

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

Date: 22.06.2009.

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 Builders for Blocks "D" & "3C", Nagaram, Hyderabad.

Ref: 1) Your Quotation dtd: 15.06.09.
2) Our meeting on 22.06.09.

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.	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	40,000.00	✓ 40,000.00
			Sub Total	90,000.00
2.	H.T Works:			
a)	Supply & Erection of Box pole	1No.	12,000.00	12,000.00
b)	Supply & Erection of A.B. Switch & H.G Fuse.	1No.	10,000.00	10,000.00
c)	Supply & Erection of 2XArm, Insulators for end connections	1 span.	8,000.00	8,000.00
d)	Laying of 3X35sq.mm H.T. Cable	100	65.00	6,500.00
e)	Supply and end terminations for HT Cables (XLPE)	2 sets	5000.00	10,000.00
			Sub total	46,500.00
3)	L.T. Works			
a)	Supply & Erection of feeder box with 200 Amps MCCB	1No.	7,000.00	7,000.00
b)	Supply & Erection of Main Distribution Board with 200Amps/160 + 2x63 MCCB – "MDS" make.	1No.	32,000.00	32,000.00
c)	Supply & Erection of Distribution Box with incoming 160Amps & Outgoing 3x63 Amps MCCB – "MDS" make.	1No.	32,000.00	32,000.00

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revised

d)	Supply & Erection of LT Pannel Boards box with 100Amps MCCB as incoming & outgoing as designed with 32 amps mcb40nos SP and 41nos TP.	LS.	LS	1,25,700.00
	TP Rs.1,700X41 + Rs.1,400X40			
			Sub Total	1,96,700.00
4)	Cables and Earthings:			
a)	Laying of L.T. Cables 3.5Cx185/120/70sq.mm 165mtrs.	165	50.00	8,250.00
b)	Supply & Terminations of Lugs & Glands for 185 sq.mm @Rs.400X4Nos.	4Nos.	400.00	1,600.00
c)	Supply & Terminations of Cables 3.5C x120 sq.mm.	2Nos.	300.00	600.00
d)	Supply & Terminations of 3.5CX70Sqmm. Cables	6Nos.	250.00	1,500.00
e)	Supply & sinking of Earth Stations @Rs.2000x4 +Rs.1600x4. Transformer – 3 & 1 GI & LT Pannels – 4nos.	8Nos.	LS	14,400.00
f)	Supply & Inter Connections	3 Sets	2,500.00	7,500.00
g)	Supply & Fixing of 26nos SP Meters	26Nos.	50.00	1,300.00
h)	Supply and Fixing of TP Meters	22Nos.	75.00	1,650.00
			Sub total	36,800.00
	(Rupees Three Lakhs Seventy Thousand Only /-)		Total:	3,70,000.00

TERMS & CONDITIONS:

- a. Specifications : Specifications shall be as per reference 1 and 2.
- b. Payment terms : - Rs. 50,000/- advance for liasioninig.
vide cheque no.154254, dtd.13.10.08.
- 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 : "D" Block by July 1st 09 & "3C" Block by July 15th 09.
- 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 installation.
- h. Measurements : Final payment shall be made subject to measurement at site.
- i. Security : You shall be responsible for your material at our site

SMV

against theft / damage. Lockable rooms shall be provided on request.

j. Others : Above W.O. excludes – Aluminium Armored Cables Cost.

i) Mains Cables – HT Cables (XLPE) 3x3.5sq.mm 100mtrs @ Rs.315/- mtrs.

ii) LT Cables:

3.5C x 150sq.mm, approx 50mtrs @ Rs.405/-mtr.

3.5C x 185sq.mm, approx 15mtrs @ Rs.495/-mtr.

3.5C x 120sq.mm, approx 50mtrs @ Rs.345/-mtr.

3.5C x 70sq.mm, approx 50mtrs @ Rs.220/-mtr.

- 160 KVA Transformer cost (approx.) Rs.1,75,000/-
- Civil & Earth Works.

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

Thank You.

Yours sincerely,

For Soham Modi

(Gaurang Modi)
23.6.09
24.6.09

Confirmed by: VKAS Power Projects

Signature:

Name:

Date:

↑

TO,
M.D.

Mon. - June. 29 '09

PMR site - VUAS Power Projects.

Block

"3C"

15th July '09
possum to cutters.

Meters.

25 S.P. x ^{2 Kw.} (1 Kw)
+ (revision July '09) - 50 Kw.

20 T.P. x 5 Kw. - 100 Kw
150 Kw
10 Kw
+ 1 common
total. 160 Kw.

II) "D"

15 S.P. x 2 Kw. - 30 Kw.
20 T.P. x 5 Kw. - 100 Kw
total - 130 Kw.

1.8 Kw = 1 KVA.

290 ~~280~~ Kw.
1.8

= ~~155 KVA~~
161 KVA

~~SOB~~ SOB - 1 man feeder bar.

Amey

VKAS POWER PROJECTS

3-112/5; Fatehnagar : Hyderabad

VKAS/PB/09/01

30/06/09

To

M/S Paramount Builders

Secunderabad

Sir

Subject: Final Decision for Block D Estimate –Regarding

Ref: Our discussion on the estimate for Joint 3C+ D Block.

Yesterday I approached concerned A.E. and A.D.E and I have full hope very shortly I can get revised Joint estimate at an additional ~~back~~ ^{cost} of Rs 30,000.00 for APCPDCL liasoning

We will save following expences

- A. 1 no Box Pole @ Rs 15,000.00
- B. 1 set of AB Sw.+ H.G Set @ 12,000.00
- C. Two end Terminations H.T. @ Rs 10,000.00
- D. Diff of 2x100 Kva & 160 T/F @ 2,30,000-175,000=Rs.55,000.00
- E. Civil work of Laying Trench for H.T. Cable @ Rs 70,000.00
- F. Liasoning for 2 Blocks-Present extra-@ 2(40 +25)-(40+30+ 40)=@20,000.00
- G. Total Rs 1,82,000.00

Please take a final decission so that we can meet the target

Thanking You


T.Kamal Singh




30.6.09

WORK ORDER

WO No. D 1201

Original / Office Copy / Purchase Div. Copy

WO Date 24-Jun-09

From: Paramount Builders

Quote No Nil

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

Quote Date 15-Jun-09

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	196700	0	0	196,700
2	2801:Electrical-HT Works- in Lumpsum		1	46500	0	0	46,500
Total Work Order Value in Rs.							243,200

Terms Conditions:**Specifications /** As per the quote dtd.15.06.09
Brand**Payment Terms** As per attached W.O. excel sheet.**Tax** Included.**Delivery Date** As per attached W.O. excel sheet.**Completion by** "D" Block by July 1st '09 & "3C" Block by July 15th '09.**Delivery** Paramount Residency

Phone: 9247536103

Loacation 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 for cables.**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.154254, dtd. 13.10.08 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 "3C & D" purpose.(Req No.21422)

For Paramount Builders

Accepted the above Terms and Conditions

For Vkas Power Projects

Authorised Signatory

Name:

Name:

Date:

Recd on
14/9/09

VKAS POWER PROJECTS

3-112; Fatehnagar'Hyderabad.

Our Ref :: VKAS/MP/09/01

11/09/09

To

M/s Modi Properties

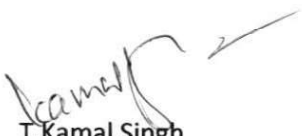
Secunderabad

Sir

Subject : Work Position & payments –Regarding.

Following sites position ,amount and payment and work progress is described for you.

Site	] Total amount	] Work Position	Payment made	Remarks
A)Paramount Builder] Block 3C + D]	Rs.4,45,150.00]	Meters reaching chargingby 15.8		
B)Mehta & Modi] SOB PhIII	Rs4,85,000.00 }	Cabling started charging by15.8		
C) Modi & Modi] Rampalli	Rs.3,74,000.0]	Cabling done , Waiting for 95 &120 Cables , civil works		
D) Greenwood] Kaukoor		All Panelssupplied Cables ordering		


T.Kamal Singh



Recd on
12/9/09

VKAS POWER PROJECTS

3-112; Fatehnagar'Hyderabad.

Our Ref :: VKAS/PB/09/01

11/09/09

To

M/S Paramount Builders

Secunderabad

Sir

Subject:: Revised Quotatiol No.1

Please find herewith our revised quotation for Liasoning & joint venture of 3c + D at Nagaram

- A1) Liasoning with APCPDCL for 45 Flats Rs 50,000.00
- A.2)Liasoning for additional 35 Flats Rs.30,000.00 as per permission taken
- A.3) Liasoning with Dy.C.E.I.G. Rs.40,000.00 S.T Rs 1,20,000.00.

B)H.T Works

- 1, Box Pole Rs 15,000.00 Rs.15,000.00
2. AB SW & HG Fuse Rs 12,000.00 Rs,12,000.00
- 3.Supply & Erection of 2 X Arm ,Pin insulator,for end Connection Rs 8,000.00
- Cable Laying 3x35 Sq,mm. 72 M @ Rs 75/- per Mt Rs.5,400.00
- 4.Supply and end termination of 3x35 2 Nos @ 5,000.00 Rs.10,000.00 S. T. Rs.50,400.00

C) L.T.Works

1. Supply and Erection of feeder Box with 200 Amps MCCB 1 No Rs 7,000.00
2. Supply and Erection of M.D.B with 200/ 100+ 3x63 A MCCB Rs.32,000.00



3. Supply and Erection of M.D.B.with200/3x63 A MCCB Rs 32,000.00

4. Supply and Erection of L.T.Metering Paqnnels with 53 A

MCCB as incomer and outgoings for a total of 41 TP & 40

Nos SP meters with MCB &all complete

@ Rs 1700x 41 + 1400 x 40 =

Rs.1,25,700.00

S.T. Rs.1,96,700.00

D).Cabling and Earthing

1)Laying of L.T.Cables 185/120/70@50/-x 165M Rs 8,250.00

2) S & Termination of Lugs & glands 185 @ 400/- x 4 nos Rs.1,600.00

3) S & Termination of Lugs & glands 120 @ 300/- x 2 nos Rs.0,600.00

4) S & Termination of Lugs & glands 70 @ 200/- x 10 nos Rs.2,000.00

5) S & Sinking of Cast Iron Earth stations @ 2,000/- x 3 nos Rs.6,000.00

6) S & Sinking of G.I. Earth stations @ 1,600/- x 5 nos Rs.8,000.00

7)Sand interconnection by G.I.Flat @ 2,500/-x3nos Rs.7,500.00

8) S& Fixing of TP Meters @ Rs 75/x41 Nos Rs.3,075.00

9) S& Fixing of SP Meters @ Rs 50/x40 Nos Rs.2,000.00

S.T Rs39,025.00

Total Rs4,45,150.00 Rupees Four Lakh Forty five Thousands One Hundred Fifty only.

Thanking you


T.Kamal Singh



PARAMOUNT BUILDERS 2009-10

Account Balance Statement

12 Aug, 2009

(All amounts in Rs.)

Account selection : Selected Accounts

Account	Month	Current Year (2009-2010)		Previous Year	
		Debit	Credit	Debit	Balance
Victory Transformers & Switchgear Ltd	Opening Balance				60,000.00 Cr
	May 2009	50,000.00	0.00		10,000.00 Cr
	June 2009	20,000.00	10,000.00		0.00 Cr
	Total	70,000.00	10,000.00		
Kamal Singh on account	Opening Balance				0.00 Dr
	April 2009	50,000.00	0.00		50,000.00 Dr
	Total	50,000.00	0.00		
Radhika transformers pvt Ltd	Opening Balance				1,15,000.00 Cr
	May 2009	40,000.00	0.00		75,000.00 Cr
	June 2009	50,000.00	0.00		25,000.00 Cr
	July 2009	25,000.00	0.00		0.00 Dr
	Total	1,15,000.00	0.00		
Vkas power projects	Opening Balance				1,93,246.00 Cr
	May 2009	50,000.00	0.00		1,43,246.00 Cr
	June 2009	1,00,000.00	0.00		43,246.00 Cr
	Total	1,50,000.00	0.00		

RADHIKA TRANSFORMERS PVT. LTD.

Office & Factory : 5-246/4, H.P.C Road, Moosapet, Hyderabad - 500 018.

Ph : 040 - 23700441, 23812298, 65194333, Fax : 040 - 23705057

INVOICE NO.

07.08.2009

Date : _____

To M/s. PARAMOUNT BUILDERS

Sy. Nos. 202(P) & 207(P). Sy. No. 176

Paramount Residency, Nagaram(V),
Sankarapuram, Coimbatore

Sanikpur Sub-Div, Ranga Reddy (Dist)

Your Order No. _____

Dated :

Delivery Challan No. _____

Dated : _____

Code No.	DESCRIPTION	Quantity	Price per Unit		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
	11KV/433-250V, 160 KVA oil immersed naturally cooled Three phase, 50 Hz Aluminium wound CSP Type Transformer fixed with nut and bolt with neoprene gasket arrangement the transformer shall be generally confirming to IS-1180/1983 Part I&II of 1979& IS - 2026/1977 (latest version) except where specified otherwise with first filling of oil generally as per IS - 335/1983 (Latest Version) and as per specification.	1				
	SL.NO : 160 RT 1390809	No.	151926		151926	
	Add : Basic Excise Duty @ 8%				12154	
	Add : Education cess @ 2% (on BED)				243	
	Add : Secondary Higher Education Cess @ 1% (On BED)				122	
	Total Duty :				12519	
	Add : Value Added Tax @ 12.5 %				164444	
	Total Value Including All Taxes :				20556	
	Say :				185000	
	Rupees : (One Lakh Eighty Five Thousand Rupees Only)				185000	
	TIN No. : 28280180702					
	CST No. : HYR/05/02/2176/97-98					
	Valid from : 3-4-97					

E.&O.E.

Received by _____

1. Subject to Hyderabad Jurisdiction Only.
2. Delay Paymet Bank Interest Applicable.

By: *[Signature]*

Dt: 7/8/09

For Radhika Transformers Pvt. Ltd.

PARAMOUNT BUILDERS

Gaurang

From: "PMR" <pmr@modiproperties.com>
To: "Purchase" <purchase@modiproperties.com>
Cc: "Gaurang Modi" <gaurang@modiproperties.com>
Sent: Thursday, January 28, 2010 11:51 AM
Subject: Pending works - reg.

To,
 Mr. Srinivas Rao,
 Sr Purchase Officer,
 MPIPL.

Dear Sir,

Sub: Kamal Singh's Pending works - reg.

Refer your email dated 28.01.10 regarding Kamal Singh's works pending. The following works are pending at this site.

D - Block: -

- 1) Single Phase Meters - 12 No's.
- 2) Pannel Board Fixing.

3C - Block:-

- 1) Single Phase Meters - 15 No's.
- 2) Three Phase Meters - 11 No's.

Thanking you sir,

With regards,

S.V. Suba Reddy,
 Project Manager,

To SRao
 Subba Reddy to
 follow up with you.

Subba Reddy
 actual requirement
 refer w.r.o.
 S Rao

SPM
 8/2/10
 File ~ PMR - D
 Suba Reddy

28-Jan-10

SEIOPRRCL(N)/COM/DR.NO. 536/08/D.NO. 1776/08
Central Power Distribution Company of A. P. Ltd. 30/7/08
Operation Circle, Ranga Reddy (North)
ORIGINAL Date: 26/9/08.

Consumer No.....Distribution No. KEESALA
Received M/s. Paramount Builders N° 091784

1,10,790/- the sum of Rs. One lakh ten
thousand seven hundred ninety . Cash

DD: 143266/29/08
HDFC/Hyd.
1. C.C. Charges..... 10/3 by Cheque Subject to realisation 40790.00
2. Application Fee/TFT..... 500.00
3. Consumer's Deposit..... 500.00
4. Re-Connection Fee..... 27000.00

s. 1,10,790/-
Total Rs. 1,10,790.00

/RC

Asst. Accounts Officer

PMR/Block 3 CTD

Central Power Distribution Company of Andhra Pradesh Ltd.
CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED

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

To

M/s. Paramount Builders,
Sy.No.176, Paramount Residency
Nagaram (Vg),
R.R.Dist.

Lr. No. SE/O/RRC (N)/Coml./DR. No. 535 /2008-2009/D.No. 1776 /08, dt. 30-07-08.

Sir,

Sub :- Extension of supply to 25 Nos. 3- Φ each 1 KW Domestic loads, 20 Nos 3- Φ each 5 KW Domestic loads and 1 No 3- Φ 10 KW Domestic load to M/s. Paramount Builders, at Sy.No.176, Paramount Residency Nagaram (Vg), in Keesara Section of Sainikpuri Sub-Division in Medchal 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. SE/O/RRCN/Comml./D. No. 1775 /08, Dt. 25-07-08
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. :

- a) Laying of 11 KV 3 X 35 Sq mm XLPE UG Cable for a distance of 75 Mts
- b) Erection of 1 No.11 KV/433 V 100 KVA CSP DTR with necessary switch gear, SP Structure with Box poles, Plinth & Fencing around.
- c) Erection of 1 No. Control Panel & 2 Nos. Metering Panels.
- d) Laying of LT 3 1/2 Core 95 Sq mm XLPE UG Cable for a distance of 35 Mts.
- e) Effecting of 25 Nos. 3- Φ each 1 KW Domestic loads, 20 Nos 3- Φ each 5 KW Domestic loads and 1 No 3- Φ 10 KW Domestic load

The permission now accorded is subject to the following conditions:

- 1 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.
- 3 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
- 4 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.
- 5 The consumer should provide the LT Panel Boards are to be standardized with required protection and housing for meters with sealing arrangements.
- 6 The proposed power in the premises should not have 2nd service, arrears to be paid and no court case pending.

VKAS POWER PROJECTS

3-112/5; Fatehnagar; Hyderabad

To;

M/S Paramount Builders;

Block 3c+d: Nagaram :

Sir

Subject:- Quotations for Electrical Works-Regarding

I am hereby submitting detailed quotations for the Electrification of Block 3C +D *at same*

- File in new file*
- A) Liasoning for two blocks with APCPDCL Rs.50,000.00
B) Liasoning with Dy C, E.I.G Rs.40,000.00
(Both to be charged in two instalments as is done for Block A)
C) H.T.Works
1. Supply and Erection of Box Pole @ Rs.15,000.00
2. Supply and Erection of A.B.Switch & H.H.Fuse @Rs 12,000.00
3. Supply and Erection of 2 X Arm , Insulators for end connections @rs.8,000.00
4. Laying of 3x35sq.mm H.T.Cable @rs 75x100 m=Rs 7,500.00
5. Supply and terminations ends for H>T>Cables @ Rs.5000.00x2=Rs.10,000.00
Sub total Rs52,500.00
D) L.T.Works
1. Supply and erection of Feeder Box with 200 Amps MCCB @ Rs 8,,000.00
2. Supply and erection of Distribution Boards with 200 Amps /160 + 2x63MCCB @ Rs 32,,000.00
3. Supply and erection of Distribution Box with 160/3x63 Amps MCCB @ Rs 32,,000.00
4. Supply and erection of L.T. Pannel Boards Box with 100 Amps MCCB as incomer and outlets as designed with 32 amps mcb26nos SP and 22 nos TP @ Rs 1,700.00x22 + Rs 1,400 x26=Rs.73800.00
Sub total Rs.Rs.1,45,800.00
E) Cable laying and Earthings
1. Laying of L.T..Cables 3.5X185/ 120/70@ Rs 50 x150M=Rs.7,500.00
2. End Terminations including supply Lugs and Glands for 185 Cables @ Rs 400x 4= Rs 1,600.00
3. As above for 3.5x 120 sq.mm@ Rs 300/-x2= Rs 600.00
4. As above for 70 sq, mm @ Rs 250x 6 set= Rs 1,500.00



5. Supply and sinking of 6 nos Earth stations @Rs.2000.00x3+ Rs 1600.00x3=Rs10,800.00
 6. Interconnections 3 sets @ Rs2,500.00x3= Rs.7,500.00
 7. Fixing aaaaand charging 26 SP Meters Rs 50x26=Rs 1,300.00
 8. As aaaaabovr for 22 TP Meters @ Rs 75.00x22= Rs.1,650.00
- Sub Total Rs.32,450.00

TOTAL RS.3,20,750.00

Fees Rs 1,10,790.00 - ✓

T/F= Rs 1,60,000.00 1.14/2012

Final cost Rs5,91,549.00


T.Kamal Singh

15.6.09

VKAS POWER PROJECTS

3-112: Fatehnagar

To; M/S Paramount Builders

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

Secunderabad

Sir,

Subject :: Quotations for Block D & 3 C -Regarding

Ref:: Your W.O.dtd 05.10.2007

Please find herewith good details of our lowest quotations for block D & 3 C where both blocks are to be charged seperatly resulting in extra charges.

1 Liasoning with APCPDCL-Rs 50,000.00+ Rs. 15,000.00

2. Liasoning with Dy.C.E.I.G Rs 25,000.00+ Rs 10,000.00

3. H.T.Works

A. Supply and Erection of Box Poles @ Rs.16,000.00= Rs 16,000.00

B. C. Supply and Erection of A.B.Sw. and H.G. Fuses @ Rs 12,000.00x 1 no= Rs 12,000.00

Total H.T.Works=28,000.00

4.L.T.Works For Block D + 3C

A. Supply and Erection of a double ckt. 200 Amps 2 nos mccb Feeder Box Rs 10,000.00

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

@ Rs 32,000.00 x2= Rs 64,000.00

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

@ 1700/-x21+15X1100/-=52,200.00

D. Supply and erection of L.T. Pannel Boards for block 3 C with

@ 1700/-x 21 (TP) + 1100 x 25 (SP)=63,200.00

Total : Rs1,89,400.00

D.Cables and Earthings

8.10.07

50,000/-

160 KVA
transformer

chkl.

May not be required

11,500

circuit

50% -

Rs 90,000/-
50,000/-

upto 200 nos

a. Laying of 3.5 x150/70 sq.mm Cables @ 50.00x200 M= Rs 10,000.00

b. . Terminations of 120 Cables Rs400.00x 6 nos= 2,400.00

c. Terminations of 70 sq.mm Cables Rs 250x10=Rs2500.00

d. Supply and Laying of Earth stations @ 1800.00x 8 Nos= Rs 14,400.00

e. Supply and Interconnections @ 3,000.00x3 = Rs 9,000.00

f. Supply and Fixing of 26 nos SP Meters @ 50.00x 40= Rs 2,000.00

g. Supply and Terminating of 68 TP Meters @ 75.00X 42= Rs 3,150.00

Total=43,450.00

A. Liasoning	Rs. 1,00,000.00
B. H.T.Works	Rs. ,28,000.00
C. L.T.Works	Rs. 1,89,400.00
D. Cable,Earthing etc	Rs. 43,450.00
E. Total	Rs. 3,60,850.00


T.Kamal Singh.



Andhra Pradesh Power Corporation Limited

3 Ct 2

Office of.
The Superintending Engineer
Operation RR Circle North,
Gunrock, Secunderabad.

Sanction Memo No. SE/O/RRC(N) Coml./DR. No. 536 /08-09/D. No. 1775/08, Date. 30-07-08

Sub :- Extension of supply to 25 Nos. 3-Φ each 1 KW Domestic loads, 20 Nos 3-Φ each 5 KW Domestic loads and 1 No 3-Φ 10 KW Domestic load to M/s. Paramount Builders, at Sy.No.176, Paramount Residency Nagaram (Vg), in Keesara Section of Sainikpuri Sub-Division in Medchal Division in RRC (N) Under Capital Works-Reg

Ref :- 1) Memo No.CGM/Comml./DE(C)/ADE4/F-Multistoried/D.No.4156/06, Dt.04-02-06.
2) Memo No.CMD/Comml./DE(C)/F-Multistoried/D.No.1384/06, Dt.27-10-06.
3) Lr No. DEE/OP/Medchal /AE.Comml./D. No.2292/08,date.28-07-08.

The Superintending Engineer, Operation, Ranga Reddy Circle North administratively approves the proposal for Extension of supply to 25 Nos. 3-Φ each 1 KW Domestic loads, 20 Nos 3-Φ each 5 KW Domestic loads and 1 No 3-Φ 10 KW Domestic load to M/s. Paramount Builders, at Sy.No.176, Paramount Residency Nagaram (Vg), in Keesara Section of Sainikpuri Sub-Division in Medchal Division in RRC (N) Under Capital Works in and accords sanction for an amount of

Rs. 407,860 Rupees Four Lakh Seven thousand Eight hundred Sixty Only

The estimate is technically sanctioned and registered as D.R. No. 536 /of 2008-2009.

CHARGEABLE TO CAPITAL :

Rs.			
A	AP.C.P.D.C.L's Side	Rs.	138,290
B	Consumer's Side	Rs.	269,570
C	TOTAL	Rs.	407,860



The classification of expenditure is given below :

AP.C.P.D.C.L. - Capital out lay on electricity scheme - E. Arrears (B) Expenditure (3) Distribution System (Excluding S.S.) F. Distribution Plant (High Voltage) D. Distribution Plant (Medium and Low voltage).

AP.C.P.D.C.L. - Capital out lay on Electricity Scheme - E.H. Arrears B-12 suspense stock.

The sanction accorded now is subject to the following conditions.

- 1 Supply is liable to be staggered, restricted, reduced out of altogether, if so warranted by Power fuel shortage or water position or any other emergency.
- 2 Supply is liable to be disconnected, if used without permission of AP.C.P.D.C.L. for purpose other than those for which it specifically sanctioned.
- 3 The proposed power to the premises should not have second service and no arrears pending and no court cases pending.
- 4 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.

10m
15-6-9

Central Power Distribution Company of Andhra Pradesh Ltd.
CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED

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

To

M/s. Paramount Builders,
Sy.No.176, Paramount Residency
Nagaram (Vg),
R.R.Dist.

Lr. No. SE/O/RRC (N)/Coml./DR. No. 536 /2008-2009/D.No. 1776 /08, dt. 30-07-08.

Sir,

Sub :- Extension of supply to 25 Nos. 3- Φ each 1 KW Domestic loads, 20 Nos 3- Φ each 5 KW Domestic loads and 1 No 3- Φ 10 KW Domestic load to M/s. Paramount Builders, at Sy.No.176, Paramount Residency Nagaram (Vg), in Keesara Section of Sainikpuri Sub-Division in Medchal 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. SE/O/RRCN/Comml./D. No. 1775 /08, Dt. 30-07-08
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 75 Mts

Erection of 1 No.11 KV/433 V 100 KVA CSP DTR with necessary switch gear, SP Structure with Box poles, Plinth & Fencing around.

Erection of 1 No. Control Panel & 2 Nos. Metering Panels.

Laying of LT 3 1/2 Core 95 Sq mm XLPE UG Cable for a distance of 35 Mts.

Effecting of 25 Nos. 3- Φ each 1 KW Domestic loads, 20 Nos 3- Φ each 5 KW Domestic loads and 1 No 3- Φ 10 KW Domestic load

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.

15-6-09

APARAD POWER DISTRIBUTION COMPANY OF APARAD Pradesh Ltd.

STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Supply to 25 Nos. 3-Φ each 1 KW Domestic loads, 20 Nos 3-Φ each 5 KW Domestic loads and 1 KW Domestic load to M/s. Paramount Builders, at Sy.No.176, Paramount Residency Nagaram Keesara Section of Sainikpuri Sub-Division in Medchal Division in RRC (N). Under Capital work.

No.	Description	Units	Qty	Rate	Amount in Rs.
	Total Cost of the Estimate				407860
I)	Less cost of 1 No.100 KVA CSP Distribution Transformer	No.	1	92500	92500
	Distribution Transformer				
J)	Less cost of				
	i) Energy Meters				
	Single Phase Meters	Nos.	25	553	13825
K)	Less cost of				
	ii) 3 Phase 10 - 40 A Energy Meters	Nos.	21	1522	31962
II	Total Expenditure chargeable to CPDCL				138287
				orsay	138290
III	Service line charges to be collected				269570
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
a)	Domestic @ Rs. 1000/- per KW	1- phase	25	1	25000 ✓
a)		3 phase	20	5	100000 ✓
c)		3 phase	1	10	10000 ✓
				Total	135000 ✓
V	Security deposit charges to be collected	Services	Nos.	Load in KW	S.D. Charges
a)	Domestic @ Rs. 200/- per KW	1- phase	25	1	5000 ✓
a)		3- phase	20	5	20000 ✓
c)		3 phase	1	10	2000 ✓
				Total	27000 ✓
VI	Total charges to be collected				431570

Superintending Engineer
Operation Ranga Reddy Circle (North)

15.6.09

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED Operation Ranga Reddy Circle (North)

DETAILED ESTIMATE FOR H.T. SYSTEM

Consist of supply to 25 Nos. 3-Φ each 1 KW Domestic loads, 20 Nos 3-Φ each 5 KW Domestic loads and 1 No 10 KW Domestic load to M/s. Paramount Builders, at Sy.No.176, Paramount Residency Nagaram (Vg), in Teesara Section of Sainikpuri Sub-Division in Medchal Division in RRC (N). Under Capital work.

Sl. No.	Particulars	Qty.		Rate		HCF	Amount	
				Material	Labour		Material	Labour
H. Lines								
1	11 KV 3 x 35 Sq. mm. XLPE UG Cable	75	Mts.	339	213	Mts.	25425	15975
2	11 KV outdoor cable end joints	2	Nos.	1400	1287	Each	2800	2574
Distribution Transformer switch gear.								
1	100 KVA CSP Distribution Transformer 11 KV/433 Volts.	1	No.	92500	2120	Each	92500	2120
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.	14010	3797	Each	14010	3797
3	Construction of Plinth of size 5' X 4'x 10' (5.4x Rs.2500 Per Cumts.).	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	454	Each	1123	454
7	11 KV AB Switch 200 Amps.	1	No.	5911	994	Each	5911	994
8	Supply and erection of A Type Distr. Box LT/HG fuse set including Cable connection for 100 KVA Distribution Transformer and above.	1	No.	5725	936	Each	5725	936
Sub Total Rs.							158104	44105
3% Contingencies							4743	
3% S & H Charges							4743	
Labour & Transport							44105	
10% Estt. General Charges							21170	
Grand Total : Rs.							232865	
Or Say Rs.							232860	


 Superintending Engineer
 Operation Ranga Reddy Circle (North)

SE/OPARRC(N)/COM/DR. NO. 536/08/10. NO. 1776/08
Central Power Distribution Company of A. P. Ltd. 30/7/08
Operation Circle, Ranga Reddy (North)
ORIGINAL Date... 26/9/08.

Consumer No..... Distribution No. Keersala N° 091784

Received... M/s. Paramount Builders

1,10,790/- the sum of Rs. One lakh ten thousand seven hundred ninety Cash

DD: 143266/29/07
HDFC/HyD.
by Cheque Subject to realisation
1. C.C. Charges..... 40790.00
2. Application Fee/TFT..... 42500.00
3. Consumer's Deposit..... 500.00
4. Re-Connection Fee..... 27000.00

s. 1,10,790/-

Total Rs. 1,10,790.00

/RC

Asst. Accounts Officer

What is this?

for
15-6-09

URGENT!

27.6.09

To,
Mr. Sharm
+ Ropa.

PMR site - 100 KVA - "Radhitia"
transformer

Rs 50,000/- - advance
against W.O. D - 1201 dt. 24.6.09
for "3c" & "D" blocks.

100% billing.

("Victory" - Not Available).

+ Rs 1 lacs - K. Singh is requesting
for LT pannels

~~copy~~
4/12/09

GJM

VKAS POWER PROJECTS

Fathenagar Main Road, Hyderabad-18.

'D' block WO. - D-1201

P.O. No.

Date _____

* 10/16/71 CHECKED	
ORDER FORM/DC/RATE	
By: <i>[Signature]</i>	Dt: 27.6.71

ees: Fifty Two
Three hundred eight

For VKAS POWER PROJECTS

PROPRIETOR

CST : HYD/04/02/2659/99-2000

Original bill provided
to H.D. / Hs. Cooper along with
Director's note
\$1,600
\$7/06/09

INVOICE

Paramount Builders
Nagarani

(3C+D) Block

VKAS POWER PROJECTS

Works : Shop No. 3-112/5,
Fathenagar Main Road, Hyderabad - 18.

W.O. 2-1201

Invoice No.	VKAS/ 026	D.C.No.	026/09.	P.O.No.	24-6-09
Date	9.1.09	Date	9.01.09	Date	

Sl. No.	DESCRIPTION	Quantity	AMOUNT Rs. Ps.	
1.	Feeder Box (with 200A MCCB)	1 no.	8,000	00
2.	Main Distribution Board (M.D) with 200/2x100A MCCB	1 no.	28,000	00
3.	L.T. Panel Board for (3φ - 12 no 1φ - 4 nos) (@ 1700 x 12 + 1400 x 7) = 30,200/-	2 nos.	60,400	00
		1 no.	964	00
TOTAL			97,364	00

CHECKED
ORDER FORM/DC/RATE
By: [Signature] Dt: 26.6.09

CHECKED
By: [Signature] Dt: 10/11/08
PARAMOUNT BUILDERS

1599

INWARD
No: 22363
Date: 16/11/08
Sign: [Signature]

For VKAS POWER PROJECTS
[Signature]
PROPRIETOR

Rupees: Ninety Seven Thousand Three Hundred Sixty four only

TOT No.: HYR/04/01403.

Original B.O.I. forwarded
to M.D./P.O. Room along with
Director's note.
M. S. Rao
27/06/09

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

Date: 22.06.2009.

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 Builders for Blocks "D" & "3C", Nagaram, Hyderabad.

Ref: 1) Your Quotation dtd: 15.06.09.
2) Our meeting on 22.06.09.

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.	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	40,000.00	40,000.00
			Sub Total	90,000.00
2.	H.T Works:			
a)	Supply & Erection of Box pole	1No.	12,000.00	12,000.00
b)	Supply & Erection of A.B.Switch & H.G Fuse.	1No.	10,000.00	10,000.00
c)	Supply & Erection of 2XArm, Insulators for end connections	1 span.	8,000.00	8,000.00
d)	Laying of 3X35sq.mm H.T. Cable	100	65.00	6,500.00
e)	Supply and end terminations for HT Cables (XLPE)	2 sets	5000.00	10,000.00
			Sub total	46,500.00
3)	L.T.Works			
a)	Supply & Erection of feeder box with 200 Amps MCCB	1No.	7,000.00	7,000.00
b)	Supply & Erection of Main Distribution Board with 200Amps/160 + 2x63 MCCB – "MDS" make.	1No.	32,000.00	32,000.00
		1No.	32,000.00	32,000.00
c)	Supply & Erection of Distribution Box with incoming 160Amps & Outgoing 3x63 Amps MCCB – "MDS" make.			

AMM

revised est.

d)	Supply & Erection of LT Pannel Boards box with 100Amps MCCB as incoming & outgoing as designed with 32 amps mcb40nos SP and 41nos TP.	LS.	LS	1,25,700.00
	TP Rs.1,700X41 + Rs.1,400X40			
			Sub Total	1,96,700.00
4)	Cables and Earthings:			
a)	Laying of L.T. Cables 3.5Cx185/120/70sq.mm 165mtrs.	165	50.00	8,250.00
b)	Supply & Terminations of Lugs & Glands for 185 sq.mm @Rs.400X4Nos.	4Nos.	400.00	1,600.00
c)	Supply & Terminations of Cables 3.5C x120 sq.mm.	2Nos	300.00	600.00
d)	Supply & Terminations of 3.5CX70Sqmm. Cables	6Nos.	250.00	1,500.00
e)	Supply & sinking of Earth Stations @Rs.2000x4 +Rs.1600x4. Transformer – 3 & 1 GI & LT Pannels – 4nos.	8Nos.	LS	14,400.00
f)	Supply & Inter Connections	3 Sets	2,500.00	7,500.00
g)	Supply & Fixing of 26nos SP Meters	26Nos.	50.00	1,300.00
h)	Supply and Fixing of TP Meters	22Nos.	75.00	1,650.00
			Sub total	36,800.00
	(Rupees Three Lakhs Seventy Thousand Only /-)		Total:	3,70,000.00

TERMS & CONDITIONS:

- a. Specifications : Specifications shall be as per reference 1 and 2.
- b. Payment terms : - Rs. 50,000/- advance for liasioninig.
vide cheque no.154254, dtd.13.10.08.
- 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 : "D" Block by July 1st 09 & "3C" Block by July 15th 09.
- 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 installation.
- h. Measurements : Final payment shall be made subject to measurement at site.
- i. Security : You shall be responsible for your material at our site

Sony

against theft / damage. Lockable rooms shall be provided on request.

j. Others : Above W.O. excludes – Aluminium Armored Cables Cost.

i) Mains Cables – HT Cables (XLPE) 3x3.5sq.mm 100mtrs @ Rs.315/- mtrs.

ii) LT Cables:

3.5C x 150sq.mm, approx 50mtrs @ Rs.405/-mtr.

3.5C x 185sq.mm, approx 15mtrs @ Rs.495/-mtr.

3.5C x 120sq.mm, approx 50mtrs @ Rs.345/-mtr.

3.5C x 70sq.mm, approx 50mtrs @ Rs.220/-mtr.

- 160 KVA Transformer cost (approx.) Rs.1,75,000/-
- Civil & Earth Works.

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

Thank You.

Yours sincerely,

For Soham Modi

(Gaurang Modi)

24.6.09

& 29.6.09

Confirmed by: VKAS Power Projects

Signature:

Name:

Date:

Mon. - June. 29 '09

PMR site - VUAS Power Projects

Block

"3C"

15th July '09
power to customer.

Meters.

25 S.P. x ^{1 (KW)} 2 KW. - 50 KW.
(revision due to)

20 T.P. x 5 KW. - 100 KW
150 KW

+ 1 common
total. 160 KW.

II) "D"

15 S.P. x 2 KW. - 30 KW.

20 T.P. x 5 KW. - 100 KW
total - 130 KW.

1.8 KW = 1 KVA.

290 ~~280~~ KW.
1.8

= ~~155 KVA~~
161 KVA

~~SOB~~ SOB - 1 main feeder bar.
III

Mon. - Sept. 7 '09

Roop - ~~what~~ at PNR -

Has chle how much pymts
been made to Khyt +
VAPS power projects

'A' Block.

(No Separate Payments made
for A-Block, Received Bill
for Liasoning Rs. 108000/- as
enclosed) In vouchers block is
not mentioned.
Payment is already made
for enclosed bill.

Roshan - SOB - III
amts. paid

July
8/9/09

Keerthi - M n M -
amts paid

chle thoroughly
separately
pft. made for
A block
10-9-09

MFH - Transformer ??
chle
- Venm Babu.

GJM.

PARAMOUNT BUILDERS 2008-09

Journal Voucher

Date 30/03/2009

Journal No. 30032009 9

Sr.No	Narration	Account	Debit	Credit
1	Being amount credited to Vkas Power Projects towards Liasoning charges with APSEB for Ablock	Vkas power projects		1,08,000.00
2	Being amount credited to Vkas Power Projects towards Liasoning charges with APSEB for Ablock	Electrical Works	1,08,000.00	
3	Being TDS deducted from Vkas Power Projects liasoning bill	TDS Payable		2,225.00
4	Being TDS deducted from Vkas Power Projects liasoning bill	Vkas power projects	2,225.00	

10.9.97

Total Debit	1,10,225.00
Total Credit	1,10,225.00

Prepared by

Checked by
1 Of 1

Authorised by

PURCHASE ORDER

PO No. D 11176

Original / Office Copy / Purchase Div. Copy

PO Date: 18-Aug-09

From: Paramount Builders

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

Quotation No. Nil

Quotation Date: 09-Jul-09

To: Radhika Transformers Pvt. Ltd.,

5-246/4, H.P.C. Road, Hyderabad -18

Contact Person: Mr. Chakravarthy

Purchase order for Supply

of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1	2100:	Electrical-Transformer- in nos	160KVA	1.00	185000	0	0	185,000

Terms Conditions:

Total Order Value in Rs.

185,000

Specifications / Brand

All items shall be of "Radhika" brand, as per quotation dated 9.07.09 and telecon with Mr. Srinivasa Rao.

Payment Terms

Rs. 50,000 advance, balance after delivery.

Tax

All taxes included in above price.

Delivery Date

Already delivered dtd. 7.08.09

Delivery Location

Paramount Residency

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

Penalty for Delay

Nil

Transport Cost

Included in the above price.

Warranty

5 year Guaranty from the date of Commissioning against manufacturing defects.

Advance Paid

Rs.50,000/- vide Chq.no. 549168, dtd. 27.06.09 drawn on HDFC bank.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. The Above order for 3C & D-Block LT & HT works purpose.(Req No.21644)

For Paramount Builders

Accepted the above Terms and Conditions

For Radhika Transformers Pvt. Ltd.,

Authorised Signatory

Name:

Name:

Date:

Date: 10.09.09

TO,
M.D
Sir,

Sub: L.T. & H.T. works.

We have issued work Orders on Mr. Kamal Singh, m/s Vha, power projects for L.T. & H.T. works for our PMR 3c Block, SOB - Ph. III & MAM sites. The details are as follows.

- Value 1,50,000/-
Value 50,000/-
Value 25,000/-
- 1) PMR - '3C' Block 'D' Blocks. wo. Value - Rs. 3.70 lacs.
Released Rs. 1.50 for the above blocks.
 - 2) SOB - Ph. III wo. Value - Rs. 4.85 lacs. - Rs. 1.90 lacs paid till date
 - 3) MAM. wo. Value. - Rs. 3.74 lacs - Rs. 2.40 lacs paid till date.
 - 4) PMR - 'A' Block - 2.37 lacs - Rs. 1.08 lacs paid till date

All the 3 transformers delivered and installed at above sites and charging is going on and will be completed within 2 days (As per Mr. Kamal Singh).

Mr. Kamal Singh requesting for some payment to meet his (employee/workers payment) commitments.

Put up for your kind consideration.

M. S. Rao

Copy sent to Mr. S. Rao
on 14.9.09
M. S. Rao



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/05/1/1071 Dt. : 18-07-1980.

TAX INVOICE

Customers Name & Address :

PARAMOUNT BUILDERS (C)

5-4-187/3&4 IIIFL. M GROAD

SECUNDERABAD 500 003

CUSTOMER'S TIN NO:

CONSIGNEE

Invoice No

TAX-IN

Invoice Dt

09-

Challan No

TAX-I

Challan Dt

09-

P.Order No

P.Order Dt

08-

LR/RR No

LR/RR Dt

Trans Name

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt
GLOSTER AL CONDUCT 3.5C*95SQMM INDUSTRIAL CABLE	2108-00863		90	658.00	57.00	33755.40

Total

33755.40

VAT 4%



SWITCHGEAR



CABLES

Crompton
Greaves
MOTORS

SIEMENS
MOTORS
AUTOMATION

ABB
MOTORS

ROUNDED OFF
INVOICE VALUE

Beacon
PUMPSETS



Delta
CABLE

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

Rupees : TWENTY SIX THOUSAND FOUR HUNDRED AND EIGHTY THREE 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 CORP**

Customer Signature

Stores

Authorised Signatory

VKAS POWER PROJECTS

*Recd on
17/8/09*

3-112; Fatehnagar'Hyderabad.

Our Ref :: VKAS/PB/09/015

16/09/09

To

M/S Paramount Builders

Secunderabad

Sir

Subject:: Bill for Extra Works at Block 3C +D of Paramount Builders

E)1. Removing of L.T.Line without any estimate Rs 5,000.00

2. Remving all 8 mtrs Pole Rs.1,500.00

for VKAS POWER PROJECTS
for VKAS POWER PROJECTS

T.Kamal Singh
Proprietor.

T.Kamal Singh

*Original bill forwarded
to A/c on 24/8/09
M. 6000
out 14/09*



Date: 26-09-09

TO,
M.D.
Sir,

Sub: Releasing of payment against
L.T & H.T. works to M/s VKR Power
Project. — x —

Mr. Kamal Singh requesting payment for Rs. 75,000/-
against L.T & H.T. works at PMR, SOB & Mnm to meet
'DASSARA' festival expenditure. The details of the payments
made to him till date is as follows:

Site	Total W.O. Value	Payment made till date
1) PMR 3C4D blocks	Rs. 3.74 lacs	Rs. 3.50 lacs — <u>reln 24,000/-</u>
2) SOB-III	Rs. 4.85 lacs	Rs. 2.40 lacs
3) Mnm	Rs. 3.74 lacs	Rs. 2.40 lacs — <u>reln 50,000/-</u>

As per Mr. Kamal Singh charging for all the above 3 sites
has been completed.

Put up for your kind perusal.

H. S. Rao
SRINIVASA RAO



Recd
Bm

26/9/09

Date: 26.09.09

TO,
M.D.
—
Sir,

Sub: Releasing of payment against
L.T & H.T. works to M/s Ukon Power
Project. — x —

Mr. Kamal Singh requesting payment for Rs. 75,000/-
against L.T & H.T. works at PMR, SOB & Mnm to meet
'DASSARA' Festival expenditure. The details of the payments
made to him till date is as follows:

Site	Total W.O. Value	Payment made till date
1) PMR — 3C4D blocks	Rs. 3.74 lacs	Rs. 3.50 lacs
2) SOB-III —	Rs. 4.85 lacs	Rs. 2.40 lacs
3) Mnm —	Rs. 3.74 lacs	Rs. 2.40 lacs

As per Mr. Kamal Singh charging for all the above 3 sites
has been completed.

Put up for your kind perusal.

H. S. Rao
SRINIVASA RAO

OK

BINDAL IRON & STEEL CO.,

DEALERS IN : IRON & STEEL

5-4-25, Distillery Road, Ranigunj, SECUNDERABAD - 500 003.

TIN No. : 28440223506

Phones : 27540638, 27540591, Fax : 040-27541468.

M/s.

paramount Builders.
VRAS power project.
Nagaram.
m. R.R.

No. **343**

Date :

03/07/09

Truck No.

AP2873182

Party's ST. No. _____

PARTICULARS	No. of Pieces	Weight in Kg/Mtrs.	Rate per Kg./Mtr.	AMOUNT Rs.	Ps.
<i>50mm</i>	<i>(2)</i>	<i>275</i>	<i>32/-</i>	<i>8800</i>	<i>W.</i>
<i>Hamul</i>				<i>20</i>	<i>W.</i>
<i>cut 4x</i>				<i>8810</i>	<i>W.</i>
				<i>853</i>	<i>W</i>
				<i>9173</i>	<i>W</i>

TAX INVOICE
CASH

Rupees:

Nine thousand One hundred Eighty Rupees

NOTE : Goods once sold will not be taken back

For BINDAL IRON & STEEL CO.,



Phone : 66382652

23468144



GOTAM POWERLINE

**Shop No. 4, White House, 5-2-219, Hyderbasti,
R. P. Road, Secunderabad - 500 003.**

Dealers in :

LT & HT

Overhead Line & Transmission Materials

M/s.

Paramount Builders / Vilas Power Projects.

Address.

Hydrogen

Ph

TIN No.

FOR DEALER:

.No.

021

Date :

$$3|7f09.$$
[illegible]

Goods once sold will not be taken back.

TIN : 28780116342

For GOTAM POWERLINE



SRI SATYANARAYANA WEIGH BRIDGE

5-2-196, DISTILLERY ROAD, SECUNDERABAD - 500 003.

COMPUTERISED 40 TONNE WEIGH BRIDGE

SERIAL NO : 1583
CHARGES RS : 40/-

COPY NO : 01

VEHICLE NO AP28T3182

GROSS : 865 Kgs.

DATE : 03-07-09

TIME 13:08

TARE : 590 Kgs.

DATE : 03-07-09

TIME 12:31

NETT : 275 Kgs.

MATERIAL :

THANK YOU

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

*Our responsibility ceases once the vehicle leaves the platform



Handwritten note in a circle: 865 / 590 = 275

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 04/7/09
MOUNT BUILDERS	

VKAS POWER PROJECTS

Recd on
17/8/09

3-112; Fatehnagar'Hyderabad.

Our Ref :: VKAS/PB/09/014

16/09/09

To

M/S Paramount Builders

Secunderabad

Sir

Subject:: Bill for Cable and Earthing WoksBlock 3C +D of Paramount Builders

1)Laying of L.T.Cables 185/120/70@50/-x 165M	Rs 8,250.00
2) S & Termination of Lugs & glands 185 @ 400/- x 4 nos	Rs.1,600.00
3) S & Termination of Lugs & glands 120 @ 300/- x 2 nos	Rs.0,600.00
4) S & Termination of Lugs & glands 70 @ 200/- x 10 nos	Rs.2,000.00
5) S & Sinking of Cast Iron Earth stations @ 2,000/- x 3 nos	Rs.6,000.00
6) S & Sinking of G.I. Earth stations @ 1,600/- x 5 nos	Rs.8,000.00
7)Sand interconnection by G.I.Flat @ 2,500/-x3nos	Rs.7,500.00
8) S& Fixing of TP Meters @ Rs 75/x15 Nos	Rs.1,125.00
9) S& Fixing of SP Meters @ Rs 50/x10 Nos	Rs. ,500.00

S.T Rs35,575.00



for VKAS POWER PROJECTS

General
Proprietor.

Original Bill forwarded
to A/cn on 04/12/09
17/8/09
04/12/09

VKAS POWER PROJECTS

Recd on
17/8/09

3-112; Fatehnagar'Hyderabad.

Our Ref :: VKAS/PB/09/010

16/09/09

To

M/S Paramount Builders

Secunderabad

Sir

Subject:: Bill for Block 3C +D of Paramount Builders

Please find herewith our Final Bill for total Electrical Work for joint venture of Paramount Residency for Block(3C + D) at Nagaram

- A1) Liasoning with APCPDCL for 45 Flats Rs 50,000.00
- A.2)Liasoning for additional 35 Flats Rs.20,000.00 as per permission taken
- A.3) Liasoning with Dy.C.E.I.G. Rs.30,000.00 S.T Rs 1,00,000.00. ✓

B)H.T Works

- 1, Box Pole Rs 15,000.00 Rs.15,000.00 ✓
2. AB SW & HG Fuse Rs 12,000.00 Rs,12,000.00 ✓
- 3.Supply & Erection of 2 X Arm ,Pin insulator,for end Connection Rs 8,000.00
- Cable Laying 3x35 Sq,mm. 72 M @ Rs 75/- per Mt Rs.5,400.00 ✓
- 4.Supply and end termination of 3x35 2 Nos @ 5,000.00 Rs.10,000.00 S. T. Rs.50,400.00



C) L.T.Works

1. Supply and Erection of feeder Box with 200 Amps MCCB 1 No Rs 7,000.00 ✓
2. Supply and Erection of M.D.B with 200/ 100+ 3x63 A MCCB Rs.32,000.00 ✓

APPROVED BY
L1322 L1
Gaurang Mady
Director

3. Supply and Erection of M.D.B.with200/3x63 A MCCB Rs 32,000.00

4. Supply and Erection of L.T.Metering Pannels with 63 A

MCCB as incomer and outgoings for a total of 41 TP & 40

Nos SP meters with MCB &all complete

@ Rs 1700x 41 + 1400 x 40 = s.1,25,700.00-

S.T. Rs.1,96,700.00

D).Cabling and Earthing

1)Laying of L.T.Cables 185/120/70@50/-x 165M Rs 8,250.00

2) S & Termination of Lugs & glands 185 @ 400/- x 4 nos Rs.1,600.00

3) S & Termination of Lugs & glands 120 @ 300/- x 2 nos Rs.0,600.00

4) S & Termination of Lugs & glands 70 @ 200/- x 10 nos Rs.2,000.00

5) S & Sinking of Cast Iron Earth stations @ 2,000/- x 3 nos Rs.6,000.00

6) S & Sinking of G.I. Earth stations @ 1,600/- x 5 nos Rs.8,000.00

7)Sand interconnection by G.I.Flat @ 2,500/-x3nos Rs.7,500.00

8) S& Fixing of TP Meters @ Rs 75/x15 Nos Rs.1,125.00

9) S& Fixing of SP Meters @ Rs 50/x10 Nos Rs. ,500.00

S.T Rs35,575.00

E)1. Removing of L.T.Line without any estimate Rs 5,000.00

2. Remving all 8 mtrs Pole Rs.1,500.00

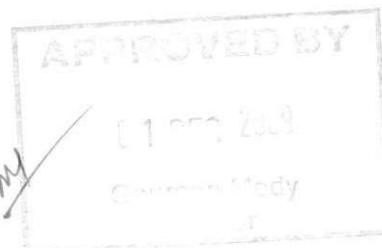
Total Rs 3,89,175.00 Rupees Three Lakh Eighty Nine Thousands One Hundred Seventy Five only.

Thanking you

for VKAS POWER PROJECTS

T.Kamal Singh

Proprietor.



Recd at
17/8/09

VKAS POWER PROJECTS

3-112; Fatehnagar'Hyderabad.

Our Ref :: VKAS/PB/09/012

16/09/09

To

M/S Paramount Builders

Secunderabad

Sir

Subject:: Bill for H.T.Works at Paramount Residency for Block 3C +D .

- | | |
|--|--------------|
| 1, Supply and Erection and Painting of Box Pole @ Rs 15,000.00 | Rs.15,000.00 |
| 2. Supply and Erection and Painting of Air Break Switch & HG Fuse @Rs 12,000.00
..... | Rs,12,000.00 |
| 3.Supply & Erection of 2 X Arm ,Pin insulator,for end Connection | @Rs 8,000.00 |
| 4.Cable Laying under ground 3x35 Sq.mm. 72 M @ Rs 75/- per Mt | Rs.5,400.00 |
| 4.Supply and end termination of 3x35 2 Nos @ 5,000.00 | Rs.10,000.00 |

. Total . Rs.50,400.00(Rupees Fifty Thousand Four Hundreds only

for VKAS POWER PROJECTS

T.Kamal singh

Proprietor.



Original Bill forwarded
to A/c on 4/12/09
M. G. Rao