

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

Date: 18.11.2008.

From,
M/s Paramount Builders,
5-4-187/3& 4, III Floor M. G. Road,
Secunderabad -500 003

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

WORK ORDER

Sub: Confirmation of Work Order for LT & HT works, on a turn key basis for our project
Paramount Residency for Block "A", Nagaram, Hyderabad.

Ref: Your Quotation dtd : 04.10.08.

Dear Sir,

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

Sl. No.	Description of Work	Qty.	Rate Rs.	Amount Rs.
1)	Liasoning			
a)	Liasoning with APCPDCL	LS	50,000.00	50,000.00
b)	Liasoning with Dy.C.E.I.G.	LS	25,000.00	25,000.00
			Sub Total	75,000.00
2.	H.T Works: (5 spans)			
a)	Supply & Erection of Box Poles.	1No.	13,000.00	13,000.00
b)	SW and H.G. Fuses set	1No.	10,000.00	10,000.00
			Sub Total	23,000.00
3)	L.T.Works			
a)	Supply & Erection of 200 Amps 1no mccb feeder Box.	1 No.	6,000.00	6,000.00
b)	Supply & Errection of Main Distribution Board made of 16/18 gauge CRCA sheet powder coated with 200Amps incoming & 3nos 100Amps mccb outgoing "Merlin Gerrin" make.	1No.	28,000.00	28,000.00
c)	Supply & Erection of LT Pannel Boards with PC doors made of 18 gauge with Rs.1700/-x46(TP) = Rs.78,200.	1No.	LS	78,200.00
			SubTotal	1,12,200.00

Handwritten signature

	Cables and Earthings:			
a)	Laying of 3.5x120/50sq.mm Cables @ 50.00x 110M.	110mtrs	50.00	5,500.00
b)	Terminations of 120 Cables Rs.400x 4nos	4Nos.	400.00	1,600.00
c)	Terminations of 50Sq.mm Cables Rs.250x 6	6Nos.	250.00	1,500.00
d)	Supply & Laying of Earth Stations@ 1800x 6nos	6Nos.	1,800.00	10,800.00
e)	Supply & Interconnections of 25mm x 3mm GI Flats	2 Sets	2,000.00	4,000.00
f)	Supply & Fixing of TP Meters	46Nos.	75.00	3,450.00
			Sub total	26,850.00
	(Rupees Two Lakhs Thirty Seven Thousand and Fifty Only/-)		Total:	2,37,050.00

TERMS & CONDITIONS:

- a. Specifications : Specifications shall be as per reference 1
- b. Payment terms : - Rs. 50,000/- advance
- 80% against supply of each item after delivery on site.
- Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- c. VAT : All taxes included.
- d. Delivery & Completion: 60 days from date of Work Order
- e. Penalty for delay : Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted / adjusted against your payment.
- f. Transportation : It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- g. Warranty : You shall provide a warranty of 1 year on all equipment from the date of commissioning / handing over after joint inspection against any manufacturing defects or defects in materials supplied. 1 year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us. 5 Years warranty on "Victory" transformer from the date of commissioning.
- h. Measurements : Final payment shall be made subject to measurement at site.
- i. Security : You shall be responsible for your material at our site against theft / damage. Lockable rooms shall be provided on request.
- j. Others : Above W.O. excludes
- Aluminium Armored Cables Cost – 3.5 Core x 120 Sq.mm mtrs as per site measurements approx. @ Rs.400/-per mtr. & 3.5Core x 50 Sq.mm mtrs as per site measurements approx.@ Rs.200/- per mtr.
- 160 KVA Transformer cost (approx.) Rs.1,65,000/-
- Civil & Earth works



—s confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing Chq. No.154614, dtd. 15.11.08 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 handwritten signature in black ink, appearing to be 'Soham Modi', written over a horizontal line.

Confirmed by: VKAS Power Projects

Signature:

Name:

Date:

PARAMOUNT BUILDERS 2008-09
Account Balance Statement

31 Mar, 2009

Account selection : Selected Accounts

(All amounts in Rs.)

Account	Month	Current Year (2008-2009)			Previous Year		
		Debit	Credit	Running Balance	Debit	Credit	Balance
Victory Transformers & Switchgear Ltd	Opening Balance			0.00 Cr			
	November 2008	50,000.00	0.00	50,000.00 Dr			
	December 2008	20,000.00	0.00	70,000.00 Dr			
	January 2009	50,000.00	70,000.00	50,000.00 Dr			
	Total	1,20,000.00	70,000.00				
Radhika transformers pvt Ltd	Opening Balance			50,000.00 Dr			
	March 2009	0.00	1,65,000.00	1,15,000.00 Cr			
	Total	0.00	1,65,000.00				

20593	8643	03-Nov-08	Consultant Report Books	10226	03-Nov-08			Delivery on 10.11.08	15
20601	8662	03-Nov-08	Paper Bundles	10228	03-Nov-08			Delivery on 6.11.08	15

Site KNM

Req N	Req ID	Req Dt.	Phase	Item	PO No	PO Date	Dc No	Deliver Dt.	Remarks	Lead
17024	8588	31-Oct-08		P.P.C cement	10221	01-Nov-08			Delivery on 4.11.08	0
20469	7943	24-Sep-08		MS Windows / Office					MD to decide.Today Nov 3'08	10
20558	8506	25-Oct-08		Flex Printing	10213	25-Oct-08			Rnath to sign.	15
20594	8644	03-Nov-08		Consultant Report Books	10227	03-Nov-08			Delivery on 10.11.08	15

Site MBMC

Req N	Req ID	Req Dt.	Phase	Item	PO No	PO Date	Dc No	Deliver Dt.	Remarks	Lead
20583	8633	03-Nov-08		Grund foss / TATA Land line					Req.sent for Md's approval	10

Site MFH

Req N	Req ID	Req Dt.	Phase	Item	PO No	PO Date	Dc No	Deliver Dt.	Remarks	Lead
12137/A	2230	23-Nov-07		Equip.-Lift-8 Passengers	8003	28-Jan-08			Material recd.	180
12137/B	3412	23-Nov-07		Lift-8 Passengers	8004	28-Jan-08			Material recd.	180
12137/C	3413	23-Nov-07		Lift-8 Passengers	8005	28-Jan-08			As per P.O. 01/03/09	180
12137/D	3414	23-Nov-07		Lift-8 Passengers	8006	28-Jan-08			As Per P.O. - 01/06/09	180
12137/E	3415	23-Nov-07		Lift-8 Passengers	8007	28-Jan-08			As per P.O. - 01/09/09	180
12137/F	3416	23-Nov-07		Lift-8 Passengers	8008	28-Jan-08			As Per P.O. - 01/12/09	180
12137/G	3417	23-Nov-07		Lift-8 Passengers	8009	28-Jan-08			As per P.O. - 01/03/2010	180
12678	6320	12-Jul-08		Water proofing work	1130	15-Jul-08			bal 50% will be com by 20.11.08	15
12679	6321	12-Jul-08		Water proofing work	1137	15-Jul-08			bal 50% will be com by 20.11.08	15
12680	6322	12-Jul-08		Water proofing work	1135	16-Jul-08			bal 50% will be com by 20.11.08	15
12817	7461	04-Sep-08		Marble Slabs	1163	04-Sep-08			bal 50% will be com by 20.11.08	15
12821	7510	06-Sep-08		Marble flooring	1168	06-Sep-08			bal 40% will be com by 20.11.08	15
12825	7514	06-Sep-08		Water proofing Work	1156	06-Sep-08			bal 50% will be com by 20.11.08	15
12826	7515	06-Sep-08		Water proofing work	1167	06-Sep-08			bal 40% will be com by 20.11.08	15

VKAS POWER PROJECTS

3-112: Fatehnagar

Our Ref :: VKAS / Q PB A / 08 /01

Did 05/10/08

To: M/S Paramount Builders

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

Secunderabad

Sir;

Subject :: Quotations for Block A -Regarding

Please find herewith good details of our lowest quotations for block A blocks .which is getting ready for charging in December08 .

1.Liasoning.

A.Liasoning with APCPDCL-Rs 50,000.00

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

Sub total Rs 75,000.00

2.H.T.Works

ASupply and Erection of Box Pole @ Rs.15,000.00

B.Sw. and H.G. Fuses @ Rs 12,000.00x 1 no= Rs 12,000.00

Total H.T.Works=12,000.00

Load 45 nos x 5 KW+ 10 KW (Common Srvices)=235 Kw/1.8=130KW== == 160 KVA T/F

3.L.T.Works

A. Supply and Erection of 200 Amps 1no mccb Feeder Box @ Rs 7,000.00

B. Supply and Erection of Main Distribution Board with 200 A/ 3 x 100 A MCCB

@ Rs 28,000.00 x1 no.= Rs 28,000.00

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

@ 1700/-x 46 (TP) =78,200.00

Total : Rs1,13,200.00

4.Cables and Earthings

- a. Laying of 3.5 x120/50 sq.mm Cables @ 50.00x 110 M= Rs 5,500.00
- b. Terminations of 120 Cables Rs400.00x 4 nos= 1,600.00
- c. Terminations of 50 sq.mm Cables Rs 250x 6=Rs1500.00
- d. Supply and Laying of Earth stations @ 1800.00x 6 Nos= Rs 10,800.00
- e. Supply and Interconnections @ 3,000.00x2 = Rs 6,000.00
- f. Supply and Fixing of 46 nos TP Meters @ 75.00x 46= Rs 3,450.00

SubTotal=28,850.00

1.Liasoning. ....	.....	Rs. 75,000.00
2.H.T.Works	.....	Rs. 27,000.00
3.L.T.Works	.....	Rs. 1,13,200.00
4.Cable,Earthing etc	.....	Rs. 28,850.00
Total	.....	Rs. 2,44,050.00

T.Kamal Singh.

VKAS POWER PROJECTS

3-112: Fatehnagar

To: M/S Paramount Builders

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

Secunderabad

Sir:

Subject :: - New Load Details of Block 2C

$25 \times 2 \text{ KW (SP)} + 20 \times 5 \text{ KW (TP)} + 1 \text{ C/S } 10 \text{ KW} = 160 \text{ KW} / 2 \times 0.9$

$= 88.89 \text{ KVA} = 100 \text{ KVA T/F.}$

New Load of Block D +3C

$25 \times 2 \text{ KW (SP)} + 20 \times 5 \text{ KW (TP)} + 1 \text{ C/S } 10 \text{ KW}$

$+ 15 \times 2 \text{ KW (SP)} + 20 \times 5 \text{ KW (TP) KW}$

$= 290 \text{ Kw} / 2 \times 0.9 = 161 - = 160 \text{ KVA}$

T.Kamal Singh

VKAS POWER PROJECTS

3-112: Fatehnagar

Our Ref :: VKAS / Q PB A / 08 / 01

Dtd 05/10/08

To: M/S Paramount Builders

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

Secunderabad

Sir;

Subject :: Quotations for Block A Regarding

Please find herewith good details of our lowest quotations for block A blocks, which is getting ready for charging in December 08.

1. Liasoning.

A. Liasoning with APCPDCL-Rs 50,000.00

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

Sub total Rs 75,000.00

2. H.T. Works

A. Supply and Erection of Box Pole @ Rs.15,000.00

B. Sw. and H.G. Fuses @ Rs 12,000.00 x 1 no = Rs 12,000.00

Total H.T. Works = 12,000.00

Load 45 nos x 5 KW + 10 KW (Common Services) = 235 Kw / 1.8 = 130 KW = 160 KVA T/F

3. L.T. Works

A. Supply and Erection of 200 Amps 1 no mccb Feeder Box @ Rs 7,000.00

B. Supply and Erection of Main Distribution Board with 200 A / 3 x 100 A MCCB

@ Rs 28,000.00 x 1 no. = Rs 28,000.00

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

@ 1700/- x 46 (TP) = 78,200.00

Total : Rs 1,13,200.00

mid
18.11.08

4.Cables and Earthings

- a. Laying of 3.5 x120/50 sq.mm Cables @ 50.00x 110 M= Rs 5,500.00
- b. Terminations of 120 Cables Rs400.00x 4 nos= 1,600.00
- c. Terminations of 50 sq.mm Cables Rs 250x 6=Rs1500.00
- d. Supply and Laying of Earth stations @ 1800.00x 6 Nos= Rs 10,800.00
- e. Supply and Interconnections @ 3,000.00x2 = Rs 6,000.00
- f. Supply and Fixing of 46 nos TP Meters @ 75.00x 46= Rs 3,450.00

SubTotal=28,850.00

1.Liasoning. ....	.....	Rs. 75,000.00
2.H.T.Works	.....	Rs. 27,000.00
3.L.T.Works	.....	Rs. 1,13,200.00
4.Cable,Earthing etc	.....	Rs. 28,850.00
Total	.....	Rs. 2,44,050.00

T.Kamal Singh.

18-11-07

100 160 KVA - 'A'
100 KVA - '2C'

KVA - 160 - '3C'
'2C'
& A

Gaurang,

Kamal Singh has send to
has asked to by transformer

for Victory @ 165,000/-

where bill will be for 1,10,000/- (66%)

and balance by cash. It

is OK with me. Check

and order for Victory instead

of Radhika.

by
13/10/08

✓
from
get quotes - Victory -
Radhika -

Jan. 13
Wed. - Jan 21 '09.

UAS Power Project

PMR site

Block 'A'

Rs 2,92,000/-
DDmt

APCR DCL
Fee sup delv charges.

160 KVA transformer.

50%.

Feb - 15th 2009

Subbeddy

cables & meters

Date: 18.11.2008.

From,
M/s Paramount Builders,
5-4-187/3& 4, III Floor M. G. Road,
Secunderabad -500 003

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

WORK ORDER

Sub: Confirmation of Work Order for LT & HT works, on a turn key basis for our project
Paramount Residency for Block "A", Nagaram, Hyderabad.

Ref: Your Quotation dtd : 04.10.08.

Dear Sir,

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

Sl. No.	Description of Work	Qty.	Rate Rs.	Amount Rs.
1)	Liasoning			
a)	Liasoning with APCPDCL	LS	50,000.00	50,000.00
b)	Liasoning with Dy.C.E.I.G.	LS	25,000.00	25,000.00
			Sub Total	75,000.00
2.	H.T Works: (5 spans)			
a)	Supply & Erection of Box Poles.	1No.	13,000.00	13,000.00
b)	SW and H.G. Fuses set	1No.	10,000.00	10,000.00
			Sub Total	23,000.00
3)	L.T.Works			
a)	Supply & Erection of 200 Amps 1no mccb feeder Box.	1 No.	6,000.00	6,000.00
b)	Supply & Erection of Main Distribution Board made of 16/18 gauge CRCA sheet powder coated with 200Amps incoming & 3nos 100Amps mccb outgoing "Merlin Gerrin" make.	1No.	28,000.00	28,000.00
c)	Supply & Erection of LT Pannel Boards with PC doors made of 18 gauge with Rs.1700/-x46(TP) = Rs.78,200.	1No.	LS	78,200.00
			SubTotal	1,12,200.00

	Cables and Earthings:			
a)	Laying of 3.5x120/50sq.mm Cables @ 50.00x 110M.	110mtrs	50.00	5,500.00
b)	Terminations of 120 Cables Rs.400x 4nos	4Nos.	400.00	1,600.00
c)	Terminations of 50Sq.mm Cables Rs.250x 6	6Nos.	250.00	1,500.00
d)	Supply & Laying of Earth Stations@ 1800x 6nos	6Nos.	1,800.00	10,800.00
e)	Supply & Interconnections of 25mm x 3mm GI Flats	2 Sets	2,000.00	4,000.00
f)	Supply & Fixing of TP Meters	46Nos.	75.00	3,450.00
			Sub total	26,850.00
	(Rupees Two Lakhs Thirty Seven Thousand and Fifty Only/-)		Total:	2,37,050.00

TERMS & CONDITIONS:

- a. Specifications : Specifications shall be as per reference 1
- b. Payment terms : - Rs. 50,000/- advance
- 80% against supply of each item after delivery on site.
- Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- c. VAT : All taxes included.
- d. Delivery & Completion: 60 days from date of Work Order
- e. Penalty for delay : Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted / adjusted against your payment.
- f. Transportation : It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- g. Warranty : You shall provide a warranty of 1 year on all equipment from the date of commissioning / handing over after joint inspection against any manufacturing defects or defects in materials supplied. 1 year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us. 5 Years warranty on "Victory" transformer from the date of commissioning.
- h. Measurements : Final payment shall be made subject to measurement at site.
- i. Security : You shall be responsible for your material at our site against theft / damage. Lockable rooms shall be provided on request.
- j. Others : Above W.O. excludes
- Aluminium Armored Cables Cost – 3.5 Core x 120 Sq.mm mtrs as per site measurements approx. @ Rs.400/-per mtr. & 3.5Core x 50 Sq.mm mtrs as per site measurements approx.@ Rs.200/- per mtr.
- 160 KVA Transformer cost (approx.) Rs.1,65,000/-
- Civil & Earth works

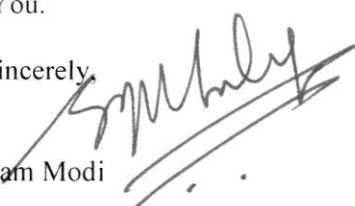
As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing Chq. No.154614, dtd. 15.11.08 drawn on HDFC Bank.

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

Thank You.

Yours sincerely,

For Soham Modi



Confirmed by: VKAS Power Projects

Signature:

Name:

Date:



WORK ORDER

WO No. D 1173

Original / Office Copy / Purchase Div. Copy

WO Date 28/Jan/08

From: Paramount Builders

Quote No Nil

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

Quote Dat 04/Oct/08

To: Vkas Power Projects
Fathenagar, Hyderabad.

Contact Person Mr. K.Singh

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	1945:Electrical-LT Works- in Lumpsum		1	112200	0	0	112,200
2	2801:Electrical-HT Works- in Lumpsum		1	23000	0	0	23,000
Total Work Order Value in Rs.							135,200

Terms Conditions:**Specifications / Brand** As per the quote dtd.04.10.08**Payment Terms** As per attached W.O. excel sheet.**Tax** All taxes included in above price.**Delivery Date** As per attached W.O. excel sheet.**Completion by** As per attached W.O. excel sheet.**Delivery Location** Paramount Residency

Phone: 9247536103

Sy. No. 176. Near Shilpa Nagar, beside Serinity Model School, Nagaram, Hyderabad.

Penalty For Delay As per attached W.O. excel sheet.**Transport Cost** Included in the above price.**Warranty** As per warranty period attached in W.O. excel sheet.**Measurement** Final payment as per actual measurements on site.**Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.**Advance Paid** Rs.50,000/- vide Chq No. 154614, dtd.15.11.08 on HDFC Bank**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical works for Block "A" purpose.(Req No.20561)

For Paramount Builders

Authorised Signatory

Name:


GAVANA MUDY

Accepted the above Terms and Conditions

For Vkas Power Projects

Name:

Date:



WORK ORDER

WO No. D 1173

Original / Office Copy / Purchase Div. Copy

WO Date 28/Jan/08

From: Paramount Builders

Quote No Nil

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

Quote Dat 04/Oct/08

To: Vkas Power Projects
Fathenagar, Hyderabad.

Contact Person Mr. K.Singh

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	1945:Electrical-LT Works- in Lumpsum		1	112200	0	0	112,200
2	2801:Electrical-HT Works- in Lumpsum		1	23000	0	0	23,000
Total Work Order Value in Rs.							135,200

Terms Conditions:**Specifications /** As per the quote dtd.04.10.08**Brand****Payment** As per attached W.O. excel sheet.
Terms**Tax** All taxes included in above price.**Delivery Date** As per attached W.O. excel sheet.**Completion by** As per attached W.O. excel sheet.**Delivery** Paramount Residency

Phone: 9247536103

Loacation Sy. No. 176, Near Shilpa Nagar, beside Serinity Model School, Nagaram, Hyderabad.**Penalty For** As per attached W.O. excel sheet.
Delay**Transport Cost** Included in the above price.**Warranty** As per warranty period attached in W.O. excel sheet.**Measurement** Final payment as per actual measurements on site.**Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.**Advance Paid** Rs.50,000/- vide Chq No. 154614, dtd.15.11.08 on HDFC Bank**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical works for Block "A" purpose.(Req No.20561)

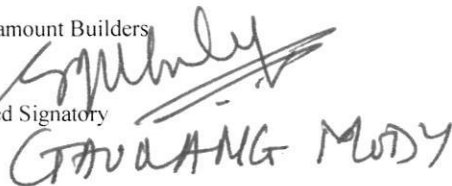
For Paramount Builders

Accepted the above Terms and Conditions

For Vkas Power Projects

Authorised Signatory

Name:



Name:

Date:

Gaurang

From: "Deviprasad.S" <d.prasad@victoryelectricals.com>
To: <gaurang@modiproperties.com>
Cc: <p.suresh@victoryelectricals.com>
Sent: Monday, November 10, 2008 10:29 AM
Attach: Offer for 100 & 160 KVA.pdf
Subject: Offer for 100 KVA & 160 KVA DTRs

Dear Sir,

Please find the attached Offer for 100 & 160 KVA Distribution Trnasformers,

Hope our offer will be inline with your requirement,

Regards,
Deviprasad.S

Deviprasad.S
Project Engineer
Victory Electricals Limited
Hyderabad.
Email :d.prasad@victoryelectricals.com,
Ph :+91 40 23095758,Extn:239

*red
for
11/10/08*

10-Nov-08

VICTORY ELECTRICALS LIMITED

(An ISO 9001/2000 Certified Company)

Plot No. 15, Phase-IV (Extn), I.D.A., Jeedimetla, HYDERABAD - 500 055.

Ph : 040-23095758, 23194130, 23194131, Fax : 040-23091027

Email : sales@victoryelectricals.com

Web : www.victoryelectricals.com



VEL/MPL/DTR/001

November 10th, 2008

To:

M/s Modi Properties Limited,

Email:gaurang@modiproperties.com

Dear Sir,

Sub:- Supply of 100 & 160 KVA Distribution Transformers.

Ref:-Your Verbal Enquiry.

NO 0820 03

With reference to the above, we are herewith submitting our most competitive offer for manufacturing and supply of 100 & 160 KVA Transformers as detailed below.

Sl. No.	Description	Qty	Unit Ex-Works Price (INR)
01	100 KVA Distribution Transformer	1 No.	Rs 1,25,000/- each
02	160 KVA Distribution Transformer	1 No.	Rs 1,85,000/- each

Terms & Conditions:

- PRICES:** Prices are based on IEEMA price index for October 2008. Any variations at the time of delivery as specified by IEEMA will be extra to your account. Our prices are on Ex-works basis exclusive of freight and insurance, Central Excise Duty
- EXCISE DUTY:** Excise Duty will be charged extra. Present rate of Excise Duty is @ 14.42%, including education and SH-CESS. Any statutory variation at the time of supply will be to your account.
- VAT:** Within AP, VAT will be charged extra as applicable at the time of supply. Present rate of VAT @ 12.5%.
- VALIDITY:** Our offer is valid for your acceptance for a period of 30 days from the date of offer.
- DELIVERY:** Shall be discussed and decided at the time of finalization of order
- PAYMENT:** 30% payment advance along with Purchase Order and balance against our Proforma invoice, after satisfactory inspection at our works
- WARRANTY:** The Transformers will be guaranteed for satisfactory operation for a period of 12 months from the date of commissioning or 18 months from the date of supply (whichever is earlier).

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

Yours Faithfully,

For Victory Electricals Ltd.,

P.Suresh
Sales Manager,
Mobile No.98480 52437,



WORKS :

Plant 1 : Plot No. 8, Sy. No. 855,
Industrial Estate,
Medchal,
HYDERABAD-501 401. A.P.

Plant 2 : # 850/64/B,
Near Royal Enfield Ltd.
Tiruvottiyur,
CHENNAI-600 019. (T.N.)

PARAMOUNT BUILDERS 2008-09
Account Balance Statement

31 Mar, 2009

Account selection : Selected Accounts

(All amounts in Rs.)

Account	Month	Current Year (2008-2009)			Previous Year		
		Debit	Credit	Running Balance	Debit	Credit	Balance
Victory Transformers & Switchgear Ltd	Opening Balance			0.00 Cr			
	November 2008	50,000.00	0.00	50,000.00 Dr			
	December 2008	20,000.00	0.00	70,000.00 Dr			
	January 2009	50,000.00	70,000.00	50,000.00 Dr			
	Total	1,20,000.00	70,000.00				
Kamal Singh on account	Opening Balance			95,000.00 Dr			
	October 2008	50,000.00	0.00	1,45,000.00 Dr			
	November 2008	50,000.00	0.00	1,95,000.00 Dr			
	March 2009	0.00	1,95,000.00	0.00 Dr			
	Total	1,00,000.00	1,95,000.00				
Vkas power projects	Opening Balance			2,05,000.00 Dr			
	October 2008	50,000.00	0.00	2,55,000.00 Dr			
	November 2008	50,000.00	0.00	3,05,000.00 Dr			
	March 2009	1,98,770.00	5,19,534.00	15,764.00 Cr			
	Total	2,98,770.00	5,19,534.00				

bfd to be received

Kind Attn. Mr. Ganesang Modi.

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LTD.

From

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

To

M/s. Paramount Builders,
Sy.No.176, Block-A, Paramount Residency,
Nagaram (V), Keesara(M), R.R.Dist.

Lr. No. SE/O/RR (N)/ComL/CR. No.163/2008/D.No.3369/08, dt.27-11-08.

Sir,

Sub :- Electricity, Operation, Ranga Reddy Circle (North) -Extension of supply to 45 Nos. 3-Phase each 5 KW Domestic loads & 1 No. 3-Φ 10 KW Non-Domestic load to M/s.Paramount Builders, at Sy.No.176, Block-A, Paramount Residency, Nagaram (V), Keesara (M) in Keesara Section of Sainikpuri Sub - Division in Medchal Division in RRC (North)..

Ref:- 1. Sanction Memo No. CGM/OP/RR Zone/Hyd/C&P/D. No.2435/08, Dt.19-11-08,CR No.163/08.
2. Representation of Consumer dated

Under the circumstances explained in reference (2) cited, you are permitted to supply the materials COMPLETELY & EXECUTE the works in respect of the scheme sanctioned under reference 2nd cited with the following details. :

- Laying of 11 KV 3 X 35 Sq mm XLPE UG Cable for a distance of 200 Mtrs.
- Erection of 160 KVA DTR CSP and necessary switch gear, Plinth and fencing and SP Structure.
- Erection of 1 No Control Panel & 3 Nos. Metering Panels.
- Laying of LT 3 1/2 Core 185 Sq mm XLPE Cable for a distance of 50 Mtrs.
- To effect release of supply to 45 Nos. 3-Phase each 5 KW Domestic loads & 1 No. 3-Φ 10 KW Non-Domestic load.

The permission now accorded is subject to the following conditions:

- A licensed electrical contractor under the supervision of the APCPDCL's Officials, should execute the works.
- The materials used in the works should confirm to APCPDCL's Specification.
- Major materials like distribution transformers, A.B. Switches, H.G. Fuse sets, conductor, structural steel and other materials should be purchased from standard vendors of standard quality and as per latest ISI. The bills/ vouchers of materials purchased should be produced to Divisional Engineer, Operation, Medchal.
- You should hand over all the works executed by you to the APCPDCL's Officials after completion in full shape. The work executed by you shall be taken over by the APCPDCL after statutory inspection of APCPDCL's officials. The installation shall be deemed to be the property of APCPDCL's after such take over. The proposed Distribution Transformer, LT Lines should be in side of consumer premises only.
- The consumer should provide the LT Panel Boards are to be standardized with required protection and housing for meters with sealing arrangements.
- The proposed power in the premises should not have 2nd service, arrears to be paid and no court case pending.
- The proposed Distribution Transformer should be in side of consumer premises only with necessary clearances and that equipment should not be in traffic movement area. **The proposed DTR and its equipments should be erected by maintaining proper horizontal clearances minimum of four feet distance from the building structure.**



Not ~~with~~ for DD for 2,
with photocopy of 2-NTI
handed over to Ms. Rottger
by the undersigned

M. Brown

SP-12 WASH DC 28/1/09
3.45 PM

VKAS POWER PROJECTS

3-112/5;Fatehnagar;HYDERABAD

Our Ref:: VKAS/ BI/BI.A /1

Dated:: 08/03/09

To M/S Paramount Builders

sir

W.O.D - 1173

Subject :: Final Bill for Block A for Paramount Residency-Regarding.

Ref:: W.O.No dtd 18/11/2008

As Charging is ready ,final Bill is submitted for payments.

1.a) Liasoning with APCPDCL -Rs. 50,000.00 ✓

b) Liasoning eith Dy.C.E.G - Rs 25,000.00 ✓

Total Rs 75,000.00

2.H.T.Works

a) Supply and Erection of Box Pole Rs 13,000.00 ✓

b) Sw and Hg fuse set Rs.10,000.00 ✓

c) Supply and Erection of X arm, HT insulators and Terminations Rs 10,000.00 ✓ chkl

Total Rs.33,000.00

3.L.T.Works

L.T.Pannels bills submitted

a) Supply and Erection of 200 Amps mccb Feeder box @ Rs.6,000.00 ✓

b) Supply and erection of MDB 200/3x100 A MCCB @ 28,000.00 ✓

c) Suppl and Erection of L.T.Meterin Pannel

@ 1700/-x 46nos=Rs.78,200.00 ✓

Total Rs1,12,200.00 ✓

Labour Charges for Cabling and Earthing

50/- = ?

A.Laying of L.T. Cables 150 sq.mm Cables 95 Meter@ Rs 75/-x95M= Rs.7,125.00

B. Layin of 70/50 sq.mm Cables 30 Meters @ 50/-= Rs 1,500.00



C. Supply and Terminations 150 sq.mm Cable @ 400/-x4 nos=1,600.00 ✓

D. Supply and terminations 70 sq.mm Cables @ 250/- x6 nos=1,500.00 ✓

D. Supply and sinking of Earth stations @ 1,800.00x 6 nos=10,800.00 ✓

E. Supply and Interconnection by G I Flat @ 2000.00x2=4,000.00 ✓

F. Supply and Fixing of 46TP Meters @ 75x46= 3,450.00 ✓

Total Rs29,975.00

Summary

✓ A) Liasoning	Rs 75,000.00
B) H.T. Works	Rs 33,000.00
✓ C) L.T. Works	Rs. 1,12,200.00
✓ D) Cabling and earthing	Rs 29,975.00

Total Rs 2,50,175.00

Bills for Block 2 C Rs. 2,36,375.00

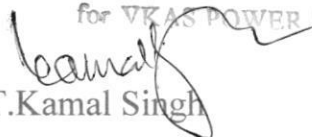
Bills for Greenwood Residency 80 % of Rs 3,34,500= Rs2,67,600.00

+ 50,000.00= Rs 3,17,600.00- Advances Rs

+ To Cash Advance - Rs 50,000/-

is also at at your disposal. Kindly make some payments for our survival.

Thanking you

for VKAS POWER PROJECTS

T. Kamal Singh
Proprietor.

Purchase

From: "Purchase" <purchase@modiproperties.com>
To: "PMR" <pmr@modiproperties.com>
Cc: <mpipls@gmail.com>
Sent: Monday, May 18, 2009 2:57 PM
Attach: VKAS -PMR.doc
Subject: Electrical Works

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

PI find attached here with the Work Order issued on M/s Kamal Singh, Electrical contractor for L.T. & HT Works for A-Block.

You are requested to go through the same and confirm the actual works carried out by Mr. Kamal Singh and forward us the Hard copy duly signed by you so that we will be able to process his bill for the same.

Regards
Srinivasa Rao

VKAS POWER PROJECTS

3-112/5;Fatehnagar;HYDERABAD

Our Ref:: VKAS/ PB/A/09/04

Dated:: 04/03/09

To

M/S Paramount Builders

Block -A; Nagaram

Sir

Subject :: Bill for Labour Charges-Regarding.

Labour Charges for Cabling and Earthing

A.Laying of L.T. Cables 150 sq.mm Cables 95 Meter @ Rs 75/-x95M= Rs.7,125.00

B. Layin of 70/50 sq.mm Cables 30 Meters @ 50/-= Rs 1,500.00

C.Supply and Terminations 150¹²⁰ sq.mm Cable @ 400/-x4 nos=1,600.00 ✓

D.Supply and terminations 70⁵⁰ sq.mm Cables @ 250/- x6 nos=1,500.00 ✓

D.Supply and sinking of Earth stations @ 1,800.00x 6 nos=10,800.00 ✓

E.Supply and Interconnection by G I Flat @ 2000.00x2=4,000.00 ✓

F. Supply and Fixing of 46TP Meters @ 75x46= 3,450.00 ✓

Total Rs29,975.00

T.Kamal Singh

CHECKED	
ORDER FORM/DC/RA	
By: <u>SM</u>	Dt: <u>30-3-09</u>

700 : 1
28/1/10
20/1/09

Purchase

From: "Purchase" <purchase@modiproperties.com>
To: "PMR" <pmr@modiproperties.com>
Cc: "Soham Modi" <soham@modiproperties.com>; <mpijsend@gmail.com>
Sent: Monday, July 06, 2009 4:21 PM
Attach: VKAS -PMR.doc
Subject: Fw: Electrical Works

To,
Mr. Subba Reddy,

REMINDER FOR 'A' BLOCK - LT & HT WORKS REPORT.

Refer e-mail dtd. 18th May 09. Send 'A' Block LT & HT Works- Mr. Kamal Singh's report after checking Work Order (as per excel sheet) as we have to settle his bill.

Gaurang Mody

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

From: Purchase
To: MR
Cc: mpijsend@gmail.com
Sent: Monday, May 18, 2009 2:57 PM
Subject: Electrical Works

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

Pl find attached here with the Work Order issued on M/s Kamal Singh, Electrical contractor for L.T. & HT Works for A-Block.

You are requested to go through the same and confirm the actual works carried out by Mr. Kamal Singh and forward us the Hard copy duly signed by you so that we will be able to process his bill for the same.

Regards
Srinivasa Rao

06-Jul-09

PURCHASE ORDER

PO No. A 6006

Original / Office Copy / Purchase Div. Copy

PO Date: 18/Mar/09

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

Quotation No. Nil

Quotation Date: 04/Mar/09

To: India Cements Limited
White House, III Block, Begumpet, Hyderabad - 500 016

Contact Person: Mr. Murthy

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc- ount %	VAT %	Amount in Rs.
1	478:	Cement-PPC- in bags	50Kgs	400.00	190	0	0	76,000

Terms Conditions:

Total Order Value in Rs.

76,000

Specifications / Brand All items shall be of "Coromandal Super" brand. 50Kgs each bag.

Payment Terms On complete delivery of all materials only !

Tax VAT included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Homes
Sy No:143/133/134/135/136 .Rampally Village.

Phone: 9908282828

Penalty for Delay Nil

Transport Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms Hammali charges for unloading extra @ Rs.1.50 per bag. Above order for B.W.Nos. 82 to 89 & 33.34 plastering works. (Req.No.16558/B)

For Modi & Modi Constructions

Accepted the above Terms and Conditions

For India Cements Limited

Authorised Signatory

Name:

GAVANIG MODY

Name:

Date:

CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Office of the
Chief General Manager
Operation, Ranga Reddy Zone

Memo No.CGM/OP/RRZone/Hyd/C&P/D.No.2435/08-09, Dt: 19/11/2008.

Sub: Elec-RR Zone- Estimate for extension of supply to 45 Nos 3-Ph each 5 KW domestic loads & 1 No 3-phase 10 KW non-domestic load to M/s.Paramount Builders, at Sy.No.176, Block - A, Paramount Residency, Nagaram (V) Keesara (M) in Keesara section of Sainikpuri sub-division of Medchal division in Ranga Reddy Circle (North) - Estimate Sanction -Regarding.

Ref: 1. Lr.No.SE/OP/RRN/ Coml/D.No.3195/08,dt:15/11/2008.
2. Lr.No.DE/OP/Medchal/LT/F-Ext/D.No.4411/08, dated: 12/11/2008..

<><><><><>

1. The Chief General Manager, Ranga Reddy Zone, CPDCL, Hyderabad administratively approves the proposal of Superintending Engineer operation Ranga reddy North circle estimate for extension of supply to 45 Nos 3-Ph each 5 KW domestic loads & 1 No 3-phase 10 KW non-domestic load to M/s.Paramount Builders, at Sy.No.176, Block - A, Paramount Residency, Nagaram (V) Keesara (M) in Keesara section of Sainikpuri sub-division of Medchal division of Ranga Reddy Circle (North) and sanction for an amount of Rs 6,49,180/- (rupees six lakhs forty nine thousand one hundred and eighty only) towards expenditure.

The estimate is technically sanctioned and registered as
CGM/Op/RR Zone/ C.R.No. 163/2008. (Capital)/RR North Circle.

2. The salient features of the scheme are as follows:
 - 1) Laying of 11 KV 3x35 sqmm XLPE UG Cable for a distance of 200 mtr.
 - 2) Erection of 1 No. 11KV/433 V 160 KVA CSP DTR with necessary switch gear, SP structure with Box poles, Plinth and Fencing around.
 - 3) Erection of 1 No. control panel and 3 Nos metering panels.
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 North Circle, before execute the line work the following amounts to be collected from the consumers.

I. Development Charges	Rs. 2, 45, 000/-
III. Service Line charges	Rs 4, 21, 980/-
IV. Security Deposit	Rs. 53, 000/-
8. The concerned officers are responsible for any wrong or excessive estimation.

Sd/- M.Narasimhulu
Chief General Manager
Operation, RRZone, Mint, Hyderabad.

To
The Superintending Engineer /Operation/Ranga Reddy North Circle.
Copy to the Divisional Engineer/Operation/Medchal
The Chief General Manager/Coml./CPDCL/Hyderabad.

// FORWARDED BY ORDER //

ADE / Tech /RR Zone.

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED.

REPORT TO ACCOMPANY THE ESTIMATE

- 1 **General :** The proposal is for extension of supply to 45 Nos. 3- Φ each 5 KW Domestic loads & 1 No. 3- Φ 10 KW Non-Domestic load to M/s. Paramount Builders, at Sy. No. 176, Block - A, Paramount Residency, Nagaram (V), Keesara (M) in Keesara Section of Sainikpuri Sub-Division in Medchal Division in RRC (N).
 - 2 **Main Features :** The Proposal envisages the following.
 - a) Laying of 11 KV 3 x 35 Sq.mm XLPE UG Cable for a distance of 200 Mtrs.
 - b) Erection of 1 No. 11 KV/433 V 160 KVA CSP DTR with necessary switch gear, SP Structure with Box poles, Plinth & Fencing around.
 - c) Erection of 1 No. Control Panel. & 3 Nos. Metering Panels.
 - d) Laying of LT 3 1/2 Core 185 Sq mm XLPE UG Cable for a distance of 50 Mts.
 - e) Effecting of 45 Nos. 3- Φ each 5 KW Domestic loads & 1 No. 3- Φ 10 KW Non-Domestic load.
 - 3 **33/11 KV Substation and Feeder :** The proposed loads are on 11 KV Nagaram feeder emanating from 33/11 KV Sub - Station Charlapally with existing Power Transformer Capacity MVA is capable of feeding proposed loads, already proposed loads and existing loads.
 - 4 **Capital Cost of the Estimate :-** The total cost of the estimate is Rs.6,49,180 /- and it is self remunerative.
 - 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.
- * There are no UDC, O&L, MNE, malpractice and Agt. services pending in the premises. *Min.*

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

F. B. O.
Sd/-
ADE/Tech.
CGM/OPRR Zone

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

Extension of supply to 45 Nos. 3-Φ each 5 KW Domestic loads & 1 No. 3-Φ 10 KW Non-Domestic load to M/s. Paramount Builders, at Sy. No. 176, Block -A, Paramount Residency, Nagaram (V), Keerana (M) in Keerana Section of Sainikpuri Sub-Division in Medchal Division in RRC (N). Under Capital works.

Sl. No.	Particulars	Qty.	Rate		Per	Amount		
			Material	Labour		Material	Labour	
O.H. Lines								
1	11 KV 3 x 35 Sq. mm. XLPE UG Cable	200	Mts.	339	213	Mts.	67800	42600
2	11 KV 3 x 35 Sq. mm Out Door end termination joint Kit	2	Nos.	1350	1287	Each	2700	2574
Distribution Transformer switch gear.								
1	160 KVA CSP Distribution Transformer 11 KV/433 Volts.	1	No.	149875	2165	Each	149875	2165
2	Single Pole structure with Box Pole(175 X 85 MM (450 Kgs) of R.S. Joists welded Back to Back. (Including Mass concreting (0.85 Cumt) and pit excavation etc.) 0.85 Cumt	1	No.	23400	3797	Each	23400	3797
3	Construction of Plinth of size 5' X 4' X 10'	1	No.		13500	Each		13500
4	Fencing around Transformer with Size 4.5 Mtr X 4 Mtrs	1	No.	5000	500	Each	5000	500
5	Earthing for Transformer (3 Nos. GI Pipes of size 80 mm Φ 2 Mts length and 20 mts GI strip).	1	No.	5610	3255	Each	5610	3255
6	11 KV H.G. Fuse set	1	No.	1123	389	Each	1123	389
7	11 KV AB Switch 200 Amps.	1	No.	5289	851	Each	5289	851
8	Supply and erection of A Type Distn. Box LT/HG fuse set including Cable connection for 100 KVA Distribution Transformer and above.	1	No.	4000	936	Each	4000	936
Sub Total Rs.							264797	70567
3% Contingencies							7944	
3% S & H Charges							7944	
Labour & Transport							70567	
10% Estt. General Charges							35125	
Grand Total : Rs.							386377	
Or Say Rs.							386380	

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

F. B. O.

[Signature]
ADE/Tech.
CGM/OP/RR Zone

Am
28-1-09.