

MODI VENTURES

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

JOURNAL VOUCHER No. :

DATE : 10-11-09

BLOCK No. : _____

FOR : _____

DEBIT	Amount		CREDIT	Amount	
	Rs.	Ps.		Rs.	Ps.
L.T & H.T. Electrical works	75,000	00	By m/s VKR Power projects	75,000	00
Total	75,000	00		75,000	00
1. Being amount credited to m/s VKR power projects towards financing					
2. Charges for L.T & H.T. works for D.B. lines					
3.					
4.					
5.					
6.					
PREPARED BY M. S. Rao			APPROVED BY		

VKAS POWER PROJECTS

Recd on
06/03/09

3-112/5; Fateh nagar; Hyderabad

To

M/S Modi Ventures

Secunderabad.

Sir

Subject :: Liasoning Bill for Modi Ventures; Block D-Reg

I am hereby submitting the bill for Block D for Liasonin with APCPDCL as follows.

A) Expences towards arranging Estimate for submitting and processing of file

at A.E; A.D.E. office; D.E. office, S.E. office and C.G.M. office and

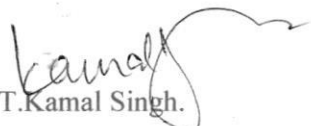
B)) Expences towards arranging permissions to execute works, Paying of Fees

P and showin the works to all concerned and getting meters all incusive Lumsum Rs.50,000.00

C) Expences towards arranging Drawings for submitting at Dy.C.E.I.G office and

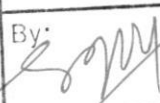
approvals of Drawings of file and

D) Getting final apprval of M.S.B by attendin all remarks Rs25,000.00


T.Kamal Singh.

Total Rs 75,000/-

Duplicate!

CHECKED	
ORDER FORM/DC/RATE	
By: 	Dt: 10-11-09

TAX INVOICE

RADHIKA TRANSFORMERS PVT. LTD.

(MANUFACTURERS OF TRANSFORMERS)

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

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

INVOICE NO. 541

Date 18.03.2008

To M/s, Modi Ventures,
Sy.No. 93,94 & 95, Block-D,
Mallapur, Nacharam Section,
Ranga Reddy District.

Invoice
2280

Your Order No.

Dated :

Delivery Challan No.

Dated :

Code No.	DESCRIPTION	Quantity Nos.	Price per Unit Rs.	Ps.	AMOUNT Rs.	Ps.
	11KV/433-250V, 100 KVA oil immersed naturally cooled Three phase, 50 Hz Aluminum wound CSP Type Transformer fixed with nut and bolt with neoprene gasket arrangement the transformer shall be generally confirming to IS-1180/1983 Part I&II of 1979& IS - 2026/1977 (latest version) except where specified otherwise with first filling of oil generally as per IS - 335/1983 (Latest Version) and as per specification.					
	SL.NO : 100 RT 462127	1	83,901.00		83,901.00	
		No.				
	Add : Excise Duty @ 14%				11,746.00	
					95,647.00	
	Add : Education cess @ 2% (on Excise Duty)				235.00	
					95,882.00	
	Add : Secondary Higher Education Cess @ 1% (On BED)				118.00	
					96,000.00	
	Add : VAT @ 12.5 %				12,000.00	
	TOTAL Rs.				108,000.00	
	(Rupees: One Lakh Eight Thousand Only).					
	TIN No.28280180702					
	CST No. HYR/05/02/2176/97-98					
	Valid from : 3-4-97					

warranty paper

E.&O.E.

CHECKED

Quantity _____ Quality _____

By *[Signature]* Received by *[Signature]* Dt. 18/03/08

MODI VENTURES

For Radhika Transformers Pvt. Ltd.

18/3/08

Central Power Distribution Company of Andhra Pradesh

STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Extension of supply to 1 Nos. 3-Φ each 10 KW Common load, 25 Nos. 1-Φ each 3 KW Domestic load, & 20 Nos. 1-Φ each 2 KW Domestic loads to M/s. Modi Ventures at Sy. No. 93, 94 & 95, Block-D, Mallapur in Nacharam Section of Habsiguda Sub-division of Habsiguda Division in R. C. (N).

Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				365240
II a)	Less cost of 1st 10 Mts.	Mts.	10	120	1200
	11 KV Line @ Rs. 120/- per Metre				
b)	Less cost of 1 No. 100 KVA CSP DTR	Nos.	1	92500	92500
	Distribution Transformer				
c)	Less cost of				
	i) Energy Meters				
	Single Phase Meters	Nos.	20	553	11060
c)	Less cost of				
	ii) 3 Phase 10 - 40 A Energy Meters	Nos.	26	1522	39572
II	Total Expenditure chargeable to CPDCL				144332
				orsay	144330
III	Service line charges to be collected				220910
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
		1-Phase	20	2	40000
a)	Domestic @ Rs. 1000/- per KW	3-phase	25	3	75000
		3 phase Common	1	10	10000
				Total	125000
V	Security deposit charges to be collected	Services	Nos.	Load in KW	SD. Charges
		1-Phase	20	2	8000
a)	Domestic @ Rs. 200/- per KW	3-phase	25	3	15000
		3 phase Common	1	10	2000
				Total	25000
VI	Total charges to be collected				370910

Sd/-
Superintending Engineer
Operation Ranga Reddy Circle (North)

Central Power Distribution Company of Andhra Pradesh Ltd.

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED Operation Ranga Reddy Circle (North) DETAILED ESTIMATE FOR H.T. SYSTEM

Extension of supply to 1 Nos. 3-Ø each 10 KW Common load, 25 Nos. 3-Ø each 3 KW Domestic load, & 20 Nos. 1-Ø each 2 KW Domestic loads to M/s. Modi Ventures at Sy. No. 93, 94 & 95, Block-D, Mallapur in Nacharam Section of Habsiguda Sub-division of Habsiguda Division in RRC (N).

Sl. No.	Particulars	Qty.		Rate		Per	Amount	
				Material	Labour		Material	Labour
O.H. Lines								
1	11 KV Channel 'X' arms	1	Nos.	329	-	Each	329	-
2	Back Clamps	1	Nos.	73	-	Each	73	-
3	100 Sq. mm. AAA Conductor	0.03	KM.	52550	5763	KM.	1577	58
4	11 KV Disc insulators B & S	3	Nos.	257	-	Each	771	-
Distribution Transformer switch gear.								
1	100 KVA CSP Distribution Transformer 11 KV/433 Volts.	1	No.	92500	1932	Each	92500	1932
2	Single Pole structure with Box Pole(175 X 85 MM (450 Kgs) of R.S. Joists welded Back to Back. (Including Mass concreting (0.85 Cumt) and pit excavation etc.) 0.85 Cumt	1	No.	14010	2644	Each	14010	2644
3	Construction of Plinth of size 5' X 4' x 8' (4.5 Cumt.).	1	No.	-	8100	Each	-	8100
4	Fencing around Transformer with Size 4.5 Mtr X 4 Mtrs	1	No.	-	5500	Each	-	5500
5	Earthing for Transformer (1Nos. Cast Iron and 2 Nos GI Pipes)	1	No.	-	4730	Each	-	4730
6	11 KV H.G. Fuse set	1	No.	1123	280	Each	1123	280
7	11 KV AB Switch 200 Amps.	1	No.	5911	756	Each	5911	756
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.	5725	600	Each	5725	600
Sub Total Rs.							122019	24600
3% Contingence							3661	
3% S & H Charges							3661	
Labour & Transport							24600	
10% Estt. General Charges							15394	
Grand Total : Rs.							169333	
Or Say Rs.							169330	

AGLP

ADGL

DGLT

Superintending Engineer
Operation Ranga Reddy Circle (North)



Central Power Distribution Company of A.P. Limited

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

DETAILED ESTIMATE FOR L.T. SYSTEM

Extension of supply to 1 Nos. 3-Φ each 10 KW Common load, 25 Nos. 3-Φ each 3 KW Domestic load, & 20 Nos. 1-Φ each 2 KW Domestic loads to M/s. Modi Ventures at Sy. No. 93, 94 & 95, Block-D, Mallapur in Nacharam Section of Habsiguda Sub-division of Habsiguda Division in RRC (N).

Sl. No.	Particulars	Qty.		Rate		Per	Amount	
				Material	Labour		Material	Labour
1	Distribution Cables & Control Boards							
a)	P.V.C. Cable 120 Sq. mm. 3 1/2 Core XLPE UG Cable	100	Mts.	215	165	Mts.	21500	16500
b)	Jointing Material	1	Nos.	500	250	Each	500	250
2	L.T. Switch gear Installation							
	LT Control Panel with 400 A 3 Phase MCB's for incoming cables and 4 No 100A MCB for out going cables Protection	1	No.	8000	800	Each	8000	800
2	L.T. Metering Panels							
a)	L.T. Control cum Metering Panel with MCCB for incoming protection and provision to MCB's for out going protections to accommodating 20Nos 1 - Phase meters with proper sealing arrangements.	1	Nos.	20000	2000	Each	20000	2000
b)	L.T. Control cum Metering Panel with MCCB for incoming protection and provision to MCB's for out going protections to accommodating 13Nos 3 - Phase meters & with proper sealing arrangements.	2	Nos.	17000	1700	Each	34000	3400
b)	3 Phase MCB's	26	Nos.	325	20	Each	8450	520
c)	Single Phase MCB's	20	Nos.	80	10	Each	1600	200
3 a)	3 Phase 10 - 40 A Energy Meter (high quality)	28	Nos.	1522	65	Each	39572	1690
b)	Single Phase 5-20 A Energy Meters (high quality)	20	Nos.	553	45	Each	11060	900
Sub Total Rs.							144682	26260
3% Contingencies							4340	
3% S & H Charges							2822	
Labour & Transport							26260	
10% Estt. General Charges							17810	
Grand Total : Rs.							195914	
Or Say Rs.							195910	

ABSTRACT

Total of H.T.	Rs.	169330
Total of L.T.	Rs.	195910
Total Cost of Estimate Total	Rs.	365240

Modi Ventures, Surya Nagar

ABIP DOGEC OGHP

Superintending Engineer
Operation Ranga Reddy Circle (North)



Central Power Distribution Company of Andhra Pradesh Ltd

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED

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

Sanction Memo No. SE/O/RR(CN) Cond./DR. No.944 /07-08/D. No. 4090 /07, date.03-12-07

Sub:- Electricity, Operation, Ranga Reddy Circle (North) - Extension of supply to 1 Nos: 3-Φ each 10 KW Common load, 25 No: 3-Φ each 3 KW Domestic load, & 20 Nos: 1-Φ each 2 KW Domestic loads to M/s. Modi Ventures at Sy. No: 93, 94 & 95, Block-D, Mallapur in Nacharam Section of Habsiguda Sub-division of Habsiguda Division - Estimate Sanctioned. Reg.

Ref:- 1) Memo No.CGM/CommL/DE(C)/ADE4/F-Multistoried/D.No.4156/06, Dt.04-02-06.
2) Memo No.CMD/CommL/DE(C)/F-Multistoried/D.No.1384/06, Dt.27-10-06.
3) Lr No. DEE/OP/Habsiguda/AE.Comml/D. No. 1135 /07,date 29-11-07

The Superintending Engineer, Operation, Ranga Reddy Circle North administratively approves the proposal for extension of supply to 1 Nos: 3-Φ each 10 KW Common load, 25 No: 3-Φ each 3 KW Domestic load, & 20 Nos: 1-Φ each 2 KW Domestic loads to M/s. Modi Ventures at Sy. No. 93, 94 & 95, Block-D, Mallapur in Nacharam Section of Habsiguda Sub-division of Habsiguda Division and accords sanction for an amount of

Rs. 365,240 Rupees Three Lakh Sixty Five thousand Two hundred Forty Only
towards expenditure as per the detailed estimate enclosed.

The estimate is technically sanctioned and registered as D.R. No.944 of 2007-2008.

CHARGEABLE TO CAPITAL :

Rs.		Rs.	
A.	A.P.C.P.D.C.L.'s Side	Rs.	141,330
B.	Consumer's Side	Rs.	220,910
C.	TOTAL	Rs.	365,240

The classification of expenditure is given below :

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

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

The sanction accorded now is subject to the following conditions:

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

- 4 The proposed Distribution Transformer should be in side of consumer premises only with necessary clearances and that equipment should not be in traffic movement area. The proposed DTR and its equipments should be erected by maintaining proper horizontal clearances minimum of four feet distance from the building structure.
- 5 In case of non - availability / non provision of space after due inspection and duly satisfying the contentions of the builder / developer the local Divisional Engineer / Operation may permit the developer / builder to provide space for erection of DTR in a closed room subject to providing of the proof indoor dry type transformer by the builder with necessary cabling etc., at his cost. Access to such room should be provided by the builder separately to the staff of CPDCL.
- 6 There should not be any 11 KV/LT lines passing through from other source of supply in the proposed premises.
- 7 The LT Panel Boards are to be standardized with required protection and housing for meters with sealing arrangements.
- 8 The existing services if any in this premises to be provided in control panel only or that services to be dismantled and properly accounted for.
- 9 The Divisional Engineers (OP) are requested to follow the guide lines given in the Memo. No. CGM/ Comm/DE (C)/AE - I/F-Release of Services/D. No. 2883/03, dt: 28-11-03 before releasing the services sanctioned in this estimate.
- 10 Furnish approval of CEIG for your electrical installation if multistoried complex height is more than 15 Mts.
- 11 The Divisional Engineers (OP) are requested to release the services of Multi-storied buildings which are greater than Ten Meters (10 Mt) in height, only after receipt of i). the occupancy certificate issued from concerned municipality and ii). No-objection Certificate from A.P.Fire Services Dept. Any Violation of these clause lies with total responsibility of DE/OP.
- 12 The following amounts are to be collected from the consumer.
 - a) Rs. 220,910 Rupees Two Lakh Twenty thousand Nine hundred Ten Only towards non-refundable service line charges.
 - b) Rs. 125000 Rupees One Lakh Twenty Five thousand Only towards non-refundable load development charges.
 - c) Rs. 25,000 Rupees Twenty Five Thousand Only towards Security Deposit Charges

The work order approval will be issued by Divisional Engineers, Concerned subject to budget provision and in accordance with the policy laid down by the A.P.C.P.D.C.L, from time to time.

Work order should be issued only on receipt of a certificate along with W.O. application from the concerned Asst. Divisional Engineer to the effect that necessary payments has been collected.

Against the hump-sum provisions made in the estimate, detailed working estimate should be got approved by the competent authority.

The prospective consumer should give an under taking along with LT Power requisition, in the event of connecting up additional connected load in the premises, in excess of the contracted load.

Encl. : Estimate in the full shape.

SD/-
Superintending Engineer
Operation Ranga Reddy Circle (North)

To

The Divisional Engineer/Operation/Habsiguda
Copy to: The Accounts Officer, Expenditure, RR Circle North.
Copy to: The Asst. Divisional Engineers/Operation/Malkajgiri
Copy to: The Asst. Engineer/Operation/Neredmet
Copy submitted to the Chief General Manager/Comm/APCPDCL.
Copy submitted to the Chief General Manager/Operation/Ranga Reddy Zone.

FORWARDED BY ORDER
Asst. Divisional Engineer/Comm.



Central Power Distribution Company of Andhra Pradesh

From

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

To: *Houray modi*

M/s. Modi Ventures
Sy. No. 93, 94 & 95, Block-D, Mallapur
R.R. Dist.

D. Block. ①

Lr. No. SE/O/RRC (N)/Coml/DR. No. 944 /2007-2008/D.No.4091/07, dt.03-12-07.

Sir,

Sub:- Extension of supply to 1 Nos. 3- Φ each 10 KW Common load, 25 No. 3- Φ each 3 KW Domestic load, & 20 Nos. 1- Φ each 2 KW Domestic load to M/s. Modi Ventures at Sy. No. 93, 94 & 95, Block-D, Mallapur in Nacharam Section of Habsiguda Sub-division of Habsiguda Division - 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. SE/O/RRCN/CommL/D. No. 4090/07, Dt.03-12-07
3. Representation of Consumer dated

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

- Erection of 11 KV Line with 100 Sq mm AAA Conductor over 9.1 Mts PSCC Poles for a distance of 0.01 KM
- Erection of 1 No. 11 KV/433 V 100 KVA CSP DTR with necessary switch gear, SP Structure with Box poles, Plinth & Fencing around.
- Erection of 1 No Control Panel & 3 No. Metering Panel
- Laying of LT 3 1/2 Core 120 Sq mm XLPE UG Cable for a distance of 100 Mts.
- Effecting of 1 Nos. 3- Φ each 10 KW Common Domestic load, 25 No. 3- Φ each 3 KW Domestic load, & 20 Nos. 1- Φ each 2 KW Domestic loads

The permission now accorded is subject to the following conditions:

- A licensed electrical contractor under the supervision of the APCPDCL's Official should execute the works.
- The materials used in the works should confirm to APCPDCL's Specification.
- Major materials like distribution transformers, A.B. Switches, H.G. Fuse sets, conductor, structural steel and other materials should be purchased from standard vendors of standard quality and as per latest ISI. The bills/ vouchers of materials purchased should be produced to Divisional Engineer, Operation, Habsiguda
- You should hand over all the works executed by you to the APCPDCL's Officials after completion in full shape. The work executed by you shall be taken over by the APCPDCL after statutory inspection of APCPDCL's officials. The installation shall be deemed to be the property of APCPDCL's after such take over. The proposed Distribution Transformer, LT Lines should be in side of consumer premises only.
- The consumer should provide the LT Panel Boards are to be standardized with required protection and housing for meters with sealing arrangements.
- The proposed power in the premises should not have 2nd service, arrears to be paid and no court case pending.

Central Power Distribution Company of Andhra Pradesh

The proposed Distribution Transformer should be on side of consumer premises only with necessary clearances and that equipment should not be in traffic movement area. The proposed DTR and its equipments should be erected by maintaining proper horizontal clearances minimum of four feet distance from the building structure.

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

There should not be any 11 KV / LT Lines passing through from other source of supply in the proposed premises.

The existing services if any in this premises to be provided in the metering panel only or that services to be dismantled and properly accounted for.

Furnish approval of CEIG for your electrical installation if multistoried complex height is more than 15 Mts.

You are requested to obtain i). the occupancy certificate issued from concerned municipality and ii). No-objection Certificate from A.P.Fire Services Dept. and submit the same to concerned Asst. Divisional Engineer/Operation for release of services of multi-storied building.

As the existing Power Transformer capacity and DTR Capacity and connected lines and equipment needs enhancement to cater the proposed loads. Hence development charges are being collected.

100 KVA CSP Transformer procured by you should be tested by Divisional Engineer /MRT/Ranga Reddy Circle (North).

i) To pay an amount of Rs. 94520

Rupees Ninety Four Thousand Five hundred Twenty Only

Towards 10% Supervision Charges (estimate cost, Balance Development Charges Transformer testing charges and Security Deposit by Demand Draft in favour of Divisional Engineer/Operation/Habsiguda/APCPDCL and handed over to Divisional Engineer/Operation/Habsiguda

DETAILS.			
i)	10% of Total estimate cost towards Supervision charges	Rs.	36524
ii)	Balance Development Charges (125,000-92500)	Rs.	32500
iii)	100 KVA CSP Transformer testing charges	Rs.	500
iv)	Security Deposit at the rate of Rs. 200/- KW for domestic,	Rs.	25000
Total AMOUNT TO BE PAID BY CONSUMER.		Rs.	94524
		Or say	94520

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

Yours faithfully,

Superintending Engineer
Operation: RR Circle North

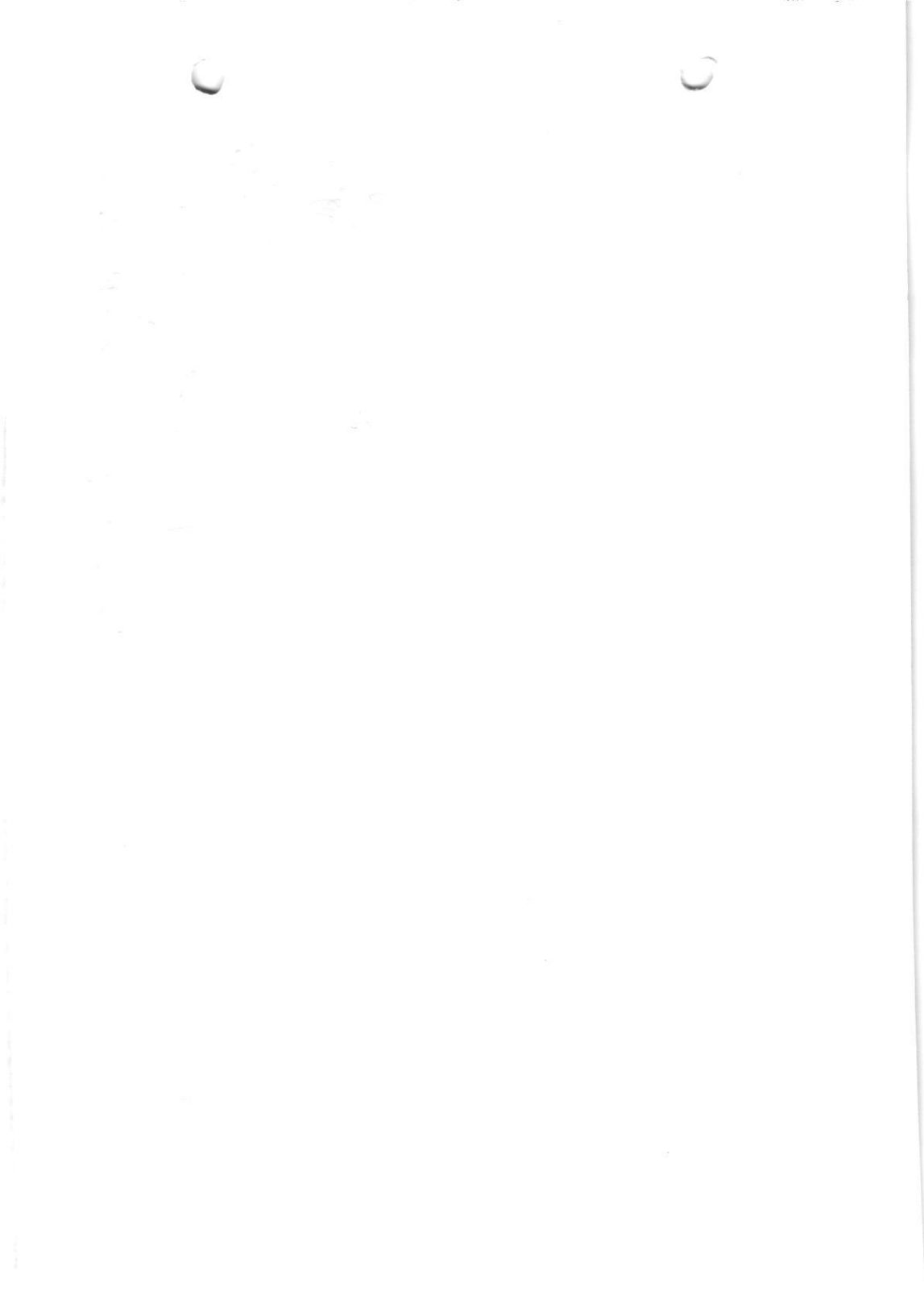
Copy to : The Divisional Engineer/Operation/Habsiguda
Copy to : The Accounts Officer, Expenditure, RR Circle North.
Copy to : The Asst. Divisional Engineer/Operation/Malkajigiri
Copy to : The Asst. Engineer/Operation/Neredmet
Copy submitted to the Chief General Manager/Comm./APCPDCL.
Copy submitted to the Chief General Manager/Operation/Ranga Reddy Zone.

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

D. Block-②

Forwarding the file to Mrs. Keester for making
payment to \$25,000 - toward a life to H. Hama
Singer.

17.600
31 | 0708



DP2

1 NO	A B Smith	3600 m.
1 NO.	1 1/2 Fuse Rd	800 m
2 NO	Channel Cross Am	560 m
2 NO	Apple 3ft	180 m
2 NO	Channel 2 ft	280 m
5 NO/4.36 x 3 clamp		138 m

CHECKED	
Quantity	Quality
By V. Orberg	De Ouloult
MODI VENTURES	

5558 = m

695 m

6253 = m

Modi

Secundus

Boip

Ramch

9246876366

65272342

~~9246876366~~

~~9246876366~~



CASH MEMO

Phone : 66382652

Subject to Secunderabad Jurisdiction

23468144



GOTAM POWERLINE

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

Dealers in :

LT & HT
Overhead Line &
Transmission Materials

M/s. Modi
Address S. Sundarabai.
Ph
TIN No. TOT DEALER HYR/04/0/1403

No. 001

Date: 3/4/02

[illegible]

Goods once sold will not be taken back.

TIN : 28780116342

For GOTAM POWERLINE

CHECKED	
Quantity	Quality
By <i>MD</i>	Dt <i>04.04.07</i>
MODI VENTURES	

Mr. Ramesh: 9246876366.
Modi Ventures: 65272342

K. Singh
9391020874

Subject to secunderabad Jurisdiction

BINDAL IRON & STEEL CO.,

DEALERS IN : IRON & STEEL

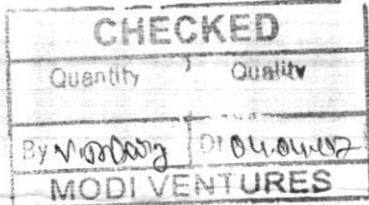
5-4-25, Distillery Road, Ranigunj, SECUNDERABAD - 500 003.

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

TIN No. : 28440223506

M/s. **Modi**
Secbad.

No. **04**
Date : **03/04/07**
Truck No. _____
Party's ST. No. _____

PARTICULARS	No. of Pieces	Weight in Kg/Mtrs.	Rate per Kg./Mtr.	AMOUNT	
				Rs.	Ps.
M.S Beam   TAX INVOICE CASH		275	31/-	8525	00
			Heavy!	23	00
				8548	00
			net wt.	342	00
				8890	00

Rupees : **Eight thousand eight hundred and ninety only**

NOTE : Goods once sold will not be taken back

For BINDAL IRON & STEEL CO.,

[Signature]

DELIVERY CHALLAN

MANCHUKONDA PRAKASHAM & CO.,

H.O.: 1st Floor, 6-3-456/23, Dwarakapuri Colony, Punjagutta, Hyderabad - 082.

APGST No. PJT/07/01/2085/94-95

C. S. T. No. PJT/07/01/1593/94-95

TIN No.: 28800186634

Delivery Challan No. 2534 Date 4/1/96

Your Order No. 1360 Date

Your APGST / CST / TIN No.

Despatched to Shakthi Sainagar

Truck No. AP 911532

LR No. Date

Freight : PAID / TO PAY

Modi Venture

Shakthi Sainagar

Shakthi Sainagar
1453

Please receive the following goods in good order and condition.

Sl.No.	DESCRIPTION	Quantity	Value
1.	9.1 mlt psu poly —	8 NY	
2.	8.0 mlt 1404 psu poly —	3 NY	
CHECKED Quantity Quality By <u>modi</u> DI <u>05/11/96</u> MODI VENTURES			
TOTAL		11 NY	

For MANCHUKONDA PRAKASHAM & CO.,

Receiver's Signature & Date
with Rubber Stamp

Authorised Signatory

Gudur Village, Bibinagar (Mandal), Bhongir (TQ), Nalgonda District - 508 126.

DUPLICATE FOR TRANSPORTER

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

INVOICE CUM CHALLAN

(Vide Rules 52-A, 173-G of the Central Excise Rules, 1944)

APGST No: PJT/07/01/2085/94-95

GST NO:

INDENTOR:

Authentication of Invoice :

APGST No: PJT/07/01/2085/94-95.
CST NO : PJT/07/01/1593/94-95.
TIN No. : 28800186634
ECC NO : AADF M0073 GXM 001.

INDENTORS NAME
& ADDRESS

INVOICE No: 2634

Range including postal Address : Bibinagar Range, The Superintendent of Central Excise,
Bibinagar, Nalgonda Dist.

Division including Postal Address : The Asst. Commissioner of Central Excise, DIV-X,
Hyd-III Commissionerate

Central Excise Regn. No : 04/00

Cental Excise Regn. No : 04/99, PLA. No. 2/99, Tariff Sub-heading No : 68109990
No. & Date of Notification under which any concessional rate of duty are claimed :

CONSIGNEE'S NAME
& ADDRESS...

Date of Removal : 4/11/06.

Sl.No.& Date of Debit entry for duty in P.L.A/RG-23-A/B/C Pt.II No. & Date.

Time of Removal : 19:30 Hrs

nineteen that have

Duty in F.L.A./RG-23-A/B/C Pt.II No. & Date										Time of Removal : 19:30 Hrs nineteen thirty four							
Sl. No.	Description and Specification of Goods	No. and Description of packages	Identification marks & serial No. of the goods	Average contents per package	Total Quantity of the goods (net)	Unit Quantity	Rate per Unit	Total price of the goods	Details of deduction/additions made to arrive at Value u/S.4 of Act	Assessable Value / Tariff Value per unit	Total Assessable Value / Tariff value	Central Excise Duty Paid				Other Taxes (S.T.etc.)	Remarks
												Rate of Duty	BED Rs. Ps.	AED Rs. Ps.			
1.	9.1 mh pscu pak	8 NO	MPER.	1	8 NO	1	1041/56	8332/48	—	1041/56	8332/48	16x	1333/19	20/66	492/82		
2.	8.0mh 140 kg pscu po	3 NO	MPERO	1	3 NO	1	537/31	1611/93	—	537/31	1611/93	16x	257/90	5/15	98/07		
Manner of Transport												Total Excise Duty Rs. : 1622.90					
Vehicle Registration No. AP9VT532												Total Excise Duty in Words One thousand six hundred and twenty two and ninety paise only					
Certified that the particulars given above are true and correct and that the same conform to the provisions of the Customs Act, 1944 and the rules thereunder.																	

Manner of Transport

Vehicle Registration No. AP9V753

. Total Excise Duty in Words

Certified that the particulars given above are true and correct and that the amount indicated above represents the price actually charged from the buyer, over and above what has been declared herein. OR Certified that the particulars given above are true and Said Act, 1944 and there is no inflow of additional consideration directly or indirectly from the buyer, over and above what has been declared herein.

Total Excise Duty in Words One thousand six hundred twenty two rupees

TOTAL Value including Excise Duty Rs. 1622.90

Freight 12157.70

RIO 815350.00

By M. M. M. D. S. H. L. K.

Date & Time of issue of Gudun

Place Gudun

For MANU...

Place

. Date & Time of issue of Invoice

For **MANCHUKONDA PRAKASHAM & CO**

Authorized Signature

feed at 4/6/08 1:10 pm



Kamal Singh - said internal wiring not done.

E-North wing
E-South wing - end of Jan
new person -
Sept

sgm
5.6.08

black 'N' wing - completed
'S' wing - end of Jan '08

sgm
Alamish
6.6.08

INVOICE

M/s Modi Ventures

VKAS POWER PROJECTS

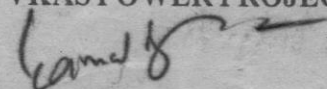
Works : Shop No. 3-112/5,
Fathenagar Main Road, Hyderabad-18.

Invoice No. VKAS/279	D.C. No.	032/07	P.O. No.	628/29/30.
Date	Date		Date	

Sl. No.	DESCRIPTION	Quantity	AMOUNT Rs. Ps.	
1.	L.T. Panel 7TP+8SP ANHAN ²	2 Nos.		
2.	L.T. Panel 9TP+7SP EN ²	1 no.		
3.	Earth Pipe (8mm+2Cast)	10 nos.		
4.	Coal	4 Bags		
5.	Salt	4 Bags.		
HYR 04/01/14				
CHECKED Quantity Quality By <i>[Signature]</i> Di 20/12/07 MODI VENTURES <i>Ruplicate</i> <i>original sent along with bill</i> <i>Rs. 600</i> <i>04/01/08</i> TOTAL				

Rupees :

For VKAS POWER PROJECTS


 PROPRIETOR

APGST : HYD/04/02/2878/99-2000

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

Central Power Distribution Company Limited, Andhra Pradesh

TO: Gouray Medi-Sin

D. Blou. ①

Eng. Ramesh
P.O. Circle North,
Chiruvu, Hyderabad - 15

M/s. Medi Ventures
Sy. No. 1, 54 & 95, Block D, Mangapur
K.R. Dist.

LT No. SEOPRRC/CM/CDR No. 941/2007-2008/D.No. 791/07 dt. 03-12-07

Sir,

Sub: Extension of supply to 1 Nos. 3-0 each 10 KW Common load, 25 Nos. 3-0 each 2 KW Domestic load, & 20 Nos. 1-0 each 2 KW Domestic load to M/s. Medi Ventures at Sy. No. 93, 94 & 95, Block D, Mangapur in Natcharam Section of the Ranga Sub-division of Mangapur Division. Estimate sanctioned - Permission for supply of materials and for execution of works of 3rd class petty works - Accorded - Regarding.

Ref: 1. Sanction Memo No. SEOPRRC/CM/CDR No. 1000/07, dt. 03-12-07
2. Representation of Consumer dated

In the circumstances referred to in reference (2) cited, you are permitted to supply the materials and execute the works in respect of the sanctioned third class petty works as per the following details:-

1. Erection of 1 No. 11 KV line with 100 Sq.mm AAA Conductor over 30 Nos. Poles at a distance of 0.01 KM.
2. Erection of 1 No. 11 KV 135 V 100 KVA CSP DTR with necessary switch gear, SP structure and Box poles, Plinth & Paving around.
3. Erection of 1 No. Control Panel & 3 Nos. Metering Pt.
4. Laying of LT 3 LT Core 120 Sq.mm XLPE UG Cable for a distance of 100 Mts.
5. Effecting of 1 Nos. 3-0 each 10 KW Common Domestic load, 25 Nos. 3-0 each 2 KW Domestic load, & 20 Nos. 1-0 each 2 KW Domestic loads.

The permission now accorded is subject to the following conditions:

1. A licensed electrical contractor under the supervision of the APCPDCL's Officer should execute the works.
2. The materials used in the works should conform to APCPDCL's Specification.
3. Major materials like distribution transformers, A.B. Switches, H.O. case etc. should be of standard type and other materials should be purchased from standard vendors or standard quality. At least ISI. The bills/vouchers of materials purchased should be produced to the concerned Officer/Engineer.
4. You should hand over all the works executed by you to the APCPDCL's Officer in full shape. The work executed by you shall be taken over by the APCPDCL's Officer after inspection of APCPDCL's officers. The installation shall be deemed to be complete only after APCPDCL's after such take over. The proposed Distribution Transformer, LT etc. should be installed on the side of consumer premises only.
5. The consumer should provide the LT Panel Boards are to be standardized with required protection and housing for meters with sealing arrangements.
6. The proposed power in the premises should not have 2nd service, arrears to be paid and no work is pending.

104751

Central Power Distribution Company of Andhra Pradesh

The proposed Distribution Transformer should be outside of consumer premises only with necessary clearances and that equipment should not be in traffic movement area. The proposed DTR and its equipments should be erected by maintaining proper horizontal clearances minimum of four feet distance from the building structure.

In case of loadability / non provision of space after due inspection and duly satisfying the contention of the local Divisional Engineer / Operation may permit the developer to provide space for erection of L.R in a closed room subject to providing of full proof indoor lighting by the builder with necessary cabling etc. at his cost. Access to the builder separately to the staff of CPDCL.

There should be no LT Lines passing through from other source of supply in the proposed premises.

The existing services in this premises to be provided in the metering panel only. All services to be dismantled and properly accounted for.

Must furnish a bill of Materials for your electrical installation if not installed completely right at one time.

You are requested to obtain (i) the occupancy certificate issued from concerned Municipality and (ii) the Erection Certificate from A.P. Fire Services Dept. and submit the same to concerned Divisional Engineer/Operation for release of services of not-installed building.

As the existing power Transformer capacity and DTR Capacity and connected lines and equipment needs enhancement to carry the proposed loads. Hence development charges are being collected.

100 KVA CSP Transformer procured by you should be tested by Divisional Engineer, R.R. Circle, Reddy Circle Norms.

To pay an amount of Rs. 94520 Rupees Ninety Four Thousand Five Hundred Twenty Only

and 10% Supervision Charges. Estimate cost, Balance Development Charges Transformer and Security Deposit by Demand Draft in favour of Divisional Engineer/Operation, Habsiguda, A.P.C.D.C. and handed over to Divisional Engineer/Operation.

Handwritten: Don't pay cost, cost of transformer

DETAILS			
(i)	10% of Total estimate cost towards Supervision charges	Rs.	36,524
(ii)	Balance Development Charges (125,000-36,524)	Rs.	32,500
(iii)	✓ 100 KVA CSP Transformer testing charges	Rs.	500
(iv)	Security Deposit at the rate of Rs. 200/- KW for domestic	Rs.	25,000
TOTAL AMOUNT TO BE PAID BY CONSUMER		Rs.	94,524

You may contact Divisional Engineer, Operation, Habsiguda for further details.

Young man.

Sub-Engineering Engineer
Operation, R.R. Circle, Reddy

- Copy to: The Divisional Engineer, Operation, Habsiguda
- Copy to: The Accounts Officer, Habsiguda, R.R. Circle, Reddy
- Copy to: The Asst. Divisional Engineer, Operation, Habsiguda
- Copy to: The Asst. Engineer, Operation, Habsiguda
- Copy retained in the Chief Clerk, Habsiguda, R.R. Circle, Reddy
- Copy retained in the Chief Clerk, Operation, Habsiguda, Reddy, Reddy

They are requested to assist the works should be completed for the stable supply of electricity.

Handwritten: checked - mm 9-12-07

Handwritten: on as per w.o. form 4-12-07

Original/Office Copy/Purchase Div. Copy

Date: 09.10.2007.

From,
Modi Ventures
Gulmohar Gardens,
5-4-187/3& 4, III Floor
M. G. Road,
Secunderabad -500 003

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

WORK ORDER

Sub: Confirmation of Work Order for LT works, on a turn key basis for our project Gulmohar Gardens for Block "D" , Mallapur, Hyderabad.

Ref: 1) Your Quotation No. VKAS/02, dated 14.09.2007.
2) Our personal meeting on 06.10.2007.

Dear Sir,

With reference to the above, we hereby award you the work order for the LT works on a turn key basis as per the details mentioned below:

Sl. No.	Description of Work	Qty.	Rate Rs.	Amount Rs.
1)	Liasoning			
a)	Liasoning with APCPDCL	✓ LS	50,000.00	50,000.00
b)	Liasoning with Dy.C.E.I.G.	✓ LS	25,000.00	25,000.00
			Sub Total	75,000.00
2.	H.T Works: (5 spans)			
a)	Supply & Erection of Box pole	1No.	12,000.00	12,000.00
b)	Supply & Erection of AB SWHG Fuse Set	1No.	9,000.00	9,000.00
c)	Supply and Erection of 1 Span items X Arm, Insulators etc.,	1 Set	9,000.00	9,000.00
			Sub total	30,000.00
3)	L.T.Works			
a)	Supply & Erection of 1 Ckt 200 A MCCB Box	1 No.	6,000.00	6,000.00
c)	Supply & Erection of Feeder Box with 1 Nos 200 Amps MCCB Supply and Erection of MDB with 200 Amps MCCB as Incomer & 3nos 100 A MCCB as outgoing. "Merlin Gerrin" make/ISI brand	1No.	28,000.00	28,000.00
d)	Supply & Erection of LT Metering Pannels of 16/18 gauge with 20SP+ 26(25+1) TP Metering Capacity 20x@900=18,000.00 + 26@1400=36,400.00	2Nos.	LS	54,400.00
			Sub Total	88,400.00
4)	Cabling & Earthing			
a)	Laying of Cables of 120/70 Sq.mm	LS	6,000.00	6,000.00

Certified by:

Project Manager/Engg.
MODI VENTURES

b)	Supply & Terminations of 120 Sq.mm Cables	4Nos.	400	1600.00
c)	Supply & Terminations of 70Sqmm. Cables	4 Nos.	250	1,000.00
d)	Supply & Sinking of Earth Stations with 3mmx50mm CI pipe 6' Length, 4" size with Coal, Salt etc @1600 /- each	7Nos.	1,600.00	11,200.00
e)	Inter Connections by 3mm x 25mm GI Flat at T/F & MDB	3 Sets	2,000.00	6,000.00
f)	Supply & Fixing of TP Meters	26Nos.	75.00	1,950.00
g)	Supply and Fixing of SP Meters	20Nos.	50.00	1,000.00
			Sub total	28,750.00
	(Rupees Two lacs twenty one thousand one hundred and fifty only)		Total:	2,22,150.00

TERMS & CONDITIONS:

- a. Specifications : Specifications shall be as per reference 1 and 2.
- b. Payment terms : - Rs. 50,000/- advance
- 80% against supply of each item after delivery on site.
- Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- c. VAT : All taxes included.
- d. Delivery & Completion: 60 days from date of Work Order
- e. Penalty for delay : Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted / adjusted against your payment.
- f. Transportation : It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- g. Warranty : You shall provide a warranty of 1 year on all equipment from the date of commissioning / handing over after joint inspection against any manufacturing defects or defects in materials supplied. 1 year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us.
5 Years warranty on "Radhika" transformer from the date of installation
- h. Measurements : Final payment shall be made subject to measurement at site.
- i. Security : You shall be responsible for your material at our site against theft / damage. Lockable rooms shall be provided on request.
- j. Others : Above W.O. excludes
- Cables Cost – 3.5 Core x 120 Sq. mm mtrs as per site measurements approx. @ Rs.400/- per mtr. & 3.5 Core x 70 Sq. mm mtrs as per site measurements approx. @ Rs.240/- per mtr.
- 100 KVA Transformer cost (approx.) Rs.1.05,000/-
- Civil & Earth works

Certified by:

Project Manager/Engg.
MODI VENTURES



As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no 180578, dt. 06/10/07 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: VKAS Power Projects

Signature:

Name:

Date:



7MB!

10-11-09

Block 'D'

W.O. value - Rs. 2,22,150/-

less bills received Rs 75,000/- ^{leasing}

Rs 28,750/- ^{labor}

Rs 88,400/- ^{LT works}

1,92,150.

bills funded excl. above.

no. 304 ^{to Day}

HT works - Rs 40,400/-

LT " - Rs ~~115~~ 1,11,504

Leasing Rs 75,000

labor Rs 32,000/-

1,59,000/-

incl 30,000 -
credited
with A&E
bills for

Purchase

From: "gmg" <gmg@modiproperties.com>
To: "Purchase" <purchase@modiproperties.com>
Sent: Friday, August 22, 2008 2:04 PM
Subject: Work orders issued on M/s Vkas power project

Dear Sir,

1. Mr.Kamal Singh supplied 6 nos L.T.Meter panel.
2. VKas people has laid 3.5x120/70 sq.mm cable at a length of 185 meters.
3. Meter Details

	3-Phase	Single Phase
A-Block North wing	18 nos	13 nos
A-Block South wing	16 nos	26 nos
B-Block North wing	20 nos	26 nos
B-Block South wing	11 nos	31 nos
C-Block	11 nos	47 nos
D-Block	15 nos	20 nos
E-Block North wing	18 nos	12 nos
E-Block South wing	16 nos	26 nos

Note:- We required 5 nos single phase meters and we are having 10 nos extra 3-phase meters which we have to surrender to the department.

----- Original Message -----

From: Soham Modi
To: GMG
Sent: 21 August, 2008 4:07 PM
Subject: Fw: [!! SPAM] Re: Gulmohar Gardens A - 512 Flat

From: Sudhakar BK Reddy
Sent: Thursday, August 21, 2008 3:26 PM
To: Aruna
Cc: soham ; customer relations
Subject: [!! SPAM] Re: Gulmohar Gardens A - 512 Flat

Aruna,

Let me restate the following:

I visited the flat last Saturday, and it is still not completed. I had gone with my cheque book, and Mr.Rambabu said he would send possession letter to my house that evening. He neither sent anybody to my house, nor did he receive my call on his mobile on Monday. I fail to

23-Aug-08

understand such arrogance while dealing with a customer.

To say that the flat was ready in January, and that I did not take possession, is an absolute lie. Pl show me communication to the effect that the flat was ready and that I needed to take possession. I had visited the flat in April and May, and it was not ready. Why would I want to loose rent on a flat for eight months? Does this sound logical to you?

I would also like to state that I was one of the few customers who would repeatedly ask for the due date of instalment payments. You may check this with Mr.Jagdish. So, it hurts when you say that amounts are pending from me and that I did not take possession of the flat. I now truly regret recommending so many of my friends to be your customers.

2. Nobody visited my place with any communication as stated by you. If they have, please show evidence.

3. I have already listed out the deficiencies in the flat to two of your engineers and Mr.Rambabu, as also I have listed the same in my mail. Pl check
Let me restate the deficiencies again, for you benefit and record:

- 1.Ceiling is leaking in all the rooms, and there is leakage from the ducts in the drawing/living room, and the water seepage can be clearly seen on the walls.
2. There are a lot of repair work patches in all the rooms, the flat needs to be re-painted. Your colleagues agreed.
3. Some of the accessories in the bath rooms and kitchen are not fixed - I had shown them to your engineers. The tap in one of the bathrooms is not working.
4. Tiles in one of the bathrooms are not uniform - it looks patchy and ugly. Your engineers as well as Mr.Rambabu have seen it, and have promised to rectify it.
5. The window-sills in the dining area are rusted. I leave it to you as to how you wish to rectify that.

Off-hand, these are some of the defects I can recall - the rest have been pointed out to your engineers and Mr.Rambabu. The most serious defect obviously relates to leakages. Unless rectified properly, this will recur, especially since it is the fifth floor.

6. Pl go through the above, and then let me know what dues are pending from me. If I find them legitimate, I will pay immediately.

We all have alternative options to pursue, in case of disagreements. I hope I am not pushed that far.

Regards,
Sudhakar Reddy,
Chief Operating Officer,
Amsri Group
+919849262626

On Thu, Aug 21, 2008 at 2:38 PM, Aruna <aruna@modiproperties.com> wrote:

From: K. Aruna (Personal Secretary to M.D.)
Mr. Soham Modi has asked to send this mail.

Dear Mr. Sudhakar Reddy,

You are requested to please clear all the dues as the details given to you by Mr. Rambababu. As a gesture of goodwill I have waived the interest due for delayed payments.

As a standard procedure we request you to give us a written list of complaints (oral complaints are difficult to monitor) and we will ensure that all your complaints are attended to within 15 days of your clearing all the dues. On clearing all the dues a letter of possession postdated by 15 days shall be handed over to you.

Your flat has been ready since January 2008. My executive Mr. Venkateshawara Rao at your request has visited your house with the required documentation for you to take possession of your flat. I have been given to understand that you have requested for a site visit before completing all the formalities. Since then we have not heard from you.

I request you to please cooperate with my customer relation team and complete all the formalities and we shall handover your flat after making the necessary corrections within 15 days.

Regards,

Soham Modi.

23-Aug-08

K Singh's works. 31.7.08

Morli Ventures - "D" Block.

Total w.o. value: Rs. 2,22,150/-

Bill raised, ①: Rs. 75,000/-
Lianning.

② Rs. 1,50,600/-

Rs. 2,25,600/-

Disputed. amt. Rs. 3,250/-

Cables
3.5 x 120 / 7089w

terminus

of 95sqm

Rs. 200/-

Rs. 2,22,150/- payable

Gaurang M. Dy.

To,
Mr. Ramani,
proj. manager,
Gulmohar Gardens.

By Fax

Date: 06/06/08

Recd at
13/6/08
5.10 pm

Sir,

This has reference to the telephonic discussions the undersigned had with you just now, I am enclosing/faxing here with the bill copies of M/s VKas power projects for blocks A & D ~~and~~ where ~~has~~ has carried out the Electrical jobs. Kindly go through the same and confirm the correctness of the works by return fax/mail.

Your immediate action in this regard is highly appreciated.

Thanks and regards

M. Rao

Sr. purchase Officer.

Chud

R. A.
11/6/08.

VKAS POWER PROJECTS

3-112/5; Fateh nagar; Hyderabad

Received on
27/5/08
at 10.40 AM.
H8800

To

M/S Modi Ventures

Secunderabad.

Sir

Subject :: Final Bill for Modi Ventures Block D-Reg

I am hereby submitting the Final bill for Block D of Modi Ventures as follows.

1. Liasoning with APCPDCL—Rs 50,000.00 ✓

2. Liasoning with Dy.C.E.I.G—Rs.25,000.00 ✓

3. H.T. Works

✓ A. Supply and Erection of Box Poles @ Rs.12,000.00 x 3 nos = Rs 36,000.00 12,000/-

✓ B. Supply and Erection of A.B.Sw. and H.G. Fuses @ Rs 9,000.00 x 1 no = Rs 9,000.00 ✓

✓ C. Supply and Erection of H.T. Lines for 1 Spans @ 9,000.00 x 1 no = Rs 9,000.00 ✓

Total H.T. Works = 30,000.00 ✓ 26,000 =

4. L.T. Works

✓ A. Supply and Erection of Feeder Box with 200 A MCCB = Rs 6,000.00 ✓

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

@ Rs 28,000.00 ✓

✓ C. Supply and erection of L.T. Pannel Boards with

@ 900/- x 20 SP + 1400/- x 26 = 54,400.00 ✓

Total Rs 88,400.00 ✓

D. Cables and Earthings

✓ a. Laying of 3.5 x 120/70 sq.mm Cables @ 50.00 x 185 M = Rs 9,250.00 6,000/-

✓ b. Supply and Terminations 120 sq.mm Cables @ Rs 400/- x 4 nos = Rs 1,600.00 ✓

earthing not completed

chh.

c. Supply and Terminations 95 sq.mm Cables @ Rs 300/-x4 nos=Rs 1,200.00

d. Supply and Laying of Earth stations @ 1600.00x7 M= Rs 11,200.00

e. Supply and Interconnections @ 2,000.00x3 = Rs 6,000.00

f. Supply and Fixing of 20 nos SP Meters @ 50.00x20 nos= Rs 1,000.00

meter not read.

g. Supply and Terminating of 26 TP Meters @ 75.00X26= Rs 1,950.00

Total=Rs,32,000.00

- A. Liasoning
- B. H.T.Works
- C. L.T.Works
- D. Cable,Earthing etc
- E. Total
- F. Balance Rs.

Rs. 75,000.00
Rs. 30,000.00
Rs. 88,400.00
Rs. 32,000.00
Rs. 2,25,400.00

- 3,250/- more - chh

T.Kamal Singh.

(Signature)

Date: 06/06/08

copy to

Mr. Kenneth,
Mr. Manager,
Mr. Nicholas Gardiner

This is in reference to the telephonic discussions the
I designed had with you just now, I am enclosing/testing
with the bill copies of H&K V&K power projects for block.
and where has carried out the Electrical jobs. Kindly
through the same and confirm the completion of the works
in term fax/mail.

With immediate action in this regard is highly appreciated.

Thanks and regards

Y. S. Rao

Chief Purchase Officer.

Recd on
2/6/08

VKAS POWER PROJECTS

3-112/5; Fateh nagar; Hyderabad

To

M/S Modi Properties & Investments Pvt.Ltd.

3/6/08

Secunderabad.

Sir

Subject :- Pending bills -rearding.

I have charged the following sites and waiting for final payments assured by you Sir;but as all the final payments are not at all cleared I humbly request to you to kindly pay atleast 90 % of the bills as I have my sons marriage next month.

1. Paramount Builders Block B

2 Paramount Builders Block 1C

3.Shamirpet Final Bill

4. Modi Ventures Block D

5. Modi Venture Block E. Mdi Ventures Block D & Block E ,all L.T.Pannels, Cable work and T/F work completed, Dy C.E.I.G Inspection completed but as internal wiring for Block E hardly few flats wiring done, the report is pending for final approval whereas Block D no flat wiring is ready for Inspection. The fencing work ,putting a gate for fencing and 1 no Lightening arrestor all need your kind attention .

We hope to arrange Meters very soon.I request for pending payments as my personel need and oblige

Thanking You.

Your's Faithfully

Kamal Singh.
T.Kamal Singh.

pending certification for P.Mgr & MD.
11th June to discuss + negotiate
hardly
quite not yet given.
end of June '08
recd Sony 3.6.08
A.Ramiah.
Sony 6.6.08
North wing pending.
end of June '08

VKAS POWER PROJECTS

3-112/5; Fateh nagar; Hyderabad

Received on
27/5/08
at 10.40 AM.
H8800

To

M/S Modi Ventures

Secunderabad.

Sir

Subject ::=Final Bill for Modi Ventures Block D-Reg

I am hereby submitting the Final bill for Block D of Modi Ventures as follows.

1. Liasoning with APCPDCL—Rs 50,000.00 ✓

2. Liasoning with Dy.C.E.I.G —Rs.25,000.00 ✓

3. H.T. Works

A. Supply and Erection of Box Poles @ Rs.12,000.00 x 3 nos = Rs 36,000.00 ✓

B. Supply and Erection of A.B.Sw. and H.G. Fuses @ Rs 9,000.00 x 1 no = Rs 9,000.00 ✓

C. Supply and Erection of H.T.Lines for 1 Spans @ 9,000.00 x 1 no = Rs 9,000.00 ✓

Total H.T.Works = 30,000.00 ✓

4. L.T. Works

A. Supply and Erection of Feeder Box with 200 A MCCB = Rs 6,000.00 ✓

B. Suppl and Erection of Main Distribution Board with 200 A/ 100 A MCCB

@ Rs 28,000.00 ✓

C. Supply and erection of L.T. Pannel Boards with

@ 900/- x 20 SP + 1400/- x 26 = 54,400.00 ✓

Total Rs 88,400.00 ✓

D. Cables and Earthings

a. Laying of 3.5 x 120/70 sq.mm Cables @ 50.00 x 185 M = Rs 9,250.00 ✓

b. Supply and Terminations 120 sq.mm Cables @ Rs 400/- x 4 nos = Rs 1,600.00 ✓

Sum
31.9.08

31.2.08

12,000/-

Phanendra. Chk.

6,000/-

A - chh - Akhundi & Sankar

c. Supply and Terminations 95 sq. mm Cables @ Rs 300/- x 4 nos = Rs 1,200.00

d. Supply and Laying of Earth stations @ 1600.00 x 7 M = Rs 11,200.00

e. Supply and Interconnections @ 2,000.00 x 3 = Rs 6,000.00

f. Supply and Fixing of 20 nos SP Meters @ 50.00 x 20 nos = Rs 1,000.00

g. Supply and Terminating of 26 TP Meters @ 75.00 x 26 = Rs 1,950.00

Total = Rs. 32,000.00

- A. Liasoning
- B. H.T. Works
- C. L.T. Works
- D. Cable, Earthing etc
- E. Total
- F. Balance Rs.

Rs. 75,000.00

Rs. 30,000.00

Rs. 88,400.00

Rs. 32,000.00

Rs. 2,25,400.00

3,250/- more - chh

T. Kamal Singh.

Kamal Singh

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

Date: 09.10.2007.

From,
Modi Ventures
Gulmohar Gardens,
5-4-187/3& 4, III Floor
M. G. Road,
Secunderabad -500 003

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

WORK ORDER

Sub: Confirmation of Work Order for LT works, on a turn key basis for our project Gulmohar Gardens for Block "D" , Mallapur, Hyderabad.

Ref: 1) Your Quotation No. VKAS/02, dated 14.09.2007.
2) Our personal meeting on 06.10.2007.

Dear Sir,

With reference to the above, we hereby award you the work order for the LT works on a turn key basis as per the details mentioned below:

Sl. No.	Description of Work	Qty.	Rate Rs.	Amount Rs.
1)	Liasoning			
a)	Liasoning with APCPDCL	LS	50,000.00	50,000.00
b)	Liasoning with Dy.C.E.I.G.	LS	25,000.00	25,000.00
			Sub Total	75,000.00
2.	H.T Works: (5 spans)			
a)	Supply & Erection of Box pole	1No.	12,000.00	12,000.00
b)	Supply & Erection of AB SWHG Fuse Set	1No.	9,000.00	9,000.00
c)	Supply and Erection of 1 Span items X Arm, Insulators etc...	1 Set	9,000.00	9,000.00
			Sub total	30,000.00
3)	L.T.Works			
a)	Supply & Erection of 1 Ckt 200 A MCCB Box	1 No.	6,000.00	6,000.00
c)	Supply & Erection of Feeder Box with 1 Nos 200 Amps MCCB Supply and Erection of MDB with 200 Amps MCCB as Incomer & 3nos 100 A MCCB as outgoing. "Merlin Gerrin" make/ISI brand	1No.	28,000.00	28,000.00
d)	Supply & Erection of LT Metering Pannels of 16/18 gauge with 20SP+ 26(25+1) TP Metering Capacity <u>20x@900=18,000.00</u> + 26@1400=36,400.00	2Nos.	LS	54,400.00
			Sub Total	88,400.00
4)	Cabling & Earthing			
a)	Laying of Cables of 120/70 Sq.mm	LS	6,000.00	6,000.00



b)	Supply & Terminations of 120 Sq.mm Cables	4Nos.	400	1600.00
c)	Supply & Terminations of 70Sqmm. Cables	4 Nos.	250	1,000.00
d)	Supply & Sinking of Earth Stations with 3mmx50mm CI pipe 6' Length, 4" size with Coal, Salt etc.@1600 /- each	7Nos.	1,600.00	11,200.00
e)	Inter Connections by 3mm x 25mm GI Flat at T/F & MDB	3 Sets	2,000.00	6,000.00
f)	Supply & Fixing of TP Meters	26Nos.	75.00	1,950.00
g)	Supply and Fixing of SP Meters	20Nos.	50.00	1,000.00
			Sub total	28,750.00
	(Rupees Two lacs twenty one thousand one hundred and fifty only)		Total:	2,22,150.00

TERMS & CONDITIONS:

- a. Specifications : Specifications shall be as per reference 1 and 2.
- b. Payment terms : - Rs. 50,000/- advance
- 80% against supply of each item after delivery on site.
- Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- c. VAT : All taxes included.
- d. Delivery & Completion: 60 days from date of Work Order
- e. Penalty for delay : Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted / adjusted against your payment.
- f. Transportation : It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- g. Warranty : You shall provide a warranty of 1 year on all equipment from the date of commissioning / handing over after joint inspection against any manufacturing defects or defects in materials supplied. 1 year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us.
5 Years warranty on "Radhika" transformer from the date of installation
- h. Measurements : Final payment shall be made subject to measurement at site.
- i. Security : You shall be responsible for your material at our site against theft / damage. Lockable rooms shall be provided on request.
- j. Others : Above W.O. excludes
- Cables Cost – 3.5 Core x 120 Sq. mm mtrs as per site measurements approx. @ Rs.400/- per mtr. & 3.5 Core x 70 Sq. mm mtrs as per site measurements approx. @ Rs.240/- per mtr.
- 100 KVA Transformer cost (approx.) Rs.1,05,000/-
- Civil & Earth works

As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no 180578, dt. 06/10/07 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: VKAS Power Projects

Signature:

Name:

Date:



17/11/07

M/S Modi Ventures 5-4-187/3 & 4, II nd Floor;M.G.Road. HYDERABAD			VKAS POWER PROJECTS WORKS : SHOP NO. 3-112/5 Fathenagar Main Road, Hyderabad-16			
Sl.No.	Block A		Block D	Block E		Total
Wing	NW	SW		NW	SW	
Nos/KW	Nos/KW	Nos/KW	Nos / KW	Nos/KW	Nos/KW	Nos/KW
SP/2KW	14/28	22/44	20/40	16/32	22/44	94/188
TP/3KW	16/48	19/57	25/75	13/39	19/57	92/276
Common Services/ TP /10 KW	1/10	1/10	1/10	1/10	1/10	
Total KW	197		125	192		
KW/2/0.9= KVA	109.4		69.4	106.6		
Transforme r(KVA)	160		100	160		

To,
 Alcum
 Som.
 13.9.07
 As per A. Kumhar
 Khig
 Som
 13.9.07

M/S Modi Ventures BLD - 1 wing only Shakti Sai Nagar HYDERABAD			VKAS POWER PROJECTS WORKS : SHOP NO. 3-112/5 Fathenagar Main Road, Hyderabad-16		
. Q.No.	VKAS/02	D.C.No.		P.O.No.	
Date	14/9/07	Date		Date	
Sl No	DESCRIPTION	Quantity	Amount Rs	Ps	
1 A	Liasoning with APCPDCL	LS	50,000	50,000.00	✓
B	Liasoning with Dy C E I G	LS	25,000	25,000.00	✓
2 A	Supply and Erection of Box Pole	1 no	12,000	12,000.00	✓
B	Supply and Erection of AB SWHG		9,000	9,000.00	✓
	Fuse set	1 no			
C	Supply and Erection of 1 Span Items X Arm ,Insulators etc..	1 set	9,000	9,000.00	✓
3	Load $20 \times 2 + 25 \times 3 + 10 = 145 / 1.8 = 80.5 \text{KV}$ A=100 KVA T/F Transformer Supply and Erection of 11 KV /440 V 100 Kva Transformer	1 No	1,05,000	Partys A/C	
4 A.	L.T.Works Supply and Erection of Feeder Box with 200 A MCCB Box(M & G Make)	1 No	7,000.00	7,000.00	
B.	Supply and Erection of MDB With 200 Amps MCCB as Incomer & 3 nos 100 A MCCB as outgoing	1 No	28,000	28,000.00	
C.	Supply and Erection of L T Metering Pannels with 20SP +26 TP Metering Capacity $20 \times 900 + 26 \times 1400 = 54,400.00$	2Nos	LS	54,400.00	
5 A.	Cabling & Earthing Laying Cbles of 120 /70 sq.mm	LS	8,000	8,000.00	
B.	Termiations & Supply of Lugs & Glands of 120 /70sq.mm	4Set/	400	1,600.00	
		4Set	250	1,000.00	
C.	Supply and Sinking of Earth Stati.	7 Nos	1,600	11,200.00	
D.	Inter connections by G I Flat at T/F & MDB	3 SET	2,000	6,000.00	
E.	Supply and Fixing of TP Meters	26 Nos	75	1,950.00	
F.	Supply and Fixing of SP Meters	20 Nos	50	1,000.00	
			TOTAL	2,25,150.00	

approval with couplings
6.10.07

amaly

2,25,150

M/S Modi Ventures Bl.D Shakti Sai Nagar HYDERABAD			VKAS POWER PROJECTS WORKS : SHOP NO. 3-112/5 Fathenagar Main Road, Hyderabad-16		
Q.No.	VKAS/02	D.C.No.		P.O.No.	
Date	7/9/07	Date		Date	
Sl No	DESCRIPTION	Quantity	Amount Rs	Amount Ps	
1 A	Liasoning with APCPDCL	LS	60,000	60,000.00	
B	Liasoning with Dy C E I G	LS	30,000	30,000.00	
2 A	Supply and Erection of Box Pole	1 no	12,000	12,000.00	
B	Supply and Erection of AB SWHG Fuse set	1 no	9,000	9,000.00	
C	Supply and Erection of 1 Span Items X Arm ,Insulators etc..	1 set	9,000	9,000.00	
3	Load 45 x3+10=145/1.8=80.5KVA=100 KVA T/F 40x2+35x3+20=205/1.8=113KVA =160KVA	1 No	1,05,000	Partys A/C	
A	Transformer				
4	Supply and Erection of 11 KV /440 V 160 Kva Transformer				
A.	L.T.Works				
	Supply and Erection of 2 Ckt 200 A MCCB Box	1 No	6,000.00	6,000.00	
B.	Supply and Erection of Feeder Box with 1 Nos 200 Amps MCCB				
	Supply and Erection of MDB With 200 Amps MCCB as Incomer & 2/3 nos 100 A MCCB as outgoing	1 No	25,000	25,000.00	
5	Supply and Erection of L T Metering Pannels with 46 TP Metering Capacity	2/3Nos	LS	73,600.00	
A.	46x @1600/-=73600.00				
B	Cabling & Earthing				
	Laying Cbles of 120 /70 sq.mm	LS	6,000.00	6,000.00	
C	Terminations & Supply of Lugs & Glands of 120 /70sq.mm	4Set/6Set	500/400	2,000.00 2,400.00	
D	Supply and Sinking of Earth Stati. Inter connections by G I Flat at T/F & MDB	7 Nos	1,600	8,000.00	
	Supply and Fixing of TP Meters	3 SET	2,500	7,500.00	
		46 Nos	75	3,450.00	
			TOTAL	2,56,950.00	

Not quite

Cancel

Done

To Mr. Soham

sum

VKAS POWER PROJECTS

3-112/5;Fatehnagar;HYDERABAD

Our Ref:: VKAS/Modi/08/002

Dated:: 02/01/08

To

M/S Modi Ventures

Secunderabad

Sir

Subject :: Request for Advance to H.T.Works for following sites- Reg.

H.T. Works at follwing sites are at the full swing and are a costly affair and already althe sites are ready with almost all materials and Modi Venture Bl. A,D & E are almost ready. Kindly arrange for 80 % advance .

Modi Venture ;Block D – Rs 30,000.00

Modi Venture ;Block A – Rs 70,000.00

Modi Venture ;Block E – Rs 30,000.00

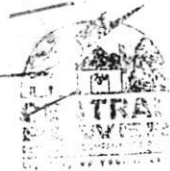
Paramount Builders Bl B & 1C – Rs. 20,000.00

Request for 80 % Advance as works are in full shape

For Rs. 1,50,000.00


T.Kamal Singh.

TOT. VAS ?
x



Central Power Distribution Company of Andhra Pradesh Limited

CENTRAL POWER DISTRIBUTION COMPANY OF A.P. LIMITED

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

Keedari
5/12/07

Sanction Memo No. SE/O/RRCON/Comm/DR. No.944 /07-08/D. No. 4090 /07, date.03-12-07

Sub. - Electricity, Operation, Ranga Reddy Circle (North) - Extension of supply to 1 Nos. 3-Φ each 10 KW Common load, 25 Nos. 3-Φ each 3 KW Domestic load, & 20 Nos. 1-Φ each 2 KW Domestic loads to M/s. Modi Ventures at Sy. No. 93, 94 & 95, Block-D, Mallapur in Nacharam Section of Habsiguda Sub-division of Habsiguda Division - Estimate Sanctioned. Reg.

Ref. - 1) Memo No. CGM/Comm/DE(C)/ADE4/F-Multistoried/D.No.4156/06, Dt. 04-02-06.
2) Memo No. CMD/Comm/DE(C)/F-Multistoried/D.No.1384/06, Dt. 27-10-06.
3) Lr No. DEE/OP/Habsiguda/AE,Comm/DR. No. 135 /07, date 29-11-07

The Superintending Engineer, Operation, Ranga Reddy Circle North administratively approves the proposal for extension of supply to 1 Nos. 3-Φ each 10 KW Common load, 25 Nos. 3-Φ each 3 KW Domestic load, & 20 Nos. 1-Φ each 2 KW Domestic loads to M/s. Modi Ventures at Sy. No. 93, 94 & 95, Block-D, Mallapur in Nacharam Section of Habsiguda Sub-division of Habsiguda Division and records sanction for an amount of

Rs. 365,240 Rupees Three Lakh Sixty Five thousand Two hundred Forty Only
towards expenditure as per the detailed estimate enclosed.

The estimate is technically sanctioned and registered as D.R. No.944 of 2007-2008.

CHARGEABLE TO CAPITAL :

Rs.			
A.	A.P.C.P.D.C.L.'s Side	Rs.	141,330
B.	Consumer's Side	Rs.	220,910
C.	TOTAL	Rs.	365,240

The classification of expenditure is given below :

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

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

The sanction accorded now is subject to the following conditions:

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



Central Power Distribution Company of Andhra Pradesh

From

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

To

M/s. Modi Ventures
Sy. No. 93, 94 & 95, Block-D, Mallapur
R.R. Dist.

Li. No. SE/O/RRCN/Comml/DR. No. 944 /2007-2008/D.No.-4091 /07, dt.03-12-07.

Sir,

Sub: Extension of supply to 1 Nos. 3- Φ each 10 KW Common load, 25 No. 3- Φ each 3 KW Domestic load, & 20 Nos. 1- Φ each 2 KW Domestic load to M/s. Modi Ventures at Sy. No. 93, 94 & 95, Block-D, Mallapur in Nacharam Section of Habsiguda Sub-division of Habsiguda Division - 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. SE/O/RRCN/Comml/D. No. 4090 /07, Dt.03-12-07
3. Representation of Consumer dated

Under the circumstances explained in reference (2) cited, you are permitted to supply the materials COMPLETELY & EXECUTE the works in respect of the scheme sanctioned under reference (1) cited with the following details:

- Erection of 11 KV Line with 100 Sq mm AAA Conductor over 9.1 Mts PSCC Poles for a distance of 0.01 KM
- Erection of 1 No. 11 KV/433 V 100-KVA CSP DTR with necessary switch gear, SP Structure with Box poles, Plinth & Fencing around.
- Erection of 1 No Control Panel & 3 No. Metering Panel
- Laying of LT 3 1/2 Core 120 Sq mm XLPE UG Cable for a distance of 100 Mts.
- Effecting of 1 Nos. 3- Φ each 10 KW Common Domestic load, 25 No. 3- Φ each 3 KW Domestic load, & 20 Nos. 1- Φ each 2 KW Domestic loads

The permission now accorded is subject to the following conditions:

- A licensed electrical contractor under the supervision of the APCPDCL's Official should execute the works.
- The materials used in the works should confirm to APCPDCL's Specification.
- Major materials like distribution transformers, A.B. Switches, H.G. Fuse sets, conductor, structural steel and other materials should be purchased from standard vendors of standard quality and as per latest ISI. The bills/ vouchers of materials purchased should be produced to Divisional Engineer, Operation, Habsiguda
- You should hand over all the works executed by you to the APCPDCL's Officials after completion in full shape. The work executed by you shall be taken over by the APCPDCL after statutory inspection of APCPDCL's officials. The installation shall be deemed to be the property of APCPDCL's after such take over. The proposed Distribution Transformer, LT Lines should be on side of consumer premises only.
- The consumer should provide the LT Panel Boards are to be standardized with required protection and housing for meters with sealing arrangements.
- The proposed power in the premises should not have 2nd service, arrears to be paid and no court case pending.

Central Power Distribution Company of Andhra Pradesh

STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Extension of supply to 1 Nos. 3-Φ each 10 KW Common load, 25 No. 1-Φ each 3 KW Domestic load, & 20 Nos. 1-Φ each 2 KW Domestic loads to M/s. Modi Ventures at Sy. No. 93, 94 & 95, Block-D, Mallapur in Nacharam Section of Habsiguda Sub-division of Habsiguda Division in E.C (N).

Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				365240
II a)	Less cost of 1st 10 Mts.	Mts.	10	120	1200
	11 KV Line @ Rs. 120/- per Metre				
b)	Less cost of 1 No. 100 KVA CSP DTR	Nos.	1	92500	92500
	Distribution Transformer				
c)	Less cost of				
	i) Energy Meters				
	Single Phase Meters	Nos.	20	553	11060
c)	Less cost of				
	ii) 3 Phase 10 - 40 A Energy Meters	Nos.	26	1522	39572
II	Total Expenditure chargeable to CPDCL				144332
				orsay	144330
III	Service line charges to be collected				220910
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
		1-Phase	20	2	40000
a)	Domestic @ Rs. 1000/- per KW	3-phase	25	3	75000
		3 phase Common	1	10	10000
				Total	125000
V	Security deposit charges to be collected	Services	Nos.	Load in KW	SD. Charges
		1-Phase	20	2	8000
a)	Domestic @ Rs. 200/- per KW	3-phase	25	3	15000
		3 phase Common	1	10	2000
				Total	25000
VI	Total charges to be collected				370910

Sd/-
Superintending Engineer
Operation Ranga Reddy Circle (North)

Central Power Distribution Company of Andhra Pradesh Ltd.

CENTRAL POWER DISTRIBUTION COMPANY OF A.P.LIMITED Operation Ranga Reddy Circle (North) DETAILED ESTIMATE FOR H.T. SYSTEM

Extension of supply to 1 Nos. 3-Φ each 10 KW Common load, 25 No. 3-Φ each 3 KW Domestic load, & 20 Nos. 1-Φ each 2 KW Domestic loads to M/s. Modi Ventures at Sy. No. 93, 94 & 95, Block-D, Mallapur in Nacharam Section of Habsiguda Sub-division of Habsiguda Division in RRC (N).

Sl. No.	Particulars	Qty.		Rate		Per	Amount	
				Material	Labour		Material	Labour
O.H. Lines								
1	11 KV Channel 'X' arms	1	Nos.	329	-	Each	329	-
2	Back Clamps	1	Nos.	73	-	Each	73	-
3	100 Sq. mm. AAA Conductor	0.03	KM.	52550	5763	KM.	1577	58
4	11 KV Disc insulators B & S	3	Nos.	257	-	Each	771	-
Distribution Transformer switch gear.								
1	100 KVA CSP Distribution Transformer 11 KV/433 Volts.	1	No.	92500	1932	Each	92500	1932
2	Single Pole structure with Box Pole (175 X 85 MM (450 Kgs) of R.S. Joists welded Back to Back. (Including Mass concreting (0.85 Cumt) and pit excavation etc.) 0.85 Cumt.	1	No.	14010	2644	Each	14010	2644
3	Construction of Plinth of size 5' X 4' x 8' (4.5 Cumt.).	1	No.	-	8100	Each	-	8100
4	Fencing around Transformer with Size 4.5 Mtr X 4 Mtrs	1	No.	-	5500	Each	-	5500
5	Earthing for Transformer (1Nos. Cast Iron and 2 Nos GI Pipes)	1	No.	-	4730	Each	-	4730
6	11 KV H.G. Fuse set	1	No.	1123	280	Each	1123	280
7	11 KV AB Switch 200 Amps.	1	No.	5911	756	Each	5911	756
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.	5725	600	Each	5725	600
Sub Total Rs.							122019	24600
3% Contingencie							3661	
3% S & H Charges							3661	
Labour & Tranepor							24600	
10% Estt. General Charges							15394	
Grand Total : Rs.							169333	
Or Say Rs.							169330	

AGLP

ADGL DGT

Superintending Engineer
Operation Ranga Reddy Circle (North)

VKAS POWER PROJECTS

3-112/5; Fateh nagar; Hyderabad

To

M/S Modi Ventures

Secunderabad.

Sir

Subject :: ~~Final~~ Bill for Modi Ventures; Block A, D&E ~~and~~ - *with only A panel boards* - Advance Request - Regarding.

I am hereby sub

mitting the Final bill for Block A as follows. *for considering of 80% Advance for following completed work.*

1. Liasoning with APCPDCL—Rs 50,000.00x3=1,50,000

2. Liasoning with Dy.C.E.I.G—Rs.25,000.00x3=75,000.00

3. H.T.Works

A. Supply and Erection of Box Poles@ Rs.12,000.00x 3 nos= Rs 36,000.00

B. Supply and Erection of 9.1 Mtrs. H.T.Poles Line@ 9,500.00 x 6 nos= Rs.57,000.00

C. Supply and Erection of A.B.Sw. and H.G. Fuses @ Rs 9,000.00x 3 nos= Rs 27,000.00

D.Laying of h.T.CablesRs 3000.00

E. End Terminations of H.T.CablesRs10,000.00

Total H.T.Works=1,44,500.00 *1,33,000/-*

4.L.T.Works For Block A

A. Supply and Erection of Fuse Box Rs 10,000.00

B. Suppl and Erection of Main Distribution Board with 200 A/ 2x 100 A MCCB

@ Rs 28,000.00 x2= Rs 56,000.00

C. Supply and erection of L.T. Pannel Boards with

@ 900/-x 36 SP + 1400/-x37=51,800.00

Total Rs 1,50,200.00 *1,17,800/-*

D.Cables and Earthings

a. Laying of 3.5 x150/70 sq.mm Cables @ 50.00x210 M= Rs 10,500.00

b. . Terminations of 120 Cabls Rs400.00x4nos= 1,600.009

c.Terminations of 70 sq.mm Cables Rs 250x8=Rs2000.00

d. Supply and Laying of Earth stations @ 1600.00x7 M= Rs 11,200.00

e. Supply and Interconnections @ 2,000.00x3 = Rs 6,000.00

f.Supply and Fixing of 36 nos SP Meters @ 50.00x36= Rs 1,800.00

g.Supply and Terminating of 37 TP Meters@ 75.00X37= Rs 2,775.00

Total=35,875

H. Liasoning Rs. 2,25,000.00

I. H.T.Works Rs. 1,44,500.00

J. L.T.Works Rs. 1,50,200.00

K. Cable,Earthing etc Rs. 35,875.00

L. Total Rs.5,55,575.00

M. Advance RequestedRs.4,44460.00

N. Balance Rs.

T.Kamal Singh.

T.Kamal Singh 22.1.18

Thurs ~~10~~ Feb. 7 '08

HT works of 'A', 'D' & 'E' blocks
+ 'A' block panel boards, cables,
cabling.

less W.O. → Adv. 50,000

confirm with Engne Dept - HT
3 blocks' combine
podes

Block - 'A' - complete ppmt - changing.

WORK ORDER

WO No. 628

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

WO Date 11/Oct/07

From: Modi Ventures

Quote No 2

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

Quote Date 14/Sep/07

To: Vkas Power Projects
Fathenagar, Hyderabad.

Contact Person Mr. S. Singh

Work Order for Supply

of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco- unt %	VAT	Amount in Rs.
1	1945:Electrical-LT Works- in Lumpsum		1	222150	0	0	222.150
Total Work Order Value in Rs.							222.150

Terms Conditions:**Specifications / Brand** As per above refered quotation. vide quotation No. VKAS/02**Payment Terms** As per attached W.O. Excel sheet.**Tax** All taxes included in above price.**Delivery Date** As per attached W.O. Excel sheet.**Completion by** Within 60 days of W.O. date.**Delivery Location** Gulmohar Gardens

Phone: 92468 -76366

Sy.No:-93/94 Part ,Shakti Sai Nagar,Food Co-orpration Road,Mallapur.

Penalty For Delay As per attached W.O. Excel sheet.**Transport Cost** Included in the above price.**Warranty** As per warranty period attached in W.O. Excel sheet.**Measurement** 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. 50,000/- vide Cheque No. 180578, dtd. 06.10.07, drawn on HDFC bank.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above W.O. for LT works for D- Block at site. (Req. No. 10154)

For Modi Ventures

Accepted the above Terms and Conditions

For Vkas Power Projects

Authorised Signatory

Name: GAURANG MODY

Name:

Date:

*50,000 adv pd. for LT works**chq n. —**dt. 5-12-07**100 KVA transformer*

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

Date: 09.10.2007.

From,
Modi Ventures
Gulmohar Gardens,
5-4-187/3& 4, III Floor
M. G. Road,
Secunderabad -500 003

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

WORK ORDER

Sub: Confirmation of Work Order for LT works, on a turn key basis for our project Gulmohar Gardens for Block "D" , Mallapur, Hyderabad.

Ref: 1) Your Quotation No. VKAS/02, dated 14.09.2007.
2) Our personal meeting on 06.10.2007.

Dear Sir,

With reference to the above, we hereby award you the work order for the LT works on a turn key basis as per the details mentioned below:

Sl. No.	Description of Work	Qty.	Rate Rs.	Amount Rs.
1)	Liasoning			
a)	Liasoning with APCPDCL	LS	50,000.00	50,000.00 ✓
b)	Liasoning with Dy.C.E.I.G.	LS	25,000.00	25,000.00 ✓
			Sub Total	75,000.00 ✓
2.	H.T Works: (5 spans)			
a)	Supply & Erection of Box pole	1No.	12,000.00	12,000.00 ✓
b)	Supply & Erection of AB SWHG Fuse Set	1No.	9,000.00	9,000.00 ✓
c)	Supply and Erection of 1 Span items X Arm, Insulators etc.,	1 Set	9,000.00	9,000.00 ✓
			Sub total	30,000.00 ✓
3)	L.T.Works			
a)	Supply & Erection of 1 Ckt 200 A MCCB Box	1 No.	6,000.00	6,000.00 ✓
c)	Supply & Erection of Feeder Box with 1 Nos 200 Amps MCCB Supply and Erection of MDB with 200 Amps MCCB as Incomer & 3nos 100 A MCCB as outgoing. "Merlin Gerrin" make/ISI brand	1No.	28,000.00	28,000.00 ✓
d)	Supply & Erection of LT Metering Pannels of 16/18 gauge with 20SP+ 26(25+1) TP Metering Capacity 20x@900=18,000.00 + 26@1400=36,400.00	2Nos.	LS	54,400.00 ✓
			Sub Total	88,400.00 ✓
4)	Cablling & Earthing			
a)	Laying of Cables of 120/70 Sq.mm	LS	6,000.00	6,000.00 ✓



b)	Supply & Terminations of 120 Sq.mm Cables	4Nos.	400	1600.00
c)	Supply & Terminations of 70Sqmm. Cables	4 Nos.	250	1,000.00
d)	Supply & Sinking of Earth Stations with 3mmx50mm CI pipe 6' Length, 4" size with Coal, Salt etc. @1600 /- each	7Nos.	1,600.00	11,200.00
e)	Inter Connections by 3mm x 25mm GI Flat at T/F & MDB	3 Sets	2,000.00	6,000.00
f)	Supply & Fixing of TP Meters	26Nos.	75.00	1,950.00
g)	Supply and Fixing of SP Meters	20Nos.	50.00	1,000.00
			Sub total	28,750.00
	(Rupees Two lacs twenty one thousand one hundred and fifty only)		Total:	2,22,150.00

TERMS & CONDITIONS:

- a. Specifications : Specifications shall be as per reference 1 and 2.
- b. Payment terms : - Rs. 50,000/- advance
- 80% against supply of each item after delivery on site.
- Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- c. VAT : All taxes included.
- d. Delivery & Completion: 60 days from date of Work Order
- e. Penalty for delay : Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted / adjusted against your payment.
- f. Transportation : It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- g. Warranty : You shall provide a warranty of 1 year on all equipment from the date of commissioning / handing over after joint inspection against any manufacturing defects or defects in materials supplied. 1 year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us. 5 Years warranty on "Radhika" transformer from the date of installation
- h. Measurements : Final payment shall be made subject to measurement at site.
- i. Security : You shall be responsible for your material at our site against theft / damage. Lockable rooms shall be provided on request.
- j. Others : Above W.O. excludes
- Cables Cost – 3.5 Core x 120 Sq. mm mtrs as per site measurements approx. @ Rs.400/- per mtr. & 3.5 Core x 70 Sq. mm mtrs as per site measurements approx. @ Rs.240/- per mtr.
- 100 KVA Transformer cost (approx.) Rs.1,05,000/-
- Civil & Earth works

AMM

As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no 180578, dt. 06/10/07 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

A handwritten signature in black ink, appearing to read 'Soham Modi', with a long horizontal stroke extending to the right.

Confirmed by: VKAS Power Projects

Signature:

Name:

Date: