

09/18/09
P. House
10/12/09
JMS

Sl. No.	Description of Work	Qty.	Rate Rs.	Amount Rs.
1)	Liasoning	LS	50,000.00	50,000.00
a)	Liasoning with APC/PDCL	LS	50,000.00	50,000.00
b)	Liasoning with D.Y.C.E.I.G., fixing of meters, test reports & charging	LS	50,000.00	1,00,000.00
			Sub Total	
2.	H.T Works: (4 Structures)	1 No	Lumpsum	40,000.00
a)	Supply & Erection of Box pole	1 No		
b)	Supply & Erection of AB SWHG Fuse Set	1 No		
c)	Supply & Erection of 4 structures (Items X Arm, Insulators etc.	1 Set		
			Lumpsum	40,000.00
3)	L.T Works:			
a)	LT meters Panel boards & Erection, 16 gauge - total 4 Panels - 2 Panels, each consisting of 20 nos. 3-Phase meters (40 nos. meters) & 2 Panels each consisting of 25 nos. 3-phase meters (50 nos. meters)	1 No.	LS	1,98,000.00
b)	MCCB Panel boards & Erection 7 nos. 100amps MCCBs inclusive shortable Bus Bar "Merlin Gerin" (or) Crompton Greaves.	1 No.	LS	83,000.00
c)	400amps MCCB for outgoing for Transformer	1 No.		
			Sub Total	2,81,000.00
4)	Cabling & Earthing			
a)	Terminations of 3.5 core x 120 Sq. mm Cables			
b)	Terminations of 3.5 core x 120 Sq. mm Cables			

Dear Sir,

Dear Sir,

Ref: 1) Your Quotation No. 00117/MH/HPE/08, dated 17.07.08
Plots at Mallapur, Hyderabad.
2) Our personal meeting on dtd. 29.04.09.

Sub: Confirmation of Work Order for LT & HT works, on a turn key basis for our project May Flower Heights for Block "B" East wing - 40 flats & West wing - 50

WORK ORDER

From,
Alpine Estates,
May Flower Heights,
5-4-187/3& 4, III Floor
M. G. Road,
Secunderabad - 500 003

To,
Mr. P. Venu Babu
M/s. HI-Tech Power Enterprises,
Kukarpally,
Hyderabad - 500 072.

Date: 29.04.09

Original/Office Copy/Purchase Div. Copy

② L.T Panel Cession Done by company.
 By company.
 09/12/09
 P. Jaiswal
 Material supplied
 Caching Done
 09/12/09

P. Jaiswal
 09/12/09
 10/12/09

h). Measurements : Final payment shall be made subject to measurement at site.

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. Year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us. 5 years Warranty on "Victory" transformer.

f). Transportation : It shall be your sole risk responsibility to deliver the material at our site in time. Transportation cost shall be paid by you.

e). Penalty for delay : 5% Penalty on above WO value for each week of delay !

d). Delivery & Completion : B' Block EW by dtd. 10.05.09 & WW by 10.06.09

c). VAT : Taxes extra as applicable.
 b). Payment terms : Rs. 1,00,000/- advance for HT & LT works vide Chq. no. 388136/137 dtd. 14.02.09 Rs. 50,000/- advance for Liaisoning APCPDCL vide Chq. no. 407612 dtd. 09.03.09 Rs. 2,00,000/- paid vide Chq. no. 485487, 88, 89, 90 dtd. 29.04.09 for LT works

a). Specifications : Specifications shall be as per reference 1 and 2.

TERMS & CONDITIONS:

	Total amount Rs. 4,71,000/- (Rupees Four lakhs Seventy One thousand only/-)		
e)	Length, 4" size with Coal salt, etc. @ 1600 each		
d)	Supply & Sinking of Earth stations with 3mm x 50mm CI pipe 6		
c)	Terminations of 3.5 core x 35sqmm		
	Terminations of 3.5 core x 15sqmm		
	LS		
	Total		4,71,000.00

Work Done By
 Company A/c

Date: 29.04.09

From,
Alpine Estates.
May Flower Heights.
5-4-187/3& 4. III Floor
M. G. Road.
Secunderabad -500 003

To,
Mr. P. Venu Babu
M/s. HI-Tech Power Enterprises.
Kukatpally.
Hyderabad - 500 072.

WORK ORDER

Sub: Confirmation of Work Order for LT & HT works, on a turn key basis for our project May Flower Heights for Block "B" East wing - 40 flats & West wing - 50 Flats at Mallapur, Hyderabad.

Ref: 1) Your Quotation No. 00117/MH/HIPE/08, dated 17.07.08
2) Our personal meeting on dtd. 29.04.09.

Dear Sir,

With reference to the above, we hereby award you the Work Order for HT 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., fixing of meters, test reports & charging	LS	50,000.00	50,000.00
			Sub Total	1,00,000.00
2.	H.T Works: (4 Structures)			
a)	Supply & Erection of Box pole	1No.	Lumpsum	40,000.00
b)	Supply & Erection of AB SWHG Fuse Set	1No.		
c)	Supply & Erection of 4 structures Items X Arm, Insulators etc.	1Set		
			Lumpsum	40,000.00
3)	L.T. Works :			
a)	LT meters Panel boards & Erection. 16 gauge - total 4 Panels - 2 Panels, each consisting of 20 nos. - 3-Phase meters (40 nos. meters) & 2 Panels each consisting of 25 nos- 3Phase meters (50 nos. meters).	1 No.	LS	1,98,000.00
b)	MCCB Panel boards & Erection 7 nos. 100amps MCCB's inclusive shortable Bus Bar "Merlin Gerrin" (or) Crompton Greaves.	1 No.		
c)	400amps MCCB for outgoing for Transformer	1 No.	LS	83,000.00
			Sub Total	2,81,000.00
4)	Cabling & Earthing			
a)	Terminations of 3.5 core x 240 cables			
b)	Terminations of 3.5 core x 120 Sq.mm Cables			
c)	Terminations of 3.5 core x 15sqmtrs			
d)	Terminations of 3.5 core x 35sqmm.			
e)	Supply & Sinking of Earth stations with 3mmx50mm CI pipe 6' Length, 4" size with Coal salt, etc. @ 1600 each		LS	50,000
	Total amount Rs. 4,71,000/- (Rupees Four lakhs Seventy One thousand only/-)		Total	4,71,000.00

Contd.2...

PM

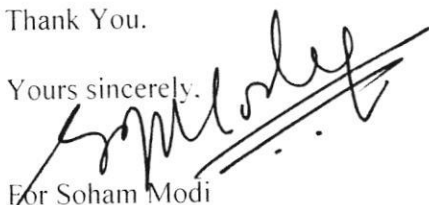
TERMS & CONDITIONS:

- a). Specifications : Specifications shall be as per reference 1 and 2.
- b. Payment terms : Rs.1,00,000/-advance for HT & LT works vide
Chq.no.388136/137 dtd.14.02.09
Rs.50,000/- advance for Liasioning APCPDCL vide
Chq.no.407612 dtd.09.03.09
Rs.2,00,000/-paid vide Chq.no.485487,88,89,90 dtd.29.04.09 for
LT works
- c.VAT : Taxes extra as applicable .
- d.Delivery & Completion : 'B' Block EW by dtd.10.05.09 & WW by 10.06.09
- e.Penalty for delay : 5% Penalty on above WO value for each week of delay !
- f.Transportation : It shall be your sole risk 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. 1year free servicing for maintenance, replacement
cost of consumables & items provided by us shall be borne by
us. 5 years Warranty on " Victory " transformer.
- h.Measurements : Final payment shall be made subject to measurement at site.
- i.Security : You shall be responsible for your material at our site against
theft / damage. Lockable rooms shall be provided on request.
- j. Others : Above W.O. excludes
- Cables Cost – 3.5 Core x 240 Sq. mm 140 mtrs approx.
@ Rs.730/- per mtr. & 3.5 Core x 120 Sq. mm 15 mtrs
approx. @ Rs.397/- per mtr
 - 3.5core x 95 sqmm 15 mtrs approx. @ Rs.315/- per meter
 - 3.5core x 35sqmm 15 mtrs @ Rs.147/-per meter
 - Transformer cost – 315KVA – Rs.3,50,000/-

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: HI-Tech Power Enterprises,

Signature:

Name:

Date:

Notice
Id: 151009TOT00307821812



GOVERNMENT OF ANDHRA PRADESH
COMMERCIAL TAXES DEPARTMENT

FORM TOT 003
TOT REGISTRATION CERTIFICATE
[See Section 17(7) & Rule 10(C) & 12]

DATE: 28/10/2009

This is to confirm that M/s

M/S HITECH POWER ENTERPRISES

is registered for turnover tax under Sub-Section 7 of section 17 of the Andhra Pradesh Value Added Tax Act 2005 in the **Sanathnagar Circle Punjagutta Division**.

His General Registration Number is GRN

PJT/06/0/1376.

His place of business is situated at:

**M/S HITECH POWER ENTERPRISES,
SRT 981, FIRST FLOOR,
, SANATHNAGAR,
Hyderabad.**

His additional place of business is:

This certificate is valid from **01/11/2009**.

Date of Issue **28/10/2009**.

Handwritten signature
28/10/09
ASST. COMMERCIAL TAX OFFICER
TOT Registration Authority
Central Sanathnagar Circle
Punjagutta Division
HYDERABAD

TO

M/s.

**M/S HITECH POWER ENTERPRISES,
SRT 981,
FIRST FLOOR,
SANATHNAGAR,
Hyderabad,
Andhra Pradesh.**

Handwritten signature → 7849 630186

WORK ORDER

WO No. C 1171

Original / Office Copy / Purchase Div. Copy

WO Date 26-Sep-08

From: Alpine Estates

Quote No 00117/MH/HIP

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

Quote Date 17-Jul-08

To: HI-Tech Power Enterprises

Sri Manasa Towers, S.No.3, Ramalayam Rd, Kukatpally, Hyd-

Contact Person Mr. Venu babu

Work Order for Supply

of the following:

S No Item

Oter Spec Quant.

Disco- Rate unt % VAT Amount in Rs.

1 1945:Electrical-LT Works- in Lumpsum

1 484000 0 0 484,000

2 2778:Electrical-HT works- in Lumpsum

1 70500 0 0 70,500

Total Work Order Value in Rs. 554,500

Terms Conditions:

Specifications / As per above refered quotation. vide quotation No.00117/MH/HIPE/08 & Personal negotiation with
Brand MD

Payment Terms As per attached W.O. Excel sheet.

Tax Extra as applicable

Delivery Date As per attached W.O. Excel sheet.

Completion by Within 30 days of W.O. date.

Delivery May Flower Heights

Loacation Sy: no174, Mallapura ,Hyderabad-72

Penalty For Delay Nil

Phone: 9989906618

Transport Cost Included in the above price.

Warranty As per warranty period attached in W.O. Excel sheet.

Measurement As per site conditions.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid As per detailed WO issued.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W.O.- LT works for C- Block & HT works for all blocks- A,B, C in Sl.no.1. & Sl.no.2- for outside in front of site.(Req.No.20418)

For Alpine Estates

Accepted the above Terms and Conditions

For HI-Tech Power Enterprises

Authorised Signatory

Name:

Name:

Date:

wo. 19.09.08

134842 'B' SW - 3.5 flats ✓
+ 'C' block - 60 flats ✓ 95 flats

'B' B WW → ~~50~~ 50 flats + 40 flats →
90 flats EWing.
90 flats

'B' - # Swing - 35 ✓
- WW - 40
- EW - 50

'C' # block - 60 ✓

'A' Block - 95 flats

Completion date
B ~~Swing~~ :
10th May '09.

SW - ~~with unit~~
10th June '09.

LT works - 16 ggr - 4 panels current

7 zones - 3 phase mtrs & 2 panels = 40 three phase
& 2 panels 7 25 nos - 3 ph. = 50 93

Date: 20.05.09

Site: Mayflower Heights, Malappuram

L.T, H.T, Cable & Earthing works awarded to M/s Hi-Tech Power Enterprises for C Block & B Block Earthing.

① Total Value as per C Block work order for 35 C.B.Ts (Incl. Liaisoning)	Rs. 2,54,500.00
② Total Value as per B Block Earthing for 40 C.B.Ts (Incl. Liaisoning)	Rs. 4,71,000.00
③ Liaisoning Charge for A Block -	Rs. 50,000.00
④ Add: H.T. Cable laying (50%) charges for all 3 blocks	Rs. 10,000.00
⑤ Add: Cost of Generator Panel Board for C Block (Distribution)	Rs. 58,000.00
⑥ Add: Erection of Conductors (13,000 + 26,000) =	Rs. 39,000.00
⑦ Add: Cost of Generator panel Board for B Block Earthing (Distribution)	Rs. 45,000.00
Sub Total:	Rs. 12,27,500.00
	Rs. 10,50,000.00
⑧ Less: Amount paid till date -	Rs. 1,77,500.00
Balance to be paid	

No. Venu Barber requesting Rs. 1,50,000/-
put up for your kind perusal.

Value 1,00,000/- now
A 50,000/- sent
sat.

M. S. Rao
20/05/09

Site: Mayflower Heights
Company: Alpine Estates

L.T. & H.T. works carried out by Mr. Venkatesh,
Contractor, m/s Hitech Power Enterprises for 'C' Block
The details are as follows: (W.O NO. C-1171 dt 26.9.08)

① Total Value as per W.O. — Rs. 5,54,500.00
(Incl. of H.T. works at outside of site)

② Add: Cable laying ^{Supervising} charges (Requesting) — Rs. 10,000.00
★ laid by his labour
Sub Total: Rs. 5,64,500.00

③ Add: Cost of Generator panel (Distribution) — Rs. 58,000.00
Sub Total: ^{check details!} Rs. 6,22,500.00

④ Total payment made till date. Rs. 7,00,000.00

Less: Liaisoning for A & B blocks } Rs. 1,00,000.00

Less: H.T. Structures for A & B blocks } Rs. 80,000.00
Rs. 1,80,000.00

Amount paid for Block 'C' works: Rs. 5,20,000.00 : Rs. 5,20,000.00

⑤ Balance to be paid against 'C' Block works — Rs. 1,02,000.00

⑥ Add: Advance requesting for 'B' Block } Rs. 1,00,000.00
E/w. Electrical works (L.T.)
Total: Rs. 2,02,000.00

HT 60' - Hitech
440' - by us.

To, Mr. Shan
Please release
advance of Rs 1 lac
for B Block Electrical
14-2-09

Purchase

From: "Purchase" <purchase@modiproperties.com>
T "MFH" <mfh@modiproperties.com>
Cc: "Gaurang Modi" <gaurang@modiproperties.com>
Sent: Saturday, October 31, 2009 11:20 AM
Attach: 1279-MFH.doc; 1249-MFH.doc
Subject: Certification of Electrical works.

Kind Attn. Mr. P. Ramesh,
Proj.Mgr.

PI find attached here with the Work Orders made in Excel Sheets issued on M/s Hitech Power Enterprises for L.T. & HT Works for A, B & C Blocks.

You are requested to go through the same and send us the certified copy of the works carried out by him as per actual site conditions for our further necessary action.

Regards
Srinivasa Rao



Central Power Distribution Company of Andhra Pradesh Ltd.

APCPDCL

Payment Receipt			
P.R.No: CNPR1591190		Payment Date : 02-SEP-2008	
Sub-Division : Habsiguda		Reg.No.: LTM081590006	
Category:		Purpose:	
Received from Sri/Smt. M/S ALPINE ESTATES , Block - B, Mallapur Village			
1 10% of Total estimate cost towards Supervision Charges:		Rs. 82,504.00	
2 Development Charges (470000-247716):		Rs. 222,286.00	
3 Security Deposit:		Rs. 94,000.00	
4 315 KVA CSP Transformer Testing charges :		Rs. 500.00	
		Paid Total: Rs. 398,788.00(Rs. only)	
Mode of payment: Demand Draft			
DD No	DD Date	Amount Rs =	Bank Name
143141	29/08/08	399,290.00	HDFC





Central Power Distribution Company of Andhra Pradesh Ltd.

Chief Engineer
Operation Circle North,
Habsiguda, Hyderabad - 15.

M/s. Alpine Estates,
Sy No.1/1, 191/P & 2/1/1,
Mallapur, R.R.Dist.

Lr. No. SE/O/RRC (N)/Coml./CR. No. 96 /2008-2009/D.No. 2096/08, Dt. 26-08-08.

Sir,

Sub :- Extension of supply to 90 Nos. 3- Φ each 5 KW and 1 No.3- Φ 20 KW Domestic loads making a total load of 470 KW load to M/s. Alpine Estates, of Block-B, in Sy No.1/1, 191/P & 2/1/1, Mallapur in Nacharam Section of Habsiguda Sub-Division in Habsiguda Division in- Estimate sanctioned - Permission for supply of materials and for execution of works by your self on turnkey basis - Accorded Under Capital Works- Regarding.

Ref:- 1. Sanction Memo No. CGM/OP/RR Zone/Hyd/C&P./D. No.1581 /08, Dt.22-08-08.
2. Representation of Consumer dated. 23-08-08

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. :

- Erection of 11 KV Line with 55 Sqmm AAA Conductor with R.S.Joist Box Pole for a distance of 0.05KM.
- Erection of 1 No.11 KV/433 V 315 KVA DTR CSP with necessary switch gear, SP Structure with Box pole, Plinth & Fencing around.
- Laying of 3 1/2 Core 120 Sq mm XLPE UG Cable for a distances of 45 Mtrs.
- Erection of 2 Nos Control Panel & 4 Nos. Metering Panels.
- Effecting 90 Nos. 3- Φ each 5 KW and 1 No.3- Φ 20 KW Domestic loads making a total load of 470 KW 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, Kukatnallu.
- 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.