



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/05/1/1071DT.:18-07-1980. ECC: AACFP6807AXDOO1

TAX INVOICE NEW ECC NO. AACFP6807AED001

Customers Name & Address :
MEHTA & MODI HOMES (C)
PHASE-IIICHERLAPALLY, HYDERABAD

CUSTOMER'S TIN NO: APPLIED

CONSIGNEE

Invoice No
Invoice Dt
Challan No
Challan Dt
P.Order No
P.Order Dt
LR/RR No
LR/RR Dt
Trans Name

TAX-INV-2081

17-02-2011

TAX-DC-2081

17-02-11

28-01-2

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis
ALUMINUM CONDUCTOR 4C*10SQMM INDUSTRIAL CABLE	21-11-02052		120	201.00	65.00	15678.00	8442.00

Total

15678.00 8442.00

@4% 8442.00

337.68

VAT

337.68



Crompton
Greaves
MOTORS

SIEMENS
MOTORS
AUTOMATIC



Nelson
CABLES

NOTE : PAYMENT BY PAYEE'S A/C CHEQUE ONLY

ROUNDED OFF
INVOICE VALUE

0.3%
8780.00

Rupees : EIGHT THOUSAND SEVEN HUNDRED AND EIGHTY ONLY

HT

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 & OE



PREMIER ENGINEERING CORPORATION

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TAX INVOICE

Customers Name & Address :

MEHTA & MODI HOMES (C)

PHASE-IIICHERLAPALLY, HYDERABAD

CUSTOMER'S TIN NO:

APPLIED

CONSIGNEE

Invoice No

TAX-INV-0817

Invoice Dt

28-07-2010

Challan No

TAX-DC-0817

Challan Dt

28-07-2010

P.Order No

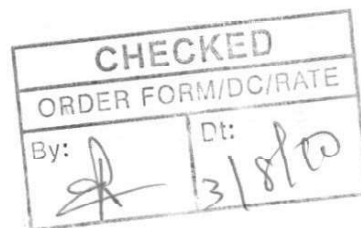
P.Order Dt

LR/RR No

LR/RR Dt

Trans Name

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
LOSTER AL CONDUCT C*10SQMM INDUSTRIAL CABLE	21-10-05380		220	200.86	65.00	28722.98	15466.22



Total

28722.98 15466.22

@4% 15466.22

618.65

VAT

618.6

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

ROUNDED OFF
INVOICE VALUE

0.1
16085.0

Rupees : SIXTEEN THOUSAND EIGHTY FIVE ONLY

Remarks :

C Form No. :

Dated :

Due Date for Payment

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For **PREMIER ENGINEERING CORPORATION**

Customer Signature

Stores

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

E & O

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TAX INVOICE NEW ECC NO. AACFP6807AED001

Customers Name & Address :

MEHTA & MODI HOMES (C)

PHASE-IIICHERLAPALLY, HYDERABAD

CUSTOMER'S TIN NO: **APPLIED**

CONSIGNEE

Invoice No

TAX-INV-1994

Invoice Dt

31-01-2011

Challan No

TAX-DC-1994

Challan Dt

31-01-2011

P.Order No

3638

P.Order Dt

12-01-2011

LR/RR No

LR/RR Dt

Trans Name

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
OSTER AL CONDUCT	21-10-5689		390	294.00	65.00	74529.00	40131.00
4C*25SQMM INDUSTRIAL CABLE							
GLOSTER AL CONDUCT	21-10-04485		490	217.00	65.00	69114.50	37215.50
4C*16SQMM INDUSTRIAL CABLE							
GLOSTER AL CONDUCT	21-11-00760		390	890.00	64.00	222144.00	124956.00
3.5C*120SQMM INDUSTRIAL CABLE							
GLOSTER AL CONDUCT	21-11-00327		55	422.00	65.00	15086.50	8123.50
3.5C*50SQMM INDUSTRIAL CABLE							
GLOSTER AL CONDUCT	21-11-00275		385	570.00	64.00	140448.00	79002.00
3.5C*70SQMM INDUSTRIAL CABLE							
						521322.00	289428.00

Total

24% 289428.00

11577.12

VAT

11577.12

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

ROUNDED OFF
INVOICE VALUE

0.12
301005.00

Rupees : **THREE LAKH ONE THOUSAND FIVE ONLY**

HTI

Remarks :

C Form No. :

Dated :

Due Date for Payment

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

Customer Signature

Stores

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

E & O E



PREMIER ENGINEERING CORPORATION

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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.

Reedat
24/8

TAX INVOICE

Customers Name & Address :
MEHTA & MODI HOMES (C)
PHASE-IIIICHERLAPALLY, HYDERABAD

Invoice No
Invoice Dt
Challan No
Challan Dt
P.Order No
P.Order Dt
LR/RR No
LR/RR Dt
Trans Name

TAX-INV-002215
28-03-2008
TAX-DC-2204
27-03-2008
4483
24-02-2008

CUSTOMER'S TIN NO: APPLIED

CONSIGNEE

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
GLOSTER AL CONDUCT 4C*10SQMM INDUSTRIAL CABLE	2108-00247		1020	170.00	57.00	98838.00	74562.00
GLOSTER AL CONDUCT 4C*10SQMM INDUSTRIAL CABLE	1108-03106		380	170.00	57.00	36822.00	27778.00
						135660.00	102340.00
Total							

VAT 4%

4093.6

SWITCHGEAR

CABLES

MOTORS

MOTORS
AUTOMATION

MOTORS
AUTOMATION

PUMPSETS

RITTAL

CABLES

0.4
1,06,434.0

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

Rupees : ONE LAKH SIX THOUSAND FOUR HUNDRED AND THIRTY FOUR ONLY HT

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 E & O E
SUBJECT TO SECUNDERABAD JURISDICTION



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TIN NO : 28770111751 CST NO : SEC/05/1/1071DT.:18-07-1980. ECC: AACFP6807AED001

Gloster cable
27703011

TAX INVOICE

Customers Name & Address :

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

CUSTOMER'S TIN NO: APPLIED

CONSIGNEE

Invoice No	TAX-INV-1735
Invoice Dt	22-03-2012
Challan No	TAX-DC-1736
Challan Dt	22-03-2012
P.Order No	10007
P.Order Dt	20-03-2012
LR/RR No	
LR/RR Dt	
Trans Name	

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
GLOSTER AL CONDUCT 4C*10SQMM INDUSTRIAL CABLE	22-12-01518		180	201.00	60.00	21708.00	14472.0



Total	21708.00	14472.0
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EXCISE DUTY/INS

VAT @ 5% 14472.00

VAT

723.6



Crompton
Greaves
MOTORS

SIEMENS
MOTORS
AUTOMATION

ABB
MOTORS

Beacon
PUMPSETS



Delton
CABLES

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

ROUNDED OFF
INVOICE VALUE

15195.60

Rupees :	FIFTEEN THOUSAND ONE HUNDRED AND NINETY FIVE AND SIXTY ONLY	HT
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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



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Website : www.premierenggcorp.com

TIN NO : 28770111751 CST NO : SEC/05/1/1071DT.:18-07-1980. ECC: AACFP6807AED001

TAX INVOICE

Customers Name & Address :

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

CUSTOMER'S TIN NO: APPLIED

CONSIGNEE

Invoice No	TAX-INV-1720
Invoice Dt	19-03-2012
Challan No	TAX-DC-1721
Challan Dt	19-03-2012
P.Order No	991132610
P.Order Dt	16-03-2012
LR/RR No	
LR/RR Dt	
Trans Name	

Particulars	Batch Number	Code	Qty	Rate	Dis %	Dis Amt	Dis Price
GLOSTER AL CONDUCT 4C*10SQMM INDUSTRIAL CABLE	22-12-01518		180	201.00	60.00	21708.00	14472.00



Total	21708.00	14472.00
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EXCISE DUTY/INS

5% 14472.00

VAT

723.6



NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

ROUNDED OFF
INVOICE VALUE

15196.00

Rupees : **FIFTEEN THOUSAND ONE HUNDRED AND NINETY SIX ONLY**

H1

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

Original/Office Copy/Purchase Div Copy

From:
M/s Mehta & Modi Homes, Phase-III,
5-4-187/3&4, 11nd floor, M G Road,
Secunderabad

To,
M/s Hitech Power Enterprises,
SRT-981, Sanath Nagar
Hyderabad.

Kind Attn: Mr. Venu Babu

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 50 Bungalow Ncs. 1 to 18, 369 to 399 Bungalows at
Cherlapally, Hyderabad.

Ref: 1) Your quotation No. 0009/MMH/HIPE2010 dtd. 6.9.10
2) Our Personal meeting dtd. 17.9.10

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.	Item Head	Item description	Quantity	Units	Rate	Amount	Item head amount
1	Liasoning						
2	HT works	Liasoning with APCPDCL for sanction and Dy CEIG inspection and provision of meters.	1	LS	0	80,000	80,000
a		Supply and installation of box pole with RSJ 175 x 90 mm. with base plate, cross arm channels, support channels, bolts & nuts, 11 KV AB switch, HG fuses, 11 KV disc insulator, 11 KV pin insulator, ACRS conductor for jumpering, 0 copper rod for jumpers between transformers and HG fuse.					
b		Erection of transformer	1	LS	0	45,000	
c		Erection and supply of PSSC 9.1 meter poles along with conductors, insulators, etc., for extension of HT line	1	LS	0		
3	LT works			NA	0		45,000
a		Fabrication, supply and installation of main distribution board (LT panel board) made of 2 mm CRCA sheet, free standing cubical with the following: Incoming 250 A TP MCCB, L & T make - 1 no. Indication lamps - 3 nos. Aluminium bus bar of 250 A - 1 lot, Outgoing 150 A TP MCCB, L & T make - 3 nos. & 63 A TP MCCB, L & T make - 1 no.	1	No.	55,000	55,000	

Page 1 of 4

[Signature]

b		Fabrication, supply and installation of main distribution board (generator panel board) made of 2 mm CRCA sheet, free standing cubical with the following: Incoming 150 A TP MCCB, L & T make - 1 no., Indication lamps - 3 nos., Aluminium bus bar of 150 A - 1 lot, Outgoing 32 A TP MCCB, L & T make - 4 nos.,	1 No	30,000	30,000	
c		Fabrication, supply and installation of outdoor EB feeder pillar boxes, double circuit, double door made of 2 mm CRCA sheet, Aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L & T make - 1 no., Indication lamps - 3 nos., Outgoing 32 A TP MCCB, L & T make - 12 nos.,	3 No	32,500	97,500	
d		Fabrication, supply and installation of outdoor EB feeder pillar boxes double circuit, double door made of 2 mm CRCA sheet, Aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L & T make - 1 no., Indication lamps - 3 nos., Outgoing 32 A TP MCCB, L & T make - 8 nos.,	3 No	30,000	90,000	
e		Fabrication, supply and installation of outdoor generator feeder pillar boxes made of 2 mm CRCA sheet, Aluminium bus bar and removable type of gland plates with the following: Incoming 32 A TP MCCB, L & T make - 1 no., Indication lamps - 3 nos., Outgoing 6 A SP MCCB, L & T make - 12 nos.,	3 No	25,000	75,000	
f		Fabrication, supply and installation of outdoor generator feeder pillar boxes double circuit, double door made of 2 mm CRCA sheet, Aluminium bus bar and removable type of gland plates with the following: Incoming 32 A TP MCCB, L & T make - 1 no., Indication lamps - 3 nos., Outgoing 6 A SP MCCB, L & T make - 8 nos.,	3 No	22,500	67,500	415,000
4	Cable laying	Sub Total:				
a		Cables to be supplied by builder, length subject to actual measurement				
b		Laying of HT /LT cable - 120 sq mm	350 meters	50	17,500	
c		Laying of HT /LT cable - 95 sq mm	74 meters	40	2,960	
		Laying of HT /LT cable - 70 sq mm	417 meters	40	16,680	
		Laying of HT /LT cable - 50 sq mm	44 meters	30	1,320	
		for Generator				
		Laying of HT /LT cable - 25 sq mm				38,460
		Laying of HT /LT cable - 16 sq mm	350 meters	30	10,500	
		Laying of HT /LT cable - 10 sq mm	490 meters	30	14,700	
		Sub Total:	44 meters	30	1,320	
5	Cable termination	Rate calculated for end termination for 3 1/2 & 4 core cables				26,520

Page 2 of 4

Sanjay

a	HT/LT cable - 120 sq mm	✓	4	Nos	350	1400
b	HT/LT cable - 95 sq mm	✓	6	Nos	350	2100
c	HT/LT cable - 70 sq mm	✓	6	Nos	250	1500
d	HT/LT cable - 50 sq mm	✓	2	Nos	250	500
e	HT/LT cable - 35 sq mm	✓	2	Nos	250	500
	Sub Total				Sub Total:	6,000
	Generator LT cable - 25 sq mm	✓	4	Nos	250	1000
	Generator LT cable - 16 sq mm	✓	6	Nos	250	1500
	Generator LT cable - 10 sq mm	✓	2	Nos	250	500
	Sub Total				Sub Total:	3000
6	Earthing					
a	Earthing for transformer and main panel boards to be provided by contractor, earthing for feeder boxes to be provided by builder					
b	Neutral with CI pipe - 5" 6" with bentonite powder and 25 mm x 3 mm copper flat		2	No	2000	4000
	Earthing with 5" 6" GI pipe, 2" dia, with 1" x 1' x 3 mm copper plate connected with 25x 6 mm GI flat					
	Grand total				4 Nos	8000
	(Rupees Six lakhs twenty five thousand nine hundred and eighty only)					12000
						625,980

Terms and conditions

- a Specifications
b Payment terms

Specification shall be as per reference 1 & 2
Advance Rs. 1,25,000-00 paid vide cheque nos 826393 dated 29.4.10 & 957407 dated 27.8.10 drawn on HDFC Bank

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

- d Delivery & Completion
e Penalty for delay

All taxes included

Delivery in 30 days from date of Work Order i.e. by Oct. 30, 2010 & Completion by Nov. 30, 2010

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
g Warranty

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

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 of 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 APSEB supplied transformer from the date of commissioning

Final payment shall be made subject to measurement at site.

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

Above W.O. excludes the following

Aluminium Armored Cables cost

i) HT - XLPE Cables 3Cx35sq mm @ approx Rs. 290/- per mtr

ii) Main Cables - LT Cables

3.5C x 120 sq mm. 350 mtrs @ approx Rs. 320/- per mtr

3.5C x 95 sq mm. 74 mtrs @ approx Rs. 260/- per mtr

3.5C x 70 sq mm. 417 mtrs @ approx Rs. 205/- per mtr

Signature

3. 5C x 50 sq.mm. 44 mtrs. @ approx. Rs. 153/- per mtr

iii) Generator Cables

Cable - 4C x 25 sq.mm 350 mtrs.

@ approx. Rs. 105/- per mtr

Cable - 4C x 16 sq.mm 490 mtrs.

@ approx. Rs. 80/- per mtr

Cable - 4C x 10 sq.mm 44 mtrs.

@ approx. Rs. 70/- per mtr

iv) Street light cables laying, terminations

v) Erection, assembly of street light poles & fixtures

vi) Supply & Earthing near poles & feeder boxes.

160 KVA Transformer cost (approx) Rs. 1,65,000-00

Civil & Earth works

As confirmation of the above work order, Advance Rs. 1,25,000-00 paid vide cheque nos 826393 dated 29.4.10 & 957407 dated 27.8.10 drawn on HDFC Bank.

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

Thank you,

Yours Sincerely,

For Soham Modi



Confirmed by M/s Hitech Power Enterprises

Signature:

Name:

Date:



Hitech Power Enterprises



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 : 0000000149266
Drawer BANK & Branch : HDEC Bank
On account of : OTHERS

GL Account	Description	Amount
5300101	Development Charges	
6200930	Supervision Chgs	120,125.00
4800101	Security/Consumption Deposits from Consumers (cas	71,005.00
6200934	Transformer Testing Charges	58,000.00
		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

Receipt of Payment made by Cheque subject to realization

SAO RR NORTH

E. & O.E



**CENTRAL POWER DISTRIBUTION COMPANY OF AP. LTD.
HYDERABAD**

PERMANENT RECEIPT

Date : 19.06.2009

Cash Document No : 6000 / 12628
Company Code : 1000 APCPDCL
Cash Journal : 6000 SAO RR NORTH

Incoming Payment

Received From : M/s. Modi & Modi Constructions
Service No./Customer No :
Mode of Payment : By Cheque
Cheque/DD No : 0000000149354
Drawer BANK & Branch : HDFC Bank
On account of : OTHERS

GL Account	Description	Amount
5500101	Development Charges	110,125.00
6200930	Supervision Chgs	73,585.00
4800101	Security/ConsumptinDeposits fromConsumers(cas	56,000.00
6200934	Transformer Testing Charges	500.00

Total Amount in Rs 240,210.00

Amount in words(RUPEES TWO LAKH FORTY THOUSAND TWO HUNDRED TEN AND ZERO PAISE ONLY).

Cashier/JAO

SAO RR NORTH

Receipt of Payment made by Cheque subject to realization

E. & O.E

*Received by
Kamal Singh*

*filed by K Singh
w.d.
file*

DT. 14.1.12

NOTE TO M.D

Sir,
Subj:- Return for SOB-III.

Mr. Venk Babu, M/s Hiteel penen Brop has informed that 15 men 3 phase
meter drawn & delivered at SOB-III.
Asst-Engineer Apccolcc has not allowed him to draw 5 men. Hence,
he drawn 15 men.

This is for your information please.
Yours,

✓
APPROVED BY
18 JAN 2012
MANAGING DIRECTOR
SOMNATH DISTRICT

1st V. Babu asst. eng.
is into for other projects.
18-1-2012

Mehta & Modi Homes

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

Hitech Power Enterprises

Ledger Account

1-Apr-2010 to 27-Feb-2012

Page 1

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
29-4-2010	To HDFC Bank Ltd	826391	Bank Payment	BP\1	Ch. No. :826393 Being chq issued to Hitech Power enterprises towards advance payment	25,000.00	
27-8-2010	To HDFC Bank Ltd	957407	Bank Payment	BP\1	Ch. No. :957407 being chq issued to Hitech Power Enterprises towards advance payment	1,00,000.00	
7-2010	To HDFC Bank Ltd	042045	Bank Payment	BP\10	Ch. No. :042045 Being chq issued to Hitech Powder systems towards advance payment	2,00,000.00	
11-12-2010	To HDFC Bank Ltd	095070	Bank Payment	BP\37	Ch. No. :095070 being chq issued towards advance payment for transformer and HT, LT works	1,50,000.00	
						4,75,000.00	
	By Closing Balance						4,75,000.00
						4,75,000.00	4,75,000.00
1-4-2011	To Opening Balance		Vch Type	Vch No.		4,75,000.00	
16-4-2011	To HDFC Bank Ltd	252972	Bank Payment	BP\12	Ch. No. :252972 Being cheq issued towards advance payments for transfer	50,000.00	
23-4-2011	To HDFC Bank Ltd	253128	Bank Payment	BP\33	Ch. No. :253128 Being cheq issued towards advance payments for 165 kva	50,000.00	
29-4-2011	To HDFC Bank Ltd	253165	Bank Payment	BP\1	Ch. No. :253165 Being cheq issued towards premier engineering corporation advance payments	50,000.00	
14-5-2011	To HDFC Bank Ltd	253301	Bank Payment	BP\25	Ch. No. :253301 Being cheq issued towards Advance payments for Electericity work	25,000.00	
11-6-2011	To HDFC Bank Ltd	297023	Bank Payment	BP\5	Ch. No. :297023 Being cheq issued towards Permier engineering Advance payments	25,000.00	
1-10-2011	By HDFC Bank Ltd	253128	Bank Receipts	BR\31	Ch. No. :253128 Being stale cheque reversed vide BPV no 23.04.2011-33		50,000.00
						6,75,000.00	50,000.00
	By Closing Balance						6,25,000.00
						6,75,000.00	6,75,000.00

Purchase

From: "Soham Modi" <soham@modiproperties.com>
To: <purchase@modiproperties.com>
Sent: Wednesday, May 11, 2011 12:47 AM
Subject: Re: Advance for Charging SOB-III by Mr. Venu Babu, M/s Hi-tech Power Entp.

I have already sanctioned 25000 to be released on sat.

Soham

Sent from Samsung tablet

Purchase <purchase@modiproperties.com> wrote:

>Sir,

>

>Mr. Venu Babu of M/s Hi-tech Power Entp. is further requesting Rs. 20,000/- for Charging the SOB-III power connction.

>

>Kindly advise.

>

>Regards

>Srinivasa Rao

>Purchase

>



11-May-11

Note to M.D.

Sir,

Dr. G. Jagdish
Release Serial - x
2 weeks.
Date: 15/4/11

Subj: Release of Payment to Mr. Venubak
M/P H-Tech Power Entp. for SOB, Ph-III
L.T. & H.T. Work.

Ref: Dn. W.O. dt. 17.3.10.

— b —

Mr. Venubabu of M/P H-Tech Power Entp. requesting
to release an amount of Rs. 1.00 lakh to get the
Work Order from APER OEL for charging of 165 kVA
Transformer meant for 55 Bungalows at SOB-III.

Mr. Suresh of SOB has confirmed over phone that Mr. Venubabu
has replaced Explatory with 32A MCCBs.

Put up for your approval.

M. Suresh

Total W.O. value	Rs. 6,25,980.
(-) Amount paid	Rs. 4,75,000.
Balance	Rs. 1,50,980.

P.S: Mr. Venubabu has also assured that the charging will be completed
before 26th April 11.

Suresh

15/4/11

Date: 15/4/11

Note to M.D

Sir,

Sub: Release of Payment to Mr. Venubabu
M/s Hi-Tech Power Entp. for SOB, PH-III
L.T. & H.T. Work.

Ref: Our W.O. dt. 17.3.10.

— b —

Mr. Venubabu of M/s Hi-Tech Power Entp. requesting
to release an amount of Rs. 1.00 lacs to get the
Works Order from APER DCL for charging of 165 kVA
Transformer meant for 55 Bungalows at SOB-III.

Mr. Suresh of SOB has confirmed over phone that Mr. Venubabu
has replaced 2Motors with 32 A MCCBs.

Put up for your approval.

M. Suresh

Total W.O. value	Rs. 6,25,380.00
(-) Amount paid till now	Rs. 4,75,000.00
Balance	<u>Rs. 1,50,380.00</u>

P.S. Mr. Venubabu has also assured that the charging will be completed
before 24th April. 11.

15/4/11

Mehta & Modi Homes

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

Hitech Power Enterprises

Ledger Account

1-Apr-2010 to 15-Apr-2011

Page 1

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
29-4-2010	To HDFC Bank Ltd	826393	Bank Payment	BP\1	Ch. No. :826393 Being chq issued to Hitech Power enterprises towards advance payment	25,000.00	
27-8-2010	To HDFC Bank Ltd	957407	Bank Payment	BP\1	Ch. No. :957407 being chq issued to Hitech Power Enterprises towards advance payment	1,00,000.00	
10-10-2010	To HDFC Bank Ltd	042045	Bank Payment	BP\10	Ch. No. :042045 Being chq issued to Hitech Powder systems towards advance payment	2,00,000.00	
11-12-2010	To HDFC Bank Ltd .	095070	Bank Payment	BP\37	Ch. No. :095070 being chq issued towards advance payment for transformer and HT, LT works	1,50,000.00	
						4,75,000.00	
	By Closing Balance						4,75,000.00
						4,75,000.00	4,75,000.00

CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Office of the
Chief General Manager
Operation, Ranga Reddy Zone

Memo No.CGM/OP/RRZone/Hyd/ADE-II/D.No.584/10-11 Dt: 8/06/2010.

Sub: Elec-RR Zone-Estimate of extension of supply to 55 Nos. 3-Phase each 5KW Domestic loads over and above the existing 1 No. 3-Phase 5 KW Non Domestic load (Sc.No.2209-04685) to M/s. Mehata & Modi Homes, at Sy.No. 31,40,41,42,44,45, & 55, at Cherlapally (V) in Kusaiguda Section of Sainikupuri Sub-Division in Medchal Division of Ranga Reddy Circle (North) - Estimate Sanction -Regarding.

Ref: 1. Lr.No.DE/OP/MDCL/CI/F-Capital /D.No.674/10, Dt: 02-6-2010.
2. Lr.No.SE/OP/RRC (N)/ Coml/D.No.657/10, Dt: 04-06-2010.

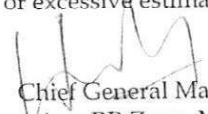
<><><><><>

1. The Chief General Manager, Operation, Ranga Reddy Zone, CPDCL, Hyderabad administratively approves the proposal of Superintending Engineer, operation, Ranga Reddy circle (North) towards extension of supply to 55 Nos. 3-Phase each 5KW Domestic loads over and above the existing the 1 No. 3-Phase 5 KW Non Domestic load (Sc.No.2209-04685) to M/s. Mehata & Modi Homes, at Sy.No. 31,40,41,42,44,45, & 55, Cherlapally (V) in Kusaiguda Section of Sainikupuri Sub-Division Medchal Division of Ranga Reddy Circle (North) for an amount of Rs. 7,00,605/-towards expenditure.

The estimate No is SAP E-2010-07-03-23-02-045. The estimate is technically sanctioned and registered as

CGM/Op/RR Zone/ C.R.No. 44 /2010-11. (Capital)/RR North Circle.

2. The salient features of the scheme are as follows:
- 1) Laying of 11 KV 3x35 Sq.mm XLPE UG Cable for a distance of 80 Mtrs.
 - 2) Erection of 1 No 160 KVA DTR CSP with necessary switch gear, plinth & Fencing around.
 - 3) Laying of LT 3 ½ Core 185 Sq.mm XLPE Cabel for a distance of 10 Mtrs.
 - 4) Laying of LT 3 ½ Core 120 Sq.mm XLPE Cabel for a distance of 250 Mtrs.
 - 5) Laying of LT 3 ½ Core 95 Sq.mm XLPE Cabel for a distance of 150 Mtrs.
 - 6) Erection of 1 no Main Distribution Board and 8 nos Feeder Pillar Boxes .
 - 7) To effect release of supply to 55 Nos. 3-Phase each 5KW Domestic loads over and above the existing the 1 No. 3-Phase 5 KW Non Domestic load (Sc.No.2209-04685).
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. 2,75,000/- |
| II. Security Deposit | Rs. 55,000/- |
| III. Service Line charges | Rs 4,39,195/- |
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.


Chief General Manager
Operation, RR Zone, Mint, Hyderabad.

To
The Superintending Engineer /Operation/Ranga Reddy Circle (North).
*Copy to the Divisional Engineer/Operation/Medchal.

STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Estimate of extension of supply to 55 Nos. 3-Phase each 5KW Domestic loads over and above the existing the 1 No. 3-Phase 5 KW Non Domestic load (Sc.No.2209-04685) service to M/s. Mehata & Modi Homes, at Sy.No. 31,40,41,42,,44,45, & 55, Cherlapally (V) in Kusahaiguda Section of Sainikupuri Sub-Division Medchal Division of Ranga Reddy Circle (North)

SAP Estimate No. E-2010-07-03-23-02-045					
Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				700605
a)	Less cost of 1No. 160 KVA CSP DTR	Nos.	1	174817	174817
	ii) 3 Phase 10-40 A Energy Meters	Nos.	55	1574.43	86594
III	Total Expenditure chargeable to CPDCPL				261411
			Or Say		261410
III	Service line charges to be collected				439195
IV	Development charges to be collected	Services	No	Load in KW	Dev. Charges
a)	Domestic @ Rs. 1000/- per KW	3 phase	55	5	275000
				Total	275000
V	Security deposit charges to be collected	Services	No	Load in KW	SD. Charges
a)	Domestic @ Rs. 200/- per KW	3 phase	55	5	55000
				Total	55000
VI	Total charges to be collected				769195


 Chief General Manager
 Operation, Ranga Reddy Zone Hyderabad.



CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

E/s to 55 Nos. 5KW to M/s. Mehta and Mod Homes.

Extension of supply to 55 Nos. 3Ph. each 5KW Domestic loads over and above the existing 1 No. 5KW Non-Domestic load(2209-4685) to M/s. Mehta & Modi Homes at Sy.No. 31, 40, 41, 42, 44, 45 & 55, Cherlapally in Kushaiguda section of Sainikpuri Sub-Division

Main Feature: the Proposal envisages the following

- Laying of 11 KV 3x35 Sq.mm XLPE UG cable for a distance of 80 Mtrs.
- Erection of 1 No. 160 KVA DTR with necessary switchgear.
- Laying of 3 1/2 x185 Sq.mm LT XLPE Cable for a distance of 10 Mtrs.
- Laying of 3 1/2 x120 Sq.mm LT XLPE Cable for a distance of 250 Mtrs.
- Laying of 3 1/2 x95 Sq.mm LT XLPE Cable for a distance of 150 Mtrs.
- Erection of metering panels (Pillar Boxes) with necessary cables.
- Effecting of 55 Nos. 3-Ph each 5 KW Domestic loads.

33/11 KV Sub Station and feeder:- The proposed loads are on 11 KV IV Phase feeder whose emanating from 33/11 cherlapally SS-II with existing Power Transformer capacity 2x5 MVA. Which is capable of feeding the proposed loads.

HT Regulation:- The HT Regulation of feeder will be within permissible limits.

Division	: SE/OP/GHYD WEST	Section	: AE KUSHAIGUDA
Profit Center	: 107000001	Cost Center	: 107323201
Estimate No.	: E-2010-07-03-23-02-045	Estimate Description	: E/s to 55 Nos. 5KW to M/s. Mehta and Mod
Project Code	: E-2010-07-03	Project Description	: ESC for 2010-11 in Medchal Division
Network No.	: 520000016977	Estimate Created Date	: 02.06.2010
Reservation No.	: 8000051465	Plant	: 1060
PR Number	:	Project Type	: SC-Extension of Supply (LT)

SL.No.	Proposals involves	Total in Rs.
1	10 - DETAILED ESTIMATE FOR HT SYSTEM	332311.90
2	30 - DETAILED ESTIMATE FOR LT SYSTEM	368292.43
Estimate Cost (Gross) :		700604.33
Less Credits :		0.00
Estimate Cost (Net) :		700604.33

(Signature)
Chief General Manager
 Operation, Rangareddy Zone,
 APCPDCL Mint Compound, Hyd.

CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Activity No : 10

Activity Description : DETAILED ESTIMATE FOR HT SYSTEM

S.No	Materials Code	Materials Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SCB10014	11KV 3*35 SQMM CABLE JOINTING KITS	Stock item	2	EA	322.31	644.62
2	MST00032	RS Joist 175x85mm	Stock item	500.000	KG	30.94	15,470.00
3	HGF10002	11KV HG Fuse Sets with Insulators	Stock item	1	EA	1,378.00	1,378.00
4	EMT00020	GI Earth Pipe 40 mm	Stock item	2	EA	423.26	846.52
5	EMT00017	GI Earth Flat 25 mm x 3 mm	Stock item	20.000	KG	30.60	612.00
6	EMT00008	CI Earth Pipe 80 mm Dia 2 Mts Long	Stock item	1	EA	1,856.40	1,856.40
7	DTC30007	3-PH 160KVA DTR CRGO CSP	Stock item	1	EA	174,817.24	174,817.24
8	CBX10002	11KV XLPE Cable 3 Core 35 Sq. mm	Stock item	80.000	M	304.45	24,356.00
9	BXS00047	LT Distribution Boxes (SMC)	Stock item	1	EA	5,549.66	5,549.66
10	ABS10002	11KV 200A TT AB SWITCH WITH INSULATORS	Stock item	1	EA	6,422.71	6,422.71
Material Cost							231,953.15
S.No	Services Code	Services Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1		11KV Outdoor cable end joints	—	2	EA	1,287.00	2,574.00
2	SWR10432	Laying of UG Cable 11 KV 3x35 Sqmm	—	80.000	M	248.00	19,840.00
3	SWR21576	Erec. of LT Distribution box Rural type	—	1	EA	1,075.00	1,075.00
4	SWR20162	Erection of 11KV HG Fuse Set	—	1	EA	587.00	587.00
5	SWR20102	Erection of 11kv TT type AB switch	—	1	EA	1,164.00	1,164.00
6	SWR20183	Provd earthing with pit excl. GI pipe	—	3	EA	845.00	2,535.00
7	SWR20304	Fencing around the transformer	—	1	LS	5,500.00	5,500.00
8	SWR20094	Construction of dtr Plinth 6' above grnd	—	1	EA	16,200.00	16,200.00
9	SWR20305	Erection of Single Pole Structure	—	1	LS	4,660.00	4,660.00
10	SWR10463	Erection of Three Phase DTRs	—	1	EA	2,729.00	2,729.00
11			—	0.000		0.00	0.00
Service Cost							56,864.00
3 % S & H Charges :							6958.59
3 % Contingencies on materials:							6958.59
10 % Estt. & General Charges :							29577.57
Total :							332311.90

(Signature)
Chief General Manager
Operation, Rangareddy Zone,
APCPDCL Mitt Compound, Hydr

CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Activity No : 30

Activity Description : DETAILED ESTIMATE FOR LT SYSTEM

S.No	Materials Code	Materials Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	BNT00021	MS BOLTS & NUTS 3/8 x 1"	Stock item	55.000	KG	26.60	1,463.00
2	CBX00013	LT XLPE Cable 3 1/2 Core 95 Sq. mm	Stock item	150.000	M	244.45	36,667.50
3	CBX00014	LT XLPE Cable 3 1/2 Core 120 Sq. mm	Stock item	250.000	M	186.80	46,700.00
4	CBX00015	LT XLPE Cable 3 1/2 Core 185 Sq. mm	Stock item	10.000	M	304.01	3,040.10
5	MTE30001	3Ph 10-40A Electroni meter with PP box	Stock item	55	EA	1,574.43	86,593.65
Material Cost							174,464.25
S.No	Services Code	Services Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1		Laying of 3 1/2 core 95 sq.mm	—	150.000	M	143.00	21,450.00
2		Laying of 3 1/2 core, 120sq.mm LT XLPE	—	250.000	M	182.00	45,500.00
3		Laying of 3 1/2 core 185 sq.mm	—	10.000	M	283.00	2,830.00
4		Sup&fix main distribution board	—	1	EA	33,000.00	33,000.00
5	SWR21255	Fix of meter & release of supply- Urban	—	55	EA	65.00	3,575.00
6		Supply and erection of feeder pillar box	—	5	EA	8,800.00	44,000.00
7			—	0.000		1,287.00	0.00
Service Cost							150,355.00
3 % S & H Charges :							5233.93
3 % Contingencies on materials:							5233.93
10 % Estt. & General Charges :							33005.32
Total :							368292.43

Chief General Manager
Operation, Rangareddy Zone
APCPDCL Mint Compound, Hyderabad



Central Power Distribution Company of Andhra Pradesh Ltd.

Attending Engineer

RR Circle North,

Guntur, Secunderabad - 15.

M/s. Mehata & Modi Homes,

Sy. Nos. 31, 40, 41, 42, 44, 45 & 55,

Cherlapally (V).

Lr. No. SE/O/RR (N)/Coml./CR. No. 44/10/D. No. 593/10, dt. 10-06-10.

Sir,

Sub:- Electricity, Operation, Ranga Reddy Circle (North) - Extension of supply to 55 Nos. 3-Phase each 5 KW Domestic loads over and above the existing the 1 No. 3- Φ 5 KW Non-Domestic load (Sc.No. 2209-04685) service to M/s. Mehata & Modi Homes, at Sy. Nos. 31, 40, 41, 42, 44, 45 & 55, Cherlapally (V) SAP Est. No. E-2010-07-03-23-02-045, Reservation No. 8000051465 created on 02-06-2010 in Kushaiguda Section of Sainikpuri Sub - Division in Medchal Division in RRC (North) - Estimate sanctioned - Permission for supply of materials and for execution of works by your self on turnkey basis - Accorded - Regarding.

Ref:- 1. Sanction Memo. No. CGM/OP/RR Zone/HYD/ADE-II/CR. No. 44/10/D. No. 584/10, Dt. 08-06-2010.
2. SAP Est. No. E-2010-07-03-23-02-045, Reservation No. 8000051465 created on 02-06-2010
3. Representation of Consumer dated 10-06-2010.

Under the circumstances explained in reference (2) cited, you are permitted to supply the materials COMPLETELY & EXECUTE the works in respect of the scheme sanctioned under reference 3rd cited with the following details:

- Laying of 11 KV 3 x 35 Sq mm XLPE UG Cable for a distance of 80 Mtrs.
- Erection of 1 No. 160 KVA DTR CSP and necessary switch gear, Plinth and fencing and SP Structure.
- Laying of LT 3 1/2 Core 185 Sq mm XLPE Cable for a distance of 10 Mtrs.
- Laying of LT 3 1/2 Core 120 Sq mm XLPE Cable for a distance of 250 Mtrs.
- Laying of LT 3 1/2 Core 95 Sq mm XLPE Cable for a distance of 180 Mtrs.
- Erection of 1 No. Main Distribution Board & 8 Nos. Feeder Pillar Boxes.
- To effect release of supply to 55 Nos. 3-Phase each 5 KW Domestic Loads over and above the existing 1 No. 3- Φ 5 KW Non-Domestic load (Sc.No. 2209-04685)

The permission now accorded is subject to the following conditions:

- A licensed electrical contractor under the supervision of the APCPDCL's Officials, should execute the work.
- The materials used in the works should conform to APCPDCL's Specification.
- Major materials like distribution transformers, A.B. Switches, H.O. Fuse sets, conductor, structural steel and other materials should be purchased from standard vendors of standard quality and as per latest ISI. The bills/vouchers of materials purchased should be produced to Divisional Engineer, Operation Medchal.
- You should hand over all the works executed by you to the APCPDCL's Officials after completion of all shape. The work executed by you shall be taken over by the APCPDCL after statutory inspection of APCPDCL's officials. The installation shall be deemed to be the property of APCPDCL's after such test (over). The proposed Distribution Transformer, LT Lines should be inside of consumer premises only.
- The consumer should provide the LT Panel Boards are to be standardized with required protection and housing for meters with sealing arrangements.
- The proposed meter in the premises should not have T.T. service, arrears to be paid and no court case pending.
- The proposed Distribution Transformer should be in situ. It should be in premises only with necessary safety measures. The area around the transformer should not be a traffic movement area. The proposed DTR and its equipments should be maintained in a safe manner. The proposed LT Lines should be maintained in a safe manner. The proposed LT Lines should be maintained in a safe manner.

Signature
11/06/10

Recd on
9/7/10



CENTRAL POWER DISTRIBUTION COMPANY OF AP.LTD.
HYDERABAD

PERMANENT RECEIPT

Date : 09.07.2010

Cash Document No : 6000 / 16540
Company Code : 1000 APCPDCL
Cash Journal : 6000 SAO RR NORTH

Incoming Payment

Received From : M/s. MEHATA & MODI HOMES, SKP
SERVICE NO./CUSTOMER NO :
MODE OF PAYMENT : BY CHEQUE
Cheque/DD No : 0000000156787
Drawer BANK & Branch : HDFC
On account of : SUPERVISION CHARGES
TEXT : &TC

GL Account Description	Amount
6100917 Supervision Charges - Theft Cases	70,060.00
5500101 Development Charges	100,180.00
6200934 Transformer Testing Charges	500.00
4800101 Security/Consumption Deposits from Con	55,000.00
Total Amount in Rs	225,740.00

Amount in words (RUPEES TWO LAKH TWENTY-FIVE THOUSAND SEVEN HUNDRED FORTY AND ZERO PAISE ONLY).

Cashier/JAO


Y SAO RR NORTH

Receipt of Payment made by Cheque subject to realization E. & O.E



Authentication of Invoice:

Name of the Proprietor / HUF:

NAME & ADDRESS OF THE FACTORY OR WAREHOUSE

M/s. Padmaja Transformers
D.No. Plot No. 586, Sy. No. 550,
IDA - UPPAL, HYDERABAD-39.
TIN : 28567665730

CER. No.: **AAKFP 0317 KEMDUI**

PLA No.:

TIN No.:

APGST No.: **28567665730**

CST No.:

INVOICE CUM CHALLAN

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

(Rule 11 of the Central Excise Rules, 2002)

Range (Full Address): **The Superintendent of Central Excise**
Uppal-II, Moulali-Ali, Hyderabad.

Division (Full Address): **The Asst. Commissioner of Central Excise**
Hyderabad-G Division, Hyd.

Description & Specification of goods: **Electrical Transformer**

Tariff Sub-Heading No.: **8504.30**

Exemption Notification No. & Date:

Time of Removal (in figs. & Words) **9.30 Nine Hours Thirtyminutes**

ORIGINAL FOR BUYER

SERIAL No.: **507**

Date of Removal: **31-01-11**

NAME & ADDRESS OF THE CONSIGNEE

M/s. mehata & mod Homes
Sy. Nos. 31, 40, 41, 42, 44, 45 & 55
Cheslapally (V)

CER. No.: **—**

TIN No.: **—**

GST No.: **—**

CST No.: **—**

Party's Order No. & Date **Verbal**

Sales Against Form: **—**

Sl. No.	Description and Specification of Goods	No. and Description of Packages	Identification Marks & Serial No. of the Goods	Total Quantity of the goods (net)	Unit Qty.	Rate per unit	Total price of the Goods	Details of deductions/ additions made to arrive at Value under Sec. 4 of the Act.	Assessable Value/Tariff Value per Unit	Total Assessable Value/Tariff Value	TOTAL DUTY PAYABLE BOTH IN WORDS & FIGURES					Total Amount of Sales Tax / VAT
											Rate of Duty	BED Rs.	P.	Edn. Cess	Sec. & Hr. Edn. Cess	
	PadmaJee make 160 KVA 11000/433 -250V CSP TYPE Distribution Transformer 35208 Special	—	1355	1	NO	1,62,320	1,62,320	—	1,62,320	1,62,320	10%	16232		32464	162.32	25961
Total Excise Duty Rs. 16232																

Sl. No. & date of Debit Entry for duty in PLA No.:

Manner of Transport **By Road** if by Motor Vehicle, its Reg. No. **AP29V3138**

If by Rail, Name of Booking Station

Certified that the particulars given above are true and correct and that the amount indicated above represents the price actually charged there no flow of additional consideration directly or indirectly from the buyer. 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 **Uppal** Date & Time of Issue of Invoice **31-01-11 9:00 AM**

Available at CENTRAL LAW HOUSE, SEC'BAD. © : 9391027151, 9291241654

Total Excise Duty in Words **Sixteen Thousands Two Hundred and Thirtytwo**
Total amount of Edn. Cess Rs. **32464**
Total amount of Sec. & Hr. Edn. Cess Rs. **16232**
Total Value Incl. Excise Duty, Edn. Cess & Sec. & Hr. Edn. Cess **16719**
Total Amount of Sales Tax / VAT **25961**
Total Invoice Value Rs. **20800/-**
For **M/s. Padmaja Transformers**

Signature of Licensee or his Authorised Agent
Authorised Signatory



PADMAJA TRANSFORMERS

(An ISO 9001 2008 Company)

Mfg: Power & Distribution Transformers

Approved by APCPDCL, APEPDCL, APNPDCL, APSPDCL

TRANSFORMER ROUTINE TEST CERTIFICATE

(Manufactured to specification ref.No.IS:2026/1977)

Transformer Sl.No: **P T - 1355**

Customer's name: **M/s.Mehata & Modi Homes**
Sy.Nos.31,40,41,42,44,45&55
Cherlapally(V)

Guaranteed up to 5 Years

kVA : **160**

Phase : **3**

Cycles : **50**

Type : **ONAN**

HT Pressure : **11000 Volts and 8.39 Amps**

LT Pressure : **433 Volts and 213.33 Amps**

Connections (Primary/Secondary) : **Delta/Star**

Vectoe group : **Dyn 11**

Test	Measured	Specification
No Load Loss	342 W at 433V & 50Hz	350
Magnetic Current,%	2.15 4.266 A at 433V	2%
Load Losses at 50% Loading @ 75°C	416.75 Watts at 4.2Amps	
Load Losses at 100% Loading @ 75°C	1667 Watts at 8.39Amps	1680

As per BEE 3 Star Rating

Total Losses at 50% Loading	758.75 Watts	770
Total Losses at 100% of Loading	2009.00 Watts	2200
Impdence @75°C	4.69 % at 8.39 A & 75°C	4.50%

High Pressure Test : HT to LT & Earth - Withstood 28 KV for one minute
: LT to HT & Earth - Withstood 03 KV for one minute

Induced over voltage withstand test : Withstood 2x Rated voltage for one minute

Insulation Resistance
HT to Earth : More than 2000 Mega Ohms
LT to Earth : More than 2000 Mega Ohms
HT to LT : More than 2000 Mega Ohms

No Load Ratio	U1V1 : 44.015	V1W1 : 44.010	W1U1 : 44.005		
% Load	125%	100%	75%	50%	25%
% Efficiency at UPF	98.55	98.76	98.94	99.06	98.90
% Efficiency at 0.8PF	98.19	98.45	98.68	98.83	98.62
% Regulation at	UPF	1.04		0.8PF	3.58
Ambient Temperature, °C	28				

Remarks : The dielectric strength of oil is 60 KV (rms) as per IS 335/1983

The ratio and polarity are found to be OK

for PADMAJA TRANSFORMERS

INSPECTING OFFICER


(Test Engineer)


Y.R.Kesava Reddy
DE/MEP & TRE/RRC(N)



Regd. Office & Works Plot No. 586, Survey No. 550, IDA Uppal, Hyderabad-500039 A.P. (INDIA)
Ph : 040-64614578 Tel-Fax : 040-27206939 Cell : 9246344837 E-mail: padmajatransformers@yahoo.com
Website: www.padmajatransformers.com E-mail: info@padmajatransformers.com



PREMIER ENGINEERING CO. LTD.

185/184, Rashtrapathi Road, SECUNDERABAD-500001

Phones: 27538811/12/13, Fax: 0414 213411

Email: hyd2_pec@vsnl.net

Website: www.pec.co.in

TIN NO : 28770111751 CST NO : SEC/05/1/1071DTEL13-CY-180

TAX INVOICE NEW BOND NO : JACIF6807A1

Customer's Name & Address :

MEHTA & MODI HOMES (C)

PHASE-1ICHERLAPALLY, HYDERABAD

CUSTOMER'S TIN NO: APPLIED

CONSIGNEE

Invoice No: 11-01
Invoice Date: 10-1-00
Cheque No: 11-01
Purchase No: 12-01
Purchase Date: 12-01
LR No: 11-01
LR Date: 11-01
Transporter:

Particulars	Batch Number	Code	Qty	Rate	Amount
GLOSTER AL CONDUCT	21-10-5689		300	11.4	3420.00
4C*25SQMM INDUSTRIAL CABLE					
GLOSTER AL CONDUCT	21-10-04485		400	11.4	4560.00
4C*16SQMM INDUSTRIAL CABLE					
GLOSTER AL CONDUCT	21-11-00760		300	11.4	3420.00
3.5C*120SQMM INDUSTRIAL CABLE					
GLOSTER AL CONDUCT	21-11-00327		400	11.4	4560.00
3.5C*50SQMM INDUSTRIAL CABLE					
GLOSTER AL CONDUCT	21-11-00275		300	11.4	3420.00
3.5C*70SQMM INDUSTRIAL CABLE					
Total					121560.00

vat@4% 289428.00

11877.12

VAT

NOTE : PAYMENT BY PAYEES A/C CHEQUE ONLY

RECEIVED BY
INVOICE NO. 11-01

301

Suppos: THREE LAKH ONE THOUSAND FIVE ONLY

Remarks:

C Form No :

Dated :

Due Date for Payment

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

Customer Signature

Stores



PADMAJA TRANSFORMERS

(An ISO 9001 2008 Company)

Mfg: Power & Distribution Transformers

Approved by APCPDCL, APEPDCL, APNPDCL, APSPDCL

TRANSFORMER ROUTINE TEST CERTIFICATE

(Manufactured to specification ref.No.IS:2026/1977)

Transformer Sl.No: **PT - 1355**

Customer's name: **M/s.Mehata & Modi Homes**
Sy.Nos.31,40,41,42,44,45&55
Cherlapally(V)

Guaranteed up to 5 Years

kVA : **160**

Phase : 3

Cycles : 50

Type : ONAN

HT Pressure : 11000 Volts and 8.39 Amps

LT Pressure : 433 Volts and 213.33 Amps

Connections (Primary/Secondary) : Delta/Star

Vectoe group : Dyn 11

Test	Measured	Specification
No Load Loss	342 W at 433V & 50Hz	350
Magnetic Current,%	2.15 4.266 A at 433V	2%
Load Losses at 50% Loading @ 75°C	416.75 Watts at 4.2Amps	
Load Losses at 100% Loading @ 75°C	1667 Watts at 8.39Amps	1680

As per BEE 3 Star Rating

Total Losses at 50% Loading	758.75 Watts	770
Total Losses at 100% of Loading	2009.00 Watts	2200
Impedence @75°C	4.69 % at 8.39 A & 75°C	4.50%

High Pressure Test : HT to LT & Earth - Withstood 28 KV for one minute

: LT to HT & Earth - Withstood 03 KV for one minute

Induced over voltage withstand test : Withstood 2x Rated voltage for one minute

Insulation Resistance

HT to Earth : More than 2000 Mega Ohms

LT to Earth : More than 2000 Mega Ohms

HT to LT : More than 2000 Mega Ohms

No Load Ratio U1V1 : 44.015 V1W1 : 44.010 W1U1 : 44.005

% Load 125% 100% 75% 50% 25%

% Efficiency at UPF 98.55 98.76 98.94 99.06 98.90

% Efficiency at 0.8PF 98.19 98.45 98.68 98.83 98.62

% Regulation at UPF 1.04 0.8PF 3.58

Ambient Temperature, °C 28

Remarks : The dielectric strength of oil is 60 KV (rms) as per IS 335/1983

The ratio and polarity are found to be OK

for PADMAJA TRANSFORMERS

INSPECTING OFFICER

(Test Engineer)

Y.R.Kesava Reddy
DE/MEP & TRE/RRC(N)



Regd. Office & Works Plot No. 5&6, Survey No.550, IDA Uppal, Hyderabad-500039 A.P. (INDIA)
Ph : 040-64614578 Tel-Fax : 040-27206939 Cell : 9246344837 E-mail: padmajatransformers@yahoo.com
Website: www.padmajatransformers.com E-mail: info@padmajatransformers.com



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

Cell : 98496 30196

92471 30729

Recd at
6/9/10

To

Date: _____

M/S Modis Mehatha homes

Charlapally

Secund.

Ref: 0097/MH/HIPE/200

Dear Sirs,

Sub: Submission of Quotation for erection of 55 MVA Transformer and 160 KVA T/F laundry with charging. Reg.

With due respect we are herewith submitting quotation for 55 MVA Transformer and 160 KVA T/F laundry and charging.
_____ with our most competitive offer and terms and conditions are given below.

Terms and Conditions:

1. Civil work done by the Owner.
2. Completion of the work within 30 days.
3. 25% of the advance will be paid at the time of placing order.
4. Out of Balance 70% payment should be made as per progress of the work, remaining balance of 5% after charging.
5. Transportation, Erection & Meter Fixing free of cost.

For HI-TECH POWER ENTERPRISES,

SMY
6/9/10

QUOTATION

S.No.	Description	Qty	Rate	Amount
1.	Liasoning with APCPDCL for sanction provision of meters	1 No.	90,000.00	90,000.00
2.	<u>HT works:</u> Supply and installation of box pole with RSJ 175 x 90mm, with base plate, cross arm channels, support channels, bolts & nuts, Painting, 11 KV AB switch, HG fuses, 11 KV disc insulator, 11 KV pin insulator, ACRS conductor for jumpering, 0 copper rod for jumpers between transformers and HG fuse including transformer erection.	1 No.	58,000.00	58,000.00
3.	<u>LT works EB supply:</u> Fabrication, supply and installation of main distribution board (LT panel board) made of 2mm CRCA sheet, free standing cubical with the following: Incoming 250 A TP MCCB, L&T make-1 No., indication lamps - 3 Nos, aluminum bus bar of 250 A-1 lot, outgoing 150 A TP MCCB, L&T make-3 nos & 63 A TP MCCB, L&T make-1 No.	1 No.	55,000.00	55,000.00
4.	<u>LT works: Generator supply:</u> Fabrication, supply and installation of main distribution board (generator panel board) made of 2 mm CRCA sheet, free standing cubical with the following: Incoming 150 A TP MCCB, L&T make-1 No, indication lamps-3 Nos, aluminum bus bar of 150 A-1 lot, outgoing 32 ATP MCCB, L&T make-4 Nos.	1 No.	35,000.00	35,000.00

50,000

45000

35000

Contd...2...

5.	<u>LT works: EB supply:</u> Fabrication, supply and installation of outdoor EB feeder pillar boxes, double circuit, double door made of 2mm CRCA sheet, aluminum bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L&T make-1 No, indication lamps-3 Nos, outgoing 32 ATP MCCB, L&T make-11 Nos.	3 Nos.	40,000.00	1,20,000.00
6.	<u>LT works: EB supply:</u> Fabrication, supply and installation of outdoor EB feeder pillar boxes, double circuit, double door made of 2mm CRCA sheet, aluminum bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L&T make-1 No, indication lamps-3 Nos, outgoing 32 ATP MCCB, L&T make-7 Nos.	3 Nos.	35,000.00	1,05,000.00
7.	<u>LT works: Generator supply:</u> Fabrication, supply and installation of outdoor generator feeder pillar boxes made of 2mm CRCA sheet, aluminum bus bar and removable type of gland plates with the following: Incoming 32 A TP MCCB, L&T make-1 No, indication lamps-3 Nos, outgoing 6 ASP MCCB, L&T make-11 Nos.	3 Nos.	25,000.00	75,000.00
8.	<u>LT works: Generator supply:</u> Fabrication, supply and installation of outdoor generator feeder pillar boxes, double circuit, double door made of 2mm CRCA sheet, aluminum bus bar and removable type of gland plates with the following: Incoming 32 A TP MCCB, L&T make-1 No, indication lamps-3 Nos, outgoing 6 ATP MCCB, L&T make-7 Nos.	3 Nos.	22,000.00	66,000.00

10,000

90,000

60,000

50,000

9.	<u>Cable laying for EB supply:</u> Cables to be supplied by builder, length subject to actual measurement			
a)	Laying of LT cable - 3 ½ x 120 Sq.mm	380 Mts	70 85.00	32,300.00
b)	Laying of LT cable - 3 ½ x 95 Sq.mm	80 Mts	75.00 60.00	6,000.00
c)	Laying of LT cable - 3 ½ x 70 Sq.mm	460 Mts	60.00	27,600.00
	Laying of LT cable - 3 ½ x 50 Sq.mm	50 Mts	50 40 50.00	2,500.00
10.	<u>Cable laying for Generator supply:</u>			
a)	Laying of LT cable - 3 ½ x 25 Sq.mm	382 Mts	40.00	15,280.00
b)	Laying of LT cable - 3 ½ x 16 Sq.mm	539 Mts	30.00	16,170.00
c)	Laying of LT cable - 3 ½ x 10 Sq.mm	50 Mts	20.00	1,000.00
11.	<u>Termination:</u> All LT cables (EB supply and generator supply) and earthing for transformer and DB with 2 Nos of CI pipe and 2 Nos of GI pipe including bentonite powder connected for GI flat and copper flat for neutral of transformer.	Lumsum		70,000.00
12.	Getting and fixing of meter ceiling	Lumsum		35,000.00
13.	Charging	Lumsum		10,000.00
		TOTAL		
				8,19,850.00
(Rupees Eight Lakhs Nineteen Thousand Eight Hundred and Fifty Only)				

Note: Transformer and Department D.D, Panel Earthing (Generator + EB supply) should be borne by the owner

For **HI-TECH POWER ENTERPRISES**


Proprietor

1.50 lakhs

6.99 lakhs

6,98,850/-

Date: 07.02.11

Note to H.O

Sir,

Sub:- Releasing of Payment against I.T.E.H.T. Order
to M/s Hitech Power Entp.

Ref: L.O dt 07.09.10 SOB, M.I., Chikapally.
— x —

Mr. Venk Babu, M/s Hitech Power Enterprises requesting Payment
Rs. 50,000/- against above work Order.

1) Work Order Value — Rs. 6,25,000.00

2) (-) Payment made till date — Rs. 4,75,000.00

Balance = Rs. 1,50,000.00

32 Amps MCCB:- Mr. Venk Babu has informed that he has already placed the
order on the supplier and replace the same on receipt of the same.

Put up to your approval.

A. S. Rao

Purchase Order

Page(s) 1 Of 1 Printed On : 05-Feb-11

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Padmaja Transformers	Doc No	3506	31775
Plot No. 5&6, Survey No. 550, Industrial Area, IDA, Uppal, Hyderabad-500039.	Doc Date	06-01-2011	
040-64614578	Quote No	Nil	
27206939	Quote Date	22-10-2010	
9246532837/9246344837	SupplyType	Supply	

Kind Attn : Mr. Ambdas/Mr. Narender Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5040 - Equipment - machinery - Transformer - other - nos 160 KVA	1.00	205000.00	0.00	0.00	205000.00
Total Order Value . . .					205000.00
Rupees : Two Lakh(s) Five Thousand Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Padmaja" brand only as per your quotation dtd. 22.10.10 & telecon dtd. 5.1.11 with Mr. Narender Reddy, Sales
Payment Terms	25% advance and balance after delivery of transformer.
Tax	All taxes included in above price.
Delivery Date	On or before 15.01.2011
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by you.
Warranty	5 years guarantee
Advance Paid	Rs. 50,000/- vide Cheq.No. 138324 dt. 08.01.2011 of HDFC Bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 301 to 318 & 369 to 399D bungalows power supply purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

Original bill forwarded
to A/c for release
payment.
R. G. Rao
05/2/11

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Padmaja Transformers**

Name : _____

Name : _____

Date : __/__/__

Purchase

From: "Sob" <sob@modiproperties.com>
To: "Purchase" <purchase@modiproperties.com>
Cc: "Kanaka Rao G K" <gk Rao@modiproperties.com>; "Soham sir" <soham@modiproperties.com>
Sent: Wednesday, December 01, 2010 2:09 PM
Subject: Three phase meter not received

Respected sir,
 we are put the Requisition (rq.no31703)for three phase meters for ready to give position bungalow nos 337 & 323 & 322 ,312&310 & 348 Date of 23.11.10 but still Date we are not received sir bungalow no 337 customer force to put the presser for hand over for bungalow 03.12.10 only so please kindly send the meters as mybe possible early sir thank you sir

With regards,
 Suresh
 sob III

To
 Sir
 May please be see
 1/12/10

urgent!

Given to Mr Kanaka Rao
 yesterday. He is ~~not~~
 pursuing.
 M. G Rao
 21/12/10

why delay by
 Hitech - Venu Babu!

15 meters have been
 delivered in Dec-10
 M. G Rao

SQM
 21/12/10

to M.D.

Sir,

Sub: D.D. (Charge) for APCPDCL for sanction
of power to KRM & SOB-III projects.

1) KRM

I Total Estimation Cost Rs. $9,97,250 \times \frac{10}{100}$:	Rs. 99,725/-
II Development charges (73 Domestic 3 Ph. mtr. + 11 Comm. mtr.)	Rs. 4,75,000/-
III Transformer Charging	Rs. 500/-
IV Security Deposit (for 73+11)	Rs. 1,17,000/-
Sub Total:	Rs. 6,92,225/-
V Ren: Transformer Cost (315kVA) -	Rs. 4,20,152/-
VI D.D. to be given to APCPDCL (approx)	Rs. 2,72,073/-

2) SOB-III

1) Total Estimation Cost $700605 \times \frac{10}{100}$:	Rs. 70,060/-
2) Development charges (55 Domestic + 1 Comm. mtr.)	Rs. 2,75,000/-
3) Transformer Charging	Rs. 500/-
4) Security Deposit (55 + 1)	Rs. 55,000/-
Sub Total:	Rs. 4,00,500/-
5) Ren: Transformer Cost	Rs. 1,75,000/-
6) D.D. to be drawn on APCPDCL - approx.	Rs. 2,25,500/-

This is for your information please.

Yr. Govt
09/06/10.

Date: 10.06.10

Note to M.D. Do, kanlu Rao!

Sr,

The following are the amounts (approx.) to be paid to APCDCL towards sanction of power connection/supply for KNM & SOB-III.

- (1) KNM — Rs. 2,72,078/- (approx.) ← pay asap.
(2) SOB-III — Rs. 2,25,500/- (approx.) ← pay next week

Final estimate sanction copy for both above sites are expected within 2 days.

This is for your info. pl.

M. Rao
SARVICASA RAO.



Site: Silver Oak Bungalow, N. III.
Company: Mehta + Modi Homes

L.T & H.T work awarded to M/s Hitch. Power Enterprises
at 55 Bungalow

1) Total Value of Work Order	-	Rs. 6,22,980-00
2) (-) : Payment made till date	-	Rs. 3,25,000-00
	Sub Total:	Rs. 2,97,980-00
3) Request for ^{further} Payment	-	Rs. 2,00,000-00

Note: So far M/s Hitch. Power Entps has delivered 1 main Panel Board &
6 feeder Boxes.

Put up for your advice please

M. Modi

P.S: H.T. line shifting work at Kmr also done by
M/s H.S. Tech. Power Entps. except removing 1 pole which
is lying at our site.
Total ^{Order} Value for shifting of H.T. line to out side Rs. 1.20 lacs.

Mehta & Modi Homes

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

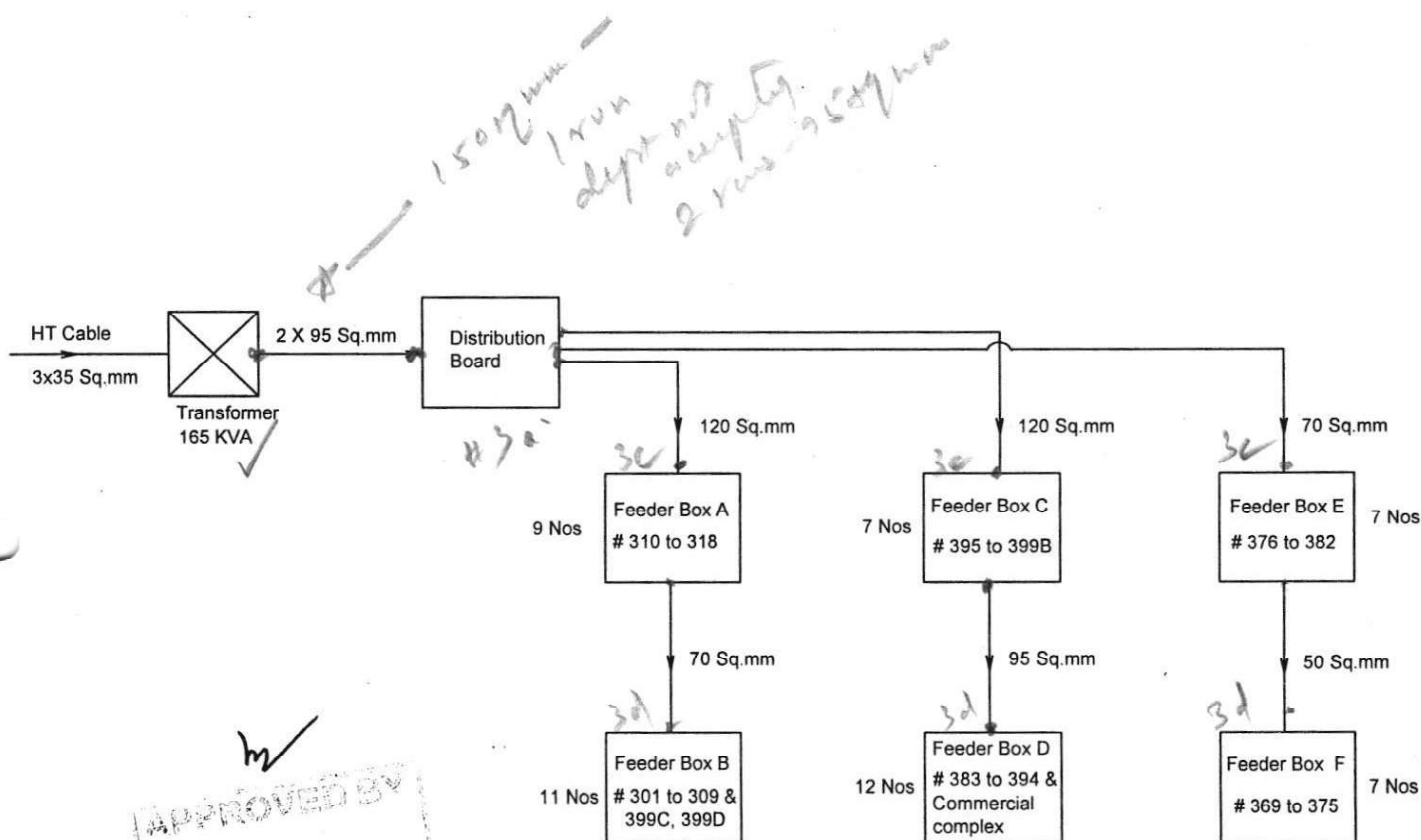
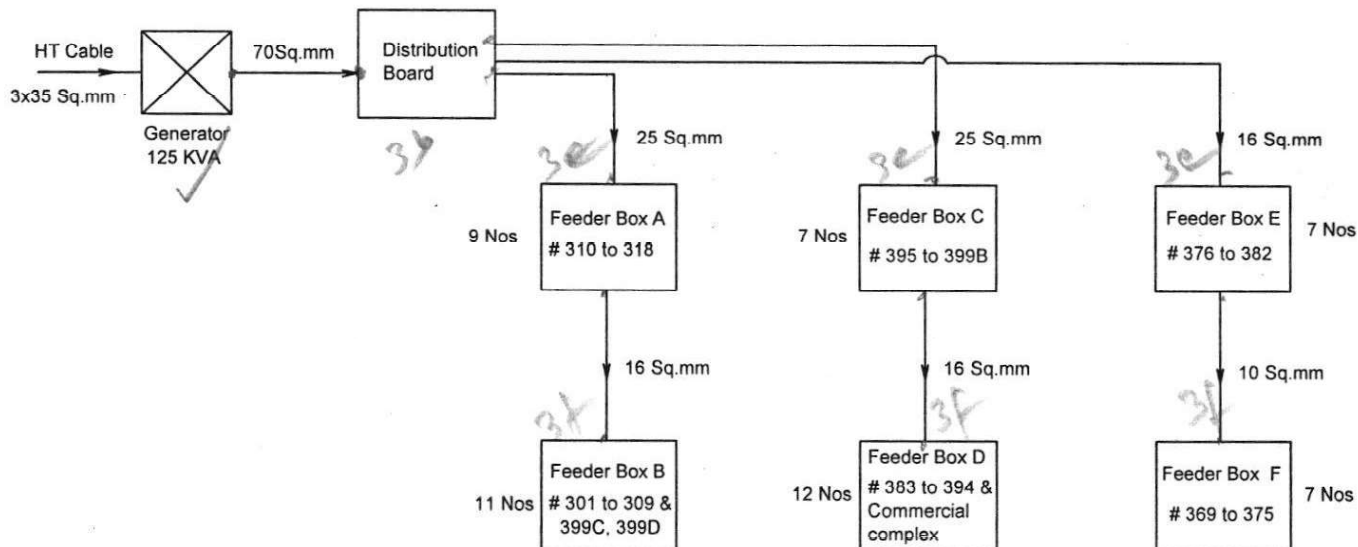
Hitech Power Enterprises

Monthly Summary

1-Apr-2010 to 27-Nov-2010

Page 1

	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April	25,000.00		25,000.00 Dr
May			25,000.00 Dr
June			25,000.00 Dr
July			25,000.00 Dr
August	1,00,000.00		1,25,000.00 Dr
September			1,25,000.00 Dr
October	2,00,000.00		3,25,000.00 Dr
November			3,25,000.00 Dr
December			
January			
February			
March			
Grand Total	3,25,000.00		3,25,000.00 Dr



APPROVED BY
27 AUG 2010
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	25.08.10	Promoted by
Schematic drawing of electrical power connection		Mehta & Modi Homes	Prepared By :	M.Nagalaxmi	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		Silver oak Bungalows	Scale :	N.T.S	Phone: +91-40-66335551