



Central Power Distribution Company of Andhra Pradesh Ltd.

In case of non - availability / non provision of space after due inspection and duly satisfying the contentions of the builder / developer the local Divisional Engineer / Operation may permit the developer / builder to provide space for erection of DTR in a closed room subject to providing of fire proof indoor dry type transformer by the builder with necessary cabling etc., at his cost. Access to such room should be provided by the builder separately to the staff of CPDCL.

- 9 There should not be any 11 KV / LT Lines passing through from other source of supply in the proposed premises.
- 10 The existing services if any in this premises to be provided in the metering panel only or that services to be dismantled and properly accounted for.
- 11 **Furnish approval of CEIG for your electrical installation if multistoried complex height is more than 15 Mts.**
- 12 **You are requested to obtain building permission from GHMC/HMDA/Director Town Planning and submit the same to concerned Assistant Divisional Engineer/Operation for release of supply.**
- 13 **You are requested to obtain No-objection certificate from A.P.Fire Services Dept. and submit the same to concerned Assistant Divisional Engineer/Operation for release of supply.**
- 14 **You are requested to obtain occupancy certificates for release of services to panel boards/apartments. In case the occupancy certificate is not produced the services will be charged 3 (three) times the traiff as mentioned in clause 21 (V) of G.O. Ms.No. 86, Dt. 03-03-2006.**
- 15 160 KVA CSP Transformer procured by you should be tested by Divisional Engineer /MRT/Ranga Reddy Circle (North).

i) To pay an amount of

Rs. 249630/- Rupees Two Lakh Forty Nine thousand Six hundred Thirty Only

Towards 10% Supervision Charges on estimate cost, Balance Development Charges Transformer testing charges and Security Deposit by Demand Draft in favour of AO/Exp/ Operation/R.R.Circle (N)/ APCPDCL, and hand over to Accounts Officer, Expenditure Ranga Reddy Circle North, Gunrock, Secunderabad .

<u>DETAILS.</u>			
i)	10% of Total estimate cost towards Supervision charges	Rs.	71003
ii)	Balance Development Charges (2,70,000-149875)	Rs.	120125
iii)	160 KVA CSP Transformer testing charges	Rs.	500
iv)	Security Deposit at the rate of Rs. 200/- KW for Domestic load & Rs. 800/- KW for Non-Domestic load.	Rs.	58000
Total AMOUNT TO BE PAID BY CONSUMER.		Rs.	249628

Orsay 249630

You may contact Divisional Engineer, Operation, Medchal for further action in this matter.

Yours faithfully,

[Handwritten signatures]
AG/P AG/C DGT

[Handwritten signature]
Superintending Engineer
Operation : RR Circle North

Copy to : The Divisional Engineer/Operation/Medchal
Copy to : The Accounts Officer, Expenditure, RR Circle North.
Copy to : The Asst. Divisional Engineers/Operation/Sainikpuri
Copy to : The Asst. Engineer/Operation/Kushaiguda
Copy submitted to the Chief General Manager/Comml./APCPDCL.
Copy submitted to the Chief General Manager/Operation/Ranga Reddy Zone.

They are requested to ensure that the works shall be carried out as per the standards set by CPDCL.

CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Office of the
Chief General Manager
Operation, Ranga Reddy Zone

Memo No.CGM/Operation/RRZone/ADE-I/C&P/D.No. 625 /09-10, Dt: 8 /06/2009.

Sub: Elecy-RR-Zone- Estimate for extension of LT supply to 50 Nos three phase of each 5 KW domestic loads, 1 No three phase 5 KW street light load (Non-domestic load) & 1 No three phase 5 KW Non-domestic load (PWS) to M/s Mehta & Modi Homes, at Sy.No.31, 40 (P) 41 (P), 42, 44, 45 & 55, Chinna Cherlapally (V) in Kushaiguda section of Sainikpuri sub-division in Medchal division in Ranga Reddy Circle North - Estimate Sanction -Regarding.

Ref: 1.Lr.No.SE/OP/WCGH/ADE/Coml/F.No. /D.No.987/09-10,dt: 28/05/09.

2. Lr.No.DEE/OP/MDCL/F.Capital/D.No.744/09, dt: 23/05/09.

<><><><><><>

1. The Chief General Manager, Ranga Reddy Zone, CPDCL, Hyderabad administratively approves the proposal of Superintending Engineer, operation, West Circle, Greater Hyderabad for extension of LT supply to 50 Nos three phase of each 5 KW domestic loads, 1 No three phase 5 KW street light load (Non-domestic load) & 1 No three phase 5 KW Non-domestic load (PWS) to M/s Mehta & Modi Homes, at Sy.No.31, 40 (P) 41 (P), 42, 44, 45 & 55, Chinna Cherlapally (V) in Kushaiguda section of Sainikpuri sub-division in Medchal division in Ranga Reddy Circle North and sanction for an amount of Rs. 7,10,030/- (Rupees seven lakhs ten thousand and thirty only) towards expenditure.

The estimate is technically sanctioned and registered as

CGM/Op/RR Zone/ C.R.No- 37 /2009-10. (Capital) / West Circle, Greater Hyderabad.

2. The salient features of the scheme are as follows:

1. Laying of 11 KV 3x35 sqmm XLPE UG cable for distance of 150 Mtrs..
2. Erection of 1 No 11 KV /433 V 160 KVA DTR CSP with necessary switch gear, SP structure with Box poles, plinth and fencing around.
3. Laying of 3 1/2 core 185 sqmm XLPW Cable for a distance of 10 mtrs. .

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. 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/ West Circle, Greater Hyderabad, before execute the line work the following amounts to be collected from the consumers.

I. Development Charges	Rs.2,70,000/-
III. Service Line charges	Rs. 4,72,740/-
IV. Security Deposit	Rs. 58,000/-

The concerned officers are responsible for any wrong or excessive estimation.

Chief General Manager
Operation, RRZone, Mint, Hyderabad.

To
The Superintending Engineer /Operation/ West Circle/Greater Hyderabad.
Copy to the Divisional Engineer/Operation/Medchal.
Copy to the Chief General Manager/Coml./CPDCL/Hyderabad.

MEHTA & MODI HOMES - III

H.O. : 5-4-187/3 & 4, II Floor, M.G. Road, Secunderabad - 500 003.

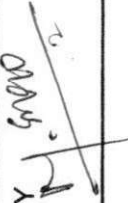
JOURNAL VOUCHER No. :

DATE : 08.01.10

BLOCK No. :

FOR :

DEBIT	Amount		CREDIT	Amount	
	Rs.	Ps.		Rs.	Ps.
Technical work.	62,000.00		By M/s Vkan power projects	62,000.00	
Total	62,000.00			62,000.00	
1. Being Amount credited to M/s Vkan power projects (Mr. Kamal Singh) forwardly					
2. Liability Charges with Electricity Dept					
3.					
4.					
5.					
6.					

PREPARED BY 

APPROVED BY

TAX INVOICE

RADHIKA TRANSFORMERS PVT. LTD.

(MANUFACTURERS OF POWER & DISTRIBUTION TRANSFORMERS)

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

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

INVOICE NO. **114**To **M/s.Mehta & Modi Homes,**Date **23.07.2009****Sy. Nos. 31,40(P),41(P),42,44,45, & 55,****Chinna Cherlapally (vg), Kushaiguda Section,****Sainikupar Sub- Division, 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 :160RT 1200709.	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
	Add : Value Added Tax @ 12.5 %					12519
	TIN No. : 28280180702					164444
	CST No. : HYR/05/02/2176/97-98					20556
	Valid from : 3-4-97					185000
	Rupees : (One Lakh Eight Thousand Five Hundred Rupees Only)					185000
	Total Value Including All Taxes :					
	Total Duty :					
	Value Including Excise Duty :					
	Say :					

Warranty purpose

E.&O.E.

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

For Radhika Transformers Pvt. Ltd.

REPORT TO ACCOMPANY THE ESTIMATE

- 1 **General :** The proposal is for extension of supply to 50 Nos. 3- Φ each 5 KW domestic loads, 1 No. 3- Φ 5 KW Street light (Non-Domestic) load & 1 No. 3- Φ 5 KW Non-Domestic load (PWS), to M/s.Mehta & Modi Homes, at Sy.No.31, 40(P), 41(P), 42, 44, 45 & 55, Chinna Cherlapally (V) in Kushaiguda Section of Sainikpuri Sub - Division in Medchal Division in RRC (N).Circle Under Capital Works.
- 2 **Certified that there is no exiting service in the premises .**
- 3 **Certified that there is no MNE, UDC services in the premises .**
- 2 **Main Features :** The Proposal envisages the following.
 - a) Laying of 11 KV 3 x 35 Sq mm XLPE UG Cable for distance of 150 Mtrs.
 - b) Erection of 1 Nos.11 KV/433 V 160 KVA DTR CSP with necessary switch gear, SP Structure with Box pole, Plinth & Fencing around.
 - c Laying of LT 3 1/2 Core 185 Sq mm XLPE Cable for a distance of 10 Mtrs.
 - d Laying of LT 3 1/2 Core 120 Sq mm XLPE Cable for a distance of 50 Mtrs.
 - e Laying of LT 3 1/2 Core 95 Sq mm XLPE Cable for a distance of 50 Mtrs.
 - f Laying of LT 3 1/2 Core 70 Sq mm XLPE Cable for a distance of 220 Mtrs.
 - g Erection of 1 No. Control Panel & 7 Nos. LT feeder Pillar boxes
 - g Erection of LT Power cable 4x6 Sq.mm.(Street Lights) 600 Mtrs
 - h To effect release of supply to 50 Nos. 3- Φ each 5 KW domestic loads, 1 No. 3- Φ 5 KW Street light load & 1 No. 3- Φ 5 KW PWS load
- 3 **33/11 KV Substation and Feeder :** The proposed loads are on 11 KV Phase-IV feeder - emanating from 33/11 KV Cherlapally Sub - Station-II with existing Power Transformer Capacity 2 x 5 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. 7,10,030/-** and it is self remunerative.
- 5 **H.T. Regulation :-** The H.T. Regulation of the feeder will be with in permissible limits as the proposed load is with in 2 to 3 KM vicinity of 33/11 KV Sub - Station.
- 5 **List of Materials :-** The required materials are as per the detailed estimate.

24/1
Chief General Manager
Operation, Rangareddy Zone,
APGPDGL Mint Compound, Hyd.



Central Power Distribution Company of Andhra Pradesh Ltd.

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LTD.

Operation Ranga Reddy Circle (North)

DETAILED ESTIMATE FOR H.T. SYSTEM

Extension of Supply to 50 Nos. 3- Φ each 5 KW domestic loads, 1 No. 3- Φ 5 KW Street light (Non-Domestic load) & 1 No. 3- Φ 5 KW Non-Domestic load (PWS), to M/s.Mehta & Modi Homes, at Sy.No.31, 40(P), 41(P), 42, 44, 45 & 55, Chinna Cherlapally (V) in Kushaiguda Section of Sainikpuri Sub - Division in Medchal Division in RRC (North) 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	150	Mts.	339	213	Mts.	50850	31950
2	11 KV outdoor cable end joints	2	No.	1300	1287	Each	2600	2574
Distribution Transformer switch gear.								
1	160 KVA CSP Distribution Transformer 11 KV/433 Volts.	1	No.	149875	2295	Each	149875	2295
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' (5.4 Cumt.).	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 (1 No.CI Pipe of Size 80 mm dia 2 Mtrs Length and 2 Nos.GI Pipes of 40 mm dia 2 Mtrs Length and 12 Mtrs GI strip of size 25 x 3 MM)	1	set	3340	2535	Each	3340	2535
6	11 KV H.G. Fuse set	2	No.	1123	389	Each	2246	778
7	11 KV AB Switch 200 Amps.	2	No.	5289	851	Each	10578	1702
8	Installation of B type Distrn. Box LT/HG fuse set, including Cable connection.	1	No.	4000	936	Each	4000	936
				Sub Total Rs.			251889	60567
				3% Contingencies			7557	
				3% S & H Charges			7557	
				Labour & Transport			60567	
				10% Estt. General Charges			32757	

sd/
Chief General Manager
Operation, Rangareddy Zone,
PCPDCL Mint Compound, Hyd.

To 50Nos 3-Ph each 5KW Domestic loads, 1No 3-Ph 5KW Street light load & 1No 3-Ph 5KW PWS load to M/s. Mehta & Modi Homes at Sy.No.31, 40(P), 41(P), 42,44,45 & 55, Phase-III, Chinna Cherlapally in Kushaiguda Section of Sainikpuri Sub-Division

CERTIFICATE:

- 1 Certify that there is no UDC service in the premises and no Court Case pending
- 2 Certify that already Nil services existing in the premises
- 3 Certify that there is no MNE service in this premise
- 4 Certify that there is no passing of HT/LT line through the building
- 5 Certify that there are no arrears pending on existing service
- 6 Already Nil services existing in this premise
- 7 E/s to 50Nos 3-Ph each 5KW ^{Domestic loads} 1No 3-Ph 5KW Street light load & 1No 3-Ph 5KW PWS load

20/11/20
Chief General Manager
Operation, Rangareddy Zone,
APCPDCL Mint Compound, Hyd.

SOB-III - Mr. Kamal Singh's Account.

As on 4/2/10

i Work Order Value

Rs. 4,89,500 = 00

ii - Workn Carried out by Mr. K.S.

4,49,500 = 00

Rs. 4,49,500 = 00

- Liaisoning with APEPOL - 65,000 = 00
- H.T. Workn - 72,500 = 00
- L.T. Workn - 2,41,000 = 00
- Cable & Earthing - 68,000 = 00

iii - Bills forwarded to Accounts

4,49,500 - Rs. 3,50,000 = 00

iv - Payment made

Rs. 2,40,000 = 00

v - Bills to be received

Rs. 1,09,500 = 00

Workn Pending :- list enclosed.

af, Guad

Rs 2.20 less to be paid.
bills receivable is
Rs 1.09 less.

af, Guad
9/2/10

2.19 L due to V.A.S.

af, Guad
11/3/10

Purchase

From: "Sob" <sob@modiproperties.com>
To: "Purchase" <purchase@modiproperties.com>
Sent: Monday, February 01, 2010 11:28 AM
Attach: Vkas Power Projects.doc
Subject: Details of kamal singh work

sir,

the works mentioned in the above attached work order finished except

- 1) only 2nos of Supply & Erection of PSCC 9.1 M Pole in liasoning
- 2) Supply & Erection of Street light / Pumps Control Box with manual C.O.switch 7 outgoing as desired at site in L.T works
- 3) only 6 sets of Interconnections of Earthing by G.I. Flats at T/f, Gen. feeder boxes in Cables & Earthings

swaroop

349 to 343 Connection given
 343 to 361 - Connection not given
 Cable not laid down
 Mufin - 3 Ph. - 9 Nos. received
 3 Ph. - 1 Com. to Am

Sony
 4/2/10

01-Feb-10

MEHTA & MODI HOMES 2009-10
Account Balance Statement

29 Jan, 2010

(All amounts in Rs.)

Account selection : Selected Accounts

Account	Month	Current Year (2009-2010)		Previous Year	
		Debit	Credit	Debit	Balance
Kamal Singh - 319 to 368	Opening Balance				0.00 Dr
	May 2009	40,000.00	0.00		40,000.00 Dr
	Total	40,000.00	0.00		
Vkas Power Projects	Opening Balance				3,43,200.00 Dr
	August 2009	0.00	1,68,120.00		1,75,080.00 Dr
	November 2009	7,500.00	0.00		1,82,580.00 Dr
	December 2009	0.00	1,49,480.00		33,100.00 Dr
	Total	7,500.00	3,17,600.00		
Kamal Singh III	Opening Balance				0.00 Dr
	June 2009	50,000.00	0.00		50,000.00 Dr
	July 2009	1,00,000.00	0.00		1,50,000.00 Dr
	September 2009	50,000.00	0.00		2,00,000.00 Dr
	Total	2,00,000.00	0.00		

Handwritten signature/initials

VKAS POWER PROJECTS

3-112/5; Fatehnagar; Hyderabad

Our Ref:: Vkas/MAM/SOB/09/01
08/09/09

Dated

To; M/S Mehta and Modi Constructions Pvt.Ltd,
SOB III Cherlapally

Sir

Subject:: Final Bill _Liasoning Regarding

Ref:: W.O.No ⁴⁵⁸~~478~~ Dtd 19..06..09

I have completed the Supply and Erection work and I have Charged T/F at SOB III sites and submitting the Final Bill for your Kind Considerations,

- A) Liaisoning with APCPDCL towards getting the estimate prepared , movement of file to AE,ADE, DE and SE office
- B) Liaisoning like Inspections to arrange and execution with the AE and ADE
- C) Getting Charging of Transformer (LS) Rs.65,000.00

for VKAS POWER PROJECTS
T.Kamal Singh

Kamal Singh
PROJECTS

CHECKED	
ORDER FORM/DC/RATE	
By: <i>Kamal Singh</i>	Dt: 8/1/10

Duplicate

VKAS POWER PROJECTS

3-112/5; Fatehnagar; Hyderabad

Our Ref:: Vkas/MAM/RP/09/01

Dated 08/09/09

To; M/S Mehta and Modi Constructions Pvt.Ltd,

Silver Oak Banglows Ph.III,Cherlapalli

Sir

Subject:: Final Bill _Regarding

Ref:: W.O.No ⁴⁵⁸~~477~~ Dtd 19..06..09

Please find herewith our Final Billfor Silver Oak Banglows at Cherlapalli Ph .III for H.T.Works

D) H.T.Works

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

1. Supply and Erection of A.B.Sw.& H.G.Fuses @ 12,000/-x1=Rs. 12,000.00

3, Laying Of HT 3x50 Cable Rs 75/-x100M= Rs 7,500.00

1. Supply and Erection of End Terminations 2nosx @ 5,000.00= Rs,10,000.00

2. Supply and Erection of 4 PSCC Poles 9.1 M @4,000.00x4nos= Rs.16,000.00

3. Supply and Erection of X arm, 55sq.mm Conductor etc @ 9,000.00x3 nos= Rs27,000.00

4. Supply and Straight joint for 3x50 sq.mm HT Cable @ 8,000.00

Sub Total Rs 95,500.00

T.Kamal Singh

for VKAS POWER PROJECTS



Dec 10'09

SOB- III.

K. Singh works.

B) HT works.

Item 5. - chkl its paid
separately last week!

C) LT permits works.

✓ 4) → Rs 75,000/-!

✓ 5) → Rs. 27,000/-!

× 6) NOT DONE! - deduct Rs 16,000/-

A) Cables & Earthing works.

3) CI pipes -

4) GI pipes -

A Surekh to confirm

8/1/10

P.T.O.

suppl & earthing
done
K. Singh

MEHTA & MODI HOMES 2009-10
Account Balance Statement

10 Dec. 2009

(All amounts in Rs.)

Account selection : Selected Accounts

Account	Month	Current Year (2009-2010)		Previous Year	
		Debit	Credit	Debit	Balance
Kamal Singh - 319 to 368	Opening Balance May 2009	40,000.00	0.00		0.00 Dr
	Total	40,000.00	0.00		40,000.00 Dr
Kamal Singh III	Opening Balance June 2009	50,000.00	0.00		0.00 Dr
	July 2009	1,00,000.00	0.00		50,000.00 Dr
	September 2009	50,000.00	0.00		1,50,000.00 Dr
	Total	2,00,000.00	0.00		2,00,000.00 Dr

VKAS POWER PROJECTS

3-112/5; Fatehnagar; Hyderabad

Our Ref:: Vkas/SOB III/09/01

Dec 01
9/9/09
Dated 09/09/09

To: ~~M/S. Modi Properties & Investments Pvt. Ltd.~~

Silver Oak Banglows: Cherlapalli Secunderabad

Sir; Subjects:: Final Bill-Regarding

Ref: WO No 458 Dtd.19.06.2009

We have supplied almost all L.T. Pannel Boards ;Completed Laisoning with APCPDCL and also H.T. Works as follows and are waiting for supply of Cable for laying at site. Mean while I request you to kindly arrange for 80 % of the bill and oblige

A) Laisoning with APCPDCL Rs. 65,000.00 → OK

B) H.T. Works

1. Supply and erection of Box Poles @ Rs 15,000/-x 1 no = Rs.15,000.00 ✓
2. Supply and erection of A.B.Sw & H.G Fuse set @ Rs.12,000/-x1=Rs12,000.00 ✓
3. Supply and erection of 9.1 Meter PSCC Pole @4,000/-x3 Nos= Rs.12,000.00 ✓
4. Supply and erection of X Arm, 55 sq.mm. Conductor, Insulators etc@ Rs9,000.00x3
Spaans =Rs Rs.27,000.00 ✓
5. Supply and erection of Cable Joint @ Rs6,000.00x1 no= Rs 6,000.00 ✓
6. Supply and Laying of 3x 50 sq.mm.Cables @Rs. 75/- x 110 Mtrs= Rs.8,250.00 ✓
7. Supply and erection of End Terminations @ Rs 5,000/-x 2 nos= Rs.10,000.00 ✓

Sub total Rs90,250.00

C) L.T.Pannels

1. Supply and erection of Main Distribution Board @ 32,000/-x1 Nos=Rs.32,000.00 ✓
2. 1. Supply and erection of Main Distribution Board for Generator @ 32,000/-x1
Nos=Rs.32,000.00 ✓
3. Supply and Erection of Double Ckt Feeder Box Rs 25,000/-x 3 Nos= Rs 75,000.00 ✓
4. Supply and Erection of Single Ckt Feeder Box Rs.25,000/-x4 Nos= Rs.1,00,000.00 ✓
5. Supply and Erection of Gen.Feedern Box Rs4,500/- x 7 nos= Rs.31,500.00 ✓

Sm
10-9-09 & 9-11-09
4-10-12-09

6. Supply and Erection of Street light / Pumps Control Box COS @ Rs.8,000/-x2nos= Rs 16,000.00

Sub total Rs Rs.2,86,500.00

A) Cable and Earthing Works

1. Laying of Main 3.5 x 185/120/95/70/50Cables (L.S.)= RsRs.25,000.00
2. Laying of Gen Cables 3.5x70/50/35/25/16 (L.S.)=(Rs.20,000.00
3. Supply and Sinking of C.I.Pipe @ Rs2,000/- x 2= Rs.4,000.00
4. Supply and Erection of G.I.Pipe @ Rs 1,600/-x 7 nos= Rs 11,200.00
5. Inerconnections of T/F & Feeder Boxes @Rs.2000/-x 8 sets=- Rs 16,000
6. Terminations of 185 /120/95/70/50 sq.mmCables @ Rs 6,000.00
7. Terminations of 70/50/35/25/16 sq.mm. Cables @ Rs 6,000.00

Sub total Rs.88,200.00

Total Rs. 5,29,950.00

Rupees Five Lakh Twenty Nine Thousands Nine Hundred Fifty only

If you are are satisfied with our work ,Kinly help me to maintain by kindly arranging part payment and oblige.

Thanking you

Your"s Faithfully


T. Kamal Singh

Rupees ~~Three~~ Lakh Forty Nine Thousands and Two Hundreds only.

T. Kamal Singh-

For
10.12.89

MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED

(Formerly known as MANCHUKONDA PRAKASHAM & CO.)
Gudur Village, Bibinagar (Mandal), Bhongir (TQ), Nalgonda District - 508 126.

DUPLICATE FOR TRANSPORTER

INVOICE CUM CHALLAN

(FOR REMOVAL OF EXCISABLE GOODS FROM A FACTORY OR WAREHOUSE WITH / WITHOUT PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT)

Authentication of Invoice

Range including postal Address : Bibinagar Range, The Superintendent of Central Excise, Bibinagar, Nalgonda Dist.
Division including Postal Address : The Asst. Commissioner of Central Excise, DIV-X, Hyd-III Commissionerate
PLA. No. 2/99, Tariff Sub-heading No : 68109990
No. & Date of Notification under which any concessional rate of duty are claimed :

CST NO : 28473949566-C
TIN No. : 28473949566-V
ECC NO : AAFCM8584KXM003.

INDENTORS NAME & ADDRESS

CONSIGNEE'S NAME & ADDRESS

SI.No. & Date of Debit entry for duty in PLA/RG-23-A/B/C/PLI No. & Date.

Sl. No.	Description and Specification of Goods	No. and Description of packages	Identification marks & serial No. of the goods	Average contents per package	Total Quantity of the goods (net)	Unit Quantity	Rate per Unit	Total price of the goods	Details of deduction/additions made to arrive at Value u/s. 4 of Act	Assessable Value / Tariff Value per Unit	Total Assessable Value / Tariff value	Central Excise Duty Paid	Other Taxes (S.T. etc.)	Remarks
1.	9.1mbg	280 kgs	06163	1	06163	1	1600/-	6400/-	-	1600/-	6400/-	527-36	10/24	17.20 tons
	PSCC													
	Potos.													
Manner of Transport : By Road														
Vehicle Registration No. AP24X8263														
Total Excise Duty in Words : Fifty Two Thousand Seven Hundred and Thirty Six Rupees only														
Total Excise Duty Rs. : 527-36														

Certified that the particulars given above are true and correct and that the amount indicated above represents the price actually charged from the consignee and is in accordance with Sec. 4 of the Central Excise and Said Act, 1944 and there is no inflow of additional consideration directly or indirectly from the buyer, over and above what has been declared herein. OR Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of

Place : Gudur.

Date & Time of issue of Invoice : 26/7/09 8.16.00 hours

MEI No. 270709

TOTAL Value including Excise Duty Rs. : 882-45

For MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED

DELIVERY CHALLAN

**MANCHUKONDA PRAKASHAM
INDUSTRIES INDIA PRIVATE LIMITED**

(Formerly known as MANCHUKONDA PRAKASHAM & CO.,)

H.O.: Manchukonda House, 6-3-347/12/A/12/3, Dwarakapuri Colony, Punjagutta, Hyderabad-500082.

C. S. T. No. 28473949566-C
TIN No. : 28473949566-V

Delivery Challan No. 2913. Date 26.07.09

Your Order No. 1216 Date

Your APGST / CST / TIN No.

Despatched to Chalapally.

Truck No. AP 24 X 8263

LR No. Date

Freight : PAID / TO PAY

Mehta & Modi Constructions
Chalapally village
Ranga Reddy (dist)

Please receive the following goods in good order and condition.

Sl.No.	DESCRIPTION	Quantity	Value
1	9.1 mts / 280 kgs psc poles 462	04 nos	
TOTAL		04 nos	

Receiver's Signature & Date
with Rubber Stamp

QUALITY	DATE
MEHTA & MODI HOMES	Phase-III

For MANCHUKONDA PRAKASHAM
INDUSTRIES INDIA PRIVATE LIMITED

Authorised Signatory

TAX INVOICE

RADHIKA TRANSFORMERS PVT. LTD.

(MANUFACTURERS OF POWER & DISTRIBUTION TRANSFORMERS)

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

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

INVOICE NO. **114**Date **23.07.2009**To **M/s.Mehta & Modi Homes,****Sy. Nos. 31,40(P),41(P),42,44,45, & 55,****Chinna Cherlapally (vg), Kushaiguda Section,****Sainikupar Sub- Division, Ranga Reddy (Dist)**

Your Order No. _____

Dated : _____

Delivery Challan No. _____

Dated : _____

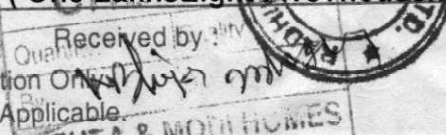
Code No.	DESCRIPTION	Quantity	Price per Unit		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
	11KV/433-250V, 160 KVA oil immersed naturally cooled Three phase, 50 Hz Aluminium wound CSP Type Transformer fixed with nut and bolt with neoprene gasket arrangement the transformer shall be generally confirming to IS-1180/1983 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.					
	SL.NO :160RT 1200709	1				
		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	
			Value Including Excise Duty :		164444	
	Add : Value Added Tax @ 12.5 %				20556	
	TIN No. : 28280180702					
	CST No. : HYR/05/02/2176/97-98					
	Valid from : 3-4-97					
			Total Value Including All Taxes :		185000	
			Say :		185000	

Rupees : (One Lakhs Eight Five Thousand Rupees Only)

E.&O.E.

For Radhika Transformers Pvt. Ltd.

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



VKAS POWER PROJECTS

3-112/5; Fatehnagar; Hyderabad

Our Ref:: Vkas/SOB III/09/01

Dated 09/09/09

To; M/S *Mehta & Modi Home*
~~Modi Properties & Investments Pvt.Ltd~~

Silver Oak Banglows:Cherlapalli Secunderabad

Sir; Subjects:: Final Bill-Regarding

Ref: WO No 458 Dtd.19.06.2009

We have supplied almost all L.T. Pannel Boards ;Completed Laisoning with APCPDCL and also H.T. Works as follows and are waiting for supply of Cable for laying at site. Mean while I request you to kindly arrange for 80 % of the bill and oblige

A) Laisoning with APCPDCL Rs. 65,000.00

B) H.T.Works

1. Supply and erection of Box Poles @ Rs 15,000/-x 1 no = Rs.15,000.00
 2. Supply and erection of A.B.Sw & H.G Fuse set @ Rs.12,000/-x1=Rs12,000.00
 3. Supply and erection of 9.1 Meter PSCC Pole @4,000/-x3 Nos= Rs.12,000.00
 4. Supply and erection of X Arm, 55 sq.mm. Conductor,Insulators etc@ Rs9,000.00x3
Spaans =Rs Rs.27,000.00
 5. Supply and erection of Cable Joint @ R\$ 6,000.00x1 no= Rs 6,000.00
 6. Supply and Laying of 3x 50 sq.mm.Cables @Rs. 75/- x 110 Mtrs= Rs.8,250.00
 7. Supply and erection of End Terminations @ Rs 5,000/-x 2 nos= Rs.10,000.00
- Sub total Rs90,250.00

. C) L.T.Pannels

1. Supply and erection of Main Distribution Board @ 32,000/-x1 Nos=Rs.32,000.00
2. 1. Supply and erection of Main Distribution Board for Generator @ 32,000/-x1
Nos=Rs.32,000.00
3. Supply and Erection of Double Ckt Feeder Box Rs 25,000/-x 3 Nos= Rs 75,000.00
4. Supply and Erection of Single Ckt Feeder Box Rs.25,000/-x4 Nos= Rs.1,00,000.00
5. Supply and Erection of Gen.Feedern Box Rs4,500/- x 7 nos= Rs.31,500.00

Duplicate
for

6. Supply and Erection of Street light / Pumps Control Box COS @ Rs.8,000/-x2nos= Rs 16,000.00

Sub total Rs Rs.2,86,500.00

A) Cable and Earthing Works

1. Laying of Main 3.5 x 185/120/95/70/50Cables (L.S.)= RsRs.25,000.00
2. Laying of Gen Cables 3.5x70/50/35/25/16 (L.S.=(Rs.20,000.00
3. Supply and Sinking of C.I.Pipe @ Rs2,000/- x 2= Rs.4,000.00
4. Supply and Erection of G.I.Pipe @ Rs 1,600/-x 7 nos= Rs 11,200.00
5. Inerconnections of T/F & Feeder Boxes @Rs.2000/-x 8 sets= Rs 16,000
6. Terminations of 185 /120/95/70/50 sq.mmCables @ Rs 6,000.00
7. Terminations of 70/50/35/25/16 sq.mm. Cables @ Rs 6,000.00

Sub total Rs.88,200.00

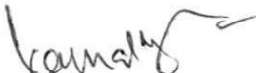
Total Rs. 5,29,950.00

Rupees Five Lakh Twenty Nine Thousands Nine Hundred Fifty only

If you are are satisfied with our work ,Kinly help me to maintain by kindly arranging part payment and oblige.

Thanking you

Your"s Faithfully


T.Kamal Singh'

~~Rupees Three Lakh Forty Nine Thousands and Two Hundreds only.~~

~~T.Kamal Singh~~

PURCHASE ORDER

PO No. A 6457

Original / Office Copy / Purchase Div. Copy

PO Date: 11/Jul/09

From: Mehta & Modi Homes - Phase III
5-4-187/3&4, II 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	2013	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 dtd. 09.07.09.

Payment Terms Rs.50,000/- advance. balance on satisfactory qlty check & delivery.

Tax All taxes included in above price.

Delivery Date On Tuesday dtd. 14.07.09.

Delivery Location Silver Oak Bunglows Phase - III
Sy. No. 30,34,40,41,42 & 55 Cherlapally, Hyderabad -500 058

Phone: 65167555

Penalty for Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee from dtd. of commissioning against mfg defects.

Advance Paid Rs.50,000/- vide Chq. No.505228. dtd.11.07.09. drawn on HDFC bank.

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above order for Phase-III bungalow No.319 to 343 purpose.(Req.No.30691)

For Mehta & Modi Homes - Phase III

Accepted the above Terms and Conditions

For Radhika Transformers Pvt. Ltd.,

Authorised Signatory

Name:

GRANANG MODY

Name:

Date:

PURCHASE ORDER

PO No. A 6457

Original / Office Copy / Purchase Div. Copy

PO Date: 11/Jul/09

From: Mehta & Modi Homes -Phase III
5-4-187/3&4, II 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	2013	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 dtd. 09.07.09.

Payment Terms Rs.50.000/- advance. balance on satisfactory qlty check & delivery.

Tax All taxes included in above price.

Delivery Date On Tuesday dtd. 14.07.09.

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 30,34,40,41,42 & 55 Cherlapally, Hyderabad -500 058

Phone: 65167555

Penalty for Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee from dtd. of commissioning against mfg defects.

Advance Paid Rs.50.000/- vide Chq. No.505228, dtd.11.07.09, drawn on HDFC bank.

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above order for Phase-III bungalow No.319 to 343 purpose.(Req.No.30691)

For Mehta & Modi Homes - Phase III

Accepted the above Terms and Conditions

For Radhika Transformers Pvt. Ltd.,

Authorised Signatory

Name:

Name:

Date:



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.

Customers Name & Address :

TAX INVOICE

MEHTA & MODI HOMES (C)

PHASE-IICHERLAPALLY, HYDERABAD

CUSTOMER'S TIN NO:

APPLIED

CONSIGNEE

Invoice No

TAX-INV-0659

Invoice Dt

07-08-2009

Challen No

TAX-DC-0659

Challen Dt

07-08-2009

P.Order No

6563

P.Order Dt

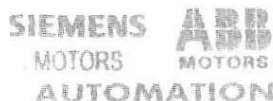
03-08-2009

LR/RR No

LR/RR Dt

Trans Name

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
GLOSTER AL CONDUCT 3C*50SQMM INDUSTRIAL CABLE 11KV(E) HT	31-08-0668		55	862.00	68.50	32475.85	14934.15
GLOSTER AL CONDUCT 3.5C*185SQMM INDUSTRIAL CABLE	21-08-06335		15	1191.50	68.50	12242.66	5629.84
GLOSTER AL CONDUCT 3.5C*185SQMM INDUSTRIAL CABLE	21-08-06335		16	1191.50	68.50	13058.84	6005.16
GLOSTER AL CONDUCT 3.5C*50SQMM INDUSTRIAL CABLE	21-09-07536		197	407.67	68.50	55013.03	25297.96
Closing Balance						112790.38	51867.11



3655.94

Rupees :

NOTE : PAYMENT BY PAYEES A/C CHEQUE 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 CORPORATION**

Customer Signature

Stores

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

E & O E



PREMIER ENGINEERING CORPORATION

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

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

Email : hyd2_pec@vsnl.net

Website : www.premierenggcorp.com

TIN No. : 28770111751 CST No. : SEC/05/1/1071 Dt. : 18-07-1980.

Customers Name & Address :

TAX INVOICE

MEHTA & MODI HOMES (C)
PHASE-IIICHERLAPALLY, HYDERABAD

CUSTOMER'S TIN NO: APPLIED

CONSIGNEE

Invoice No	TAX-INV-0859
Invoice Dt	07-08-2009
Challan No	TAX-DC-0859
Challan Dt	07-08-2009
P.Order No	6563
P.Order Dt	03-08-2009
LR/RR No	
LR/RR Dt	
Trans Name	

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
Opening Balance						112790.38	51867.11
GLOSTER AL CONDUCT.	21-09-07537		207	407.67	68.50	57805.57	26582.12
3.5C*50SQMM INDUSTRIAL CABLE							
GLOSTER AL CONDUCT	21-09-01972		193	213.00	68.50	28159.67	12949.33
4C*16SQMM INDUSTRIAL CABLE							

Total

198755.62 91398.56



3655.94

VAT 4%

CASH DISCOUNT

Runes :

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

ROUNDED OFF

0.50

INVOICE VALUE

95055.00-

Remarks :

C Form No. : **NINETY FIVE THOUSAND FIFTY FIVE ONLY**

Dated :

HTD

Due Date for Payment

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

For **PREMIER ENGINEERING CORPORATION**

Customer Signature

Stores

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

E & O E

MEHTA & MODI HOMES 2009-10
Ledger for the period 01 Apr, 2009 to 08 Sep, 2009

08 Sep, 200

Group : Assets

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Document				Narration	Debit	Credit	Running Balance
Date	Number						
Kamal Singh - 319 to 368				Opening Balance			0.00 Dr
09 May, 2009	SBP A09052009	53		Being chq issued to Kamal Singh towards electricity connection charges for plot no 319 to 368	40,000.00		40,000.00 Dr
				Total/Closing Balance	40,000.00		40,000.00 Dr
Kamal Singh III				Opening Balance			0.00 Dr
15 Jun, 2009	JV 15062009	1		Being Amount Deducted towards Tds @ 2.06% From Kamal Singh	1,030.00		1,030.00 Dr
	SBP A15062009	11		Being chq issued to Kamal Singh towards on Account payment for phase III	48,970.00		50,000.00 Dr
13 Jul, 2009	SBP A13072009	12		Being chq issued to Kamal Singh towards on Account for Phase 3	1,00,000.00		1,50,000.00 Dr
				Total/Closing Balance	1,50,000.00		1,50,000.00 Dr

MEHTA & MODI HOMES 2009-10
Ledger for the period 01 Apr, 2009 to 11 Aug, 2009

11 Aug, 2009

Group : Assets

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Document				Narration	Debit	Credit	Running Balance
Date	Number						
Kamal Singh III				Opening Balance			0.00 Dr
15 Jun, 2009	JV	15062009	1	Being Amount Deducted towards Tds @ 2.06% From Kamal Singh	1,030.00		1,030.00 Dr
	SBP	A15062009	11	Being chq issued to Kamal Singh towards on Account payment for phase III	✓ 48,970.00	488103 ✓	50,000.00 Dr
13 Jul, 2009	SBP	A13072009	12	Being chq issued to Kaml Singh towards on Account for Phase 3	1,00,000.00	438509	1,50,000.00 Dr
				Total/Closing Balance	1,50,000.00		1,50,000.00 Dr

MEHTA & MODI HOMES 2009-10
Ledger for the period 01 Apr, 2009 to 11 Aug, 2009

11 Aug, 2009

Group : Assets

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Document				Narration	Debit	Credit	Running Balance
Date	Number						
Radhika Transformers Pvt.Ltd.				Opening Balance			10,000.00 Cr
13 Jul, 2009	SBP	A13072009	10	Being chq issued to Radhika Transformer towards electrcity	50,000.00	505228	40,000.00 Dr
27 Jul, 2009	SBP	A27072009	8	Deposit for Phase III Being chq issued to Radhika Transformer towards advance payment	50,000.00	438580	90,000.00 Dr
03 Aug, 2009	SBP	A03082009	7	Being chq issued to Radhika Transformer towards purchase od Transformer	85,000.00	438602	1,75,000.00 Dr
				Total/Closing Balance	1,85,000.00		1,75,000.00 Dr
Kamal Singh - 319 to 368				Opening Balance			0.00 Dr
09 May, 2009	SBP	A09052009	53	Being chq issued to Kamal Singh towards electricity connection charges for plot no 319 to 368	40,000.00	487803	40,000.00 Dr
				Total/Closing Balance	40,000.00		40,000.00 Dr

VKAS POWER PROJECTS

Recd on
10/8/09

3-112; Fatehnagar'Hyderabad.

Our Ref :: VKAS/RB/MeAM/09/01

5/09/09

To

M/S Mefta& Modi Constructions

Secunderabad

Sir

Subject:: Running Bill No.1

Ref::

Your Work Order No.

Please find herewith our first Running bill for Liasoning & materials supplied at Silver Oak Banglows PhIII ;Cherlapally

S.No.	Item	Amount	Present Claim	Remarks
A)	Liasoning	Rs 65,000	Rs.50,000.00	
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.	PSCC Poles	Rs.12,000.00	Rs.12,000.00	
C)	L.T.Works			
1.	M.D.B (Main)	Rs.32,000.00	Rs 25,600.00	
2.	M.D.B(Gen)	Rs.32,000.00	Rs.25,600.00	
3.	D.Ckt. Feeder Box	Rs.75,000.00	Rs 60,000.00	

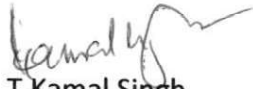
4.S.Ckt Feedr Box	Rs.75,000.00	Rs.60,000.00
-------------------	--------------	--------------

5. Gen Feedr Box	Rs 27,000.00	Rs 21,600.00
------------------	--------------	--------------

Total		Rs.2,81,800.00
-------	--	----------------

Please arrange for the due payment as all other works are in progress and charging the transformer needs little more fund,

Thanking you


T.Kamal Singh

let K Singh see this!
to Mr. Sharma

M Bldg
Harmony Homes,
Shamirpet

Shamirpet
Dt - 09.06.09

Value of Cables Available at Harmony Homes

S.No.	Item	Qty (Mtrs)	Rate	Value
1	4 X 25 Sqm.	25	87	2175
2	4 X 35 Sqm. ✓	116	108	12528
3	4 X 70 Sqm.	135	186	25110
4	4 X 150 Sqm.	50	342	17100
5	4 X 300 Sqm.	50	668	33400
6	3.5 X 70 Sqm. 176	226	168	37968
7	3.5 X 95 Sqm. ✓	52	207	10764
8	3.5 X 120 Sqm. x	35	261	9135
		Total		148180

Mr. K. Gopinath

Modi Builders has above Al. Arm. cables.
"Gloster"
They don't need it.

Gaurav,

Yes we can.
See the requirement at SOS 4mm.

25.6.09

Can we use them, they were asking

Gaurav

27/8/09

1.7.09

PURCHASE ORDER

PO No. D 8192

Original / Office Copy / Purchase Div. Copy

PO Date: 13-Feb-08

From: Paramount Builders

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

Quotation No. Nil

Quotation Date: 13-Feb-08

To: Talwar Electricals

R.P. Road, Secunderabad-500 003

Contact Person: Mr. Ajay

Purchase order for Supply

of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc- ount %	VAT %	Amount in Rs.
1	2056:	Electrical-AI Armored cable- in mts	50sq.mm.3core	75.00	862	60	4	26,894
2	2056:	Electrical-AI Armored cable- in mts	35sq.mm.3core	165.00	762	60	4	52,304

Terms Conditions:

Total Order Value in Rs. 79,198

Specifications /
Brand

All items shall be of "Havells" brand. HT cable. XLPE.

Payment Terms

On complete delivery of all materials only!

Tax

ED included in the above price.

Delivery Date

Same Day.

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 by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to qty & specs. Final payment according to actual length measured at site. Above order for B & C1- Block, HT works purpose. (Kamal Singh's work) (Req. No. 13438/b)

For Paramount Builders

Accepted the above Terms and Conditions

For Talwar Electricals

Authorised Signatory

Name:

Name:

Date:

* Kbiagh! to
use @
* How many mtrs?
1.7.09

~~Jun~~
Mar. - Aug 3 '89

VWAS Power Projects

HT & CT cables

MBldrs.

SOB III

Min 11.

119 meter load.

1) $3.5C \times 70 \text{ sqm.}$

50

226 mtr - 50
↓
PWR.

176

2) $3.5C \times 95 \text{ sqm.}$

45

52

7 mtr

3) $3.5C \times 35 \text{ sqm.}$

102

(46)

116

14 mtr

Mon - Aug. 3 '09.

To,
Mr. Desai,
Premier Eng. Corp.

M. armored cables

SOB III
9 ty

Mn M.
9 ty

Cable type + size.

1) HT cables 3 Core x 50 sqmm.

55 mtrs +

150 mtrs

2) LT cables 3.5C x 185 sqmm.

15 mtrs.
+ 15 mtrs

16 mtrs + 16 mtrs

3) LT cables. 3.5C x 120 sqmm.

207 mtrs

+ 68 mtrs.

4) LT cables. 3.5C x 50 sqmm

197 + 207 mtrs
mtrs.

+ 222 mtrs +
68 mtrs.

5) LT cables. 4C x 16 sqmm

197 mtrs

+ 107 mtrs.

6) LT cable 3.5C x 35 sqmm.

110 mtrs.

7) LT cable 3.5C x 95 sqmm

110 mtrs.

8) LT cable 3.5C x 25 sqmm.

115 mtrs

- Plz give rates, discount, VAT
& stock availability.

LESS 68-57.

HOD

+ 4.1 VAT

- I require 30 days credit for payment.

Ganung Mody.

Information given to
Mr. Gaurang
Aravind.
H. 600
04/08/09

Mon - Aug. 3 '09.

To,
Mr. Desai,
Premier Eng. Corp.

M. armored cables

SOB III
Qty

Mn M.
Qty

Cable type + size.

- 1) HT cables 3 Core x 50 sqmm.
- 2) LT cables 3.5C x 185 sqmm.
- 3) LT cables 3.5C x 120 sqmm.
- 4) LT cables 3.5C x 50 sqmm
- 5) LT cables 4C x 16 sqmm
- 6) LT cable 3.5C x 35 sqmm.
- 7) LT cable 3.5C x 9.5 sqmm
- 8) LT cable 3.5C x 25 sqmm.

55 mtrs + 150 mtrs
15 mtrs. + 15 mtrs
207 mtrs + 68 mtrs.
197 + 207 mtrs + 222 mtrs + 68 mtrs.
mtrs. + 107 mtrs.
197 mtrs

110 mtrs.

110 mtrs.

115 mtrs

- Plz give rates, discount, VAT
- & stock availability.
- I require 30 days credit for payment.

Gaurang Mohy.

INVOICE

M/s Mehta & Modi ~~then~~ Constructions
Silver Oak Banglow Ph III

VKAS POWER PROJECTS

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

Invoice No.	VKAS/ 025	D.C.No.		P.O. No.	458
Date	10/07/09.	Date		Date	19-06-09.

Sl. No.	DESCRIPTION	Quantity	AMOUNT Rs. Ps.	
1.	Feeder boxes @ Rs 25,000/-	4 nos.	1,00,000	00
2.	AB SW + H/G fuse set @ 12,000/-	1 set	12,000	00
	Tax 1%		1,120	00
		TOTAL	1,13,120	00

Rupees: One lakh Thirteen
Thousands One Hundred
Seventy only.

For VKAS POWER PROJECTS

Kamlesh
10/7/09
PROPRIETOR

TOT No.: HYR/04/0/1403.

Rs. 1.00 lac recommended
against on account
street light Control Bpp.
p.o. asked.

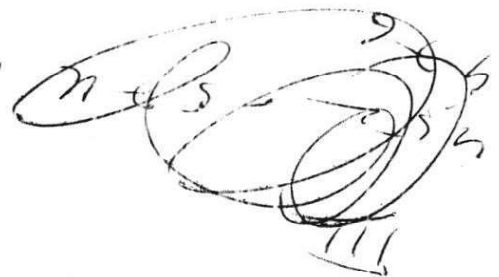
July 13 '09

To, Mr. Shan
+ S'haranyan +
& Roofer

Original handed over
to Mr. S'haranyan
at 12:00 PM
N.8000
13/07/09

Immediately Release following

- ① VKAS Power Projects - on A/C -
SOB III w.o. ———
Rs 1 lac.



- ② Architectural Al. Systems
Rs 35,000 - against w.o. 452 } SOB
Rs 1,50,000 - " " 471 } II

- ③ K'nakar Keshy
SOB III - Rs 1 lac

- ④ KGN members - Ph III
Rs ~~1.15~~ 1.15 Lacs
total
Rs 5 lacs only

9-7-29

Sir

urgent
P.O. nos. for Sp. No. 1

Academic

PA. M. - Keerthi

& SOB - S' Kumar

to prepare 50,000 /- advance

160 kva from
in form of Radhika 1

G. P. M.

Neelamodi-Pow. 6457
Modi & Modi-Pow. 6458

Radhika Transformers Pvt Ltd.



CENTRAL POWER DISTRIBUTION COMPANY OF AP. LTD.
HYDERABAD

PERMANENT RECEIPT

Date : 19.06.2009

Cash Document No : 6000 / 12627
Company Code : 1000 APCPDCL
Cash Journal : 6000 SAO RR NORTH

Incoming Payment

Received From : M/s. Mehta & Modi Homes
Service No./Customer No :
Mode of Payment : By Cheque
Cheque/DD No : 000000149266
Drawer BANK & Branch : HDFC Bank
On account of : OTHERS

GL Account	Description	Amount
531101	Development Charges	120,125.00
6201930	Supervision Chgs	71,005.00
4801101	Security/Consumption Deposits from Consumers (cas	53,000.00
6201934	Transformer Testing Charges	500.00

Total Amount in Rs

249,630.00

Amount in words (RUPEES TWO LAKH FORTY-NINE THOUSAND SIX HUNDRED THIRTY AND ZERO PAISE ONLY).

Cashier/JAO

SAO RR NORTH

Receipt of Payment made by Cheque subject to realization

E. & O.E

*photocopy forwarded
to Accountant for
their review
M. Rao
19/06/09*

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

Date: 19.06.2009.

From,
M/s. Mehta & Modi Homes Phase-III,
5-4-187/3& 4, II 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 Silver Oak Bungalows Phase -III for Bungalow Nos.319 to 368 -50 bungalows at Cherlapally, Hyderabad.

Ref: 1) Your Quotation dtd : 11.06.09.
2) Our personal meeting dtd.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	65,000.00	65,000.00
			Sub Total	65,000.00
2.	H.T Works:- (3 spans)			
a)	Supply & Erection of Box Pole.	1No.	15,000.00	15,000.00
b)	Supply & Erection of PSCC 9.1 M Pole.	3Nos.	4,000.00	12,000.00
c)	Supply & Erection of A.B.Switch & H.G Fuse set Box.	1No.	12,000.00	12,000.00
d)	Supply & Erection of X arm, 55sq.mm Conductor, Disc & Pin insulators.	3Nos.	9,000.00	27,000.00
e)	Supply & end terminations of 3 x 35sq.mm XLPE(HT) cables.	2Nos.	5,000.00	10,000.00
f)	Laying of H.T. Cables @ Rs.75x100mtrs.	100mtrs.	75 00	7,500.00
			Sub Total	83,500.00

S. M. S.
23-6-09.

3.	L.T.Works :-			
a)	Supply & Erection of Main Dist. Board (for APCPDCL) made of 16 gauge CRCA steel sheet with doors P.C with "Siemens" Grey color powder with 200 Amps as incomer & 4 nos ..100 Amps MCCB (all Merlin Gerrin make).	1 No.	32,000.00	32,000.00
b)	Supply & Erection of Main Dist. Board (for Generator) made of 16 gauge CRCA steel sheet with doors P.C with "Siemens" Grey color powder with 200 Amps as incomer & 4 nos ..100 Amps MCCB (all Merlin Gerrin make).	1No.	32,000.00	32,000.00
c)	Supply & Erection of Double Circuit Double Door Feeder Boxes with 125/63 Amps MCCB & Avg. 9 sets outgoing with 3x32A MDS MCB's.	3Nos.	25,000.00	75,000.00
d)	Supply & Erection of Double door Single Circuit feeder boxes with 125/63 A MCCB and Average 9 sets of outgoing with 3x32A MDS MCB's.	3Nos.	25,000.00	75,000.00
e)	Supply & Erection of Street light / Pumps Control Box with manual C.O.switch 7 outgoing as desired at site.	2Nos.	8,000.00	16,000.00
	Supply & Erection of Gen. feeder box.	6Nos.	4,500.00	27,000.00
			Sub Total	2,57,000.00
4.	Cables & Earthings :-			
a)	Laying of Main Cables through pipes 3.5Cx150/120/95/70/50sq.mm	410mtrs	25,000.00	25,000.00
b)	Laying of Generator Cables through pipes 3.5Cx150/35/16/10sq.mm	360mtrs	20,000.00	20,000.00
c)	Terminations of Main Cables incl. lugs, glands etc.	L.S.	6,000.00	6,000.00
d)	Terminations of Gen. Cables	L.S.	5,000.00	5,000.00
e)	Supply & Earthing of T/F with Cast Iron(3Nos for T/f & 1No. for Gen)	4Nos.	2,000.00	8,000.00
f)	Interconnections of Earthing by G.I. Flats at T/f, Gen. feeder boxes	8sets	2,000.00	16,000.00
			Sub Total	80,000.00
			Grand Total	4,85,500.00

TERMS & CONDITIONS:

- a. Specifications : Specifications shall be as per reference 1 & 2
- b. Payment terms : - Rs. 40,000/- 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: 30 days from date of Work Order. i.e., 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.

AMM
23.6.09

- 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. 40,000/- bearing Chq. No.487803, dtd. 09.05.09 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 Sobam Modi

Sobam Modi
(*Gaining Policy*)
23.6.09.

Confirmed by: VKAS Power Projects

Signature:

Name:

Date:

Kamal
KAMAL SINGH
26/6/09

- 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.

i) HT – XLPE Cables 3Cx35sq.mm, approx 100mtrs @ Rs.315/-mtr

ii) Mains Cables – LT Cables.

3.5C x 150sq.mm, approx 20mtrs @ Rs.405/-mtr.

3.5C x 120sq.mm, approx 170mtrs @ Rs.345/-mtr.

3.5C x 95sq.mm, approx 50mtrs @ Rs.274/-mtr.

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

3.5C x 50sq.mm, approx 120mtrs @ Rs.165/-mtr.

iii) Generator Cables.

3.5C x 150sq.mm, approx 20mtrs @ Rs.405/-mtr.

3.5C x 35sq.mm, approx 170mtrs @ Rs.125/-mtr.

4C x 16sq.mm, approx 50mtrs @ Rs.88/-mtr.

4C x 10sq.mm, approx 120mtrs @ Rs.70/-mtr.

iv) Street light Cables laying, terminations.

v) Erection, assembly of Street light poles & fixtures.

vi) Supply & Earthing near poles & feeder boxes.

APM
23-6-09

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

Date: 19.06.2009.

From,
M/s. Mehta & Modi Homes Phase-III,
5-4-187/3 & 4, II Floor M. G. Road,
Secunderabad -500 003

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

WORK ORDER

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Ref: 1) Your Quotation dtd : 11.06.09.
2) Our personal meeting dtd.22.06.09.

Dear Sir,

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d)	Supply & Erection of X arm, 55sq.mm Conductor, Disc & Pin insulators.	3Nos.	9,000.00	27,000.00
e)	Supply & end terminations of 3 x 35sq.mm XLPE(HT) cables.	2Nos.	5,000.00	10,000.00
f)	Laying of H.T. Cables @ Rs.75x100mtrs.	100mtrs.	75.00	7,500.00
			Sub Total	83,500.00

S. S. S.
23-6-09.

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d)	Supply & Erection of Double door Single Circuit feeder boxes with 125/63 A MCCB and Average 9 sets of outgoing with 3x32A MDS MCB's.	3Nos.	25,000.00	75,000.00
e)	Supply & Erection of Street light / Pumps Control Box with manual C.O switch 7 outgoing as desired at site. <i>needed? chh!</i>	2Nos.	8,000.00	16,000.00
f)	Supply & Erection of Gen. feeder box.	6Nos.	4,500.00	27,000.00
			Sub Total	2,57,000.00
4.	Cables & Earthings :-			
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e)	Supply & Earthing of T/F with Cast Iron(3Nos for T/f & 1No. for Gen)	4Nos.	2,000.00	8,000.00
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- c. VAT : All taxes included.
- d. Delivery & Completion: 30 days from date of Work Order. i.e., 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.

Amu
23.6.09