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

Date: 20.08.09

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

A-Block

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

P. Ramesh
09/12/09

WORK ORDER

Sub: Confirmation of Work Order for LT & HT works, on a turn key basis for our project Mayflower Heights for Block "A" East, West & South Wings Total 95 Flats at Mallapur, Hyderabad.

Ref: 1) Your Quotation No. 00117/MH/HLPE/08, dated 17.07.08
2) Our personal meeting on dtd. 19.08.09

10-12-09

Dear Sir,

With reference to the above, we hereby award you the Work Order for HT works on a turn key basis as per the details mentioned below:

Sl. No.	Description of Work	Qty.	Rate Rs.	Amount Rs.
i)	**Liasoning**			
a)	Liasoning with APCPDCL	LS	50,000.00	50,000.00 ✓
b)	Liasoning with Dy.C E.I.G., fixing of meters,test reports& charging	LS	50,000.00	50,000.00 ✓
			Sub Total	1,00,000.00
2.	**H.T Works:** (4 Structures)			
a)	Supply & Erection of Box pole	1 No.	Lumpsum	40,000.00
b)	Supply & Erection of AB SWHG Fuse Set	1 No.		
c)	Supply & Erection of 4 structures Items X Arm, insulators etc	4Set		
			Lumpsum	40,000.00
3)	**L.T.Works :**			
a)	LT meters Panel boards & Erection, 16gutage - 5 Panels consisting of 15 nos - 3-Phase meter & 1 panel consisting of 20 nos - 3-Phase meter. not delivered	1 No.	LS	2,00,000.00
b)	MCCB Panel boards & Erection 7nos. 100amps MCCB's inclusive shortable Bus Bar ' Merlin Gerin' (or) Crompton Greaves 1 No - LT, [illegible] Bus Merlin Gerin.	1 No.		
c)	400amps MCCB for outgoing for Transformer	1 No.	LS ✓	85,0

3 Pannel - 45 meters delivered.

300 Sq MM

b)	Terminations of 3.5core x 120sq mm cables				
c)	Terminations of 3.5core x 95sqmmtr cables				
d)	Terminations of 3.5 core x 35sqmm cables				
f)	Supply & Sinking of Earth stations with 3mtrx50mm CI pipe 8' Length, 4" size with Coal salt, etc. @ 1600each			LS	50,000.00
	(Total amount Rupees Four Lakhs Eighty Four Thousand only)			Total '	4,84,000.00

earthing Done by company ✓

TERMS & CONDITIONS:

A-Block

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

b. Payment terms : Rs.50,000/-advance for HT works vide Chq.no.585649 dtd.22.08.09
Rs.50,000/- advance for Liasioning APCPDCL vide Chq.no.585650 Dtd 22.08.09
Rs.50,000/- as advance for LT & HT works vide Chq.no.585651 dtd. Dtd. 29.08.09.
Rs.50,000/- paid vide Chq.no.585652 dtd.29.08.09 for LT works
balance to be paid on completion of all works & Charging.

c.VAT Taxes extra as applicable.

d.Delivery & Completion 'A' –Block, S.W -30 Flats work start today & completion dtd. 15.09.09, E.W by dtd. 30.09.09 & W.W by dtd. 30.10.09.

e.Penalty for delay Nil.

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

g.Warranty : You shall provide a warranty of 1 year on all equipment from the date of commissioning / handing over after joint inspection against any manufacturing defects or defects in materials supplied. 1year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us. 5 years Warranty on " Radhika " transformer.

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

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

P. Ramesh
09/12/09

10.12.09

<<3>>

j. Others : Above W.O. excludes

- Cables Cost - 3.5 Core x 240 Sq. mm 140 mtrs approx. @ Rs.730/- per mtr. & 3.5 Core x 120 Sq. mm 15 mtrs approx. @ Rs.391/- per mtr
- 3.5core x 95 sqmm 15 mtrs approx. @ Rs.315/- per meter
- 3.5core x 35sqmm 15 mtrs @ Rs.147/-per meter

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 Mody
22-8-09

10-12-09

A-Block

Confirmed by: HI-Tech Power Enterprises,

Signature:

Name:

Date:

j. Others : Above W.O. excludes

- Cables Cost - 3.5 Core x 240 Sq. mm 140 mtrs approx. @ Rs.730/- per mtr. & 3.5 Core x 120 Sq. mm 15 mtrs approx. @ Rs.391/- per mtr
- 3.5core x 95 sqmm 15 mtrs approx. @ Rs.315/- per meter
- 3.5core x 35sqmm 15 mtrs @ Rs.147/-per meter

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

Thank You.

Yours sincerely,

A-Block

For Soham Modi

Gaurang Mody
22-8-09

Confirmed by Hi-Tech Power Enterprises.

Signature:

Name:

Date:

09/12/09

Note: ① Transformer Earthing Done by contractor and material supplied by company.

09/12/09

② L-T Panel erection Done by company.

10/12/09

DEBIT VOUCHER

ALPINE ESTATES

H.O. : 103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.
Site : 3-3-27/1, Mallapur, Nacharam, Hyderabad - 500 016.

Voucher No. ____________

A/c. ____________ Date : 29.07.11

	Rs.	Ps.
Paid to M/s Hi-Tech power Grp		
towards Supply & Erection of Electrical items details are on overleaf.	49,000	00
Rupees Forty nine thousand only		
Paid by Cheque / ~~Cash~~ — Cheque No. ☐ Dated ☐ Drawn on Bank ☐	49,000	00

Prepared by M. Srao

Approved by

Receiver's Signature ☐

	Bill amount	Approved amount
① B no. 7 —	Rs.34340/-	30,000/-
② B no. 9/11.11.10 —	Rs. 8,080/-	~~6,969/-~~ 7,000/-
③ B no. 17/25.4.11 —	Rs 13837/-	12,000/-
Total.	Rs. 56,257/-	49,000/-

Original bills forwarded to A/cs for releasing the payment.

M. Srao
29/7/11

Date: 29.07-11

Note to M.D

Sir,

Sub:- Clearing of extra works Bill by M/s Hi-Tech Power Entp. for MPH Site LT & H.T. works.

Mr. Venu Babu of M/s Hi-Tech has submitted bills for supply and fixing of electrical items at MPH site.

① The total Value of bills — Rs. 56,257.00
② Market price + 15% margin value - Rs. 43,450-00
③ Requested amount by contractor Rs 49,000-00 ✓

Put up for your kind advice.

Y. Srao

Encl: bills.

Pay Rs 49,000/- for attached 3 bills.
29/7/11

APPROVED BY
29 JUL 2011
[illegible] MODI
MANAGING DIRECTOR

CASH / CREDIT BILL

Cell : 98496 30196
9010100335

HI-TECH POWER ENTERPRISES

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

TOT No. : PJT/06/0/1376

M/s. Alpine Estates
Mallapur
Secbad.

Bill No. : 7
W.O. No. :
Date :

Recd on 17/9/10

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs.	Ps.
1	40A Contactor replaced with links, included fitting charges.	4 nos	4,500	18,000	00
2	100A MCCBs two nos replaced with links included fitting charges	2 nos	2,500	5000	00
3	HT Cable (from Main gate to T/F yard) end kits -	2 nos	5500	11000	00
				34,000	00
	Add - 1% TOT			340	
			TOTAL	34340	00

29/3/11

Rs. 25,674/-

Rs. 30,000/- adv

Rupees : ~~Thirty four thousand three hundred forty~~ only

For **HI-TECH POWER ENTERPRISES**

CASH / CREDIT BILL

Recd on 13/11/10

Cell : 98496 30196
9010100335

HI-TECH POWER ENTERPRISES

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

TOT No. : PJT/06/0/1376

M/s. ~~Alpine Estates~~
Mallapur
Sec'bad

Bill No. : 9

W.O. No. :

Date : 11/11/10

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs.	Ps.
1	Cable Connected Bus bar boards - 2 Nos -	2	3450/- 4,000	8,000	00
	Material Received				
	Tot - 1%			80	00
	The above Party NOT approved by Solomons				
	12/11/10				
	29/12/10				
			TOTAL	8080	00

Rupees : ~~Eight thousand eighty Rupees~~ only

For **HI-TECH POWER ENTERPRISES**

Cell : 98496 30196
9010100335

CASH / CREDIT BILL

HI-TECH POWER ENTERPRISES

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

TOT No. : PJT/06/0/1376

M/s. Alpine Estate
Mallapur

Bill No. : 17
W.O. No. : 009 | AE/HIPE/11
Date : 25/4/11

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs.	Ps.
①	25A Conector (close type) Supplied -	20	120/-	2,400	00
			4,150/-	8,300	00
②	50A Contactors supplied B w/w	2	5,650	11,300	00
				10,700	00
				13,700	00
	TOT - 1%			137	00
				107	00
				10,807	00
			TOTAL	13,837	00

6633-3103

29/7/11

Rs.12,000/-

Rupees : ~~Thirteen thousand Eight hundred thirty~~ seven only

For **HI-TECH POWER ENTERPRISES**

MFA

CASH / CREDIT BILL

Cell : 98496 30196
9010100335

HI-TECH POWER ENTERPRISES

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

TOT No. : PJT/06/0/1376

M/s. Alpine Estates
Mallapur
Secbad.

Bill No. : 7
W.O. No. :
Date :

Recd on 17/9/10

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs.	Ps.
①	3650/- [illegible] 8700/- 40A Contactor replaced with links, included fitting charges.	4 nos	4,500	18,000	00
②	4920/- 4400/- 100A MCCBs two nos replaced with links included fitting charges	2 nos	2,500	5000	00
③	H.T Cable (from Main gate to T/F yard) end kits -	2 nos	5500	11,000	00
				34,000	00
	Add - 1% TOT			340	
			TOTAL	34340	00

Rupees : Thirty four thousand three hundred forty only

For **HI-TECH POWER ENTERPRISES**

12/7/11 ~~[illegible]~~ Subject to rate approval.

CASH / CREDIT BILL

Recd on 13/11/10

Cell : 98496 30196
9010100335

HI-TECH POWER ENTERPRISES

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

TOT No. : PJT/06/0/1376

M/s. Alpine Estates
Mallapur
Secbad

Bill No. : 9

W.O. No. :

Date : 11/11/10

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs.	Ps.
1	Cable Connected Bus bar boards - 2 Nos -	2	4,000	8,000	00
	Tot - 1%			80	00
			TOTAL	8080	00

Material Received

The above Rates [NOT] approved by Soham S/S.

P Ramesh
12/11/10

Rupees : Eight thousand Eighty Rupees only

For **HI-TECH POWER ENTERPRISES**

In 12/7/11 subject to rate check!

CASH / CREDIT BILL

Cell : 98496 30196
9010100335

HI-TECH POWER ENTERPRISES

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

TOT No. : PJT/06/0/1376

M/s. Alpine Estate
Mallapur

Bill No. : 17
W.O. No. : 009/AE/HIPE/11
Date : 25/4/11

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs.	Ps.
①	25A Conector (close type) Supplied -	20	₹120/-	2,400	00
②	50A Contactors supplied	2	₹5,650	11,300	00
				13,700	00
	TOT - 1%			137	00
			TOTAL	13,837	00

Disc 45%. 1291/- + 14.5% L&T 119/-

4825/- + 14.5% L&T 4780/-

Rupees : ~~Thirteen thousand eight hundred thirty~~ seven only

For **HI-TECH POWER ENTERPRISES**

Venkat

12/7/11 subject to rate check!

DRAFT

Recd on
2/5/11

Mr. Srinivas.

Dated.17.2.2011.

Dear Sri Gaurangbhai,

For supplies made on 9th October M/s. Hitech Power Enterprises (Mr. Venu) have not paid us Rs.1,02,369/-.

Payment is thus due for > 120 days.

Please help us get this payment, if required by stopping payment due to them by your group.

With Regards, A line in confirmation would be (appreciated)

Sincerely yours,

H T DESAI

Shri Gaurangbhai Modi,
Modi investment & Real Estates (P) Limited,
Soham Mansion,
Karbala Maidan
SECUNDERABAD – 500 003.

Desai - 9885857355

Total Payment release
M. Rao

TO,
M.D

Sir,

Kindly instruct the SOB & KNM Accountants to release the above due amount to M/s Premier Engg. Corp. and debit to M/s Hi-Tech Power Entp. against his dues to M/s Premier Engg.

put up for your approval please.

Rs. 50,000/- SOB
Rs 25,000/- SOB
Rs. 27,369/- KNM

102,369/-

M. Rao
02/05/11

Recd on 13/11/10

CASH / CREDIT BILL

Cell : 98496 30196
9010100335

HI-TECH POWER ENTERPRISES

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

TOT No. : PJT/06/0/1376

M/s. Alpine Estates
Mallapur
Secbad.

Bill No. : 7
W.O. No. :
Date :

Recd on 17/9/10

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs.	Ps.
①	40A contactors replaced with links, included fitting charges.	4 nos 2 Nos	4,500	18,000	00
②	100A MCCBs two nos replaced with links included fitting charges	2 nos	2,500	5000	00
③	H-T Cable (from main gate to T/F yard) end kits -	2 nos	5,500	11,000	00
				34,000	00
	Add - 1% TOT			340	
			TOTAL	34,340	00

→ contractor charges for [illegible] no charge

Carrying by company end kitting by company

P. Ramesh

P. Ram 25/04/11

P. Ramesh 11/11/10

→ work completed by company people

→ As per work order verbally

Rupees : ~~Thirty four thousand three hundred forty~~ only

For **HI-TECH POWER ENTERPRISES**

TO,
Mr. P. Ramesh : Pl. check the above and certify that the above works carried out by M/s HiTech Power Enterprises, and send back to us for our information.
P. Rao

Recd on 13/11/10

CASH / CREDIT BILL

Cell : 98496 30196
9010100335

HI-TECH POWER ENTERPRISES

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

TOT No. : PJT/06/0/1376

M/s. Alpine Estates
Mallapur
Secbad.

Bill No. : 7 Recd on 17/9/10
W.O. No. :
Date :

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs.	Ps.
①	40A Contactors replaced with kits, included fitting charges.	4 nos 12+ 2 NOS	4,500	18,000	00
②	100A MCCBs two nos replaced with kits included fitting charges	2 nos OK	2,500	5,000	00
③	H-T Cable (from Main gate to T/F yard) end kits -	2 nos	5,500	11,000	00
				34,000	00
	Add - 1% TOT			340	
			TOTAL	34,340	00

15/11/10

J. Ramu

contractor cost for ring given

no charge

P. Ramu 11/11/10

work completed by company people

Rupees : Thirty four thousand three hundred forty only

For **HI-TECH POWER ENTERPRISES**

TO,
Mr. P. Ramesh : Pl. check the above and certify that the above works carried out by M/s Hi-tech Power Enterprises, and send back to us for our further action.

M. Grao

Recd on 20/9/10

ALPINE ESTATES 2008-09

31 Mar, 2009

Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

Group : Liabilities

Account selection : Selected transacted Accounts

(All amounts in Rs.)

Document		Narration	Debit	Credit	Running Balance
Date	Number				
Hi-Tec Power Enterprises		Opening Balance			**0.00 Cr**
16 Jul, 2008	SBP A16072008 2	Being cheque issued to Hi-Tec Power Enterprises towords on A/c payment against MFH tranformation erection	1,50,000.00		1,50,000.00 Dr
28 Aug, 2008	MBP A28082008 1	Being cheque issued to Hi-Tech Power Enterprises towords on a/c for Electricity Connection	50,000.00		2,00,000.00 Dr
	MBP A28082008 1	Being cheque issued to Hi-Tech Power Enterprises towords on a/c for Electricity Connection	50,000.00		2,50,000.00 Dr
	MBP A28082008 1	Being cheque issued to Hi-Tech Power Enterprises towords on a/c for Electricity Connection	50,000.00		3,00,000.00 Dr
	MBP A28082008 1	Being cheque issued to Hi-Tech Power Enterprises towords on a/c for Electricity Connection	50,000.00		3,50,000.00 Dr
24 Sep, 2008	SBP A24092008 3	Being cheque issued to Hi-Tec Power Enterprises towords on a/c for Electricity Connection	2,50,000.00		6,00,000.00 Dr
16 Oct, 2008	SBP A16102008 2	Being cheque issued to Hi-Tec Power Enterprises towards on a/c for Electrical Works for B&C Block fo MFH W.O.No. 1171	1,00,000.00		7,00,000.00 Dr
14 Feb, 2009	SBP A14022009 102	Being cheque issued to Hi-Tech power towards advance paymwent	50,000.00		7,50,000.00 Dr
	SBP A14022009 103	Being cheque issued to Hi-Tech Power Enterprises towards advance payment	50,000.00		8,00,000.00 Dr
09 Mar, 2009	SBP A09032009 14	Being cheque issue to Hi-Tec Power	50,000.00		8,50,000.00 Dr

ALPINE ESTATES 2008-09

Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

Group : Liabilities

(All amounts in Rs.)

Document		Narration	Debit	Credit	Running Balance
Date	Number				
		Enterprises towards advance payment for W.o No C--1171 dt 26.09.08			
31 Mar, 2009	SBP A31032009 7	Being cheque issued to Hi-Tech power towards advance payment	50,000.00		9,00,000.00 Dr
		Total/Closing Balance	**9,00,000.00**		**9,00,000.00 Dr**

ALPINE ESTATES 2008-09

Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

Group : Assets

(All amounts in Rs.)

Document		Narration	Debit	Credit	Running Balance
Date	Number				
Venubabu on account		Opening Balance			**0.00 Dr**
31 Mar, 2009	JV 31032009 24	Being TDS deducted to Venu Babu towards on account on Rs.13,000/- @ 2.06%	268.00		268.00 Dr
	SCP C31032009 8	Being cash paid towards on account for purchase of generator	12,732.00		13,000.00 Dr
		Total/Closing Balance	**13,000.00**		**13,000.00 Dr**

ALPINE ESTATES 2009-10

31 Mar, 2010

Ledger for the period 01 Apr, 2009 to 31 Mar, 2010

Group : Liabilities   Account selection : Selected transacted Accounts   (All amounts in Rs.)

Document					
Date	Number	Narration	Debit	Credit	Running Balance
Hi-Tec Power Enterprises		Opening Balance			**9,00,000.00 Dr**
29 Apr, 2009	SBP A29042009 1	Being cheque issue to Hi-Tec Power Enterprises towards Advance payment	50,000.00		9,50,000.00 Dr
	SBP A29042009 2	Being cheque issue to Hi-Tec Power Enterprises towards Advance payment	50,000.00		10,00,000.00 Dr
	SBP A29042009 3	Being cheque issue to Hi-Tec Power Enterprises towards Advance payment	50,000.00		10,50,000.00 Dr
	SBP A29042009 4	Being cheque issue to Hi-Tec Power Enterprises towards Advance payment	50,000.00		11,00,000.00 Dr
20 May, 2009	MBP A20052009 1	Being Ch No - 503816 & 503817 issue to Hi-Tech Power towards part payment L.T , HT Cables & Earthing works for C- Block & B block East wing	50,000.00		11,50,000.00 Dr
	MBP A20052009 1	Being Ch No - 503816 & 503817 issue to Hi-Tech Power towards part payment L.T , HT Cables & Earthing works for C- Block & B block East wing	50,000.00		12,00,000.00 Dr
26 Jun, 2009	SBP A26062009 8	Being Cheque No.503514 issued to Hi-Tec Power Enterprises	50,000.00		12,50,000.00 Dr
22 Aug, 2009	JV 22082009 28	Being amount credited to Bindal Iron Steel Co towards purchase of MS Poles against Bill no 547 for A, B & C block		38,620.00	12,11,380.00 Dr
	JV 22082009 29	Being amount credited to Bindal Iron Steel Co towards purchase of LT HT Works against Bill no 354 for A, B & C block		10,250.00	12,01,130.00 Dr
	JV 22082009 30	Being amount credited		6,525.00	11,94,605.00 Dr

Document		Narration	Debit	Credit	Running Balance
Date	Number				
		to Vidyut Industrial Corporation towards electrical material AB HG Switches for LT HT Works againstbill no 829			
22 Aug, 2009	JV 22082009 31	Being amount credited to Vidyut Industrial Corporation towards electrical material MS Channel for LT HT Works againstbill no 828 dt 6/7/09		11,418.00	11,83,187.00 Dr
	SBP A22082009 66	Being cheque issued to Hi-tec Power enterprises towards advance payment against PO no.1279 dtd.20.08.09	50,000.00		12,33,187.00 Dr
	SBP A22082009 67	Being cheque issued to Hi-tec Power enterprises towards advance payment against PO no.1279 dtd.20.08.09	50,000.00		12,83,187.00 Dr
	SBP A22082009 87	Being cheque issued to Hi-Tec Power Enterprises towards liasoning of LT & HT works	2,15,000.00		14,98,187.00 Dr
29 Aug, 2009	SBP A29082009 42	Being cheque issued to Hi-Tec Power Enterprises towards advance payment for PO 1279 20/8/09	50,000.00		15,48,187.00 Dr
	SBP A29082009 43	Being cheque issued to Hi-Tec Power Enterprises towards advance payment for PO 1279 20/8/09	50,000.00		15,98,187.00 Dr
24 Oct, 2009	SBP A24102009 55	Being cheque issued to Hi-Tec Power Enterprises towards advance payment	1,98,000.00		17,96,187.00 Dr
10 Dec, 2009	JV 10122009 2	Being amount debited to Hitech Power & credited Venubabu on account towards transfer.	41,000.00		18,37,187.00 Dr
11 Dec, 2009	JV 11122009 1	Being Electricity		2,96,940.00	15,40,247.00 Dr

Document					
Date	**Number**	**Narration**	**Debit**	**Credit**	**Running Balance**
		Connection Charges is debited & credited to Hi-Tec Power Enterprises towards panel boards, B.No. 3 W.O.No. 1279, A Block			
11 Dec, 2009	JV 11122009 2	Being Electricity Connection Charges is debited & credited to Hi-Tec Power Enterprises towrads APCPDCL Liasoining charges, W.O.No. 1279, B.No. 00123, A Block		1,00,000.00	14,40,247.00 Dr
	JV 11122009 3	Being Electricity Connection Charges is debited & credited to Hi-Tec Power Enterprises towards T phase metering panel, W.O.No. 1171 & 1249, B.No. 2, B Block		2,83,810.00	11,56,437.00 Dr
	JV 11122009 4	Being Electricity Connection Charges is debited & credited to Hi-Tec Power Enterprises towards automatic DG panel board, W.O.No. 1171 & 1249, B.No. 5, B Block		50,500.00	11,05,937.00 Dr
	JV 11122009 5	Being Electricity Connection Charges is debited & credited to Hi-Tec Power Enterprises towards errection of HT & LT works, W.No. 1249, B.No. 2, B Block		70,000.00	10,35,937.00 Dr
	JV 11122009 6	Being Electricity Connection Charges is debited & credited to Hi-Tec Power Enterprises towards APCPDCL laisoning charges for W.O.No. 1249, B.no. 00124		1,00,000.00	9,35,937.00 Dr
	JV 11122009 7	Being Electricity		2,96,940.00	6,38,997.00 Dr

Group : Liabilities

(All amounts in Rs.)

Document		Narration	Debit	Credit	Running Balance
Date	Number				
		Connection Chargesis debited & credited to Hi-Tec Power Enterprises towards T phase meter panel boarads, W.o.dt. 19/9/08, B.No. 1, C Block			
11 Dec, 2009	JV 11122009 8	Being Electricity Connection Charges is debited & credited to Hi-Tec Power Enterprises towards automatic DG panel board, W.O.No. 1171, B.no. 4 towards C Block		97,970.00	5,41,027.00 Dr
	JV 11122009 9	Being Electricity Connection Charges is debited & credited to Hi-Tec Power Enterprises towards errection of HTG LT works, W.O.No. 1171 19/9/08, B.No. 3, C Block		64,000.00	4,77,027.00 Dr
	JV 11122009 10	Being Electricity Connection Charges is debited & credited to Hi-Tec Power Enterprises towards APCPDCI laisoining charges, W.O. No. 1171 19/9/08, B.no. 125, C Block		1,00,000.00	3,77,027.00 Dr
18 Dec, 2009	SBR A18122009 4	Being cheque no. 585795 is now reversed		2,15,000.00	1,62,027.00 Dr
		Total/Closing Balance	**10,04,000.00**	**17,41,973.00**	**1,62,027.00 Dr**

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

Hi-Tech Power Enteprises
Ledger Account

1-Apr-2010 to 20-Sep-2010

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
1-4-2010	To **Opening Balance**		Vch Type	Vch No.		**1,62,027.00**	
26-4-2010	By **Electricity Connection Charges**		**Journal**	JV\4	*Being Electricity connection charges is debited & creditd to Hitech Power Enterprises*		**1,99,500.00**
						1,62,027.00	**1,99,500.00**
	To **Closing Balance**					**37,473.00**	
						1,99,500.00	**1,99,500.00**

Mayflower Heights, Mallapur.

Details of L.T & H.T Works carried out by M/s Hitech-power Enterprises. for A, B & C.

1) Total Value for 'A' Block Work Order	-	✓ Rs. 4,84,000=00
2) Total Value of Work Order for 'B' Block	-	✓ Rs. 4,71,000=00
3) Total Value of Work Order for 'C' Block	-	✓ Rs. 4,84,000=00
4) Total Value of Work Order for HT Works outside of site }	-	✓ Rs. 70,500=00
		✓ Rs. 15,09,500=00

Bills approved

'A' Block	-	Rs. 3,36,940=00 ✓
'B' Block	-	Rs. 5,04,310=00 ✓
'C' Block	-	Rs. 5,58,910=00 ✓
VAT Bills	-	Rs. 66,813=00 ✓
		Rs. 15,26,973=00 ✓
Bills to be approved		Rs. 1,99,500=00
		Rs. 17,26,473=00

Diff.
17.26 lac
15.10 lac
2.16 lacs

To Mr. Sohan
for

Extra Works carried out-

1) 100 ~~MCCB~~ Amps Fuse sets-4 way for C.T. meter. ✓
2) 400 Amps MCCB Boards for (instead of Fuse Boxes for 3 Transformers ✓

Less: Amount paid till date. - Rs. 16,89,000=00.

Bills approved and forwarded to Alcn. Rs 16,54,660/-

~~14/3/10~~
13/4/10.

Original forwarded to Alcn.
13/4/10

10/12/09

Extra works Done By M/s Hi-Tech Power Enterprises at May Flower Heights.

1. Generator Distribution Panel Boards with contactors and MCCB includes Bus Bar. ⇒ 3 Nos ✓
2. ~~ba~~ 3-Pole contactors (70 Amps) with Box ⇒ 4 Nos ✓
3. 4-Pole contactors (70 Amps) only (without Box) ⇒ 4 Nos ✓
4. 100 Amps fuzes with wooden Body ⇒ 4 Nos ✓
5. H.T cable laying work (XLPE) ⇒ 100 ✓
6. 400 Amps MCCB panel Boards at transformer yard } ⇒ 3 Nos ✓

13/4/10

P. Ramesh

10/12/09.

10-12-09.

26178
10/12

10.12.09.

Mayflower Heights, Nallapur.

L.T. & H.T. Works carried out by M/s Hi-tech power Enterprises for A, B & C Blocks. The details are as follows:

1) Total Work Order Value for 'A' Blocks	—	Rs. 4,84,000=00
2) Total Work Order Value for 'B' Block	—	Rs. 4,71,000=00
3) Total Work Order Value for 'C' Block	—	Rs 4,84,000=00
4) Total Work Order Value for H.T. Works outside site	—	Rs. 70,500=00
Sub Total Rs.		15,09,500=00
5) Less: payment made till date	—	Rs. 15,81,187=00
6) Bills approved as per works carried out at 'A' Block		Rs. 5,11,440=00
7) —do— 'B' —		Rs. 5,04,310=00
8) —do— 'C' —		Rs. 5,31,910=00
		Rs. 15,47,660=00
+ Works carried out extra apart from above but not billed and processed	—	

200,000
100,000
50,000
Jun 200,000
Aug 200,000
Acto. 200,000

7.50
9.00
16.50,00

Mayflower Heights, Mallapur 10.12.09

Details of L.T & H.T. works carried out by M/s Hitech power Enterprises for A,B & C Blocks.

I

1) Total value for 'A' Block Work Order –	Rs 4,84,000=00
2) Total Work Order Value for 'B' Block –	Rs 4,71,000=00
3) Total Work Order Value for 'C' Block –	Rs. 4,86,000=00
4) Total Work Order Value for HT works outside site –	Rs. 70,500=00
Sub Total	Rs. 15,09,500=00

Bills approved as per Work Orders

'A' Block –	Rs. ~~2,84,500=00~~ 3,86,940=00 ✓	
'B' Block –	Rs. 5,04,310=00 ✓	
'C' Block –	Rs. ~~5,31,910=00~~	5,58,910:00 ✓
	Rs. ~~13,20,710=00~~	14,60,160=00 ✓

Bills to be approved: Rs. 1,99,500=00 ✓

– Rs. ~~15,20,210=00~~ 16,59,660/- ✓

66,843/-

17,26,4~~73~~/

2.93 17.66

Extra Works done

- Generator panel Board (for A,B & C Blocks) Supply & Erection
- Supply & Erection of Contactors.
- other works etc.

① 100 MCCB ~~200~~ 4 [illegible] 2500×4 : 10,000/-

② ~~[illegible]~~400 MCCB [illegible] 3 Nos @ 10000/- : 30,000/-

ii Less: payment made till date – Rs. 12,81,187=00 ✓

(including cheq. for Rs. 2,15,000/- prepared but not issued to contractor).

92471 3072

-TECH POWER ENTERPRISES

APCPDCL APPROVED ELECTRICAL CONTRACTORS
(Mfrs. of : LT Meter Panels and LT & HT Control Panels (M.C.C.B.)
Spl. in : Transformer Erection and Electrical Installation Works

BILL

To
Alpine Estates
Mallapur

Work Order No. 000/128
Delivery Date:
Bill No. 00197 Date

WO C-1171.
Dt 26.9.08

Sl. No.	Particulars	Qty	Rate	Total Amount
1.	APCPDCL Laisoning Charges	1 No.	50,000/-	✓ 50,000-00
2. Dy.	CEIG Approvals	1 No.	50,000/-	✓ 50,000-00
3.	Execution of HT & LT Works	LS	65,000/-	✓ 65,000-00
4.	Earthing for HT & LT (Labour)	LS	50,000/-	✓ 50,000-00
5.	Cable Termation	LS		
			✓	2,15,000-00

PAID
CHEQUE NO: 585795
DATE: 22/8/09

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD.
INWARD
No: 21987
Date:
Sign:

CHECKED
ORDER FORM/DC/RATE
By:
Dt: 19-8-09

(Rupees Two lakhs fifteen thousand only)

for **HI-TECH POWER ENTERPRISES,**

NSC No : ....

Date : ....

Central Power Distribution Company of Andhra Pradesh Limited

Customer Service Center

APPLICATION FOR SUPPLY OF ELECTRICITY AT LOW TENSION

For New Loads

To

The AE / Opn

I / We request you to supply electricity at L.T. to my premises as mentioned below :-

1. Name of Customer :

2. (a) Location of Premises where supply is required

   (b) Is wiring in the premises completed Yes / No

   (c) If any services consisting in the same premises Yes / No

3. Address for Communication with Telephone No.

4. Status of Customer :

   Individual ☐ Registered Partnership ☐

   Unregistered Partnership ☐ Public Ltd. Company ☐

   Pvt. Limited Company ☐ Any Others ☐

5. Social Group S.C. ☐ S.T ☐ Others ☐

6. Category of Supply

   Cat - I Domestic ☐ Cat - II Non-Domestic ☐

   Cat - II Industrial ☐ Cat - IV - Cottage Industry ☐

   Cat V - Agriculture ☐ Cat VI - Street Lights ☐

   Cat VII - General Purpose ☐ Cat VIII - Temporary Supply ☐

7. Contacted Load K.W / H.P.

Details of Connected Load

Appliances	Nos Watts	Total Watts
Lights		
Fans		
Fridge		
Mixer		
Grinder		
Washing Machine		
Electric Iron		
A.C.		
Geyser		
Water Pump		
Cooking Range		
Others		

Total Load		

Existing Load		
Additional Load		
Total Load		

Central Power Distribution Company of A.P. Limited
OPERATION CIRCLE, RANGA REDDY (NORTH)

a. Sanction No
b. W.O. No
c. Board's portion estimated charges

TEST REPORT
PART - A

S.C. No ____________
Distribution ____________
Date ____________

(To be filled in by Distribution Engineers)

a) Name of the Consumer
(Full Surname and Name in block letters)
b) Father's Name in block letters
c) In case the consumer is not owner of the premises specify owners name and address

Premises to which supply relates specify
i) Nature of Business
ii) Purpose in case of non domestic / Industrial supply
iii) Type of Industry
(Specify small scale or Cottage)

Particulars of premises to which supply relates Door No.
S.F. No.
Street
Town / Village

Permanent address of Consumer
Door No
Street
Town / Village

Other S.C. No / Distribution in the name of the above consumer under the A.P. Electricity Board (Full details to be furnished)

a) Whether the service now released is for a new premises or to a old premises to a new consumer (Specify the S.C. No. if any available, already under disconnection)
b) Whether a clearance certificate is obtained from the Electricity Revenue Office before releasing the supply to new consumer in the old premises

Particulars of connected load

	No of Points	Wattage Points	Total Wattage
i) LIGHTING			
Lights			
Fans			
Convenient wall plugs for Light and Fans			

ii) DOMESTIC / NON DOMESTIC ELECTRICAL APPARATUS
Cookers
Water Heaters
Pumpsets
Motors
Other purposes (Specify Details)
Convenient wall plugs 5 Amps / 15 Amps

iii) STREET LIGHT
Ordinary Filament Lamps
M.V. Lamps
No of Fixtures
Flourescent Lamps
Blended Lamps

Installed by Board / Consumer
Connected Load

iv) INDUSTRIAL
Rice Ruling
Oil Pressing
Ginning
Other purposes (Specify nature of Industry)

MOTORS
Furnish name plate details make etc. of the motor instaled)

AGRICULTURAL
Other purposes (Specify details)

Pumpsets ____________
Total ____________

P.T.O.

CENTRAL POWER

సెంట్రల్ పవర్ డిస్ట్రిబ్యూషన్ కంపెని ఆఫ్ ఏ.పి. లిమిటెడ్

రంగారెడ్డి (North), జిల్లా

ఫిర్యాదు పత్రము

దరఖాస్తుదారుని వివరాలు :

విద్యుత్ వినియోగ సర్వీసు నెం. : ______________________

పేరు : ______________________

చిరునామ : ______________________

ఫోన్ (ఉన్న పక్షంలో) కార్యాలయం : ______________________

ఫ్యాక్స్ ______________ ఇ-మెయిల్ ______________________

ఫిర్యాదుదారుని సంప్రదించుటకు సరియైన.

సమయం ఆఫీసు వద్ద......... ☐ గం॥ ఇంటి వద్ద.......... ☐ గం॥

నా విద్యుత్ కనెక్షన్‌కు సంబంధించి ఇ దిగువ పేర్కొన్న సమస్యలు ఉన్నవి.

(దయచేసి సంబంధిత సమస్యకు ఎదురుగానున్న బాక్సులో (   ) మార్కు చేయండి)

బిల్లింగ్

1. తప్పుడు మీటరు రీడింగ్ నమోదు ☐
2. తప్పుడు బిల్లింగ్ ☐
3. బకాయి వివరాలు ☐
4. అదనపు ఛార్జీ / సర్‌ఛార్జీ వివరాం ☐
5. పాత బిల్లింగ్ వివరాలు ☐
6. డోర్‌లాక్ కేసులు ☐

కమిర్షియల్ (వాణిజ్యపరమైన)

1. టైటిల్ బదలాయింపపులో జాప్యం ☐
2. కేటగిరీ మార్పిడి ☐
3. సర్వీసు / మీటరు షిఫ్టింగ్ ☐
4. ఫేజ్ మార్పిడి ☐
5. కొత్త కనెక్షన్ల జారీ ☐

మీటరు సమస్యలు

1. మీటరు ఆగిపోవడం ☐
2. మీటరు కాలిపోవడం ☐
3. మీటరు కవర్ గల్లంతు ☐
4. మీటరు కవర్ సీల్ / మీటర్ సీల్ గల్లంతు ☐
5. ఇతరత్రా మీటరు లోపాలు ☐

ఆపరేషన్ / మెయిన్ టెనన్స్

1. లో వోల్టేజ్ ☐
2. హై వోల్టేజ్ ☐
3. సర్వీసు వైరు సమస్యలు ☐

ఇతరములు : (దయచేసి తెలియజేయండి)

____

____

____

____

____

____

____

మీరు ఫిర్యాదు చేయవలసిన విధానం :

ఫోన్ ద్వారా : సంబంధిత అసిస్టెంట్ ఇంజనీర్ గారికి

తపాలా ద్వారా : సంబంధిత అసిస్టెంట్ ఇంజనీర్ గారికి వ్రాత పూర్వకముగా నిర్ణీత సమయములో మీ సమస్య పరిష్కారం గానిచో సంబంధిత అసిస్టెంట్ డివిజనల్ ఇంజనీర్ లేదా సంబంధిత డివిజనల్ ఇంజనీర్ గారికి తెలుపగలరు.

సంతకము

Central Power Distribution Company of A.P. Ltd.

OPERATION CIRCLE, RANGA REDDY NORTH

TRANSFER APPLICATION FORM

I ______________________________ hereby

transfer my service connection No. ______________ at door No. ______________

Street ______________ Town ______________

to Sri / Smt. / Kumari ______________________________ with

Security Deposit of Rs. ______________ (Rupees ______________________________)

pledge by me, as I have (1) left the house or (2) sold the house or (3) mortgaged and I have nothing to do with the service from hencefourth, as have foregone all my rights in the service connections.

Signature of Transferer

I ______________________________ hereby agree to

transfer of the said service connection No. ______________ at Door No. ______________

Street ______________ Town ______________

with the security deposit as I have taken possession of the said premises from

Sri / Smt. / Kumari ______________________________

I hereby agree to abide by the conditions of the agreement for the requisition entered into

by Sri / Smt. / Kumari ______________________________

with the Board. I agree to execute agreement and L.T. requisition and abide by the conditions laid down by the Board if required.

Signature of Transferee

ALPINE ESTATES 2008-09

31 Mar, 2009

Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

Group : Liabilities Account selection : Selected transacted Accounts (All amounts in Rs.)

Document						
Date	Number		Narration	Debit	Credit	Running Balance
Hi-Tec Power Enterprises			Opening Balance			**0.00 Cr**
16 Jul, 2008	SBP A16072008	2	Being cheque issued to Hi-Tec Power Enterprises towords on A/c payment against MFH tranformation erection	1,50,000.00		1,50,000.00 Dr
28 Aug, 2008	MBP A28082008	1	Being cheque issued to Hi-Tech Power Enterprises towords on a/c for Electricity Connection	50,000.00		2,00,000.00 Dr
	MBP A28082008	1	Being cheque issued to Hi-Tech Power Enterprises towords on a/c for Electricity Connection	50,000.00		2,50,000.00 Dr
	MBP A28082008	1	Being cheque issued to Hi-Tech Power Enterprises towords on a/c for Electricity Connection	50,000.00		3,00,000.00 Dr
	MBP A28082008	1	Being cheque issued to Hi-Tech Power Enterprises towords on a/c for Electricity Connection	50,000.00		3,50,000.00 Dr
24 Sep, 2008	SBP A24092008	3	Being cheque issued to Hi-Tec Power Enterprises towords on a/c for Electricity Connection	2,50,000.00		6,00,000.00 Dr
16 Oct, 2008	SBP A16102008	2	Being cheque issued to Hi-Tec Power Enterprises towards on a/c for Electrical Works for B&C Block fo MFH W.O.No. 1171	1,00,000.00		7,00,000.00 Dr
14 Feb, 2009	SBP A14022009	102	Being cheque issued to Hi-Tech power towards advance paymwent	50,000.00		7,50,000.00 Dr
	SBP A14022009	103	Being cheque issued to Hi-Tech Power Enterprises towards advance payment	50,000.00		8,00,000.00 Dr
09 Mar, 2009	SBP A09032009	14	Being cheque issue to Hi-Tec Power	50,000.00		8,50,000.00 Dr

ALPINE ESTATES 2008-09

Ledger for the period 01 Apr, 2008 to 31 Mar, 2009

Group : Liabilities

(All amounts in Rs.)

Document Date	Document Number	Narration	Debit	Credit	Running Balance
		Enterprises towards advance payment for W.o No C--1171 dt 26.09.08			
31 Mar, 2009	SBP A31032009 7	Being cheque issued to Hi-Tech power towards advance payment	50,000.00		9,00,000.00 Dr
		Total/Closing Balance	**9,00,000.00**		**9,00,000.00 Dr**

Work Order for L.T & HT works for MFH

① 'B' Block ~~S/W~~ - E/W - 40 + W/W. 50	Rs. ~~4,84~~ 4,71,000 = 00
② C Block S/W - 60 Flats -	Rs. 4,84,000 = 00
③ A Block - 95 Flats - E/W, W/W & S/W.	Rs. 4,84,000 = 00
④ H.T. Works for outside of site -	Rs. 70,500 = 00
	Rs. 15,09,500 = 00

⑤ Actual work done value -

ALPINE ESTATES 2009-10

09 Dec, 2009

Ledger for the period 01 Apr, 2009 to 09 Dec, 2009

Group : Liabilities Account selection : Selected transacted Accounts (All amounts in Rs.)

Document Date	Document Number	Narration	Debit	Credit	Running Balance
Hi-Tec Power Enterprises		Opening Balance			**9,00,000.00 Dr**
29 Apr, 2009	SBP A29042009 1	Being cheque issue to Hi-Tec Power Enterprises towards Advance payment	50,000.00		9,50,000.00 Dr
	SBP A29042009 2	Being cheque issue to Hi-Tec Power Enterprises towards Advance payment	50,000.00		10,00,000.00 Dr
	SBP A29042009 3	Being cheque issue to Hi-Tec Power Enterprises towards Advance payment	50,000.00		10,50,000.00 Dr
	SBP A29042009 4	Being cheque issue to Hi-Tec Power Enterprises towards Advance payment	50,000.00		11,00,000.00 Dr
20 May, 2009	MBP A20052009 1	Being Ch No - 503816 & 503817 issue to Hi-Tech Power towards part payment L.T , HT Cables & Earthing works for C- Block & B block East wing	50,000.00		11,50,000.00 Dr
	MBP A20052009 1	Being Ch No - 503816 & 503817 issue to Hi-Tech Power towards part payment L.T , HT Cables & Earthing works for C- Block & B block East wing	50,000.00		12,00,000.00 Dr
26 Jun, 2009	SBP A26062009 8	Being Cheque No.503514 issued to Hi-Tec Power Enterprises	50,000.00		12,50,000.00 Dr
22 Aug, 2009	JV 22082009 27	Being amount credited to Hi-Tech power enterprises towards liasoning of LT HT Works W.O 1171 dt 26/9/09		2,15,000.00	10,35,000.00 Dr
	JV 22082009 28	Being amount credited to Bindal Iron Steel Co towards purchase of MS Poles against Bill no 547 for A, B & C block	48870/- ~~48440~~	38,620.00	9,96,380.00 Dr
	JV 22082009 29	Being amount credited		10,250.00	9,86,130.00 Dr

ALPINE ESTATES 2009-10

Ledger for the period 01 Apr, 2009 to 09 Dec, 2009

Group : Liabilities

(All amounts in Rs.)

Document		Narration	Debit	Credit	Running Balance
Date	Number				
		to Bindal Iron Steel Co towards purchase of LT HT Works against Bill no 354 for A, B & C block			
22 Aug, 2009	JV 22082009 30	Being amount credited to Vidyut Industrial Corporation towards electrical material AB HG Switches for LT HT Works againstbill no 829	~~66,813/-~~ 17,943/-	6,525.00	9,79,605.00 Dr
	JV 22082009 31	Being amount credited to Vidyut Industrial Corporation towards electrical material MS Channel for LT HT Works againstbill no 828 dt 6/7/09		11,418.00	9,68,187.00 Dr
	SBP A22082009 66	Being cheque issued to Hi-tec Power enterprises towards advance payment against PO no.1279 dtd.20.08.09	50,000.00		10,18,187.00 Dr
	SBP A22082009 67	Being cheque issued to Hi-tec Power enterprises towards advance payment against PO no.1279 dtd.20.08.09	50,000.00		10,68,187.00 Dr
	SBP A22082009 87	Being cheque issued to Hi-Tec Power Enterprises towards liasoning of LT & HT works	~~2,15,000.00~~	Ch. prepared but not issued	12,83,187.00 Dr
29 Aug, 2009	SBP A29082009 42	Being cheque issued to Hi-Tec Power Enterprises towards advance payment for PO 1279 20/8/09	50,000.00		13,33,187.00 Dr
	SBP A29082009 43	Being cheque issued to Hi-Tec Power Enterprises towards advance payment for PO 1279 20/8/09	50,000.00		13,83,187.00 Dr
24 Oct, 2009	SBP A24102009 55	Being cheque issued to Hi-Tec Power Enterprises towards	1,98,000.00		15,81,187.00 Dr

ALPINE ESTATES 2009-10

09 Dec, 2009

Ledger for the period 01 Apr, 2009 to 09 Dec, 2009

Group : Liabilities

(All amounts in Rs.)

Document					
Date	Number	Narration	Debit	Credit	Running Balance
		advance payment			
		Total/Closing Balance	**9,63,000.00**	**2,81,813.00**	**15,81,187.00 Dr**

Actual paid amount Rs. 13,66,187/-

Original/Office Copy/Purchase Div. Copy

Date: 20.08.09

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

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

WORK ORDER

Sub: Confirmation of Work Order for LT & HT works, on a turn key basis for our project Mayflower Heights for Block "A" East, West & South Wings Total 95 Flats at Mallapur, Hyderabad.

Ref: 1) Your Quotation No. 00117/MH/HIPE/08, dated 17.07.08
2) Our personal meeting on dtd. 19.08.09.

Dear Sir,

With reference to the above, we hereby award you the Work Order for HT works on a turn key basis as per the details mentioned below:

Sl. No.	Description of Work	Qty.	Rate Rs.	Amount Rs.
I)	**Liasoning**			
a)	Liasoning with APCPDCL	LS	50,000.00	50,000.00
b)	Liasoning with Dy.C.E.I.G., fixing of meters,test reports& charging	LS	50,000.00	50,000.00
			Sub Total	1,00,000.00
2.	**H.T Works: (4 Structures)**			
a)	Supply & Erection of Box pole	1No.	Lumpsum	40,000.00
b)	Supply & Erection of AB SWHG Fuse Set	1No.		
c)	Supply & Erection of 4 structures Items X Arm, Insulators etc.	4Set		
			Lumpsum	40,000.00
3)	**L.T.Works :**			
a)	LT meters Panel boards & Erection. 16guage - 5 Panels consisting of 15 nos - 3-Phase meter & 1 panel consisting of 20 nos – 3-Phase meter.	1 No.	LS	2,09,000.00
b)	MCCB Panel boards & Erection 7nos, 100amps MCCB's inclusive shortable Bus Bar "Merlin Gerrin" (or) Crompton Greaves.	1 No.		
c)	400amps MCCB for outgoing for Transformer	1 No.	LS	85,000.00
			Sub Total	2,94,000.00
4)	**Cabling & Earthing**			
a)	Terminations of 3.5 core x 240sq.mm cables			

b)	Terminations of 3.5core x 120sq.mm cables			
c)	Terminations of 3.5core x 95sqmmtrs cables			
d)	Terminations of 3.5 core x 35sqmm cables			
f)	Supply & Sinking of Earth stations with 3mmx50mm CI pipe 6' Length, 4" size with Coal salt, etc. @ 1600each		LS	50,000.00
	(Total amount Rupees Four Lakhs Eighty Four Thousand only)		**Total**	**4,84,000.00**

TERMS & CONDITIONS:

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

b. Payment terms : Rs.50,000/-advance for HT works vide Chq.no.585649 dtd.22.08.09
Rs.50,000/- advance for Liasioning APCPDCL vide Chq.no.585650 Dtd 22.08.09
Rs.50,000/- as advance for LT & HT works vide Chq.no.585651 dtd. Dtd. 29.08.09.
Rs.50,000/- paid vide Chq.no.585652 dtd.29.08.09 for LT works
balance to be paid on completion of all works & Charging.

c.VAT : Taxes extra as applicable .

d.Delivery & Completion : 'A' –Block, S.W -30 Flats work start today & completion dtd. 15.09.09, E.W by dtd. 30.09.09 & W.W by dtd. 30.11.09.

e.Penalty for delay : Nil.

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

g.Warranty : You shall provide a warranty of 1 year on all equipment from the date of commissioning / handing over after joint inspection against any manufacturing defects or defects in materials supplied. 1year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us. 5 years Warranty on " Radhika " transformer.

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

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

j. Others : Above W.O. excludes

- Cables Cost – 3.5 Core x 240 Sq. mm 140 mtrs approx. @ Rs.730/- per mtr. & 3.5 Core x 120 Sq. mm 15 mtrs approx. @ Rs.397/- per mtr
- 3.5core x 95 sqmm 15 mtrs approx. @ Rs.315/- per meter
- 3.5core x 35sqmm 15 mtrs @ Rs.147/-per meter

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 Mody
22-8-09

Confirmed by: HI-Tech Power Enterprises,

Signature:

Name:

Date:

Cell : 98496 30196
92471 30729

HI-TECH POWER ENTERPRISES

APCPDCL APPROVED ELECTRICAL CONTRACTORS

(**Mfrs. of :** LT Meter Panels and LT & HT Control Panels (M.C.C.B.)
Spl. in : Transformer Erection and Electrical Installation Works

Recd on 21/11/08

TO
M/S Alpine Estates
May Flower heights.
Mallapur - Sekad :-

Details of "VAT" bills.

Bill No - 1	Rs 296,940
Bill No - 2	Rs - 283,810
Bill No - 3	Rs. 296,940
Bill No - 4 -	Rs - 97,970
Bill No - 5 -	Rs - 50,500
Bill - 6 -	Rs - 50,500
Total :-	Rs - 10,76,660

(Ten lakhs seventy six thousand Six hundred sixty only)
[above bill Rates are included ~~VAT~~ "TOT"]

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

Cell : 98496 30196
92471 30729

HI-TECH POWER ENTERPRISES

APCPDCL APPROVED ELECTRICAL CONTRACTORS
(**Mfrs. of :** LT Meter Panels and LT & HT Control Panels (M.C.C.B.)
Spl. in : Transformer Erection and Electrical Installation Works

Recd on
21/11/08

TO
Alpine Estates
May Flower heights
Mallapur Sec'bad

Details of "VAT" bills

Bill No - 828	Rs -	11,418
Bill No - 547	Rs -	38,620
Bill no - 354	Rs -	10,250
Bill no 829	Rs -	6,525
		66813

Total = Rs 66,813

[above amount included - "VAT"]

(Sixty six thousand Eight hundred thirteen only)

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

Cell : 98496 30196
92471 30729

HI-TECH POWER ENTERPRISES
APCPDCL APPROVED ELECTRICAL CONTRACTORS
(**Mfrs. of :** LT Meter Panels and LT & HT Control Panels (M.C.C.B.)
Spl. in : Transformer Erection and Electrical Installation Works

Recd on 20/11/09

TO
M/S Alpine Estates
May Flower height
Mallapur - Secbad.

Details of "Non ~~VAT~~ TOT" bills.

Bill No - 00123	—	Rs - 1,00,000
Bill no - 00124	—	Rs - 1,00,000
Bill no - 00125	—	Rs - 1,00,000
Bill no 1	—	Rs 1,49,000
Bill no - 2	—	Rs 70,000
Bill no - 3	—	Rs. 64,000

Total . Rs — 5,83,000

(Five lakh eighty three thousand only)
(above amt includes TOT only)

Venkat

CASH INVOICE

Subject to Secunderabad Jurisdiction

VIDYUT INDUSTRIAL CORPORATION

Regd. Off. : 5-2-174/2, Opp. Yegnaiah Petrol Pump, R.P. Road, SECUNDERABAD - 500 003.
Depot : 60/A, Phase I, Road No. 7, IDA Jeedimetla, HYDERABAD - 500 055.
Phone : 27544499, 27540504, 32988050, 32988054, Fax : 040 - 66325533

Recd on 21/11/09

To,
M/s. Alpine Estate
Mallapur
Secbad.

BILL No. : **WT/** 828 Date 6/7/09
Your Order No. C-1171 dtd. 26.9.08
Date
Our D.C. No. Date

Sl. No.	PARTICULARS	Quantity	Rate Rs. P.	AMOUNT Rs.	P.
1)	MS channel & Angle	101 Kgs	38.48	3887	00
2)	LT Pin Insulator	5 Nos	29.12	146	00
3)	LT shackle	3 Nos	30.16	90	00
4)	11KV Disk	6 Nos	280.80	1685	00
5)	11KV Pin Insulator	6 Nos	72.80	437	00
6)	GI wire	5 Kgs	46.80	234	00
7)	55 AAA Conductor	17 Kgs	124.80	2122	00
8)	5/8 Nut Bolts	10 Kgs	56.16	562	00
9)	5' Earth Pipe	2 Nos	124.80	250	00
10)	5' CI Pipe	1 No.	884/-	884	00
11)	25×3 GI Patti	21 Kgs	39.52	830	00
12)	B- Powder	2 bag	145.60	291	00
	E. & O.E. **Including Vat @ 12.5% / @4%** Rs 11418/-		TOTAL	11418	00

CHECKED
ORDER FORM/DC/RATE
By: Dt: 19-8-09

No: 24991
17/7

Rupees eleven thousand four hundred eighteen only

C.S.T. No. SEC/05/01/3059/96-97
TIN No. 28080126906

For Vidyut Industrial Corporation

☑ CASH ☐ CHEQUE ☐ D.D.

ORIGINAL

Subject to secunderabad Jurisdiction

BINDAL IRON & STEEL CO.,

DEALERS IN : IRON & STEEL
5-4-25, Distillery Road, Ranigunj, SECUNDERABAD - 500 003.
Phones : 27540638, 27540591, Fax : 040-27541468.

TIN No. : 28440223506

Recdm
21/11/08

M/s. Alpine Estate
mallapur
W.O. C-1171
26.9.08

No. **547**
Date : 13/09/08
Truck No.
Party's ST. No.

PARTICULARS	No. of Pieces	Weight in Kg/Mtrs.	Rate per Kg,/Mtr.	AMOUNT Rs.	Ps.
M. S. Beam	3 Box	815	44/-	35,860	00
		Hamali		73	00
		welding		1200	00
				37,133	00
		Vat @ 4%		1,487	00
		Total		38,620	00

CHECKED
ORDER FORM/DC/RATE
By: Dt: 19-8-09

TAX INVOICE
CASH

Rupees : Thirty eight thousand Six hundred and twenty only

NOTE : Goods once sold will not be taken back

For **BINDAL IRON & STEEL CO.,**

Subject to secunderabad Jurisdiction

BINDAL IRON & STEEL CO.,

DEALERS IN : IRON & STEEL

5-4-25, Distillery Road, Ranigunj, SECUNDERABAD - 500 003.
Phones : 27540638, 27540591, Fax : 040-27541468.

TIN No. : 28440223506

Recd on 21/11/08

M/s. CASH (Hyderabad)
Alpine Estates
Mallapur-

C-1171
21.9.08

No. 354
Date : 08/07/08.
Truck No.
Party's ST. No.

PARTICULARS	No. of Pieces	Weight in Kg/Mtrs.	Rate per Kg,/Mtr.	AMOUNT Rs.	Ps.
MS Poss-pole.		290	32/50.	9425	00
		Hamal		31	00
		welding chg		400	00
				9856	00
		vat 4%		394	00
TAX INVOICE **CASH**				10250	00

CHECKED
ORDER FORM/DC/RATE
By:
Dt: 19-8'08

Rupees : Ten thousand Two hundred fifty only

NOTE : Goods once sold will not be taken back

For **BINDAL IRON & STEEL CO.,**

SRI SATYANARAYANA WEIGH BRIDGE

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

COMPUTERISED 40 TONNE WEIGH BRIDGE

Recd 21/11

SERIAL NO :
CHARGES RS : 1725
40/-
COPY NO : 01
VEHICLE NO : AP26W2771

GROSS : 1480 Kgs.
TARE : 1190 Kgs.
NETT : 290 Kgs.

DATE : 06-07-09
DATE : 06-07-09
MATERIAL :

TIME : 15:19
TIME : 14:58

THANK YOU

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

*Our responsibility ceases once the vehicle leaves the platform

CASH INVOICE

Subject to Secunderabad Jurisdiction

VIDYUT INDUSTRIAL CORPORATION

Recd on 21/11/08

Regd. Off. : 5-2-174/2, Opp. Yegnaiah Petrol Pump, R.P. Road, SECUNDERABAD - 500 003.
Depot : 60/A, Phase I, Road No. 7, IDA Jeedimetla, HYDERABAD - 500 055.
Phone : 27544499, 27540504, 32988050, 32988054, Fax : 040 - 66325533

To,
M/s. Alpine Estates
Mallapur
Sec'bad.

BILL No. : **WT/** 829 Date
Your Order No. C.1171 26.9.08
Date
Our D.C. No. Date

Sl. No.	PARTICULARS	Quantity	Rate Rs.	Rate P.	AMOUNT Rs.	AMOUNT P.
1)	S/P AB Switch	1 No	5175/-		5175	00
2)	S/P HG fuse	1 No	1350/-		1350	00
					6525	00
	Rs 6525/-					
	E. & O.E. **Including Vat @ 12.5% / @4%**			TOTAL	6525	00

CHECKED
ORDER FORM/DC/RATE
By: Dt: 19-8-09

MODI PROPERTIES & INV. PVT. LTD. SEC'BAD.
INWARD
No: 24991
Date: 17/12
Sign:

Rupees

C.S.T. No. SEC/05/01/3059/96-97
TIN No. 28080126906

☑ CASH ☐ CHEQUE ☐ D.D.

For **Vidyut Industrial Corporation**

ORIGINAL

Central Power Distribution Company of Andhra Pradesh Ltd.

APCPDCL

Payment Receipt

P.R.No: CNPR1591189		Payment Date : 02-SEP-2008
		Reg No.: LTM081590005
Sub-Division : Habsiguda		Purpose:
Category:		

Received from Sri/Smt. **M/S.ALPINE ESATES , Block – A, Mallapur Village**

1 10% of Total estimate cost towards Supervision Charges:	Rs. 93,991.00
2 Development Charges (495000-247716):	Rs. 247,289.00
3 Security Deposite:	Rs. 99,000.00
4. 315 KVA CSP Transformer testing charges :	Rs. 500.00

Paid Total: Rs. 440,780.00(Rs. only)

Mode of payment: Demand_Draft

DD No	DD Date	Amount Rs	Bank Name
143140	29/08/08	440,780.00	HDFC

CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Office of the
Chief General Manager
Operation, Ranga Reddy Zone

Memo No.CGM/OP/RRZone/Hyd/C&P/D.No. 1580/08-09, Dt: 22/08/2008.

Sub: Elecy-RR Zone-Estimate for Extension of supply to 95 Nos. 3-Φ each 5 KW and 1 No.3-Φ 20 KW Domestic loads making a total load of 495 KW to M/s. Alpine Estates, of Block-A, in Sy No.1/1, 191/P & 2/1/1, Mallapur in Nacharam Section of Habsiguda Sub-division in Habsiguda Division of Ranga Reddy Circle (North) -Estimate Sanction –Regarding.

Ref: 1. Lr.No.SE/OP/RRN/ Coml/D.No.1909/08,DT:08/08/2008.
2. Lr.No.DE/OP/Habsiguda/LT/F-ext/D.No.2133/08, dated 05.08.08

<><><><><>

1. The Chief General Manager, Ranga Reddy Zone, CPDCL, Hyderabad administratively approves the proposal of Superintending Engineer operation Ranga reddy North circle estimate for Extension of supply to 95 Nos. 3-Φ each 5 KW and 1 No.3-Φ 20 KW Domestic loads making a total load of 495 KW to M/s. Alpine Estates, of Block-A, in Sy No.1/1, 191/P & 2/1/1, Mallapur in Nacharam Section of Habsiguda Sub-division in Habsiguda Division of Ranga Reddy Circle (North) and sanction for an amount of Rs 9,39,910/-(Rupees Nine lakhs thirty Nine thousand nine hundred and ten only) towards expenditure.
The estimate is technically sanctioned and registered as
CGM/Op/RR Zone/ C.R.No. 95/2008. (Capital) /RR North Circle.
2. The salient features of the scheme are as follows:
   1) Laying of 11 KV 3 X 95 Sq mm XLPE UG Cable for a distance of 50 Mts
   2) Erection of 1 No. 315 KVA DTRs and necessary switchgear and plinth, fencing around the DTRs.
   3) Laying of LT 31/2 Core 120 sqmm XLPE UG Cable for a distance of 55 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.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/RRNorth Circle.
8. Amounts to be collected from the consumers by SE /op/ R.R North Circle.

I.	Development Charges	Rs. 4,95,000/-
II.	Security Deposit	Rs. 99,000/-
III.	Service Line charges	Rs. 5,32,500/-

9. Against the lump sum provision made in the estimate, detailed working estimate should be got sanctioned by the competent authority.
10. The concerned officers are responsible for any wrong or excessive estimation.

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

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

// FORWARDED BY ORDER //
Reddy
ADE / Tech / RR Zone.

STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Extension of supply to 95 Nos. 3-Φ each 5 KW and 1 No.3-Φ 20 KW Domestic loads making a total load of 495 KW to M/s. Alpine Estates, of Block-A, in Sy No.1/1, 191/P & 2/1/1, Mallapur in Nacharam Section of Habsiguda Sub-Division in Habsiguda Division in RRC (N) Under Capital Works.

Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	**Total Cost of the Estimate**				**939910**
a)	Less cost of 315 KVA **CSP DTR**	No.	1	247716	247716
c)	Less cost of				
	ii) 3 Phase 10 - 40 A Energy Meters				
		Nos.	95	1681	159695
b)	Less Cost of CT Operated Meter	Nos.	1	6671	6671
II	**Total Expenditure chargeable to CPDCL**				**407411**
				orsay	**407410**
III	**Service line charges to be collected**				**532500**
IV	**Development charges to be collected**	Services	Nos.	Load in KW	Dev. Charges
a)	Domestic @ Rs. 1000/- per KW	3- phase	95	5	475000
b)		3- phase Common	1	20	20000
				Total	**495000**
V	**Security deposit charges to be collected**	Services	Nos.	Load in KW	S.D. Charges
a)	Domestic @ Rs. 200/- per KW	3- phase	95	5	95000
b)		3- phase Common	1	20	4000
				Total	**99000**
VI	**Total charges to be collected**				**1126500**

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

F. B. O.

ADE/Tech
CGM/OP/RR Zone

C:\Users\ADE\Documents\Alpine Estates. Block-A xls.xls

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED.

REPORT TO ACCOMPANY THE ESTIMATE

1 **General :** The proposal is for extension of supply to 95 Nos. 3-Φ each 5 KW and 1 No.3-Φ 20 KW Domestic loads making a total load of 495 KW to M/s. Alpine Estates, of Block-A, in Sy No.1/1, 191/P & 2/1/1, Mallapur in Nacharam Section of Habsiguda Sub-Division in Habsiguda Division RRC (N).

2 **Main Features** : The Proposal envisages the following.

a) Laying of 11 KV 3 X 95 Sq mm XLPE UG Cable for a distance of 50 Mts

b Erection of 1 Nos.11 KV/433 V 315 **KVA** DTR **CSP** with necessary switch gear, SP Structure with Box pole, Plinth & Fencing around.

c Laying of 3 1/2 Core 120 Sq mm XLPE UG Cable for a distances of 55 Mtrs.

d Erection of 2 Nos. Control Panels & 4 Nos. Metering panels.

e Effecting 95 Nos. 3-Φ each 5 KW and 1 No.3-Φ 20 KW Domestic loads making a total load of 495 KW .

3 **33/11 KV Substation and Feeder** : The proposed loads are on **11 KV Noma feeder** emanating from 33/11 KV **Mallapur** Sub - Station 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. 9,39,910 /-** 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.

6 **List of Materials :-** The required materials are as per the detailed estimate.

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

F. B. O.

ADE/Tech
CGM/OP/RR Zone

Operation Ranga Reddy Zone

DETAILED ESTIMATE FOR H.T. SYSTEM

Extension of supply to 95 Nos. 3-Φ each 5 KW and 1 No.3-Φ 20 KW Domestic loads making a total load of 495 KW to M/s. Alpine Estates, of Block-A, in Sy No.1/1, 191/P & 2/1/1, Mallapur in Nacharam Section of Habsiguda Sub-Division in Habsiguda Division in RRC (N) Under Capital Works.

Sl. No.	Particulars	Qty.		Rate		Per	Amount	
				Material	Labour		Material	Labour
O.H. Lines								
1	11 KV 3 x 95 Sq. mm. XLPE UG Cable	50	Mts.	559	228	Mts.	27950	11400
2	11 KV 3x 95 Sq mm outdoor cable end joints	2	Nos.	2000	1716	Each	4000	3432
3	12.1 Mtrs PSCC Poles (for 33 KV Inter Pole)	2	Nos.	6500	2000	Each	13000	4000
4	33 KV VV 'X' arms	2	Nos.	1317	-	Each	2634	-
5	33 KV Pin Insulators with pins	6	Nos.	271	-	Each	1626	-
6	33 Top Clamps with cleats	2	Nos.	354	-	Each	708	-
7	Back Clamps	2	Nos.	126	-	Each	252	-
8	11 KV H.G. Fuse set	1	No.	1123	454	Each	1123	454
9	11 KV AB Switch 200 Amps.	1	No.	5289	994	Each	5289	994
Distribution Transformer switch gear.								
1	**315 KVA CSP** Distribution Transformer 11 KV/433 Volts.	1	No.	247716	2370	Each	247716	2370
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	1	No.	23400	3797	Each	23400	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. CI 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.	5289	994	Each	5289	994
8	Supply and erection of A Type Distn. Box LT/HG fuse set including Cable connection.for 100 KVA Distribution Transformer and above.	1	No.	4000	936	Each	4000	936
						Sub Total Rs.	**348720**	**46086**
						3% Contingencies	**10462**	
						3% S & H Charges	**10462**	
						Labour & Transport	**46086**	
						10% Estt. General Charges	41573	
						Grand Total : Rs.	**457302**	
						Or Say Rs.	**457300**	

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

F. B. O.

ADE/Tech
CGM/OP/RR Zone

CENTRAL POWER DISTRIBUTION COMPANY OF A.P.LIMITED
Operation Ranga Reddy Zone
DETAILED ESTIMATE FOR L.T. SYSTEM

Extension of supply to 95 Nos. 3-Φ each 5 KW and 1 No.3-Φ 20 KW Domestic loads making a total load of 495 KW to M/s. Alpine Estates, of Block-A, in Sy No.1/1, 191/P & 2/1/1, Mallapur in Nacharam Section of Habsiguda Sub-Division in Habsiguda Division in RRC (N) Under Capital Works.

Sl. No.	Particulars	Qty.		Rate		Per	Amount	
				Material	Labour		Material	Labour
1	P.V.C. Cable 185 Sq. mm. 3 1/2 Core XLPE UG Cable	55	Mts.	356	182	Mts.	19580	10010
2	Jointing Material	2	Nos.	500	250	Each	1000	500
3	**L.T. Switch gear Installation**							
	LT Control Panel with 400 A 3 Phase MCB's for incoming cables and 2 Nos. 200 A 3-Φ MCB's for out going cables protection with sealing arrengments .	2	No.	12000	1200	Each	24000	2400
3	**L.T. Metering Panels**							
a)	LT Control cum metering Panel with 1 No 100 A MCB for incoming protection and provision to accomidate 24 Nos.3-Φ energy meters with bus bar & sealing arrangements	4	Nos.	35625	3563	Each	142500	14250
b)	3 Phase MCB	96	Nos.	325	20	Each	31200	1920
4 a)	**3 Phase 10 - 40 A Electronic Energy Meter With P.P.Box**	95	Nos.	1681	65	Each	159695	6175
e	CT operated LT Trivector Meter with demand Indicator	1	No.	6671	750	Each	6671	750
						Sub Total Rs	**384646**	**36005**
						3% Contingencies	11539	
						3% S & H Charges	6548	
						Labour & Transport	36005	
						10% Estt. General Charges	43874	
						Grand Total : Rs.	**482613**	
						Or Say Rs.	**482610**	

	ABSTRACT		
	Total of H.T.	**Rs.**	**457300**
	Total of L.T.	**Rs.**	**482610**
	Total Cost of Estimate Total .	**Rs.**	**939910**

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

F. B. O.

ADE/Tech
CGM/OP/RR Zone

'A' Block

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. **207**

Inward 198

Date : **07.10.2009**

To **M/s.Alpine Estates,**
Block No.A,Sy No.1/1,19/P&2/1/1,
Mallapur (V), Nacharam Sec,
Habsiguda-Sub Div,
Habsiguda Div,RR Dist.

Recd on 10/10/09

Your Order No. ______ Dated : ______

Delivery Challan No. ______ Dated : ______

Code No.	DESCRIPTION	Quantity	Price per Unit Rs.	Ps.	AMOUNT Rs.	Ps.
	11KV/433-250V, 315 KVA oil immersed naturally cooled Three phase, 50 Hz Copper 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) as per specification and with Connectors					
	SL NO 315 RT 2461009	**1 No**	**307,958**		**307,958**	
	Add : Basic Excise Duty @ 8%				**24,637**	
	Add : Education cess @ 2% (on BED)				**493**	
	Add : Secondary Higher Education Cess @ 1% (On BED)				**246**	
	Total Duty :				**25,376**	
	Value Including Excise Duty :				**333,333**	
	Add : Value Added Tax @ 12.5 %				**41,667**	
	Total Value Including All Taxes :				**375,000**	
	Say :				**375,000**	

Rupees : (Three Lakh Seventy Five Thousand RupesOnly)

TIN No. : 28280180702
CST No. : HYR/05/02/2176/97-98
Valid from : 3-4-97

CHECKED
QUANTITY/QUALITY
By: Dt. 8/10/09
ALPINE ESTATES

HYD

E.&.O.E. Received by **For Radhika Transformers Pvt. Ltd.**

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

WORK ORDER

WO No. C 1279 Original / Office Copy / Purchase Div. Copy

WO Date 20-Aug-09
Quote No 117/MH/HIPE/
Quote Date 17-Jul-08

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

To: HI-Tech Power Enterprises
Sri Manasa Towers,S.No.3,Ramalayam Rd,Kukatpally, Hyd-

Contact Person Mr. Venu babu

Work Order for Supply of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	1945:Electrical-LT Works- in Lumpsum		1	444000	0	0	444,000
2	2778:Electrical-HT works- in Lumpsum		1	40000	0	0	40,000
						Total Work Order Value in Rs.	484,000

Terms Conditions:

Specifications / Brand	As per above refered quotation, vide quotation No.00117/MH/HIPE/08 & personal negotiation with MD
Payment Terms	As per attached W.O. Excel sheet.
Tax	Extra as applicable
Delivery Date	As per attached W.O. Excel sheet.
Completion by	'A' - Block - S.W by dtd. 15.09.09, E.W by 30.09.09 & balance W.W by 30.11.09.
Delivery Loacation	May Flower Heights Sy:no191, Mallapur ,Hyderabad-72 Phone: 97039-45591
Penalty For Delay	Nil
Transport Cost	Included in the above price.
Warranty	As per warranty period attached in W.O. Excel sheet.
Measurement	As per site conditions.
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Advance Paid	Rs 2 lacks advance paid as per W.O. details.
Other Terms	We reserve the right to reject items not conforming to qlty & specs. Above W.O.- LT & HT works for A-Block -95 Flats, East, West & South Wings purpose. (Req.No.21661)

For Alpine Estates

Authorised Signatory
Name: GAURANG MODY

Accepted the above Terms and Conditions
For HI-Tech Power Enterprises

Name: Date:

Date: 20.08.09 ✓

TO,
M.D

Sir,

Sub:- Releasing of on Account payment
to M/s Hi-Tech power Enterprises.
—— x ——

Mr. Venu Babu of M/s Hi-Tech power Enterprises requesting to release an amount of Rs. 2.00Lacs towards L.T & H.T. works for 'A' Block of Mayflower Heights.

Put up for your kind perusal.

M. Srao

SRINIVASA RAO.

Wed-Aug. 19'09

Hitech. – Alpine Estates A/c
Mr. Venu Babu

I) W.O.. C-1171, 26.9.08 – Rs 4,84,000/=
Bills submitted – Rs 2,81,900/=
bal bills due → Rs 2,02,100/=

VAT no. in 1 week - for M.G Rd.
Circle Office.

II) WO. C-1249, 30.4.09.. – Rs. 4,71,000
Bills – Rs.

GJM.

Srinivas Rao,

Three bills of Venu Babu for MHF have to be cleared. The material is received at site. Check the market rates for the material supplied. Add 15% extra for service charges and clear the bill.

12/7/11.