

Mark

by members
Boarding?

Greenwood Estates

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

Hi Tech Power Enterprises

Ledger Account

1-Apr-2012 to 31-Mar-2013

Page 1

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
1-4-2012	To Opening Balance		Vch Type	Vch No.		7,78,180.00	
23-7-2012	To HDFC Bank	699237	Bank Payment	BP\54	Ch. No. :699237 Being cheq issued towards Advance for LT & HT works for A & B Block	1,50,000.00	
31-7-2012	By Electrical Goods		Journal	JV\7	Being purchase of Generator Against Bill no-26,27 dt 29/3/12, 4/4/12		6,83,025.00
1-9-2012	To HDFC Bank	819171/72/73	Bank Payment	BP\56	Ch. No. :819171/72/73 Being cheq issued towards L.T & H.T works from A & B Block 100 flats	1,50,000.00	
11-11-2012	To HDFC Bank	904472/904473	Bank Payment	BP\50	Ch. No. :904472/904473 Being cheq issued towards Advance for LT & H.T works for A & B Block A-Block 70 Flats & B Blocks 30 Flats	1,00,000.00	
19-2-2013	To HDFC Bank	000762/763	Bank Payment	BP\26	Ch. No. :000762/763 Being cheq issued to Hitech Power towards Advance payment for A & B Blocks	60,000.00	
						12,38,180.00	6,83,025.00
							5,55,155.00
By	Closing Balance					12,38,180.00	12,38,180.00

(-) Kamal Singh works bill in A }
Gaining for C-Block pending work
for Approval. Carried out by Venk Babu

Rs 1,13,000

4,42,155.00

+ A+B-Block order value

Rs. 5,00,000.00

34,155.00

Balance.

66,845.00

Original/Office Copy/Purchase Div. Copy

Date: 23.07.2012

From:
M/s Greenwood Estates,
5-4-187/3&4, IInd floor, M.G. Road,
Secunderabad

To,
M/s Hi-Tech Power Enterprises,
D.No. 981, Sanathnagar,
Hyderabad - 500 018.

Kind Attn.: Mr. Venu Babu.

WORK ORDER

Sub: Confirmation of Work Order for LT & HT works on a turn key basis for our project Greenwood Residency, Kowkur B-Block
(A-block - 70 flats and B-block - 30 flats.)

Ref: 1) Your Quotation dtd. 26.04.12
2) Meeting with M.D. on 20.07.12

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 Rs.	Amount Rs.	Item head amount Rs.
1	Application Charges	Application charges	101	Nos.	25	2525	2525
2.	Liasoning	Final inspection through Dy. CEIG and for provision of meters - turnkey work	1	LS	60500	60500	60500

As per V. Babu to be added in No

* Liasoning with APEP DEL - Rs. 60,000/- not added (As per V. Babu) + Rs. 30,000/- = 90,000/-

Addl. works: AB Switch, HG Panel installation

Rs. 12,150/-

2 parts

GWE -
Dy CEIG - Rs. 60,000/-
Liasoning - Rs. 30,000/-
CE - 90,000/-

3,00,000/-
CE
CE

Purch. Div.

		Sub Total:					63025
3a	L.T.works	Supply, Fabrication and Installation of Feeder Box having 400A MCCB at transformer area.	01	No.	28,750	28,750	28,750
3b	LT works	Fabrication, supply and installation of main distribution board (LT panel board) made of 2 mm CRCA sheet, free standing cubical with the following: Incoming 400 A TP MCCB, Crompton Greaves make 1 no., Indication lamps - 3 nos., Aluminium bus bar of 400 A - 1 lot., Outgoing 100 A TP MCCB, Crompton Greaves make - 7 nos.	1	No.	46,000	46,000	46,000
3c	L.T.works	Fabrication supply and erection of Meter Panel Board (18 guage sheet) with incoming 100 A MCCB, 100 A Bus Bar Copper internal wiring for 15 nos 3 phase meters for each board connected with 7/20 Finolex copper wire - 4 boards and 20 nos. 3 phase meters for each board connected with 7/20 finolex wire - 2 boards each with 32 A MCB for each meter	100	Nos	2645	2,64,500	2,64,500
	L.T.works	Sub Total					3,39,250
4	Earthing	Earthing for transformer (1 neutral & 2 earth) and main panel boards (1 netral & 2 earth) to be provided by contractor. Earthing should be as per specifications specified by builder in its circular no.564(a).(labour only). Material to be provided by Builder		-	-	-	-
5	Cable laying	Cable laying, end terminations, strip connectors for earthing and all other miscellaneous works like erection of transformer, panel boards, etc.		LS	56,250	56,250	56,250
6	Meter fixing	Meter fixing, charging and sealing with liasoning charges	101	Nos.	500	50500	50500
	Sub Total						1,06,750
	GrandTotal	(Rs. Five lakhs nine thousand and twenty five only)					5,09,025.00

[Handwritten signature]

Purch. Dir.

Terms and conditions:

- a. Specifications : Specification shall be as per reference 1 & 2
- b. Payment terms: Rs. 1,50,000-00 advance paid. 80% against supply of all items 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: 45 days.
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.
- e. 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.
- f. 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 of 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 315 KVA transformer from the date of commissioning.
- g. Measurement: Final payment shall be made subject to measurement at site.
- h. Security: You shall be responsible for your material at our site against theft/damage. Lockable rooms shall be provided on request.
- i. Others: Above W.O excludes cost of (to be provided by Builder)
 - (i) HT & LT Cables.
 - (ii) 315 KVA Transformer cost (approx.) Rs. 4,55,000-00
 - (iii) Civil & Earth works
 - (iv) Material for Earthing including Strip connectors.



Pur. Bill

As confirmation of the above work order, please find enclosed a cheque of Rs. 1,50,000/- bearing no. 699237 dt.21.7.12 drawn on HDFC Bank.

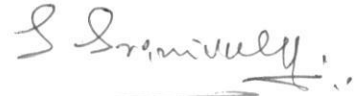
Please sign a copy of this letter as confirmation of your accepting the above terms and conditions.

Thank you,
Yours Sincerely,
For Greenwood Estates,

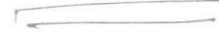

Soham Modi
Managing Director

Confirmed by M/s Hitech Power Enterprises

Signature:



Name:



Date



Original/Office Copy/Purchase Div. Copy

Date: 23.07.2012

From:
M/s Greenwood Estates,
5-4-187/3&4, IInd floor, M.G.Road,
Secunderabad

To,
M/s Hi-Tech Power Enterprises,
D.No. 981, Sanathnagar,
Hyderabad – 500 018.

Dr balance as on 9/6/13
Rs. 5,55,130/-
14800
9/6/12

Kind Attn.: Mr. Venu Babu.

WORK ORDER

Sub: Confirmation of Work Order for LT & HT works on a turn key basis for our project Greenwood Residency, Kowkur B-Block
(A-block – 70 flats and B-block - 30 flats.)

Ref: 1) Your Quotation dtd. 26.04.12
2) Meeting with M.D. on 20.07.12

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 Rs.	Amount Rs.	Item head amount Rs.
1	Application Charges	Application charges	101	Nos.	25	2525	2525
2.	Liasoning	Final inspection through Dy. CEIG and for provision of meters – turnkey work	1	LS	60500	60500	60500



office copy.

		Sub Total:					63025
3a	L.T.works	Supply, Fabrication and Installation of Feeder Box having 400A MCCB at transformer area.	01	No.	28,750	28,750	28,750
3b	LT works	Fabrication, supply and installation of main distribution board (LT panel board) made of 2 mm CRCA sheet, free standing cubical with the following: Incoming 400 A TP MCCB, Crompton Greaves make 1 no., Indication lamps - 3 nos., Aluminium bus bar of 400 A - 1 lot., Outgoing 100 A TP MCCB, Crompton Greaves make - 7 nos.	1	No.	46,000	46,000	46,000
3c	L.T.works	Fabrication supply and erection of Meter Panel Board (18 gauge sheet) with incoming 100 A MCCB, 100 A Bus Bar Copper internal wiring for 15 nos 3 phase meters for each board connected with 7/20 Finolex copper wire - 4 boards and 20 nos. 3 phase meters for each board connected with 7/20 finolex wire - 2 boards each with 32 A MCB for each meter	100	Nos	2645	2,64,500	2,64,500
	L.T.works	Sub Total					3,39,250
4	Earthing	Earthing for transformer (1 neutral & 2 earth) and main panel boards (1 netral & 2 earth) to be provided by contractor. Earthing should be as per specifications specified by builder in its circular no.564(a).(labour only). Material to be provided by Builder		-	-	-	-
5	Cable laying	Cable laying, end terminations, strip connectors for earthing and all other miscellaneous works like erection of transformer, panel boards, etc.		LS	56,250	56,250	56,250
6	Meter fixing	Meter fixing, charging and sealing with liasoning charges	101	Nos.	500	50500	50500
	Sub Total						1,06,750
	GrandTotal	(Rs. Five lakhs nine thousand and twenty five only)					5,09,025.00

Amulya

Received ←

Received ←

chle

Received ←
B. V. S.

Confirmed
by Rang. H.
on phone

07.000
28/01/12

officia

Terms and conditions:

- a. Specifications : Specification shall be as per reference 1 & 2
- b. Payment terms: Rs. 1,50,000-00 advance paid. 80% against supply of all items 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: 45 days.
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.
- e. 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.
- f. 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 of 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 315 KVA transformer from the date of commissioning.
- g. Measurement: Final payment shall be made subject to measurement at site.
- h. Security: You shall be responsible for your material at our site against theft/damage. Lockable rooms shall be provided on request.
- i. Others: Above W.O excludes cost of (to be provided by Builder)
 - (i) HT & LT Cables.
 - (ii) 315 KVA Transformer cost (approx.) Rs. 4,55,000-00
 - (iii) Civil & Earth works
 - (iv) Material for Earthing including Strip connectors.

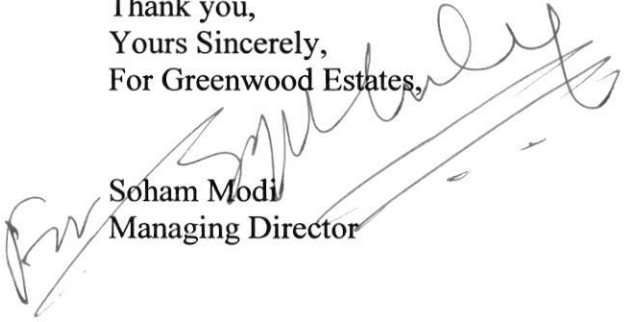
Signature

Office copy

As confirmation of the above work order, please find enclosed a cheque of Rs. 1,50,000/- bearing no. 699237 dt.21.7.12 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 Greenwood Estates,


Soham Modi
Managing Director

Confirmed by M/s Hitech Power Enterprises

Signature:

Name:

Date

Greenwood Estates(13-14)

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

Hi Tech Power Enterprises

Ledger Account

1-Apr-2013 to 10-Sep-2013

Page 1

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
1-4-2013	To Opening Balance		Vch Type	Vch No.		5,55,155.00	
1-5-2013	To HDFC Bank SD Road	001761	Bank Payment	BPV2	Ch. No. :001761 Being chq issued to Hi Tech Power Entp towards LT&HT works for B Block	30,000.00	
25-6-2013	By Electricity Connection Charges		Journal	JV6	Being amt credited to hitech power enterprises towards C block changing & getting meters, CEIG approvals against the bill no 20 dt. 17.4.13		1,13,000.00
5-7-2013	To TDS Payable 2013-14	000070	Bank Payment	BPV15	Ch. No. :000070 Being chq issued towards on account L & T Ht for B block LT & Ht works at B block (70 flats in A block & 30 flats in B block	25,000.00	
17-7-2013	To TDS Payable 2013-14	000207	Bank Payment	BPV2	Ch. No. :000207 Being chq issued to Hitech power enterprises towards purchase of panel boards for 125 kva diesel generator p.o. no 16851 dt 6.5.13	20,000.00	
22-8-2013	By Electrical Goods		Journal	JV3	Being amount credited to Hi Tech Power Enterprises towards purchase of LT Work against Bill.no. 35, 34 & Nil against Po. No. 19253. dtd. 20/8/13.		5,56,715.00
	To Electrical Goods		Journal	JV4	Debit Note:- Excess payment for Hi Tech Power Enterprises against Bill.No. 35, 34 & Nil against dtd. 9/7/13.	5,090.00	
4-8-2013	To TDS Payable 2013-14	000810	Bank Payment	BPV25	Ch. No. :000810 Being chq issued to Hi Tech power Enterprises towards electrical works	25,000.00	
	To Closing Balance					6,60,245.00	6,69,715.00
						9,470.00	
						6,69,715.00	6,69,715.00

Total W.O. value

W.O. ✓
+ Rs 5.09 lacs.
+ Rs 30,000/- extra ✓
+ Rs 12,000/- extra ✓

Rs 5.51 lacs.

Request for payment (Promotion and Purchase)

Division	☐ Purchase ☐ Promotion ☐ Other		
Pay to	Hi-Tech Power Enterprises		
Towards	Purchase of Panel Boards for 125 KVA Diesel Generators.		
Description	P.no: 16851, dtd: 6/5/13		
	- <i>urgent!</i>		
Amount	Rs. 20,000/-		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from company	Greenwood Estates	Pay from Project	-
Payment to be divided		Yes No	
Remarks:	50% advance payment.		
Prepared by	T.D. Muring	Sign	Date 15/7/13
Approved by	<i>[Signature]</i>	Sign <i>[Signature]</i>	Date 16/7/13

Work Order

Page(s) 1 Of 1 Printed On : 06-May-13

Original / Office Copy / Purchase Div.Copy

From Company : **Greenwood Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28389317452

Supplier Details

Hi-tech Power Enterprises
Door No. SRT-981, Sanath Nagar, Hyderabad - 500 018.

9849630196/9959284497

Doc No	16851	3839
Doc Date	06-05-2013	
Quote No	Nil	
Quote Date	04-04-2013	
SupplyType	Supply And Installation	

Kind Attn : Mr. Venu Babu, Contractor

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4636 - Electrical - other - Panel Board - NA - nos for 125 KVA Diesel Generator	1.00	40000.00	0.00	0.00	40000.00
Total Order Value . . .					40000.00

Rupees : Fourty Thousand Only.

Terms and Conditions :-

Specification / Brand	Above item consisting of 70A contactors - 2 nos, 150A MCCB - 1 no., 100A MCCB - 1no. & 200A capacity Busbar with 16 Gauge CRCS sheet metal board.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	On or before 09.05.13
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9246824538(Adm)
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 125 KVA DG set installed at A-block - 70 flats & B-block-30 flats.
Completion Date	On or before 11.05.13
Measurment	NA
Security	NA

For **Greenwood Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hi-tech Power Enterprises**

Name : _____

Date : __/__/__

Purchase

From: "Purchase" <purchase@modiproperties.com>
To: "GWE" <gwe@modiproperties.com>; "ranjit" <ranjit@modiproperties.com>
Cc: "gaurang" <gaurang@modiproperties.com>
Sent: Friday, July 12, 2013 10:51 AM
Attach: GWE LT&HT works for B-block.doc
Subject: LT & HT works for B-Block

Dear Sir,

Please go through the attached Work Order issued on M/s Hi-Tech Power Enterprises for LT & HT works for 3-block (i.e 70 flats in A-block and 30 flats in B-block).

You are requested to confirm the works carriedout by Mr. Venu Babu as per our Work Order. If, any thing lieft over, please inform us since he has submitted the bill for payment.

Please acknowledge receipt of the same.

Regards
Srinivasa Rao

12-Jul-13

Purchase

From: "gwe" <gwe@modiproperties.com>
To: "Purchase" <purchase@modiproperties.com>; "gaurang" <gaurang@modiproperties.com>;
 "gwe" <gwe@modiproperties.com>
Sent: Thursday, July 04, 2013 11:52 AM
Subject: Generator Panel

Dear Sir,

As I have already reminded that Generator panel board for next set of 100 flats from A 21 to 34 and B 1 to 6 flats has not yet come, when I spoke to the contractor (Electrical) Mr Venu Babu he is saying that PO has not been issued to him. So Kindly speak to the supplier and ask him to send the material as earliest as possible, As we have started giving Possession to Customers for above mentioned flats..

Regards,
 Ranjith.

already issued

chill

4/7/13

urgent

V-Babu asking payment for panel. I have already asked him to send the material as earliest as possible. I have also asked him to send the material as earliest as possible. I have also asked him to send the material as earliest as possible.

sent to MD 8/7/13

04-Jul-13

Greenwood Estates(13-14)

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

Hi Tech Power Enterprises

Ledger Account

1-Apr-2013 to 5-Jul-2013

Page 1

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
1-4-2013	To Opening Balance		Vch Type	Vch No.		5,55,155.00	
1-5-2013	To HDFC Bank SD Road	001761	Bank Payment	BPV2	Ch. No. :001761 Being chq issued to Hi Tech Power Entp towards LT&HT works for B Block	30,000.00	
25-6-2013	By Electricity Connection Charges		Journal	JV6	Being amt credited to hitech power enterprises towards C block changing & getting meters , CEIg approvals against the bill no 20 dt. 17.4.13		1,13,000.00
						5,85,155.00	1,13,000.00
By	Closing Balance						4,72,155.00
						5,85,155.00	5,85,155.00

N.O. value - Rs. 2,09,025/-
Amount paid - Rs. 4,72,155/-
Balance: Rs. 36,870/-

GREATER HYDERABAD MUNICIPAL CORPORATION

PARTIAL OCCUPANCY CERTIFICATE
[Bye-law No. 13.1]

No.A/3034/TPS/HO/GHMC/2010-2011
CSC No.82057/01/12/2012

Date: 8.04.2013

This is to Certify that the Residential Apartment Building consisting of Stilt for parking + 5 upper floors, in respect of M/s.Greenwood Estates for Block-'A' only of 3-blocks (Partial Occupancy Certificate) in Sy.No.203, 204, 205, 206 & 202/P, situated at Kowkooor (V), Malkajgiri, R.R.Dist. completed as per sanction issued in Permit No.G1/190/BA/458/07, Dt:25.07.2007 in File No.3822/P4/P/H/2007 has been inspected and it is declared that based on completion certificate of licenced Technical Personnel of Architect and Structural Engineer the building confirms in all aspects to the requirements of the building regulations contained in Hyderabad Municipal Corporation Act, 1955 and Bye-Laws made there under and the building is fit for occupation. The 10% mortgaged built up area is also released.

(This has the approval of the Commissioner, GHMC)


for COMMISSIONER
Greater Hyderabad Municipal Corporation

 8/4/2013

To,
M/s.Greenwood Estates,
Shop No.1, 2 & 3, Ground floor,
Hariganga Complex,
Rajgunj, Secunderabad-500 003.

Copy to:

1. The Zonal Commissioner, North Zone, GHMC.
2. The Dy.Commissioner, Circle No.17 GHMC
3. The Asst. City Planner, Circle No.17, GHMC
4. The Sub-Registrar, Malkajgiri, R.R.Dist. with a request to release the mortgaged area.



ఆంధ్రప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

S.No. 536 Date 26/02/2013

Sold To Soham Modi

No. D/o W/o Satish Modi

Self Secbad

Vamshi Sagar 901879

A. VAMSHI SAGAR
LICENSED STAMP VENDOR

L.No.15-07-040/2007

RL.No.15-07-016/2013

H.No.2-31/2, Mallikarjuna Nagar,
Peerjadiguda (V), Ghatkesar (M)

R.R. Dist. PIN-500 039.

Cell No.9676451731

AFFIDAVIT :

I, SOHAM MODI, S/o. SATISH MODI, R/o. _____

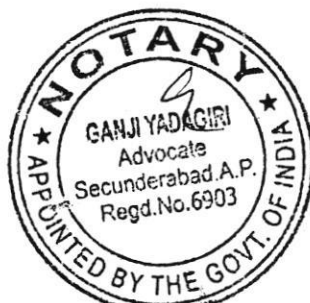
R.R. Dist., do

hereby solemnly affirm and state on oath as follows:

1. I/we constructed a building after obtaining the necessary permit and approval GREE WOOD ESTATE, survey Nos.202, 203, 204, 205 & 206, B block, kowkoo village, Ranga Reddy district, and I have this affidavit on due authorization.

2. I have also submit that the approval for emigration of the electrail inspector, 3/o the chief electrical inspector to government of Andhra pradesh, Hyderabad has also been granters to our electrical installation.

...2..



ATTESTED

Ganji Yadagiri

B.A., LL.M. (Osm)

ADVOCATE & NOTARY

H.No.12-1-1640/1,

Shanti Nagar, North Lallaguda,
SECUNDERABAD-500 017. A.P.INDIA

3. We submit that we/I have furnished all the certificates and complied with all required statutory/departmental requirements for releaser supply of electricity.

4. We/I further undertake to comply with and obtain and produce any other certificate from any other authority, if so required fire certificate occupancy certificate etc.

5. I submit that there are not court orders or judgements or legal impediments for energizing out electrical installations.

6. Thereby state and submit that if any of the above averments are found incorrect at any future point of time.

a) The APCPDCL shall have power to treat the supply of energy for the whole period as temporary service connection and collect all necessary charges accordingly with retrospective effect.

b) The APCPDCL Shall have power to disconnect the power supply with energy for the whole period as temporary service connection and collect all necessary charges accordingly with respective effect.

7. We are solely liable and responsible for all costs and consequents thereof.

Hence this affidavit.

Sworn and signed before me on
this the 26/2/2013 at Hyderabad.



DEPONENT
(SOHAM MODI)



ATTESTED

26/02/2013
Ganji Yadagiri
B.A., LL.M. (Osm)
ADVOCATE & NOTARY
H.No.12-1-1640/1,
Chaiti Nagar, North Lallaguda.

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	M/s Hi-Tech power Entp.		
Towards	Advance		
Description	3 phase meter for A & B Blocks (100 nos.)		
Amount	Rs 60,000/-		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from company	GWE	Pay from Project	Greenwood Residency
Payment to be divided		Yes No	
Remarks:	Advance for getting 100 nos. 3 phase meter for A & B Blocks and change		
Prepared by	M.P. S/O	Sign	M.P. S/O
Approved by		Sign	



Dt. 15/2/13.

TO,
M.D.
Sir,

Sub:- Payments made to M/s Hi-Tech power Entp
against LT & HT works for A & B Block - 100
Flats at GWE.

Ref: WO. dt 23.7.12

Total Value of the work order —

R. 5,09,025.-

Less: Amount paid till date against
above WO.

R. 4,00,000.-

Balance to be paid

R. 1,09,025.-

M/s V. Babu frequently R. 1,00,000/-
but recommended for R. 60,000/- for meter &
charging

This is for your information Resu.

H. B. Rao

Note: Amount paid for e-Block
Mr. Kamal Singh works carried
out by V. Babu. and bill to
be cleared R. 98,000/- Approx.

Request for payment (Promotion and Purchase)

Division	☒ Purchase ☐ Promotion ☐ Other		
Pay to	M/s Hi-Tech power Entp.		
Towards	Advance		
Description	3 phase meter for A & B Blocks (100 nos.)		
Amount	Rs 60,000/-		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from company	GWE	Pay from Project	Greenwood Residency
Payment to be divided		Yes No	
Remarks:	Advance for getting 100 nos. 3 phase meter for A & B Blocks and charging		
Prepared by	M. S. P. Rao	Sign	M. S. P. Rao
			Date 13/2/12
Approved by		Sign	Date

(UWA)

Request for payment (Promotions and Purchase)

Division	☒ Purchase ☐ Promotions ☐ Other		
Pay to	Hi-Tech power Corp		
Towards	Advance for L.T & H.T works		
Description	L.T & H.T works for A & B Blocks. (A/B blocks - 70 plots & B-Blocks - 30 plots)		
Amount	Rs. 1,00,000/-		
Type of Payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from Company	GWE	Pay from Project	Greenwood Housing
Payment to be divided	☐ Yes ☐ No		
Division of Payment			
Sl.No.	Project	Amount	Remarks
1.			No dt 23.07.12
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Remarks :			
Prepared by	Sign	Date	
M. Srinivasa Rao	M. Rao	10/11/12	
Approved by	Sign	Date	

[Signature]
15/11/12

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

Hi Tech Power Enterprises
 Ledger Account

1-Apr-2012 to 31-Oct-2012

Page 1

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
1-4-2012	To Opening Balance		Vch Type	Vch No.		7,78,180.00	
23-7-2012	To HDFC Bank	699237	Bank Payment	BP\54	Ch. No. :699237 Being cheq issued towards Adavance for LT & HT works for A & B Block	1,50,000.00	
31-7-2012	By Electrical Goods		Journal	JV\7	Being purchase of Generator Against Bill no-26,27 dt 29/3/12, 4/4/12		6,83,025.00
1-9-2012	To HDFC Bank	819171/72/73	Bank Payment	BP\56	Ch. No. :819171/72/73 Being cheq isslied towards L.T & H.T works from A & B Block 100 flats	1,50,000.00	
						10,78,180.00	6,83,025.00
	By Closing Balance						3,95,155.00
						10,78,180.00	10,78,180.00

Greenwood Estates

Hi Tech Power Enterprises Ledger Account : 1-Apr-2011 to 31-Mar-2012

Page 2

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
	Brought Forward					7,74,980.00	
24-3-2012	To HDFC Bank	639400	Bank Payment	BP\44	Ch. No. :639400 Being cheq issued towards 100A MCCB Bill dt-30/11/11	3,200.00	
						7,78,180.00	
	By Closing Balance						7,78,180.00
						7,78,180.00	7,78,180.00

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

Hi Tech Power Enterprises
Ledger Account

1-Apr-2011 to 31-Mar-2012

Page 1

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
1-4-2011	To Opening Balance		Vch Type	Vch No.		1,88,000.00	
1-4-2011	To HDFC Bank	201785	Bank Payment	BP\8	Ch. No. :201785 Being cheq issued to hi tech power enterprises towards liasoning & sanction of power connectionfor A & B Block	25,000.00	
6-5-2011	To HDFC Bank	229529	Bank Payment	BP\16	Ch. No. :229529 Being cheq issued towads adv for MTHT works for A Block	40,000.00	
	To HDFC Bank	229530	Bank Payment	BP\17	Ch. No. :229530 Being cheq issued towads adv for MTHT works for B Block	40,000.00	
11-6-2011	To HDFC Bank	262931	Bank Payment	BP\1	Ch. No. :262931 Being cheq issued towards Hitech power enterprises	50,000.00	
	To HDFC Bank	262930	Bank Payment	BP\2	Ch. No. :262930 Being cheq issued towards Hitech power enterprises	50,000.00	
	To HDFC Bank	262943	Bank Payment	BP\14	Ch. No. :262943 Being cheq issued towards payments	27,639.00	
18-6-2011	To HDFC Bank	263146	Bank Payment	BP\64	Ch. No. :263146 Being cheq issued towards	1,00,000.00	
16-7-2011	To HDFC Bank	304657/58	Bank Payment	BP\20	Ch. No. :304657/58 Being cheq issued towards Adv for L.T &H.T works For A Block 100Flats	99,000.00	
1-8-2011	To TDS Payable		Journal	JV\53	Being amt Debited toward Tds payments	500.00	
	To HDFC Bank	347866	Bank Payment	BP\40	Ch. No. :347866 Being cheq issued towards Adv for Lt & Ht works for A bLock 100 Flats Supply of pannel Board meet for A Block	49,500.00	
16-8-2011	To HDFC Bank	348056	Bank Payment	BP\10	Ch. No. :348056 Being cheq issued towards Advance payments to meet the expenditure at APCPDCL for changing at transforms	49,500.00	
	To TDS Payable		Journal	JV\5	Being amount debited towards Tds payments	500.00	
24-8-2011	To HDFC Bank	348101	Bank Payment	BP\1	Ch. No. :348101 Bieng cheq issued towards Advance payments	49,500.00	
	To TDS Payable		Journal	JV\3	Being amt Debited towards Tds payments	500.00	
3-9-2011	To HDFC Bank	348138	Bank Payment	BP\16	Ch. No. :348138 Being cheq issued towards purchase of G.I earthing of strip 25 mm X 3 mm A block	5,288.00	
	To TDS Payable		Journal	JV\18	Being amt Debited towards Tds payments	53.00	
	Carried Over					7,74,980.00	

continued ...

Request for payment (Promotions and Purchase)

Division	☒ Purchase ☐ Promotions ☐ Other		
Pay to	M/s H- Tech Power Entp.		
Towards	Advance for LT & HT work.		
Description	LT & HT work for 100 plots of A & B Blocks		
Amount	Rs. 1,50,000/-		
Type of Payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from Company	CWE	Pay from Project	Greenwood Residency
Payment to be divided	☐ Yes ☒ No		
Division of Payment			
Sl.No.	Project	Amount	Remarks
1.		Rs. 1,50,000/-	N.D. dt 23.7.12
2.			L.T & H.T work for
3.			A & B Blocks 100 Plots
4.			(All panel boards
5.			have been supplied.
6.			Confirmed by Mr. Sanjiv
7.			
8.			
9.			
10.			
Remarks :			
Prepared by			
H. Sanivankar		Sign	Date
Approved by		Sign	Date

to,
MD.
/

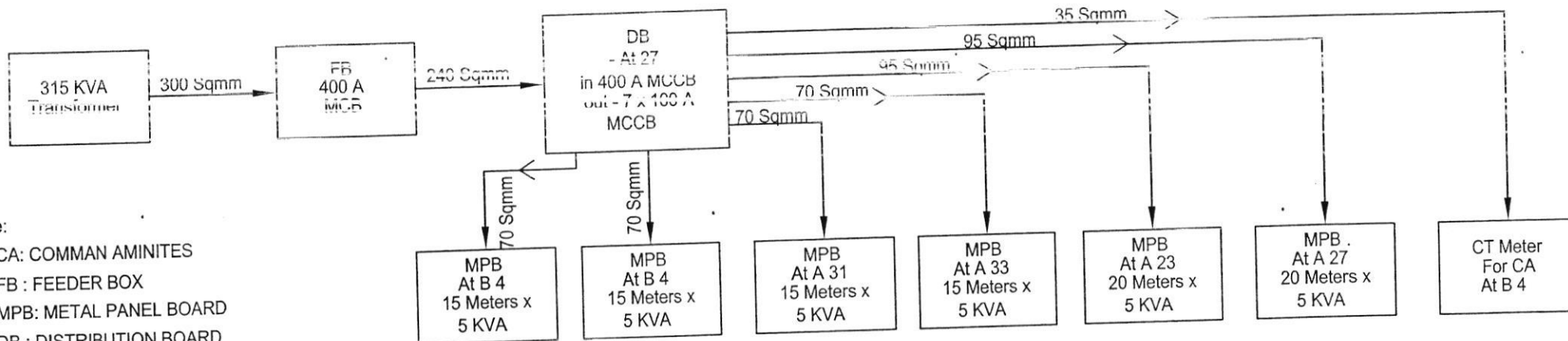
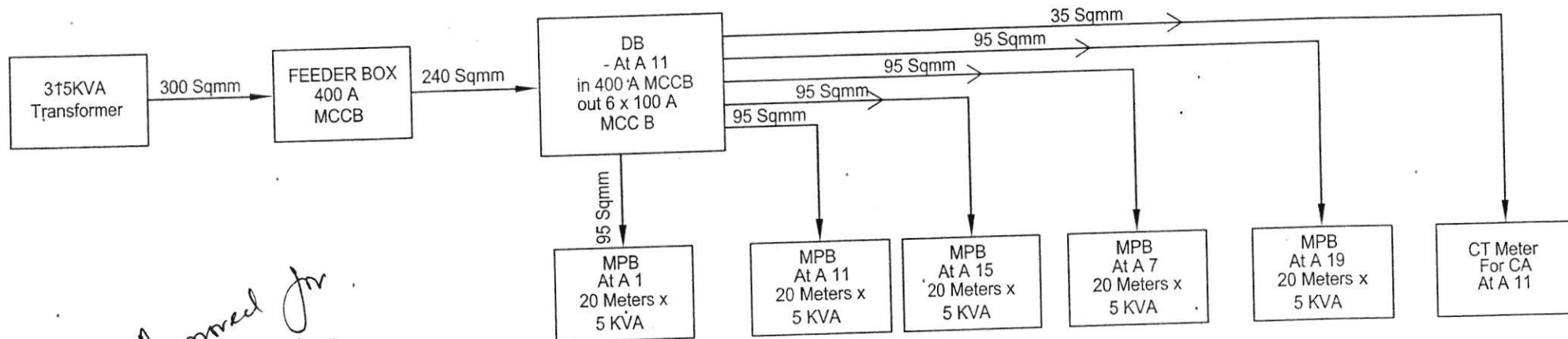
smw
20/8/12

Comparativ Statement for LT & HT works for GWE A-block & B-Block (M/s Hi-Tech Power Entp)

Sl.No.	Description	Qty	Rate	Amount	Qty.	Rate	Increase	Amount
				given for			%	asking for
				A-block			on A-blk	B-block
							price	
1	Liasoning	Lumpsum		90,000.00	Lumpsum			nil
2	Dy.CEIG for inspection & Meters	Lumpsum		55,000.00	Lumpsum		10	60,500.00
3	Supply & Installation of 11KVA AB	Lumpsum		23,000.00				
	Switch, HG Fuse, XLPE Cable kits							
	Cable Jumpers, HT Jumpers, Pin							
	Insulators & laying and termination							
4	Supply & Fabrication of feederbox	1		25,000.00	1		15	28,750.00
	having 400A MCCB at Transformer							
5	Supply, Fabrication & installn. Of							
	main dist.board - 400A TP MCCB CG make	1		40,000.00	1		15	46,000.00
	400 A Aluminium Busbar & 100A				(7 nos)			
	out going TP MCCB CG make 6 nos.							
6	Supply, Fabrication & installn. Of Meter Panel	100	230	230,000.00	101	3000	15	264,500.00
	Board with 100A MCCB, 100A Busbar, copper							
	internal wiring for 20 nos. 3 phase meters for							
	each board connected with Finolex copper							
	wier - 5 boards having 20 meters each with							
	32A MCCB for each meter							
7	Earthing for transformer by contractor							
8	Cable laying, end termination, strip connectors	LS		45,000.00	Lumpsum		25	56,250.00
	for earthin and all other misc. works like							
	erection of transformer, panel boards etc.							
9	Meter fixing, Charging & Sealing incl.liasoning	101	500	50,500.00	Lumpsum			50,000.00
10	Application charges	101	25	2,525.00	101	25		2,525.00
	Grand Total			561,025.00				508,525.00

Amey
26/8/12

APPROVED BY
21 JUL 2012
SOHAM MODI
MANAGING DIRECTOR



Note:

CA: COMMAN AMINITES

FB : FEEDER BOX

MPB: METAL PANEL BOARD

DB : DISTRIBUTION BOARD

MPB Must have 100 A MCCBS

& 32 A 3 No's MCB'S

Description	Direction	Owners & Developers :	Rev Date :	13.04.2011	Promoted by
ELECTRICAL POWER SUPPLY PANEL & CABLE PLAN- A - B BLOCK	 N	Green wood Estates	Prepared By :	Rajesh	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase : A Block	Approved By :	Soham Modi	
		GWE	Scale :	N.T.S	

HI-TECH POWER ENTERPRISES

APOCPECL APPROVED ELECTRICAL CONTRACTORS
 (Mfrs. of : LTMeter Panels and M3-H Panels, M3-OS
 Sol. Inverter and Transformer; Del. & Installation N.Y.C.)



Date: 26.04.2012

To
Modi Investments and Properties Pvt.Ltc.,
Green Wood Apartments,
Koukur.

Sub:- Quotation for External Electrical Works – Reg.

I am hereby submitting the Electrical Scheme for your kind approvals and for final technical decisions for Block B 100 Flats+1 CT Meter, Green Wood Estates Kaukur.

i) APCPDCL Approval

- | | | |
|----|-----------------------------|------------------------|
| a) | APCPDCL Linsoning Charges - | Rs. 95,000/- |
| b) | C.E.I.G approvals - | Rs. 50,000/- |
| | Total | - Rs.1,45,000/- |

ii) L. T. Panels

- a) Supplying and Erection of 400 Amps MCCB with Neutral Links with 16 Gauge CRCA Sheet with powder Coating **Rs.32,500/-**.
- b) Supplying and Erection of 400 Amps capacity bus bar and 7 nos. 100 Amps MCCB for outgoing cable protection with CRCA sheet with powder coating **Rs.50,000/-**
- c) Supply and erection of L.T metering panel board with 100 A MCCB main 16 Gauge CRCA Sheet with powder coating and 4 sq.mm ISI standard wires and 32A MDS MCB @ Rs.3000 x 100 Nos = **3,00,000/=**

Total Rs.3,82,000/-

2

::2::

v) Earthing and Cable Termination:

- a) 3 ½ x 300, 3 ½ x 240, 3 ½ x 95, 3 ½ x 50 +DG cables termination, laying and panels, T/F earth connections L.S. Rs.85,000/-
- b) Transformer and meters + C.T.Meter getting and fixing with transportation Rs.40,000/-
- c. Charging + L.C. charges Rs.10,000/-

Total Rs.1,35,000/-

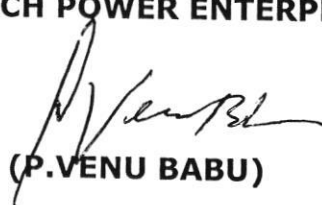
GRAND TOTAL

APCPDCL Charges + CEIG	Rs.1,45,000.00
L.T.Panesl	Rs.3,82,000.00
Earthing and Cable Temation	Rs.1,35,000.00

Total **Rs.6,62,000.00**

(Rupees Six Lakhs Sixty Two Thousand only)

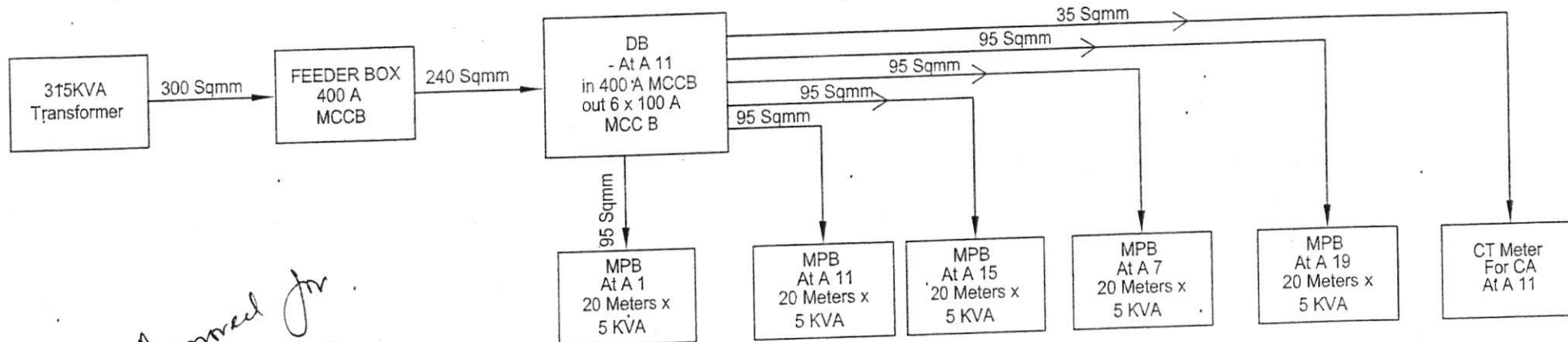
for **HI-TECH POWER ENTERPRISES**


(P.VENU BABU)

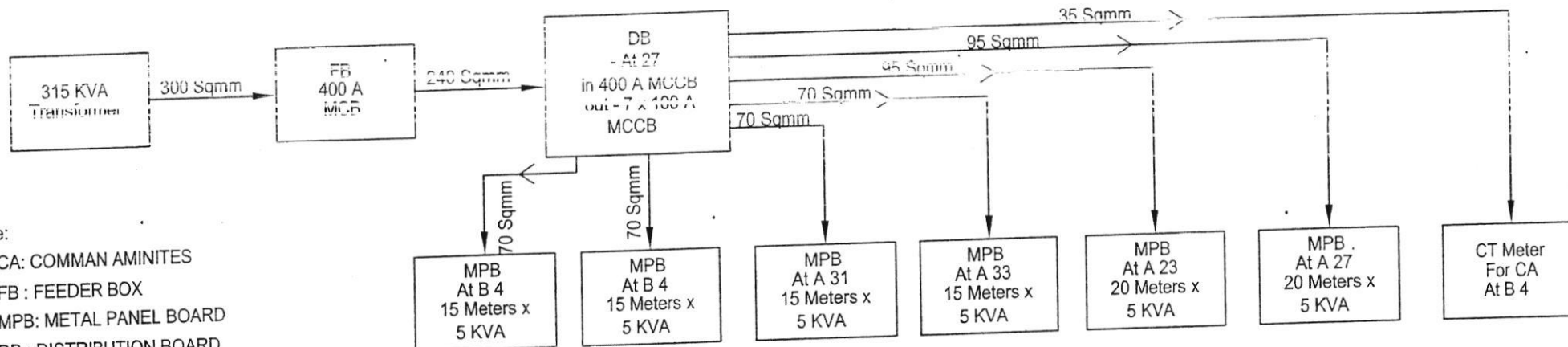
Comparativ Statement for LT & HT works for GWE A-block & B-Block (M/s Hi-Tech Power Entp)

Sl.No.	Description	Qty	Rate	Amount given for A-block	Qty.	Rate	Increase % on A-blk price	Amount asking for B-block
1	Liasoning	Lumpsum		90,000.00	Lumpsum		nil	
2	Dy.CEIG for inspection & Meters	Lumpsum		55,000.00	Lumpsum		10	60,500.00
3	Supply & Installation of 11KV A B	Lumpsum		23,000.00				
	Switch, HG Fuse, XLPE Cable kits							
	Cable Jumpers, HT Jumpers, Pin							
	Insulators & laying and termination							
4	Supply & Fabrication of feederbox having 400A MCCB at Transformer	1		25,000.00	1		15	28,750.00
5	Supply, Fabrication & installn. Of main dist.board - 400A TP MCCB CG make	1		40,000.00	(7 nos)			
	400 A Aluminium Busbar & 100A out going TP MCCB CG make 6 nos.							
6	Supply, Fabrication & installn. Of Meter Panel Board with 100A MCCB, 100A Busbar, copper internal wiring for 20 nos. 3 phase meters for each board connected with Finolex copper wier - 5 boards having 20 meters each with 32A MCCB for each meter	100	230	230,000.00	101	3000	15	264,500.00
7	Earthing for transformer by contractor							
8	Cable laying, end termination, strip connectors for earthin and all other misc. works like erection of transformer, panel boards etc.	LS		45,000.00	Lumpsum		25	56,250.00
9	Meter fixing, Charging & Sealing incl.liasoning	101	500	50,500.00	Lumpsum			50,000.00
10	Application charges	101	25	2,525.00	101	25		2,525.00
	Grand Total			561,025.00				508,525.00

APPROVED BY
21 JUL 2012
SOHAM MODI
MANAGING DIRECTOR

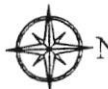


*Approved for
connection
to
main*



Note:

CA: COMMAN AMINITES
FB : FEEDER BOX
MPB: METAL PANEL BOARD
DB : DISTRIBUTION BOARD
MPB Must have 100 A MCCBS
& 32 A 3 No's MCB'S

Description	Direction	Owners & Developers :	Rev Date :	13.04.2011	Promoted by
ELECTRICAL POWER SUPPLY PANEL & CABLE PLAN- A - B BLOCK	 N	Green wood Estates	Prepared By :	Rajesh	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase : A Block	Approved By :	Soham Modi	
		GWE	Scale :	N.T.S	

Date: 23.06.12

NOTE TO M.D

Sir,

Sub: - Extra Learning Charges for L.T. & H.T.
Worke for C.W.E & SOB-III.

Ref: Worke awarded to Mr. Venkubabu, Hi-Tech
Power Corp.

— V —

C.W.E

As per work order we have mentioned Rs. 60,000/- for Learning
with APCLDCL for 100 Reels in A. Blk.

As per Mr. Venkubabu the file has gone to Corp. Office
for obtaining the sanction since the estimate amount
crossed Rs. 8.00 lacs.

Hence, in requesting Rs. 50,000/- extra Learning
Charges.

As per the discussions with our C.C.M, Sri Kanna Reddy,
we may release Rs. 30,000/- extra since the sanction
obtained from Corp. Office.

SOB

As per W.O. we have issued Rs. 80,000/- for Learning Charges.

~~But due to ^{official} ~~staff~~ ~~separate~~ problem in APCLDCL~~

As per Mr. Venkubabu due to unavoidable situation he has incurred
Rs. 30,000/- more for getting sanction.

More over Rs. 20,000/- he has incurred for getting 23 meters.

Hence, he is requesting to release Rs. 50,000/- toward Learning
Charges and meters.

Put up for your kind perusal.

M. B. Reddy

70
MD

Comparativ Statement for LT & HT works for GWE A-block & B-Block (M/s Hi-Tech Power Entp)

Sl.No.	Description	Qty	Rate	Amount given for A-block	Qty.	Rate	Amount asking for B-block
1	Liasoning	Lumpsum		90000	Lumpsum		95000
2	Dy.CEIG for inspection & Meters	Lumpsum		55000	Lumpsum		50000
3	Supply & Installation of 11KVA AB Switch, HG Fuse, XLPE Cable kits	Lumpsum		23000			
	Cable Jumpers, HT Jumpers, Pin						
	Insulators & laying and termination						
4	Supply & Fabrication of feederbox having 400A MCCB at Transformer	1		25000	1		32500
5	Supply, Fabrication & installn. Of main dist.board - 400A TP MCCB CG make	1		40000	1		50000
	400 A Aluminium Busbar & 100A out going TP MCCB CG make 6 nos.				(7 nos)		
6	Supply, Fabrication & installn. Of Meter Panel Board with 100A MCCB, 100A Busbar, copper internal wiring for 20 nos. 3 phase meters for each board connected with Finolex copper wier - 5 boards having 20 meters each with 32A MCCB for each meter	100	230	230000	100	3000	300000
7	Earthing for transformer by contractor						
8	Cable laying, end termination, strip connectors for earthin and all other misc. works like erection of transformer, panel boards etc.	LS		45000	Lumpsum		85000
9	Meter fixing, Charging & Sealing incl.liasoning	101	500	50500	Lumpsum		50000
10	Application charges	101	25	2525	101	25	2525
	Grand Total			561025			665025

TD,
M.D

Comparativ Statement for LT & HT works for GWE A-block & B-Block (M/s Hi-Tech Power Entp)

Sl.No.	Description	Qty	Rate	Amount	Qty.	Rate	Amount
				given for			asking for
				A-block			B-block
1	Liasoning	Lumpsum		90000	Lumpsum		95000
2	Dy.CEIG for inspection & Meters	Lumpsum		55000	Lumpsum		50000
3	Supply & Installation of 11KVA AB	Lumpsum		23000			
	Switch, HG Fuse, XLPE Cable kits						
	Cable Jumpers, HT Jumpers, Pin						
	Insulators & laying and termination						
4	Supply & Fabrication of feederbox	1		25000	1		32500
	having 400A MCCB at Transformer						
5	Supply, Fabrication & installn. Of						
	main dist.board - 400A TP MCCB CG make	1		40000	1		50000
	400 A Aluminium Busbar & 100A				(7 nos)		
	out going TP MCCB CG make 6 nos.						
6	Supply, Fabrication & installn. Of Meter Panel	100	230	230000	100	3000	300000
	Board with 100A MCCB, 100A Busbar, copper				6 nos.		
	internal wiring for 20 nos. 3 phase meters for				20 x 2		
	each board connected with Finolex copper				15 x 4		
	wier - 5 boards having 20 meters each with						
	32A MCCB for each meter						
7	Earthing for transformer by contractor						
8	Cable laying, end termination, strip connectors	LS		45000	Lumpsum		85000
	for earthin and all other misc. works like						
	erection of transformer, panel boards etc.						
9	Meter fixing, Charging & Sealing incl.liasoning	101	500	50500	Lumpsum		50000
10	Application charges	101	25	2525	101	25	2525
	Grand Total			561025			665025

$\frac{+10\%}{+10\%} \frac{w.l}{+5.000/-}$ 55,000/-
 $+30\% +15\%$
 $+25\% +15\%$ 28,750/-
 $+30\% +15\%$ 46,000/-
 $+30\% +15\%$ 2,60,500/-
 $+88\% +25\%$ 56,250/-
 $\frac{+0\%}{+0\%}$

115000



HI-TECH POWER ENTERPRISES

APCPDCL APPROVED ELECTRICAL CONTRACTORS

(Mfs. of: L.T. Meter, Erection, Wires, Panels, M.C.B.

Sch. int. and other electrical works)

Ce: 128496107-6
89582144-0

Date: 26.04.2012

To
Modi Investments and Properties Pvt.Ltd.,
Green Wood Apartments,
Koukur.

Sub:- Quotation for External Electrical Works - Reg.

I am hereby submitting the Electrical Scheme for your kind approvals
and for final technical decisions for Block B 100 Flats+1 CT Meter, Green
Wood Estates Kaukur.

i) APCPDCL Approval

- a) APCPDCL Linsoning Charges - Rs. 95,000/-
b) C.E.I.G approvals - Rs. 50,000/-
Total - Rs.1,45,000/-

ii) L. T. Panels

- a) Supplying and Erection of 400 Amps MCCB with Neutral Links with 16
Gauge CRCA Sheet with powder Coating **Rs.32,500/-**.
b) Supplying and Erection of 400 Amps capacity bus bar and 7 nos. 100
Amps MCCB for outgoing cable protection with CRCA sheet with
powder coating **Rs.50,000/-**
c) Supply and erection of L.T metering panel board with 100 A MCCB
main 16 Gauge CRCA Sheet with powder coating and 4 sq.mm ISI
standard wires and 32A MDS MCB @ Rs.3000 x 100 Nos =
3,00,000/-

Total Rs.3,82,000/-

..2

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v) Earthing and Cable Termination:

- a) 3 ½ x 300, 3 ½ x 240, 3 ½ x 95, 3 ½ x 50 + DG cables termination, laying and panels, T/F earth connections L.S. Rs.85,000/-
- b) Transformer and meters + C.T.Meter getting and fixing with transportation Rs.40,000/-
- c. Charging + L.C. charges Rs.10,000/-

Total Rs.1,35,000/-

GRAND TOTAL

APCPDCL Charges + CEIG	Rs.1,45,000.00
L.T.Panesl	Rs.3,82,000.00
Earthing and Cable Temation	Rs.1,35,000.00

Total

Rs.6,62,000.00

(Rupees Six Lakhs Sixty Two Thousand only)

for **HI-TECH POWER ENTERPRISES**

(P.VENU BABU)

Request for payment (Promotions and Purchase)

Division	☒ Purchase ☐ Promotions ☐ Other		
Pay to	M/s H-Tech Panel Bntp		
Towards	Advance for LT & HT works for A & B Blocks		
Description	Panel Boards for A & B Blocks (100 Plets) & LT & HT Work		
Amount	Rs. 1,50,000/-		
Type of Payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from Company	CWE	Pay from Project	Greenwood Residency
Payment to be divided	☐ Yes ☒ No		
Division of Payment			
Sl.No.	Project	Amount	Remarks
1.	Greenwood	Rs. 1,50,000/-	Advance for panel
2.	Residency		Boards for 100 Plets
3.	Konkan		(A & B Blocks)
4.			Work not yet started
5.			
6.			
7.			
8.			
9.			
10.			
Remarks :			
Prepared by	Sign	Date	
H. Srinivasan	H. Srinivasan	12/7/12	
Approved by	Sign	Date	

APPROVED BY
20 JUL 2012
SOHAM MODI
MANAGING DIRECTOR

S. Naganathan

21/7/12

SM



Recd of 28/04/12

Cell : 98496 30196
9959284497

HI-TECH POWER ENTERPRISES

APCPDCL APPROVED ELECTRICAL CONTRACTORS

(Mfs. of : LT Meter Panels and LT & HT Control Panels (M.C.C.B))

Spl. in : Transformer Erection and Electrical Installation Works

To
Modi Investments and Properties Pvt.Ltd.,
Green Wood Apartments,
Koukur.

Date: 26.04.2012

Sub:- Quotation for External Electrical Works – Reg.

I am hereby submitting the Electrical Scheme for your kind approvals and for final technical decisions for Block B 100 Flats+1 CT Meter, Green Wood Estates Kaukur.

i) APCPDCL Approval

- | | | |
|----|-----------------------------|------------------------|
| a) | APCPDCL Linsoning Charges - | Rs. 95,000/- |
| b) | C.E.I.G approvals - | Rs. 50,000/- |
| | Total | - Rs.1,45,000/- |

ii) L. T. Panels

- | | | |
|----|---|---------------------|
| a) | Supplying and Erection of 400 Amps MCCB with Neutral Links with 16 Gauge CRCA Sheet with powder Coating | Rs.32,500/-. |
| b) | Supplying and Erection of 400 Amps capacity bus bar and 7 nos. 100 Amps MCCB for outgoing cable protection with CRCA sheet with powder coating | Rs.50,000/- |
| c) | Supply and erection of L.T metering panel board with 100 A MCCB main 16 Gauge CRCA Sheet with powder coating and 4 sq.mm ISI standard wires and 32A MDS MCB @ Rs.3000 x 100 Nos = | 3,00,000/= |

Total Rs.3,82,000/-

..2

::2::

v) Earthing and Cable Termination:

- a) 3 ½ x 300, 3 ½ x 240, 3 ½ x 95, 3 ½ x 50 +DG cables termination, laying and panels, T/F earth connections L.S. Rs.85,000/-
- b) Transformer and meters + C.T.Meter getting and fixing with transportation Rs.40,000/-
- c. Charging + L.C. charges Rs.10,000/-

Total Rs.1,35,000/-

GRAND TOTAL

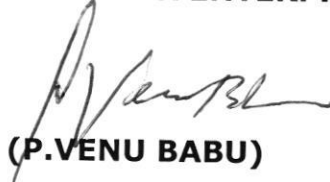
APCPDCL Charges + CEIG	Rs.1,45,000.00
L.T.Panesl	Rs.3,82,000.00
Earthing and Cable Temation	Rs.1,35,000.00

Total

Rs.6,62,000.00

(Rupees Six Lakhs Sixty Two Thousand only)

for **HI-TECH POWER ENTERPRISES**


(P.VENU BABU)

Request for payment (Promotions and Purchase)

Division	☒ Purchase ☐ Promotions ☐ Other		
Pay to	APCP DEL, Hyderabad		
Towards	Estimation for development charges & Security Deposit for 101 meters		
Description	E.T. & H.T. works for B-Block for 100 nos. 3ph. meter & 1 no. E.T. meter.		
Amount	Rs. 8,09,135/-		
Type of Payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ Other		
Pay from Company	GATE	Pay from Project	Greenwood Residency
Payment to be divided	☐ Yes ☒ No		
Division of Payment			
Sl.No.	Project	Amount	Remarks
1.	Greenwood	Rs. 8,09,135/-	E.T. & H.T. works for
2.	Residency		B-Block (100 nos. 3 ph. &
3.	Kowree		1 no. E.T. meter)
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Remarks :	E.T. & H.T. works for changing for 100+1 meter at B-Block		
Prepared by	Sign	Date	
M. S. Srinivas Rao	M. S. Srinivas Rao	30-04-12	3/5/12
Approved by	Sign	Date	

101
MD

for 3/5

CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Head on
6/6/11

From

To

Superintending Engineer
Operation, RR East Circle,
Habsiguda, Hyderabad.

M/s.Greenwood Estates,
Sy.No.202,203,204,205 & 206,
(B Block),Kowkoo(v),
Yapral Sainikpur.

Lr.No.SE/Op/RREast/Comml/D.No.530/11 Dt.04.06.2011

Sir,

Sub : Electy - APCPDCL - Op - RR East -Extension of supply to 100 Nos LT 3ph each 5KW Domestic loads and 1No. LT 3Ph 20 KW Non-Domestic load for a total load of 520KW to M/s.Greenwood Estates at Sy.No.202,203,204,205 & 206 (B Block),Kowkoo(v) in Yapral section of Sainikpuri Sub- Division of Sainikpuri Division in R.R.East Circle- Estimate sanctioned - Permission for supply of materials and for execution of works by yourself on turn key basis - Accorded - Regarding.

Ref : 1. C.O O(Coml) Ms.No.130, Dated:01.06.2011
2. Consumer representation dated : 02.06.2011.

Under the circumstances explained above your letter 2nd cited and you are permitted to supply the materials COMPLETELY & EXECUTE the works in respect of the scheme sanctioned under reference 1st cited, with the following details :

- Laying of 11KV3X95 Sqmm XLPE UG cable for a distance of 120Mts.
- Erection of HT Switch Gear, SP Structure and plinth and fencing around.
- Erection of 1 No. 315KVA DTR supplied by APCPDCL.
- Laying of LT 31/2X185 Sqmm XLPE UG cable for a distance of 70Mts.
- Laying of LT 31/2X95 Sqmm XLPE UG cable for a distance of 225Mts.
- Erection of 2No.s control panel and 5No.s metering panels.

The permission now accorded is subject to the following conditions.

- A licensed electrical contractor under the supervision of the APCPDCL's Officials. etc.. should execute the works.
- The materials used in the works should confirm to APCPDCL's Specification.
- If any unforeseen calamities / Accidents occur during the execution of the above work the APCPDCL authorities are not held responsible for such incidents and consequential losses or damages.
- Major materials like distribution transformers, A.B. Switches, H.G. Fuse. Sets, conductor, structural steel and other materials except insulators should be purchased as per APCPDCL Standard Specifications along with test certificates from CPDCL vendors. The bills/vouchers of materials purchased along with TCs should be produced to **Divisional Engineer/Operation/Sainikpuri** before executing of work.
- 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 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, L.T. Lines should be out side of consumer premises only.
- The consumer should provide sealing arrangement for control panel and metering equipment
- The proposed power to the premises should not have 2nd service / arrears to be paid and no court case pending.
- The proposed Distribution Transformer LT. Lines should be out side of consumer premises only.
- There should not be any 11 KV/ LT Lines passing through from other source of supply in the proposed premises.
- Furnish approval of CEIG for your Electrical Installation.
- Furnish NOC from AP Pollution control Board.

3/5/11

STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Extension of supply to 100 Nos LT 3ph each 5KW Domestic loads and 1No. LT 3Ph 20 KW Non-Domestic load for a total load of 520KW to M/s.Greenwood Estates at Sy.No.202,203,204,205 & 206 (B Block),Koorv in Yaprul section of Sainikpuri Sub- Division of Sainikpuri Division in R.R.East Circle

Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				1269695.00
a)	Less cost of 1 No. 315 KVA DTR	No.	1	420151.68	420151.68
b)	Less cost of				
	a)3-Ph 10-40 A Energy meters without P.P Box	Nos.	100	1342.36	134236
	b)LT Trivector meter 100/5 A in PP Box 4CTs 0.5	Nos.	1	7436.92	7436.92
II	Total Expenditure chargeable to CPDCL				561824.60
				orsay	561825.00
III	Service line charges to be collected				707870.00
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
a)	Domestic @ Rs. 1000/- per KW	3-Phase	00	5	500000
b)	Non-Domestic @ Rs. 2000/- per KW	3-Phase	1	20	40000
				Total	540000.00
V	Security deposit charges to be collected	Services	Nos.	Load in KW	S.D. Charges
a)	Domestic @ Rs. 200/- per KW	3 phase	00	5	100000.00
b)	Non-Domestic @ Rs. 800/- per KW	3-Phase	1	20	16000.00
				Total	116000.00
VI	Total amount to be collected				1363870
	Payable amount on Turnkey				
a)	10% Incidental charges on estimate cost				126969.50
b)	Cost of Insulators				952.86
c)	Cost of Distribution Transformer				445360.78
d)	Difference Developmental Charges (DC - DTR)				119848.32
e)	Security Deposit				116000.00
	Total				809131.46
				Or Say	8,09,135.00

sd/-

Superintending Engineer
Operation::RR East Circle

Forwarded By Order of

Asst.Divisional Engineer (Comm)
Operation: RR East Circle, Hyderabad

Purchase

From: "Soham Modi" <soham@modiproperties.com>
To: "Gaurang Mody" <gaurang@modiproperties.com>; "Purchase Modi Properties" <purchase@modiproperties.com>
Sent: Friday, April 20, 2012 2:00 PM
Subject: Fw: Transformer for new (100) flats A 21 to A34 & B 1 to 6 flats at GWE.

Gaurang,

Get quote for panel and installation from venu babu for the rest of the project.

Soham

From: gwe
Sent: Friday, April 20, 2012 1:07 PM
To: Soham Modi
Cc: gwe
Subject: Transformer for new (100) flats A 21 to A34 & B 1 to 6 flats at GWE.

Dear Sir,

As we have to get new transformer for next set of 100 flats at A 21 to A 34 and B 1 to 6 at GWE Site.

* Note :- Sanction we have already got only we have to order Transformer.

Regards,
 Ranjith.

①
 Spoke to Mr. V. Babu
 He is sending the quote
 today.
 17.8000
 30/4/12

②
 Already informed
 Mr. Venu Babu. Drawing
 also provided to him.
 Quote is expected in a
 day or two.
 17.8000
 28/4/12

③
 ok.
 Follow up!
 Try to get it today!
 MD. not there tomorrow!
 30/4/12

20-Apr-12

Purchase

From: "Soham Modi" <soham@modiproperties.com>
To: "Gaurang Mody" <gaurang@modiproperties.com>; "Purchase Modi Properties" <purchase@modiproperties.com>
Sent: Friday, April 20, 2012 2:00 PM
Subject: Fw: Transformer for new (100) flats A 21 to A34 & B 1 to 6 flats at GWE.

Gaurang,

Get quote for panel and installation from venu babu for the rest of the project.

Soham

From: gwe
Sent: Friday, April 20, 2012 1:07 PM
To: Soham Modi
Cc: gwe
Subject: Transformer for new (100) flats A 21 to A34 & B 1 to 6 flats at GWE.

Dear Sir,

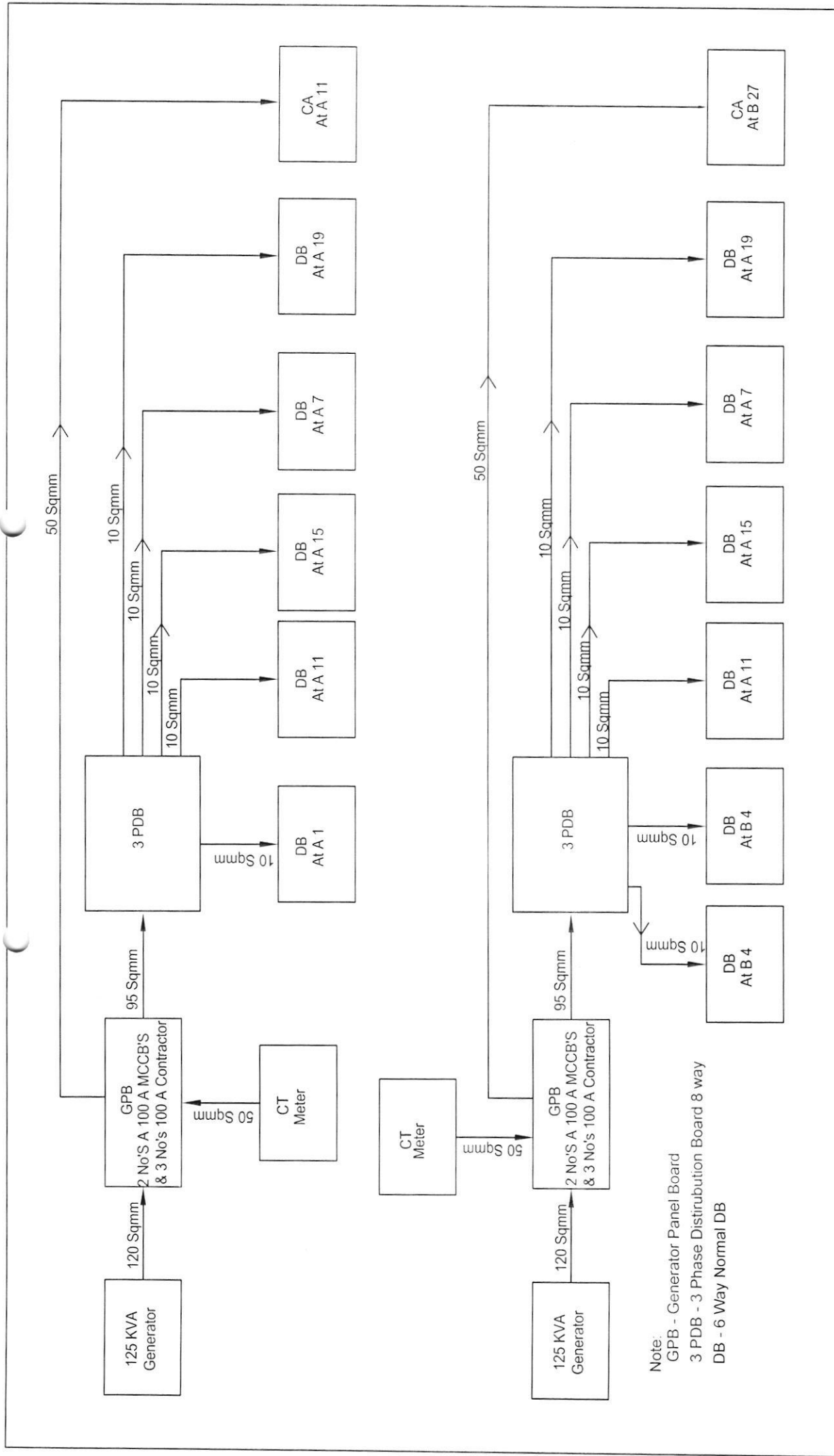
As we have to get new transformer for next set of 100 flats at A 21 to A 34 and B 1 to 6 at GWE Site.

* Note :- Sanction we have already got only we have to order Transformer.

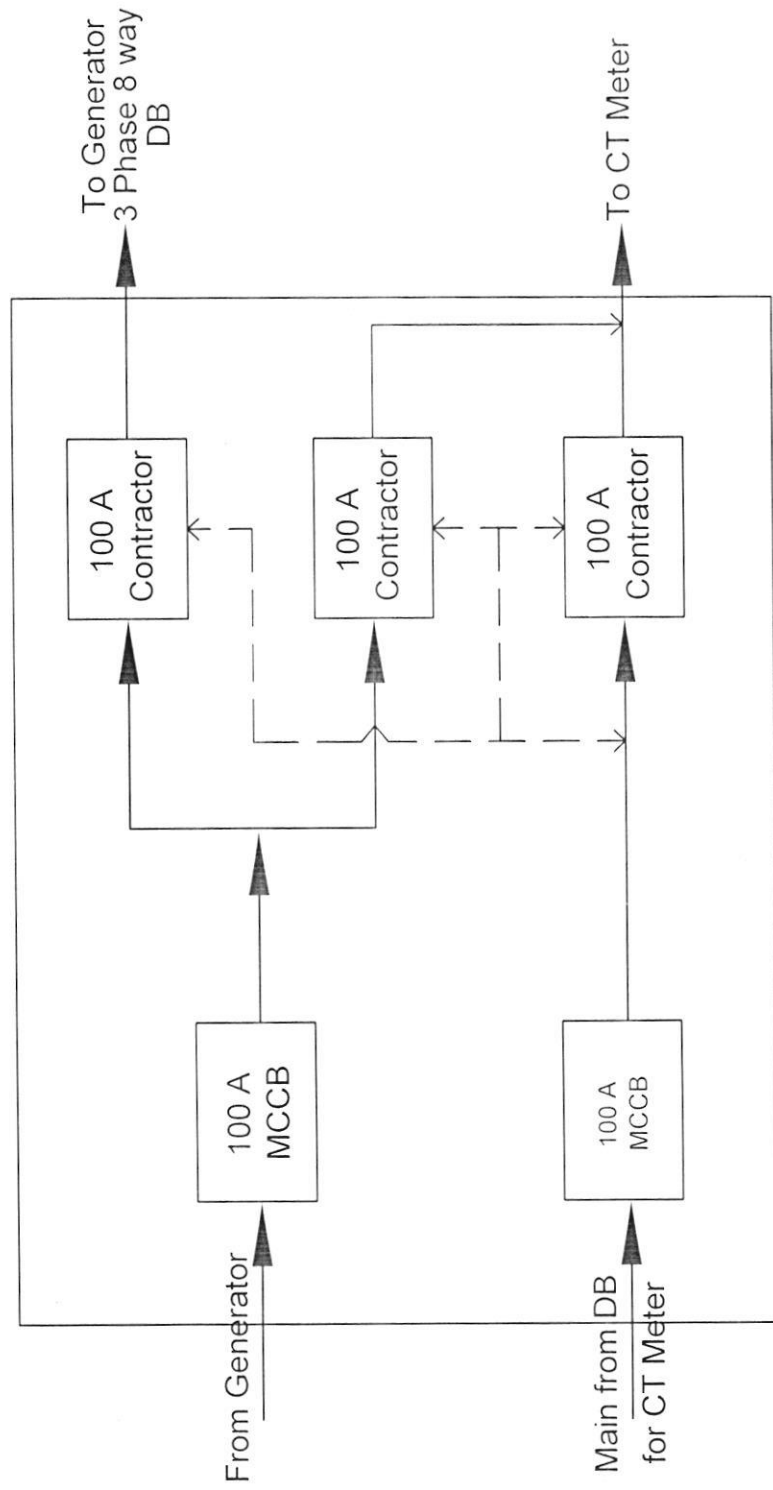
Regards,
Ranjith.

*Spoke to Mr V. Babu
He said the same 200k
which was in the A-Block
of 800
20/4/12*

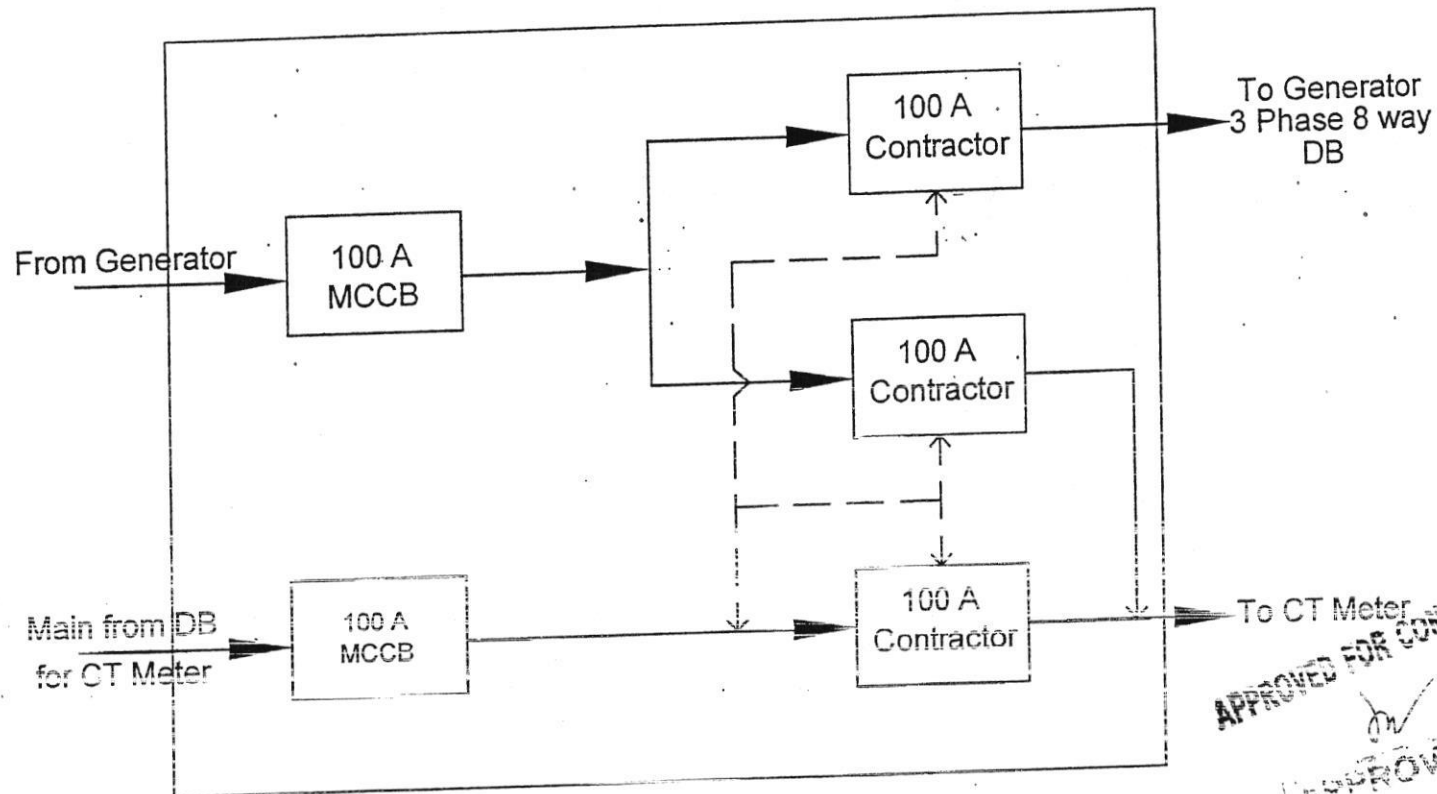
20-Apr-12



Description	Direction	Owners & Developers :	Date :	Promoted by
ELECTRICAL POWER SUPPLY PANEL & CABLE PLAN- A - B BLOCK		Green wood Estates	25.11.2011	Modi Properties &
		Project Name & Phase : A Block	Prepared By : Rajesh	Investments Pvt. Ltd.
		GWE	Approved By : Soham Modi Scale : N.T.S	Phone:+91-40-66335551



Description	Direction	Owners & Developers :	Date :	25.03.2011	Promoted by
Design of Generator Panel Board A - B BLOCK		Green wood Estates	Prepared By :	Rajesh	Modi Properties &
		Project Name & Phase : A Block	Approved By :	Soham Modi	Investments Pvt. Ltd.
		GWE	Scale :	N.T.S	Phone: +91-40-66335551



APPROVED FOR CONSTRUCTION

APPROVED BY
28 MAR 2011
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	25.03.2011	Promoted by
Generator Panel Board - B BLOCK	 N	Green wood Estates	Prepared By :	Rajesh	Modi Properties &
		Project Name & Phase : A Block	Approved By :	Soham Modi	Investments Pvt. Ltd.
		GWE	Scale :	N.T.S	Phone:+91-40-66335551

CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Hand on
6/6/11

From

Superintending Engineer
Operation, RR East Circle,
Habsiguda, Hyderabad.

To

M/s.Greenwood Estates,
Sy.No.202,203,204,205 & 206,
(B Block),Kowkoo(v),
Yapral Sainikpur.

Lr.No.SE/Op/RREast/Comml/D.No.530/11 Dt.04.06.2011

Sir,

Sub Electy - APCPDCL - Op - RR East -Extension of supply to 100 Nos LT 3ph each 5KW Domestic loads and 1No. LT 3Ph 20 KW Non-Domestic load for a total load of 520KW to M/s.Greenwood Estates at Sy.No.202,203,204,205 & 206 (B Block),Kowkoo(v) in Yapral section of Sainikpuri Sub- Division of Sainikpuri Division in R.R.East Circle- Estimate sanctioned - Permission for supply of materials and for execution of works by yourself on turn key basis - Accorded - Regarding.

Ref : 1. C.O O(Coml) Ms.No.130, Dated:01.06.2011
2. Consumer representation dated : 02.06.2011.

Under the circumstances explained above your letter 2nd cited and you are permitted to supply the materials COMPLETELY & EXECUTE the works in respect of the scheme sanctioned under reference 1st cited, with the following details :

- Laying of 11KV3X95 Sqmm XLPE UG cable for a distance of 120Mts.
- Erection of HT Switch Gear, SP Structure and plinth and fencing around.
- Erection of 1 No. 315KVA DTR supplied by APCPDCL.
- Laying of LT 31/2X185 Sqmm XLPE UG cable for a distance of 70Mts.
- Laying of LT 31/2X95 Sqmm XLPE UG cable for a distance of 225Mts.
- Erection of 2No.s control panel and 5No.s metering panels.

The permission now accorded is subject to the following conditions.

- A licensed electrical contractor under the supervision of the APCPDCL's Officials, etc., should execute the works.
- The materials used in the works should confirm to APCPDCL's Specification.
- If any unforeseen calamities / Accidents occur during the execution of the above work the APCPDCL authorities are not held responsible for such incidents and consequential losses or damages.
- Major materials like distribution transformers, A.B. Switches, H.G. Fuse. Sets, conductor, structural steel and other materials except insulators should be purchased as per APCPDCL Standard Specifications along with test certificates from CPDCL vendors. The bills/vouchers of materials purchased along with TCs should be produced to **Divisional Engineer/Operation/Sainikpuri** before executing of work.
- 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 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, L.T. Lines should be out side of consumer premises only.
- The consumer should provide sealing arrangement for control panel and metering equipment
- The proposed power to the premises should not have 2nd service / arrears to be paid and no court case pending.
- The proposed Distribution Transformer LT. Lines should be out side of consumer premises only.
- There should not be any 11 KV/ LT Lines passing through from other source of supply in the proposed premises.
- Furnish approval of CEIG for your Electrical Installation.
- Furnish NOC from AP Pollution control Board.

STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Extension of supply to 100 Nos LT 3ph each 5KW Domestic loads and 1No. LT 3Ph 20 KW Non-Domestic load for a total load of 520KW to M/s.Greenwood Estates at Sy.No.202,203,204,205 & 206 (B Block),Korvur(v) in Yaprak section of Sainikpuri Sub- Division of Sainikpuri Division in R.R.East Circle

Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				1269695.00
a)	Less cost of 1 No. 315 KVA DTR	No.	1	420151.68	420151.68
b)	Less cost of				
	a)3-Ph 10-40 A Energy meters without P.P Box	Nos.	100	1342.36	134236
	b)LT Trivector meter 100/5 A in PP Box 4CTs 0.5	Nos.	1	7436.92	7436.92
II	Total Expenditure chargeable to CPDCL				561824.60
				orsay	561825.00
III	Service line charges to be collected				707870.00
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
a)	Domestic @ Rs. 1000/- per KW	3-Phase	100	5	500000
b)	Non-Domestic @ Rs. 2000/- per KW	3-Phase	1	20	40000
				Total	540000.00
V	Security deposit charges to be collected	Services	Nos.	Load in KW	S.D. Charges
a)	Domestic @ Rs. 200/- per KW	3 phase	100	5	100000.00
b)	Non-Domestic @ Rs. 800/- per KW	3-Phase	1	20	16000.00
				Total	116000.00
VI	Total amount to be collected				1363870
	Payable amount on Turnkey				
a)	10% Incidental charges on estimate cost				126969.50
b)	Cost of Insulators				952.86
c)	Cost of Distribution Transformer				445360.78
d)	Difference Developmental Charges (DC - DTR)				119848.32
e)	Security Deposit				116000.00
	Total				809131.46
				Or Say	8,09,135.00

sd/-

Superintending Engineer
Operation::RR East Circle

/ Forwarded : By Order //

Asst.Divisional Engineer (Comm)
Operation: RR East Circle, Hyderabad

CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Estimates for extension of Supply to 100 Nos LT 3Ph each 5KW Domestic loads and 1 No. LT 3 Ph 20KW Non-Domestic load for a total load of 520KW to M/s. Greenwood Estates at Sy.No.202,203,204,205&206('B' Block), Kowkooor (V) in Yapral section of Sainikpuri Sub-Division in Sainikpuri Division of RR East Circle-Sanction-Reg.

Administrative approval -Accorded

C.O.O. (Coml.) Ms. No. 130

Dated:01-06-2011.

Lr.No.CGM/Op/RRZ/Hyd/DE(T)/ADE-II/D.No.446/11, Dt.13.05.2011.

PROCEEDINGS:

1. The Chief General Manager/ Operation/ Ranga Reddy Zone vide reference cited above, has submitted a proposal extension of Supply to 100 Nos LT 3Ph each 5KW Domestic loads and 1 No. LT 3 Ph 20KW Non-Domestic load for a total load of 520KW to M/s. Greenwood Estates at Sy.No.202,203, 204,205&206('B' Block), Kowkooor (V) in Yapral section of Sainikpuri Sub-Division in Sainikpuri Division of RR East Circle.
2. The total cost of the estimate works out to Rs.12,69,695/-.
3. **The Main features of the scheme:**
 - i. Laying of 11KV 3 x 95Sqmm XLPE UG cable for a distance of 120 Mts.
 - ii. Erection of 1 No. 315 KVA DTR with necessary switch gear, plinth and fencing around.
 - iii. Laying of LT 3 ½ x 185 Sqmm XLPE UG cable for a distance of 70 Mts.
 - iv. Laying of LT 3 ½ x 95 Sqmm XLPE UG cable for a distance of 225 Mts.
 - v. Erection of 2 Nos. control panel and 5 Nos. metering panels
 - vi. To effect release of supply to 100Nos. 3 Phase each 5 KW domestic loads and 1 Nos. 3 phase each 20 KW non-domestic load.
4. In exercise of the powers conferred under section 42.1 of the Electricity Act, 2003 Central Act. No. 36 of 2003, it shall be the duty of a distribution licensee to develop & maintain an efficient co-ordination & economical distribution system in his area of supply and to supply electricity in accordance with provisions contained in this act.

Estimates for extension of Supply to 100 Nos LT 3Ph each 5KW Domestic loads and 1 No. LT 3 Ph 20KW Non-Domestic load for a total load of 520KW to M/s.Greenwood Estates at Sy.No.202,203, 204,205&206('B' Block), Kowkoo (V) in Yaprul section of Sainikpuri Sub-Division in Sainikpuri Division of RR East Circle.

SLC

Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				1269695
a)	Less cost of 3 Ph 315 KVA DTR CSP	No.	1	420152	420152
b)	LT Trivent Meter 100/5A in PP Box 4 CTs 0.5S	No.	1	7437	7437
c)	3-Ph 5-20 A electronic meters without PP Box	No.	100	1342.36	134236
II	Total Expenditure chargeable to CPDCL				561825
				orsay	561830
III	Service line charges to be collected				707865
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
a)	Domestic load @ Rs. 1000/- per KW	3-Ph	100	5	500000
b)	Non Domestic @ Rs. 2000/- per KW	3-Ph	1	20	40000
			Total		540000
V	Security deposit charges to be collected	Services	Nos.	Load in KW	S.D. Charges
a)	Domestic load @ Rs. 200/- per KW	3-Ph	100	5	100000
b)	Non-Domestic @ Rs.800/-per KW	3-Ph	1	20	16000
			Total		116000