeable to CPDCL				428964.09
				orsay	428964.00
III	Service line charges to be collected				755596.00
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
a)	Domestic @ Rs. 1000/- per KW	3-Phase	100	5	500000
b)	Non-Domestic @ Rs.2000/- per KW	3-Phase	1	20	40000
				Total	540000.00
V	Security deposit charges to be collected	Services	Nos.	Load in KW	S.D. Charges
a)	Domestic @ Rs. 200/- per KW	3 phase	100	5	100000.00
b)	Non-Domestic @ Rs.800/- per KW	3 phase	1	20	16000.00
				Total	116000.00
VI	Total amount to be collected				1411596
	Payable amount on Turnkey				
a)	10% Incidental charges on estimate cost				118456.00
b)	Cost of Insulators				952.86
c)	Cost of Distribution Transformer				445360.78
d)	Difference Developmental Charges (DC - DTR)				119848.32
e)	Security Deposit				116000.00
	Total				800617.96
				Or Say	800620.00

sd/-

Superintending Engineer
Operation::RR East Circle

// Forwarded :: By Order //

Asst Divisional Engineer (Comm)



We understand your world

MANAGER'S CHEQUE

VALID FOR SIX MONTHS FROM THE DATE OF ISSUE

Ref. No. 004212071876

DATE 10/06/2011

A/C PAYEE ONLY
NOT NEGOTIABLE

ADCPDCL ***

PAY

OR ORDER

RUPEES

EIGHT LAC SIX HUNDRED TWENTY ONLY.

Rs.

*8,00,620.00

For HDFC BANK LTD.

HDFC BANK LTD.

HYDERABAD - SECUNDERABAD

SECUNDERABAD - 500 003

S. Harshav
B6836

[Signature]
[Signature]

AUTHORISED SIGNATORIES

⑈ 162644 ⑈ 5002400031: 999991 ⑈ 12

Date: 06.06.11

Note to M.D

Sir,

Subj: - Release of Advance payment
to M/s Hitech power entp. for
LT & H.T works for A-Blocks,
GWE, Kowkun (for 100 flats)

Ref: Our W.O dt 11.03.11 for Rs. 5.31 lacs
—————x—————

We have received the sanction for Estimation cost
for Power Connection for 100 flats of A-Blocks, GWE, Kowkun.

Mr. Venk Babu of M/s Hitech Power Entp, requesting
an amount of Rs. 2.00 lacs to start the work. We have
already paid Rs. 50,000/- towards liaisoning charges to him.

Put up for your approval please,

M. Gnan



Smt
8/6/11

Return Rs. 100,000/-
cash for next
2 weeks!

Original/Office Copy/Purchase Div. Copy

Date: 11.03.2011

From:
M/s Greenwood Estates,
5-4-187/3&4, Iind floor, M.G.Road,
Secunderabad

To,
M/s Hi-Tech Power Enterprises,
D.No. 981, Sanathnagar,
Hyderabad – 500 018.

Kind Attn.: Mr. Venu Babu.

WORK ORDER

Sub: Confirmation of Work Order for LT & HT works on a turn key basis for our project Greenwood Residency, Kowkur A-Block
(part only - 100 flats.)

Ref: 1) Your Quotation dtd. 28.02.11
2) Meeting with M.D. on 09.03.2011.

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 Rs.	Amount Rs.	Item head amount Rs.
1	Application Charges	Application charges	101	Nos.	25	2525	2525
2.a	Liasoning	Liasoning charges with APCPDCL for obtaining sanction.	1	LS	60000	60000	60000
2.b	Liasoning	Final inspection through Dy. CEIG and for provision of meters – turnkey work	1	LS	55000	55000	55000

offia copy

		Sub Total:					117525
3.a	HT works	Supply and installation of 11KV A.B.Switch, 11KV H.G.Fuse, 11KV XLPE Cable kits, 11KV XLPE Cable jumpers, 11KV HT jumpers, 11KV HT Pin insulators & HT cable laying, end termination and miscellaneous works etc.		LS	23000	23000	23000
3.b	H.T.works	Supply, Fabrication and Installation of Feeder Box having 400A MCCB at transformer area.	01	No.	25000	25000	25000
	H.T.works	Sub Total:					48,000.00
4 .a	LT works	Fabrication, supply and installation of main distribution board (LT panel board) made of 2 mm CRCA sheet, free standing cubical with the following: Incoming 400 A TP MCCB, Crompton Greaves make 1 no., Indication lamps - 3 nos., Aluminium bus bar of 400 A - 1 lot., Outgoing 100 A TP MCCB, Crompton Greaves make - 6 nos.	1	No.	40000	40000	40000
4 .b	L.T.works	Fabrication supply and erection of Meter Panel Board (18 guage sheet) with incoming 100 A MCCB, 100 A Bus Bar Copper internal wiring for 20 nos 3 phase meters for each board connected with 7/20 Finolex copper wire – 5 boards having 20 - 3 phase meters each with 32 A MCB for each meter	100	Nos	2300	230000	230000
	L.T.works	Sub Total					2,70,000.00
5	Earthing	Earthing for transformer (1 neutral & 2 earth) and main panel boards (1 netral & 2 earth) to be provided by contractor. Earthing should be as per specifications specified by builder in its circular no.564(a).(labour only)					
6	Cable laying	Cable laying, end terminations, strip connectors for earthing and all other miscellaneous works like erection of transformer, panel boards, etc.		LS	45000	45,000	45,000
7.	Meter fixing	Meter fixing, charging and sealing with liasoning charges	101	Nos.	500	50500	50500
	GrandTotal	(Rs. Five lakhs thirty one thousand and twenty five only)					5,31,025.00

[Signature]

Office copy

Terms and conditions:

- a. Specifications : Specification shall be as per reference 1 & 2
- b. Payment terms: Rs. 50,000-00 advance paid. 80% against supply of all items after delivery on site. Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- c. VAT: All taxes included.
- d. Sanction from department: Sanction shall be obtained within 45 days.
- e. Delivery & Completion: 30 days from date of obtaining sanction.
- f. Penalty for delay: Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted/adjusted against your payment.
- g. Transportation: It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- h. Warranty: You shall provide a warranty of 1 year on all equipment from the date of commissioning handing over after joint inspection against any manufacturing defects 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 315 KVA transformer from the date of commissioning.
- i. Measurement: Final payment shall be made subject to measurement at site.
- j. Security: You shall be responsible for your material at our site against theft/damage. Lockable rooms shall be provided on request.
- k. Others: Above W.O excludes cost of (to be provided by Builder)
 - (i) HT & LT Cables.
 - (ii) 315 KVA Transformer cost (approx.) Rs. 4,55,000-00
 - (iii) Civil & Earth works
 - (iv) Material for Earthing including Strip connectors.

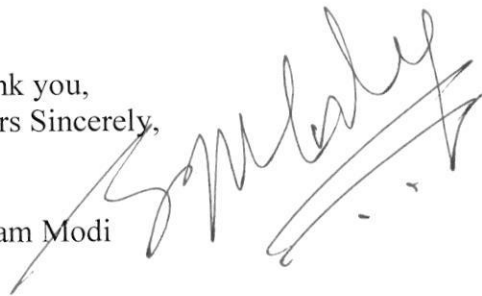
As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no.169117 dt. 12.03.2011 drawn on HDFC Bank.

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



Thank you,
Yours Sincerely,

for
Soham Modi

A large, stylized handwritten signature in black ink, appearing to read 'Soham Modi', written over the printed name.

Confirmed by M/s Hitech Power Enterprises

Signature:

Name:

Date

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

Date: 11.03.2011

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

To,
M/s Hi-Tech Power Enterprises,
D.No. 981, Sanathnagar,
Hyderabad – 500 018.

Kind Attn.: Mr. Venu Babu.

WORK ORDER

Sub: Confirmation of Work Order for LT & HT works on a turn key basis for our project Greenwood Residency, Kowkur A-Block (part only - 100 flats.)

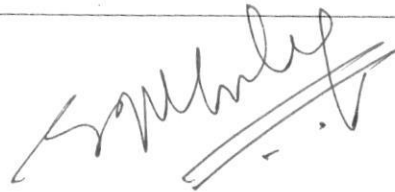
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Original

		Sub Total:					117525
3.a	HT works	Supply and installation of 11KV A.B.Switch, 11KV H.G.Fuse, 11KV XLPE Cable kits, 11KV XLPE Cable jumpers, 11KV HT jumpers, 11KV HT Pin insulators & HT cable laying, end termination and miscellaneous works etc.		LS	23000	23000	23000
3.b	H.T.works	Supply, Fabrication and Installation of Feeder Box having 400A MCCB at transformer area.	01	No.	25000	25000	25000
	H.T.works	Sub Total:					48,000.00
4 .a	LT works	Fabrication, supply and installation of main distribution board (LT panel board) made of 2 mm CRCA sheet, free standing cubical with the following: Incoming 400 A TP MCCB, Crompton Greaves make 1 no., Indication lamps - 3 nos., Aluminium bus bar of 400 A - 1 lot., Outgoing 100 A TP MCCB, Crompton Greaves make - 6 nos.	1	No.	40000	40000	40000
4 .b	L.T.works	Fabrication supply and erection of Meter Panel Board (18 guage sheet) with incoming 100 A MCCB, 100 A Bus Bar Copper internal wiring for 20 nos 3 phase meters for each board connected with 7/20 Finolex copper wire – 5 boards having 20 - 3 phase meters each with 32 A MCB for each meter	100	Nos	2300	230000	230000
	L.T.works	Sub Total					2,70,000.00
5	Earthing	Earthing for transformer (1 neutral & 2 earth) and main panel boards (1 netral & 2 earth) to be provided by contractor. Earthing should be as per specifications specified by builder in its circular no.564(a).(labour only)					
6	Cable laying	Cable laying, end terminations, strip connectors for earthing and all other miscellaneous works like erection of transformer, panel boards, etc.		LS	45000	45,000	45,000
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	GrandTotal	(Rs. Five lakhs thirty one thousand and twenty five only)					5,31,025.00

[Signature]

original

Terms and conditions:

- a. Specifications : Specification shall be as per reference 1 & 2
- b. Payment terms: Rs. 50,000-00 advance paid. 80% against supply of all items after delivery on site. Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- c. VAT: All taxes included.
- d. Sanction from department: Sanction shall be obtained within 45 days. ✓
- e. Delivery & Completion: 30 days from date of obtaining sanction. ✓
- f. Penalty for delay: Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted/adjusted against your payment.
- g. Transportation: It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- h. Warranty: You shall provide a warranty of 1 year on all equipment from the date of commissioning handing over after joint inspection against any manufacturing defects 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 315 KVA transformer from the date of commissioning.
- i. Measurement: Final payment shall be made subject to measurement at site.
- j. Security: You shall be responsible for your material at our site against theft/damage. Lockable rooms shall be provided on request.
- k. Others: Above W.O excludes cost of (to be provided by Builder) ✓
 - (i) HT & LT Cables.
 - (ii) 315 KVA Transformer cost (approx.) Rs. 4,55,000-00 ✓
 - (iii) Civil & Earth works
 - (iv) Material for Earthing including Strip connectors. ✓

As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no.169117 dt. 12.03.2011 drawn on HDFC Bank.

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



original

Thank you,
Yours Sincerely,

for
Soham Modi

Confirmed by M/s Hitech Power Enterprises

Signature:

Name:

Date

Purchase

From: "Purchase" <purchase@modiproperties.com>
To: "mnm" <mnm@modiproperties.com>
Cc: "soham" <soham@modiproperties.com>; "GWE" <gwe@modiproperties.com>; "gaurang" <gaurang@modiproperties.com>
Sent: Saturday, July 09, 2011 2:20 PM
Subject: Transfer of 50 Sq.mm Armour Cable

Attn: Mr Yadgiri,
Proj. I/c

As per instructions of our M.D., you are requested to stock transfer Aluminium Armour Cable 50 Sq.mm - 20 mtrs. to Greenwood Estates, Kowkur for their L.T. & H.T. works for A-Block Purpose.

Please acknowledge receipt of the same.

Regards
Srinivasa Rao

CC to: Mr. Ranjith Prakash, Sr.Proj.Mgr.: You can use 50 sq.mm cable in place of 25 & 35 sq.mm cable. This is as per M.D's advise.

UWE

Company: Modi & Modi Constructions				
Project:	Nilgiri Homes			
Subject:	Armor Cable Wire			
Date:	08.06.2011			
Sl.No.	Item Description	Size	In Mtrs	Remarks
1	Armor Cable Wire	10 sq.mm	17	Good
2	Armor Cable Wire	50 sq.mm	90	Good
3	Armor Cable Wire	25 sq.mm	22	Good

CLWE

MEASUREMENT SHEET					
Company Name:		Bloomdale			
Project:		Kadakia & Modi housing			
Work Description:		Stock of cables at site.			
Prepared By		D.Manmohan			
Date:		08.06.2011			
S No.	Item Head	Item Description	Quantity	Units	Remarks
1	240 sq.mm	1	3.76	Rmt	Good
2	70 sq.mm	1	9	Rmt	Good
3	70 sq.mm	1	6.9	Rmt	Good
4	70 sq.mm	1	11	Rmt	Good
5	70 sq.mm	1	26	Rmt	Good

q wire

Company: Mehta & Modi Homes				
Project: Silver Oak Bungalows				
Subject: Armor Cable Wire				
Date: 06.06.2011				
Sl.No.	Item Description	Size	In Mtrs	Remarks
1	Armor Cable Wire	300sq.mm	7	Damaged
2	Armor Cable Wire	240 sq.mm	10	Damaged
3	Armor Cable Wire	120 sq.mm	44	Damaged
4	Armor Cable Wire	95 sq.mm	25	Damaged
5	Armor Cable Wire	50 sq.mm	27	Damaged
6	Armor Cable Wire	25 sq.mm	3	Damaged
7	Armor Cable Wire	10 sq.mm	212	Damaged
8	Armor Cable Wire	95 sq.mm	200	Good

Sub *work*

Company: Mehta & Modi Homes				
Project: Silver Oak Bungalows				
Subject: Armor Cable Wire				
Date: 06.06.2011				
Sl.No.	Item Description	Size	In Mtrs	Remarks
1	Armor Cable Wire	300sq.mm	7	Damaged
2	Armor Cable Wire	240 sq.mm	10	Damaged
3	Armor Cable Wire	120 sq.mm	44 *	Damaged
4	Armor Cable Wire	95 sq.mm	25	Damaged
5	Armor Cable Wire	50 sq.mm	27	Damaged
6	Armor Cable Wire	25 sq.mm	3	Damaged
7	Armor Cable Wire	10 sq.mm	212 *	Damaged
8	Armor Cable Wire	95 sq.mm	200	Good

Good

Company: Mehta & Modi Homes

Project: Silver Oak Bungalows

Subject: Armor Cable Wire

Date: 03.01.11

Sl.No.	Item Description	Size	In Mtrs	Remarks
1	Armor Cable Wire	300sq.mm	7	Damaged
2	Armor Cable Wire	240 sq.mm	10	Damaged
3	Armor Cable Wire	120 sq.mm	44	Damaged
4	Armor Cable Wire	95 sq.mm	25	Damaged
5	Armor Cable Wire	50 sq.mm	27	Damaged
6	Armor Cable Wire	25 sq.mm	3	Damaged
7	Armor Cable Wire	10 sq.mm	212	Damaged
8	Armor Cable Wire	95 sq.mm	300	Good



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 :

GREENWOOD ESTATES (C)
5-4-187/3&4 HUFLM G ROAD
SECUNDERABAD 500 003

DC No

HTD

TAX-DC-0468

Date

14-07-2011

PolNo:

6139

PO Dt

12-07-2011

28645 195 125
Transport Name

Code

Particulars

Batch Number

Qty

GLOSTER AL CONDUCT 3.5C*300SQMM
INDUSTRIAL CABLE

21-10-06438

10.00

GLOSTER AL CONDUCT 3.5C*95SQMM
INDUSTRIAL CABLE

21-11-04254

80.00

GLOSTER AL CONDUCT 4C*10SQMM
INDUSTRIAL CABLE

21-11-02053

200.00

For PREMIER ENGINEERING CORPORATION

Customer Signature

Stores

Authorized Signatory

Subject to Secunderabad Jurisdiction.

E. & O. E.

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

Tax VAT included in above price

Delivery Date Within 4 days

Delivery Location GreenWood Residency

Sy No 202 Kowkur Hyd From Sec bad take right turn at bollaram check post

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 main power line, distribution line & generator cables for A block at GWE site.

Completion Date Nil

Measurement Payment as per actual length measured at site

Security Nil

Accepted the above Terms And Conditions

For Premier Engineering Corporation

For Greenwood Estates

Authorized Signatory

Name

Name

Date



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 :

GREENWOOD ESTATES (C)
5-4-187/3&4 HFLM G ROAD
SECUNDERABAD 500 003

DC No

HID

TAX-DC-0468

Date

14-07-2011

PolNo:

6139

PO Dt

12-07-2011

28645 195 125 *14/07/11*
Transport Name

Code	Particulars	Batch Number	Qty
739	GLOSTER AL CONDUCT 3.5C*300SQMM INDUSTRIAL CABLE	21-10-06438	10.00
	GLOSTER AL CONDUCT 3.5C*95SQMM INDUSTRIAL CABLE	21-11-04254	80.00 ✓
	GLOSTER AL CONDUCT 4C*10SQMM INDUSTRIAL CABLE	21-11-02053	200.00

Mr. Ganesh

For PREMIER ENGINEERING CORPORATION

Cus. Signature

Stores

Authorised Signatory

Subject to Secunderabad Jurisdiction

E. & O. E.

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

Tax VAT included in above price

Delivery Date Within 4 days

Delivery Location Greenwood Residency

Sy No 202 Kowkur Hyd From Sec-bad lake right tumat bollaram check post

Phone 20080397(Sec) 9912525398(Adm)

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 main power line, distribution line & generator cables for A block at GWE site

Completion Date Nil

Measurement Payment as per actual length measured at site

Security Nil

*hld in 2!
16/7/11*

*Rs 2.10 lacs
value*

For Greenwood Estates

Authorised Signatory

Name

Ganesh
Ganesh

Name

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Date: / /



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.premierengcorp.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 :

GREENWOOD ESTATES (C)
5-4-187/3&4 III FL M G ROAD
SECUNDERABAD 500 003

TIN

~~28645195125~~

28645 195 125 *8/14/07/14*
Transport Name

DC No

Date

PO No

PO Dt

HTD

TAX-DC-0468

14-07-2011

6139

12-07-2011

Code	Particulars	Batch Number	Qty
<i>739</i>	GLOSTER AL CONDUCT 3.5C*300SQMM INDUSTRIAL CABLE	21-10-06438	10.00
	GLOSTER AL CONDUCT 3.5C*95SQMM INDUSTRIAL CABLE	21-11-04254	80.00 ✓
	GLOSTER AL CONDUCT 4C*10SQMM INDUSTRIAL CABLE	21-11-02053	200.00

Mr. Ganesh

Customer Signature

Stores

Subject to Secunderabad Jurisdiction

For PREMIER ENGINEERING CORPORATION

Authorised Signatory

E. & O. E.

Date: 09.06.11

Note to M.D.

Sir,

Sub:- Releasing of Payment to M/s Premier
Engg. Corp. on behalf of M/s Hi-Tech
Power Entp.

— b —

M/s. Desat of m/s Premier Engg. Corp ^{requesting} ~~asked~~ the payment
of Rs. 52,000/- approx due by m/s Hi-Tech Power Entp.

Kindly advise.

M. Rao

52,639/-
(-) 25,000
27,639/-

Release this amount from

Rs. 28,000/- from SOB →

Rs. 26,000/- from GWF

h
10/6/11

GWE

Date: 12/7/11

NOTE TO M.D. ✓

Sir,

Sub: - Releasing of advance payment for L.T & H.T
works for A-Block to Mr. H-Tech Panel Enter

Ref: Our W.O dt 11.3.2011 for Rs. 5,31,000/-
—————>—————

Mr. Venk Bates, Mr. H-Tech Panel Enter requesting to release an amount
of Rs. 200,000 towards advance for L.T & H.T works for A-Block, 100 Hbs.

We have confirmation ~~that~~ from site that he has supplied 5 nos.
Panel Boards, meant for A-Block.

Kindly advise us further.

H. S. Rao
SRINIVASA RAO.

Note: The total W.O. value. Rs. 5,31,000/-
Total amount paid till dt - 2,50,000/-
Balance: 2,81,000

Release Re. 1,00,000/-
this week
and 50,000/-
next week.
—————
13/7/11

SMY
13/7/11

11

13/7/11

2:45 PM

Date: 12/7/11

NOTE TO M.D ✓

Sir,

Sub: - Releasing of advance payment for L.T & H.T
works for A-Block to M/s H-Tech Panel Enter

Ref: Our wo dt 11.3.2011 for Rs. 5,31,000/-
—————A—————

M/s. Venu Builders, M/s H-Tech Panel Enter requesting to release an amount
of Rs. 2,00,000 towards advance for L.T & H.T works for A-Block, 100 Hbs.

We have confirmation ~~that~~ from site that he has supplied 2 nos.
Panel Boards, meant for A-Block.

Kindly advise us further.

M. S. Rao
SRINIVASA RAO,

Note: The total w.o. value. Rs. 5,31,000/-
Total amount paid till dt - 2,30,000/-
Balance: 2,81,000

SMY
13/7/11

Date: 06.06.11

Note to M.D

Sr,

Subj: - Deposits to APCPDCL for power connection for A & B Blocks of Govt. Rowken.

Ref: 1) Estimation no. SE/OP/RREnt/comm/D.no. 529/11
dt. 4.6.11 for Rs 8,00,629/- for A-Block.

2) Estimation no. SE/OP/RREnt/comm/D.no. 530/11
dt. 4.6.11. for Rs 8,09,135/- for B-Block.

Please find enclosed herewith the photo copies of the Estimation for power connection for A & B Blocks of Govt. Rowken.

✓ For A-Block — Rs 8,00,629/-

X For B-Block — Rs 8,09,135/-

Draft should be drawn in favour of APCPDCL, Hyderabad.

put up for your kind approval.

H/S

Encl: As above

only pay for Abund.

IN

8/6/11



CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Recd on
6/6/11

From

To

Superintending Engineer
Operation, RR East Circle,
Habsiguda, Hyderabad

M/s. Greenwood Estates.
Sy.No.202,203,204,205 & 206 .
(A Block),Kowkoo(v) ,
Yapral Sainikpuri .

Lr.No.SE/Op/RREast/Comml/D.No. 529/11 Dt.04 .06.2011

Sir,

Sub : Electy - APCPDCL - Op - RR East -Extension of supply to 100 Nos LT 3ph each 5KW Domestic loads and 1No. LT 3Ph 20 KW Non-Domestic load for a total load of 520KW to M/s Greenwood Estates at Sy.No.202,203,204,205 & 206 (A Block),Kowkoo(v) in Yapral section of Sainikpuri Sub- Division of Sainikpuri Division in R.R.East Circle- Estimate sanctioned - Permission for supply of materials and for execution of works by yourself on turn key basis - Accorded - Regarding.

Ref : 1 C O C (Coml)Ms .No.131,Dated:01.06.2011
2. Consumer representation dated : 02.06.2011.

Under the circumstances explained above your letter 2nd cited and 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 11 KV line with 55 Sqmm AAA Conductor for a distance of 50 Mtrs with 1 No. Box pole.
- Erection of HT Switch Gear, SP Structure and plinth and fencing around..
- Erection of 1 No. 315KVA DTR supplied by APCPDCL.
- Laying of LT 31/2X185 Sqmm XLPE UG cable for a distance of 120Mts.
- Laying of LT 31/2X95 Sqmm XLPE UG cable for a distance of 225Mts.
- Erection of 2No.s control panel and 5No.s metering panels.

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/Sainikpuri** 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 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.
- There should not be any 11 KV/ LT Lines passing through from other source of supply in the proposed premises.

STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Extension of supply to 100 Nos LT 3ph each 5KW Domestic loads and 1No. LT 3Ph 20 KW Non-Domestic load for a total load of 520kW to M/s.Greenwood Estates at Sy.No.202,203,204,205 & 206.(A Block) Kowkoo(v) in Yaprul section of Sainikpuri Sub- Division of Sainikpuri Division in R.R.East Circle

Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				1184560.00
a)	Less cost of 3 Nos 315 KVA DTR	No.	1	420151.68	420151.68
b)	Less cost of				
	a)3-Ph 10-40 A Energy meters without P.P Box	Nos.	1	1375.49	1375.49
	b)LT Trivector meter 100/5 A in PP Box 4CTs 0.5	Nos.	1	7436.92	7436.92
II	Total Expenditure chargeable to CPDCL				428964.09
				orsay	428964.00
III	Service line charges to be collected				755596.00
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
a)	Domestic @ Rs. 1000/- per KW	3-Phase	100	5	500000
b)	Non-Domestic @ Rs.2000/- per KW	3-Phase	1	20	40000
				Total	540000.00
V	Security deposit charges to be collected	Services	Nos.	Load in KW	S.D. Charges
a)	Domestic @ Rs. 200/- per KW	3 phase	100	5	100000.00
b)	Non-Domestic @ Rs.800/- per KW	3 phase	1	20	16000.00
				Total	116000.00
VI	Total amount to be collected				1411596
	Payable amount on Turnkey				
a)	10% Incidental charges on estimate cost				118456.00
b)	Cost of Insulators				952.86
c)	Cost of Distribution Transformer				445360.78
d)	Difference Developmental Charges (DC - DTR)				119848.32
e)	Security Deposit				116000.00
	Total				800617.96
				Or Say	800620.00

sd/-

Superintending Engineer
Operation::RR East Circle

// Forwarded :: By Order //

Asst Divisional Engineer (Comm)



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 :

GREENWOOD ESTATES (C)

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

SECCUNDERABAD 500 003

CUSTOMER'S TIN NO: G05603D

CONSIGNEE

Invoice No

TAX-INV-0563

Invoice Dt

30-07-2011

Challan No

TAX-DC-0563

Challan Dt

30-07-2011

P.Order No

6273

P.Order Dt

18-07-2011

LR/RR No

LR/RR Dt

Trans Name

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
GLOSTER AL CONDUCT 3.5C*50SQMM INDUSTRIAL CABLE	21-11-03898		72	422.00	63.00	19141.92	11242.08



Total

19141.92 11242.08

vat@4% 11242.08

449.68

VAT

449.68

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

ROUNDED OFF
INVOICE VALUE

0.24-
11692.00-

Rupees : ELEVEN THOUSAND SIX HUNDRED AND NINETY TWO 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 / 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 :

GREENWOOD ESTATES (C)

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

SECCUNDERABAD 500 003

CUSTOMER'S TIN NO: G05603D

CONSIGNEE

Invoice No

TAX-INV

Invoice Dt

14-0

Challan No

TAX-D

Challan Dt

14-0

P.Order No

P.Order Dt

12-07

LR/RR No

LR/RR Dt

Trans Name

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	
GLOSTER AL CONDUCT 3.5C*300SQMM INDUSTRIAL CABLE	21-10-06438		10	2010.00	63.00	12663.00	
GLOSTER AL CONDUCT 3.5C*95SQMM INDUSTRIAL CABLE	21-11-04254		80	710.00	63.00	35784.00	2
GLOSTER AL CONDUCT 4C*10SQMM INDUSTRIAL CABLE	21-11-02053		200	201.00	63.00	25326.00	1
Total						73773.00	4

24% 43327.00

1733.08

VAT

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

**ROUNDED OFF
INVOICE VALUE**

45

Rupees : **FORTY FIVE THOUSAND SIXTY 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

Authorised Signatory

Date: 12.08.11

Note to T.T.D

Sir,

Sub:- Releasing of payment to
M/s Hi-Tech power Entp.

Ref: On W.O ~~at~~ 11.3.11.

— x —

Mr. Venu Babu of M/s Hi-Tech power Entp. requesting
for Rs. 1.00 lac to meet the expenditure at APEP DCL
for Changing of Transformer.

Mr. Kanjith Prakash has also informed that transformer
has been delivered at site.

Mr. Venu Babu has also ^{assured} ~~confirmed~~ that ^{before} 21.8.11 the changing
also will be completed.

Put up for your advice please.

M. S. Rao

P.S. The total W.O Value - Rs. 5.31 lac
(-) Amount paid till date - Rs. 4.00 lac
Balances. Rs. 1.31 lac.

For, Nagarani/Srinivas Rao.

Pay 50,000/- this week
and 50,000/- on supply of transformer!

13/9/11

1244

16/8/11

APCPDCL

Payment Receipt

P.R.No:
CNPR16723981

Payment Date :
17-JUN-2011

Sub-Division : Sainikpuri

Reg.No.: LTM111670004

Received from Sri/Smt. M/S.Greenwood Estates,Sy.No.202,203,204,205&
206,Kowkooor (V),Yapral,Sainikpuri.

1 DTR Cost: Rs. 4,45,360.78

2 Cost of insulator: Rs. 952.86

3 10% Of Estimate Cost: Rs. 1,456.00

4 Development Charges: Rs. 1,19,848.32

5 Security Deposit: Rs. 1,16,002.04

Rs. 8,00,620.00

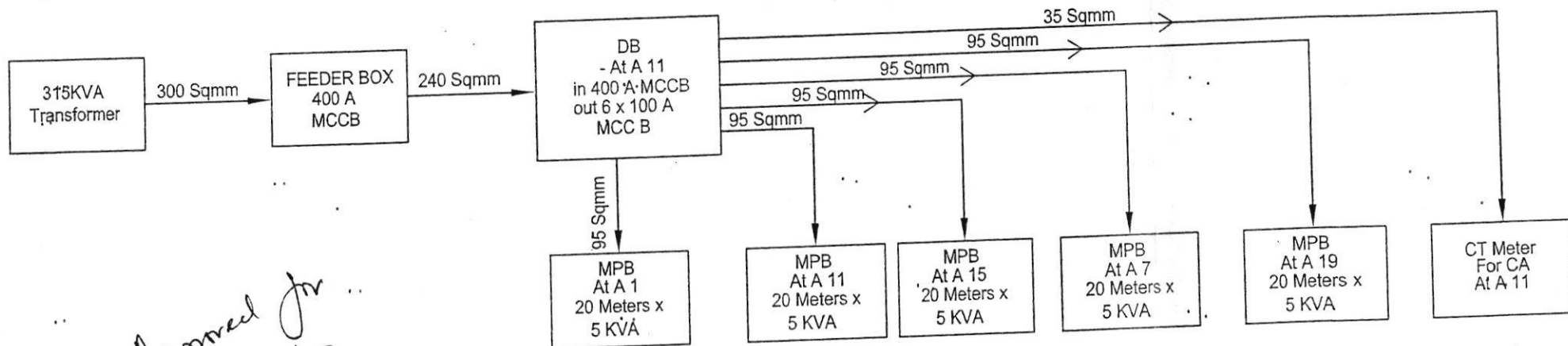
Mode of payment: Demand Draft

DD No	DD Date	Amount Rs	Bank Name
162644	10.06/11	8,00,620.00	HDFC

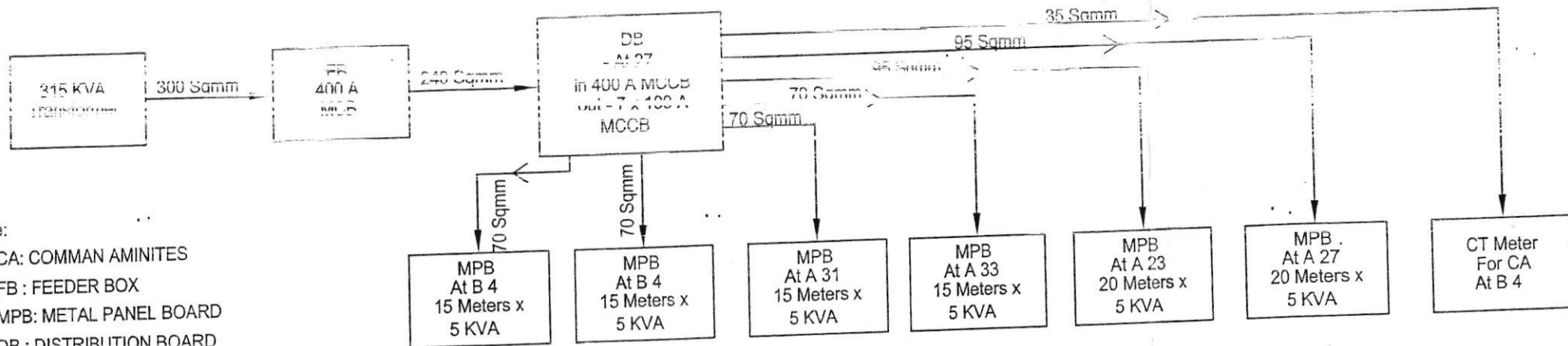
Received By

APCPDCL			
Payment Receipt			
P.R.No: CNPR16723981			Payment Date : 17-JUN-2011
Sub-Division : Sainikpuri		Reg.No.: LTM111670004	
Received from Sri/Smt. M/S.Greenwood Estates,Sy.No.202,203,204,205& 206,Kowkooor (V),Yapral,Sainikpuri.			
1 DTR Cost:		Rs. 4,45,360.78	
2 Cost of insulator:		Rs. 952.86	
3 10% Of Estimate Cost:		Rs. 456.00	
4 Development Charges:		Rs. 1,19,848.32	
5 Security Deposit:		Rs. 1,16,002.04	
		Rs. 8,00,620.00	
Mode of payment: Demand Draft			
DD No	DD Date	Amount Rs	Bank Name
162644	10.06/11	8,00,620.00	HDFC

Received By



*Approved for
connection
14/4/11*



Note:

CA: COMMON AMINITES

FB: FEEDER BOX

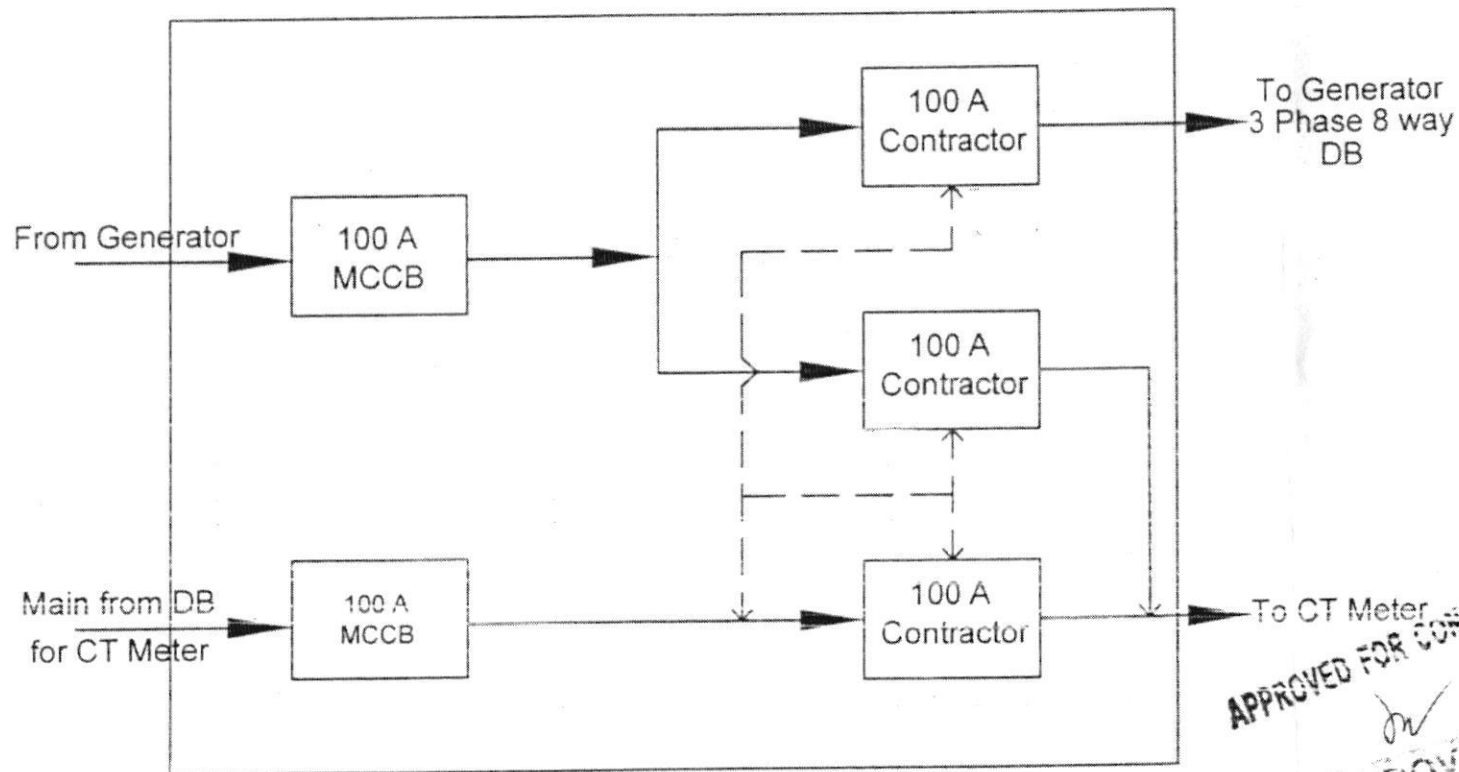
MPB: METAL PANEL BOARD

DB: DISTRIBUTION BOARD

MPB Must have 100 A MCCBS

& 32 A 3 No's MCCBS

ELECTRICAL POWER SUPPLY PANEL & CABLE PLAN- A - B BLOCK		Owners & Developers :	Rev Date :	13.04.2011	Promoted by Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Green wood Estates	Prepared By :	Rajesh	
		Project Name & Phase : A Block	Approved By :	Soham Modi	
		GWE	Scale :	N.T.S	



APPROVED FOR CONSTRUCTION
 APPROVED BY
 24 MAR 2011
 SOHAM MODI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	25.03.2011	Promoted by
Design of Generator Panel Board A - B BLOCK	 N	Green wood Estates	Prepared By :	Rajesh	Modi Properties &
		Project Name & Phase : A Block	Approved By :	Soham Modi	Investments Pvt. Ltd.
		GWE	Scale :	N.T.S	Phone:+91-40-66335551

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

Hi Tech Power Enterprises
Ledger Account

1-Apr-2010 to 10-Nov-2011

Page 1

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
1-4-2010	To Opening Balance		Vch Type	Vch No.		1,13,000.00	
12-3-2011	To HDFC Bank	169117	Bank Payment	BP\11	Ch. No. :169117 Being cheq issued towards adv pay for Electrical power connections senction	50,000.00	
21-3-2011	To HDFC Bank	169233	Bank Payment	BP\8	Ch. No. :169233 Being cheq issued towards liasoning & sanction of power connetion for A & B Block	25,000.00	
						1,88,000.00	
	By Closing Balance						1,88,000.00
						1,88,000.00	1,88,000.00
1-4-2011	To Opening Balance		Vch Type	Vch No.		1,88,000.00	
1-4-2011	To HDFC Bank	201785	Bank Payment	BP\8	Ch. No. :201785 Being cheq issued to hi tech power enterprises towards liasoning & sanction of power connectionfor A & B Block	25,000.00	
6-5-2011	To HDFC Bank	229529	Bank Payment	BP\16	Ch. No. :229529 Being cheq issued towads adv for MTHT works for A Block	40,000.00	
	To HDFC Bank	229530	Bank Payment	BP\17	Ch. No. :229530 Being cheq issued towads adv for MTHT works for B Block	40,000.00	
11-6-2011	To HDFC Bank	262931	Bank Payment	BP\1	Ch. No. :262931 Being cheq issued towards Hitech power enterprises	50,000.00	
	To HDFC Bank	262930	Bank Payment	BP\2	Ch. No. :262930 Being cheq issued towards Hitech power enterprises	50,000.00	
	To HDFC Bank	262943	Bank Payment	BP\14	Ch. No. :262943 Being cheq issued towards payments	27,639.00	
18-6-2011	To HDFC Bank	263146	Bank Payment	BP\64	Ch. No. :263146 Being cheq issued towards	1,00,000.00	
16-7-2011	To HDFC Bank	304657/58	Bank Payment	BP\20	Ch. No. :304657/58 Being cheq issued towards Adv for L.T & H.T works For A Block 100Flats	99,000.00	
1-8-2011	To TDS Payable		Journal	JV\53	Being amt Debited toward Tds payments	500.00	
	To HDFC Bank	347866	Bank Payment	BP\40	Ch. No. :347866 Being cheq issued towards Adv for Lt & Ht works for A bLock 100 Flats Supply of pannel Board meet for A Block	49,500.00	
16-8-2011	To HDFC Bank	348056	Bank Payment	BP\10	Ch. No. :348056 Being cheq issued towards Advance payments to meet the expenditure at APCPDCL for changing at transforms	49,500.00	
						7,19,139.00	

Carried Over

continued ...

Greenwood Estates

Hi Tech Power Enterprises Ledger Account : 1-Apr-2010 to 10-Nov-2011

Page 2

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
	Brought Forward					7,19,139.00	
16-8-2011	To TDS Payable		Journal	JV\6	Being amount debited towards Tds payments	500.00	
24-8-2011	To HDFC Bank	348101	Bank Payment	BP\1	Ch. No. :348101 Bieng cheq issued towards Advance payments	49,500.00 ✓	
	To TDS Payable		Journal	JV\3	Being amt Debited towards Tds payments	500.00	
3-9-2011	To HDFC Bank	348138	Bank Payment	BP\16	Ch. No. :348138 Being cheq issued towards purchase of G.I earthing of strip 25 mm X 3 mm A block	5,288.00 ✓	
	To TDS Payable		Journal	JV\18	Being amt Debited towards Tds payments	53.00	
						7,74,980.00	
By	Closing Balance						7,74,980.00
						7,74,980.00	7,74,980.00

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

Hi Tech Power Enterprises
Ledger Account

1-Apr-2010 to 27-Feb-2012

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2010	To Opening Balance			1,13,000.00	
12-3-2011	To HDFC Bank	Bank Payment	BP\11	50,000.00	
21-3-2011	To HDFC Bank	Bank Payment	BP\8	25,000.00	
				1,88,000.00	
	By Closing Balance				1,88,000.00
				1,88,000.00	1,88,000.00
1-4-2011	To Opening Balance			1,88,000.00	
1-4-2011	To HDFC Bank	Bank Payment	BP\8	25,000.00	
6-5-2011	To HDFC Bank	Bank Payment	BP\16	40,000.00	
	To HDFC Bank	Bank Payment	BP\17	40,000.00	
11-6-2011	To HDFC Bank	Bank Payment	BP\1	50,000.00	
	To HDFC Bank	Bank Payment	BP\2	50,000.00	
	To HDFC Bank	Bank Payment	BP\14	27,639.00	
18-6-2011	To HDFC Bank	Bank Payment	BP\64	1,00,000.00	
16-7-2011	To HDFC Bank	Bank Payment	BP\20	99,000.00	
1-8-2011	To TDS Payable	Journal	JV\53	500.00	
	To HDFC Bank	Bank Payment	BP\40	49,500.00	
16-8-2011	To HDFC Bank	Bank Payment	BP\10	49,500.00	
	To TDS Payable	Journal	JV\5	500.00	
24-8-2011	To HDFC Bank	Bank Payment	BP\1	49,500.00	
	To TDS Payable	Journal	JV\3	500.00	
3-9-2011	To HDFC Bank	Bank Payment	BP\16	5,288.00	
	To TDS Payable	Journal	JV\18	53.00	
				7,74,980.00	
	By Closing Balance				7,74,980.00
				7,74,980.00	7,74,980.00

EI

Original/Office Copy/Purchase Div. Copy

From:
M/s Mehta & Modi Homes, Phase-III,
5-4-187/3&4, IInd floor, M.G. Road,
Secunderabad

To:
M/s Hitech Power Enterprises,
SRT-981, Sanath Nagar
Hyderabad

Kind Attn: Mr. Venu Babu

WORK ORDER

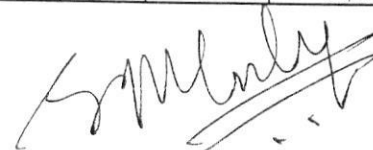
Sub: Confirmation of Work Order for LT & HT works on a turn key basis for our project
Silver Oak Bungalows Phase-III, for 50 Bungalow Nos. 1 to 18, 369 to 399 Bungalows at
Cherlapally, Hyderabad

Ref: 1) Your quotation No. 0009/MMH/HIPE2010 dtd. 6.9.10
2) Our Personal meeting dtd. 17.9.10

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	80,000	80,000
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	0	45,000	
b		Erection of transformer	1	LS	0		
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						45,000
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 250 A TP MCCB, L & T make - 1 no., Indication lamps - 3 nos., Aluminium bus bar of 250 A - 1 lot., Outgoing 150 A TP MCCB, L & T make - 3 nos. & 63 A TP MCCB, L & T make - 1no.	1	No.	55,000	55,000	



Page 1 of 4

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 150 A TP MCCB, L & T make - 1 no., Indication lamps - 3 nos., Aluminium bus bar of 150 A - 1 lot., Outgoing 32 A TP MCCB, L & T make - 4 nos.,	1	No	30,000	30,000	
c		Fabrication, supply and installation of outdoor EB feeder pillar boxes, double circuit, double door made of 2 mm CRCA sheet, Aluminum 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 32 A TP MCB, L & T make - 12 nos.,	3	No	32,500	97,500	
d		Fabrication, supply and installation of outdoor EB feeder pillar boxes double circuit, double door made of 2 mm CRCA sheet, Aluminum 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 32 A TP MCB, L & T make - 8 nos.,	3	No	30,000	90,000	
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., Outgoing 6 A SP MCB, L & T make - 12 nos.,	3	No	25,000	75,000	
f		Fabrication, supply and installation of outdoor generator feeder pillar boxes double circuit, double door 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., Outgoing 6 A SP MCB, L & T make - 8 nos.,	3	No	22,500	67,500	
		Sub Total:			Sub Total		415,000
4	Cable laying	Cables to be supplied by builder, length subject to actual measurement					
a		Laying of HT /LT cable - 120 sq mm	350	meters	50	17500	
b		Laying of HT /LT cable - 95 sq mm	74	meters	40	2960	
		Laying of HT /LT cable - 70 sq mm	417	meters	40	16680	
c		Laying of HT /LT cable - 50 sq mm	44	meters	30	1320	
					Sub Total:		38,460
		for Generator					
		Laying of HT /LT cable - 25 sq mm	350	meters	30	10500	
		Laying of HT /LT cable - 16 sq mm	490	meters	30	14700	
		Laying of HT /LT cable - 10 sq mm	44	meters	30	1320	
		Sub Total:			Sub Total:		26,520
5	Cable termination	Rate calculated for end termination for 3 1/2 & 4 core cables					

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Page 2 of 4

		HT/LT cable - 120 sq mm	4 Nos	350	1400	
		HT/LT cable - 95 sq mm	6 Nos	350	2100	
		HT/LT cable - 70 sq mm	6 Nos	250	1500	
		HT/LT cable - 50 sq mm	2 Nos	250	500	
		HT/LT cable - 35 sq mm	2 Nos	250	500	
		Sub Total:				6,000
		Generator LT cable - 25 sq mm	4 Nos	250	1000	
		Generator LT cable - 16 sq mm	6 Nos	250	1500	
		Generator LT cable - 10 sq mm	2 Nos	250	500	
		Sub Total:				3000
		Earthing for transformer and main panel boards to be provided by contractor, earthing for feeder boxes to be provided by builder				
6	Earthing	Neutral with GI pipe - 5' 6" with bentonite powder and 25 mm x 3 mm copper flat	2 No	2000	4000	
a		Earthing with 5' 6" GI pipe, 2" dia, with 1' x 1' x 3 mm copper plate connected with 25x 6 mm GI flat	4 Nos	2000	8000	12000
b						625,980
		Grand total				

(Rupees Six lakhs twenty five thousand nine hundred and eighty only)

Terms and conditions

- a Specifications
b Payment terms

- c VAT
d Delivery & Completion
e Penalty for delay

- f Transportation

- g Warranty

- h Measurement
i Security

- j Others

- i) Aluminium Armored Cables cost:
HT - XLPE Cables 3Cx35sq.mm @ approx. Rs. 290/- per mtr

- ii) Main Cables - LT Cables
3.5C x 120 sq.mm. 350 mtrs @ approx. Rs. 320/- per mtr
3.5C x 95 sq.mm. 74 mtrs @ approx. Rs. 260/- per mtr
3.5C x 70 sq.mm. 417 mtrs @ approx. Rs. 205/- per mtr

Specification shall be as per reference 1 & 2
Advance Rs. 1,25,000-00 paid vide cheque nos. 826393 dated 29.4.10 & 957407 dated 27.8.10 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 Work Order i.e. by Oct. 30, 2010 & Completion by Nov. 30, 2010.
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 delivery 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

(E)

3.5C x 50 sq mm. 44 mtrs @ approx. Rs. 153/- per mtr

- iii) Generator Cables
Cable - 4C x 25 sq mm 350 mtrs. @ approx. Rs. 105/- per mtr
Cable - 4C x 16 sq mm 490 mtrs. @ approx. Rs. 80/- per mtr
Cable - 4C x 10 sq mm. 44 mtrs. @ approx. Rs. 70/- per mtr

- iv) Street light cables laying, terminations
v) Erection, assembly of street light poles & fixtures

- vi) Supply & Earthing near poles & feeder boxes.
160 KVA Transformer cost (approx.) Rs. 1,65,000-00
Civil & Earth works.

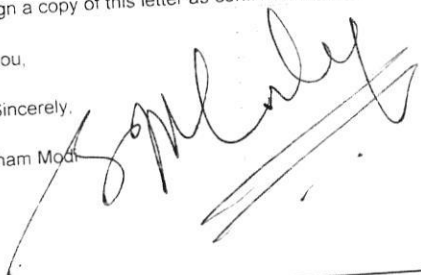
As confirmation of the above work order, Advance Rs. 1,25,000-00 paid vide cheque nos. 826393 dated 29.4.10 & 957407 dated 27.8.10 drawn on HDFC Bank.

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

Thank you.

Yours Sincerely,

For Soham Modi



Confirmed by M/s Hitech Power Enterprises
Signature:
Name:
Date:

Page 4 of 4.



CASH / CREDIT BILL

Cell : 98496 30196

9010100335

HI-TECH POWER ENTERPRISES

Door No. SRT - 981, Sanathnagar, Hyderabad - 500 018.

TOT No. : PJT/06/0/1376

M/s. Mehatha & Modi Home
Charlapally, Sec 2nd.

Bill No. : 23

W.O. No. :

Date : 29/3/12

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	Ps.
①	SSVT T. phase transformer 4 160KVA + LF with raising and charging including Cables of Told work.	LS	625980	625980	00
				625980	
	TOT - 1% incl			632239	80
②	Extra charge for raising and metering for 20 nos - (30000 + 20000)	LS	50000	50000	00
	Tot -			682239	80
	paid amount			674000	00
			TOTAL	7239	80

Rupees :

Seven thousand two hundred thirty nine
and eight paise only

For HI-TECH POWER ENTERPRISES

Rev. div.

3.a	HT works	Sub Total:					117525
		Supply and installation of 11KV A.B.Switch, 11KV H.G.Fuse, 11KV XLPE Cable kits, 11KV XLPE Cable jumpers, 11KV HT jumpers, 11KV HT Pin insulators & HT cable laying, end termination and miscellaneous works etc.					
3.b	H.T.works	Supply. Fabrication and Installation of Feeder Box having 400A MCCB at transformer area.	01				
							23000
							25000
							48,000.00
4.a	H.T.works	Sub Total:					
	LT works	Fabrication, supply and installation of main distribution board (LT panel board) made of 2 mm CRCA sheet, free standing cubical with the following: Incoming 400 A TP MCCB, Crompton Greaves make 1 no., Indication lamps - 3 nos., Aluminium bus bar of 400 A - 1 lot., Outgoing 100 A TP MCCB, Crompton Greaves make - 6 nos.	1				
							40000
4.b	L.T.works	Fabrication supply and erection of Meter Panel Board (18 gauge sheet) with incoming 100 A MCCB, 100 A Bus Bar Copper internal wiring for 20 nos 3 phase meters for each board connected with 7/20 Finolex copper wire - 5 boards having 20 - 3 phase meters each with 32 A MCB for each meter	100				
							230000
							2,70,000.00
5	L.T.works	Sub Total					
	Earthing	Earthing for transformer (1 neutral & 2 earth) and main panel boards (1 neutral & 2 earth) to be provided by contractor. Earthing should be as per specifications specified by builder in its circular no.564(a).(labour only)					
6	Cable laying	Cable laying, end terminations, strip connectors for earthing and all other miscellaneous works like erection of transformer, panel boards, etc.					
							45,000
7	Meter fixing	Meter fixing, charging and sealing with liasoning charges	101				
							50500
	GrandTotal	(Rs. Five lakhs thirty one thousand and twenty five only)					5,31,025.00

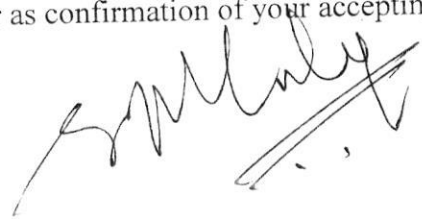
[Signature]

Terms and conditions:

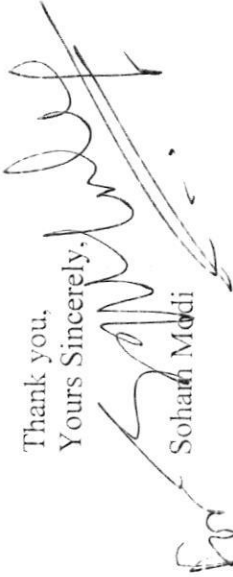
- a. Specifications : Specification shall be as per reference 1 & 2
- b. Payment terms: Rs. 50,000-00 advance paid. 80% against supply of all items after delivery on site. Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- c. VAT: All taxes included.
- d. Sanction from department: Sanction shall be obtained within 45 days.
- e. Delivery & Completion: 30 days from date of obtaining sanction.
- f. Penalty for delay: Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted/adjusted against your payment.
- g. Transportation: It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- h. Warranty: You shall provide a warranty of 1 year on all equipment from the date of commissioning handing over after joint inspection against any manufacturing defects 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 315 KVA transformer from the date of commissioning.
- i. Measurement: Final payment shall be made subject to measurement at site.
- j. Security: You shall be responsible for your material at our site against theft/damage. Lockable rooms shall be provided on request.
- k. Others: Above W.O excludes cost of (to be provided by Builder)
- (i) HT & LT Cables.
 - (ii) 315 KVA Transformer cost (approx.) Rs. 4,55,000-00
 - (iii) Civil & Earth works
 - (iv) Material for Earthing including Strip connectors.

As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no.169117 dt. 12.03.2011 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,


Soham Modi

Confirmed by M/s Hitech Power Enterprises

Signature:

Name:

Date

for. dv.