

To

Dt; 13-04-2019

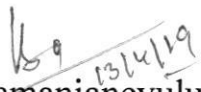
MD sir

Sub: AGH site Electric works Quotations - Reg.,

We have sought quotations for Electrical works at AGH for 91 villas, CT meter, club house, street lighting & Borewells.

In response to our offer, quotations received from M/s Maha Electrical works, Miryalaguda. the quotations are given **all cables are our scope**

Herewith enclosing quotation for your persual reference.


B. Sitaramanjaneyulu
Liasion Manager



M/s. Maha Electrical Works

Govt. Approved Electrical Contractor A Grade Lic No. 6781

H.No. 14-658/1, Shanthi Nagar,
MIRYALAGUDA, Nalgonda Dist - 508 207.

Cell : 9441703286

e-mail : gundasrinivas88@gmail.com

GST No :36AGXPG1268K1ZU

Date: 09-04-2019

TO
AVR GULMOHAR HOMES
MIRYALAGUDA -508207

Name of the Work: Erection of No 91 Bungalows each 5 KWS 3PH and 315 KVA DTR at Miryalaguda.

Quotations						
S.no	Description	Qty		Rate	Per	Amount
1	Application charges for Meters	91	No	30.00	Each	✓ 2730.00
2	TSSPDCL Expenditure	1	No	167500	No	✓ 167500.00
3	CEIG Preparation of Drawings, Drawing Approvals and Inspection Permission	1	LS	120000	LS	✓ 120000.00
4	Challans for CEIG Approval	1	LS	9000	LS	✓ 9000.00
5	Supply and installation(Erection) for fabrication , Erection and Installation of all materials 11KV AB SWICH ,11KV HG FUGE SET, HT KITS XLPE	1	LS	75000	LS	✓ 75000.00
6	Transformer distribution 630 MCCB	1	No	34000	No	✓ 34000.00
7	Distribution Box	1	No	99000	No	✓ 99000.00
8	14 No's Meter panel board 28	2	No	44800	No	✓ 89600.00
9	13 No's Meter panel board	1	No	41600	No	✓ 41600.00
10	12 No's Meter panel board	1	No	38400	No	✓ 38400.00
11	10 No's Meter panel board	1	No	32000	No	✓ 32000.00
12	7 No's Meter panel board	1	No	22400	No	✓ 22400.00
13	6 No's Meter panel board	1	No	19200.00	No	✓ 19200.00
14	5 No's Meter panel board 10	2	No	16000.00	No	✓ 32000.00
15	3 No's Meter panel board	1	No	9600.00	No	✓ 9600.00
16	2 No's Meter panel board	1	No	6400.00	No	✓ 6400.00

17	Meter fixing charges	91	No	550.00	No	50050.00
18	CT Meters fixings charges	1	No	6500.00	No	✓ 6500.00
19	Earthing Charges meter fixing connecting charges cable laying etc.. Meter fixing transformer	1	No	65000.00	No	✓ 65000.00
TOTAL						919980.00
GST 18%						165596.40
GRAND TOTAL						1085576.40

Note:-

- 1 Any Extra Item, if Provided as per site to be added an extra amount on final Bill payment.
- 2 TSSPDCL Payments will be paid by Company as per Estimate Sanction

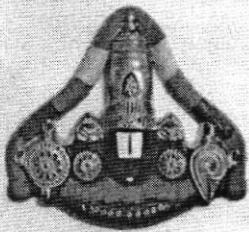
Terms and Conditions for Payments:-

- 1 70 % Payment along with work order or discussion.
- 2 30 % Payment during work under Progress.
- 3 Work will be completed with in one month time after receiving the work order along with advance payment
- 4 TSSPDCL Standard will be maintained.
- 6 GST 18% Extra on Materials.
- 9 Income tax certificate required after completion of work. FORM 16A.

Hoping to receive the order at the earliest.
Thanking you sir,

Yours faithfully,

For M/s. Maha Electrical Works

SRI TIRUMALA ELECTRICAL WORKS

Govt. Approved Class "A" Electrical Licenced Contractors.

Electrical Engineers, Consultants, Pannel Boards, Transformers & Turnkey Projects

Mr. G. C. Reddy

Cellno - 9989891335

Date : 30.03.2019.

To,
MODI PROPERTIES PVT. LTD,
AVR GULMOHAR,
MIRYALAGUDA.

Sub : Offer for 92 NOs 3 - Phase Meters and 1 No 25 KW C T Meter for 92 X 5 = 460 KW, 1 X 25 KW for Total Load 485 KW to 500 KVA Transformer as Proposed by Modi Properties Pvt. Ltd, Miryalaguda - Reg.

Dear Sir,

With reference to subject, we are herewith submitting our competitive offer for supply and installation of 92 NOs 3 -Phase Meters and 1 No 25 KW C T Meter for Total Load 485 KW to 500 KVA Transformer as per detailed annexure enclosed to this. We hope that our quotation is in the line with your requirement and expecting of your positive reply.

Total Quotation Value : Rs. 13,33,300.00

(Rupees Thirteen Lakhs Thirty Three Thousand and Three Hundred Only)

(TS SPDCL DDs Consumer Scope.

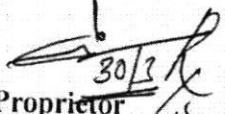
Terms and Conditions:

- | | |
|--------------|--|
| 1) Taxes. | GST 18% Extra at actual (or) as applicable at the Time of billing. |
| 2) Payments. | a) 30% advance at the place of orders. |
| | b) After getting sanctions 40%. |
| | c) After Transformer erection.20 % |
| | e) Balance After Transformer Charging. |
| | f) All Civil work done by party. |
| | g) DD's Consumer scope. |

Thanking you ,

Yours faithfully,

For SRI TIRUMALA ELECTRICALS


30/3
Proprietor
G. C. Reddy

Date : - 30.03.2019..

SRI TIRUMALA ELECTRICAL WORKS

T S SPDCL Govt. Approved Class 'A' Electrical Licenced Contractors. H.No. 27- 144, Near Ambedkar Statue, Gandhinagar, Balanagar, Hyderabad. 37 Ph. No. 9989891335, 8019317017. E-mail: sritirumala15@gmail.com

To,
MODI PROPERTIES PVT. LTD,
AVR GULMOHAR,
MIRYALA GUDA.

S.NO.	DESCRIPTION OF ITEM	UNIT	QTY.	RATE	AMOUNT
I	92, Nos Villas and 1 No CT Meter. 92 X 5 KW = 460 KW and 25 KW CT Meter. Total load = 485 KW = 500 KVA Transformer.				
1	500 KVA Transformer	Set.	1		
2	Supply and erection 11 KV Box Pole Structure works.	Set.	1	LS	60,000.00
5	630 Amps MCCB Distribution Board.	Set.	1		32,000.00
6	25 KW CT Meter for Club house. 125 Amps MCCB Box.	Set.	1	LS	10,000.00

7	Main Distribution Board. Incoming :- 630A TP MCCB 1 NO. 630A Al.Bus-Bar and Indicating Lamps, Metering Unit Etc., Outgoing :- 100A TPMCCBs 8 NOs 63A TP MCCB 1 NO.	Set.	1 NO		✓ 1,35,000.00
8	Feeder Pillar Boxe :- 1, 3, 5, 7, 9, 11, & 13. INCOMING :- 100A TP MCCB 1 NO. Al. Bus-Bar, RYB Indicating Bulbs. OUTGOING :- 40A 3P MCBs 8 NOs. 6 Sq mm Finolex Wire. All Internal works.	Set.	8 NOs (64)	39,000/-	✓ 3,12,000.00
	Feeder Pillar Boxes :- 2, 4, 6, 8, 10, 12 & 14. INCOMING :- 63A TP MCCB 1 NO. Al. Bus-Bar, RYB Indicting Bulbs. OUTGOING :- 40A 3P MCBs 8 Nos 6 Sq mm Finolex Wire. All Internal Works.	Set	30 Nos 28	37,000/-	✓ 2,96,000.00

11	CABLE WORKS :- 240 Sq mm 3.5 Core Cable Havells.				
12	95 Sq mm 3.5 Core Cable Havells.				
13	70 Sq mm 3.5 Core Cable Havells.				
14	50 Sq mm 3.5 Core Cable Havells.				

15	10 Sq mm 4 Core Cable Havells.				
16	EARTHING WORKS :- C I Pipes, G I Pipes, Copper Plate, Copper Patty, 40 X 6 GI Pattu, 25 X 3 GI Patty, Powder Bags etc.,	20	3,000/-	✓	60,000.00
17	92 Nos Meters Fixing and Connections.		150/-	✓	13,800.00
18	CT Meter Texting and Fixing.		4,500/-	✓	4,500.00
19	Labour Charges.		L S	✓	2,10,000.00
20	T S S P D C L Sanction Works.		L S	✓	2,00,000.00

		GRAND TOTAL				13,33,300.00

NOTE :-

- 1). 16 Guage CRCA Sheet.
- 2). All Switchgears. L & T.
- 3). All Cables. Havells.
- 4). All Wires. Finolex.
- 5). All Civil Works Done by party.
- 6). DDs Consumer Scope.

		Laying of LT cable- 3.5x 75 sq. mm- 600mts Laying of LT cable- 3.5x 50 so mm- 600mts					
9	Termination earthling at transformer	All LT cables termination and earthling for the transformer and DB with 4 no's CI earthling and 2 no's GI earthling	01	LS	15000.00	15000.00	15000.00
10	Meters fixing	Meter fixing charging and sealing	91	No	400.00	36400.00	36400.00
11	Charging & LC charges	Charging and LC charges	01	LS	15000.00	15000.00	15000.00
	Grand total	Twelve lakhs Eighteen thousand Eight. Hundred and seventy Rupees.				1,218,870.00	1,218,870.00

Terms and conditions:

- 3 lacs advance for liaising and work execution
- 50% advance for panel cost and balance 50% to be paid after the delivery of the panels in the site
- Balance payment of the cable laying, panel installation, termination, earth strip and transformer erection to be paid after the testing commissioning and handing over of the site
- GST Extra 18%
- Civil and earth works are in client scope
- All required material are in client scope (transformer, HT & LT cables and material of earthing)

M/s Venkateswara power tech.



Authorized.

From: Sitaramanjaneyulu Burri <bsitaram2008@gmail.com>

Date: 30-03-2019, 11:01

To: sitaram@modiproperties.com

[30/03, 10:38] Vpt Sampath: Transformer to 630A Breaker-Four Runs of single core 185sqmm aluminum unarmored cable

[30/03, 10:39] Vpt Sampath: 630A Breaker to DB Panel- 2 runs of 240sq mm 3.5 core aluminum armoured cable

[30/03, 10:41] Vpt Sampath: DB Panel to main Feeder pillar panel- 70 sq mm 3.5 core one run aluminum armoured cable

[30/03, 10:42] Vpt Sampath: Main Feeder pillar panel to Dependent feeder pillar panel-one run of 50sq mm aluminum armoured cable

[30/03, 10:42] Vpt Sampath: CT meter- 50sq mm aluminum armoured cable one run for CT meter

[30/03, 10:43] Vpt Sampath: As mentioned in drawing for long distances and heavy loads 95 sq mm aluminum armoured is applicable

Quotation is for ~~excluding~~ ^{Cables}

Venkateswara Power Tech

Mr. Sampath

cell NO : 8019862895

Annexure-I

S no	Item head	Item description	Qty	Unit	Rate Rs	Amount Rs	Item head amount
1	Laisoning	Laisoning , estimation, sanction and approval till the release of power as per the requirement for villa no 82 to villa no 185	01	LS	220000.00	220000.00	220000.00
2	HT works	Erection and termination at the transformer	01	Nos	12000.00	12000.00	12000.00
3	HT works	Supply and installation of BOX pole- nil 11KV AB switch -1 no 11KV HG Fuse – 1 set 3*150 sq.mm 11KV XLPE cable kits – 1 set 11KV XLPE jumpers- 1 set 11KV HT pin insulators- 1 Miscellaneous Hardware. HT cable laying & end termination	01	No	47000.00	47000.00	47000.00
4	LT kiosk	Supply and erection of 630Amp MCCB distribution board (L&T make) fabrication of 16-gauge CRCA sheet free standing cubicle without door type L&T kiosk.	01	No	52510.00	52510.00	52510.00
5	Main LT panel for the EB power	Supply and erection of 630 Amps MCCB with aluminum bus bar set with 10 no 100 Amps MCCB for outgoing with 16-gauge CRCA sheet, free standing cubicle without door	01	NO	135500.00	135500.00	135500.00
6	Feeder boards for EB power supply	Fabrication supply and installation of outdoor feeder boxes, double circuits, double door made up of 16-gauge CRCA sheet, copper bus bar with removal type of gland plates with the incoming of 100Amps MCCB, L&T make-1 no, indication lamps, out goings 32A TP MCB (L&T make)-7 no	08	No	37270.00	298160.00	298160.00
7	Feeder boards for EB power supply	Fabrication supply and installation of outdoor feeder boxes, double circuits, double door made up of 16-gauge CRCA sheet, copper bus bar with removal type of gland plates with the incoming of 100Amps MCCB, L&T make-1 no, indication lamps, out goings 32A TP MCB (L&T make)-6 no	06	No	34550.00	207300.00	207300.00
8	Cable laying for the EB supply	Laying of LT cable- 3.5x 240 sq. mm-300mts Laying of LT cable- 3.5x 95sq mm-100mts	01	LS	180000.00	180000.00	180000.00

To

Dt; 02-04-2019

MD sir

Sub: AGH site Electric works Quotations - Reg.,

We have sought quotations for Electrical works at AGH for 91 villas, CT meter, club house, street lighting & Borewells.

In response to our offer, 2 quotations received from Vendors, the quotations are given **all cables are our scope**

Herewith enclosing for your persual reference.

16/4/19
B.Sitaramanjaneyulu
Liasion Manager

To`

MD sir

Sub: AGH site Electric works Quotations - Reg.,

We have sought quotations for Electrical works at AGH for 91 villas, CT meter, club house, street lighting & Borewells.

In response to our offer, quotation received from Hitech Power Enterprises

Herewith enclosing quotation for your persual reference.

By 09/04/19
B.Sitaramanjaneyulu
Liasion Manager

to,
PRABHAKAR
PURCHASER
DATE 09-04-2019
18/4



Cell: 98496 30196
88862 02077

HI-TECH POWER ENTERPRISES

TSSPDCL "A" GRADE LICENSED CONTRACTORS AND ENGINEERS

MFRS : L.T,H.T Power Panels

Spl. in : LT, HT, 11K.V., 33 K.V. Liaisoning and Excusion of works

Date: 04/04/19

To

MODI PROPERTIES PVT . LTD ,

AVR GULMOHAR,

MIRYALAGUDA .

Ref:0009/SF/HIPE/2017

Dear sirs,

Sub: Submission of Quotation for erection of 92no's T.P meters and 500 kva T/F
liaisoning with charging Reg.

With due the respect we are herewith submitting quotation for 92 no's TP each 5
K.W , 1 No 25KW C T Meter and 500 kva T/F liaisoning and charging with our
most competitive offer and terms and conditions are given below.

Terms and Conditions:

1. Civil work done by the owner.
2. Completion of the work within 45 days.
3. 25% of the advance will be paid at time of placing order.
4. Out balance 70% payment should be made as per progress of the work ,
remaining balance of 5% after charging.
5. GST is extra

For HI-TECH POWER ENTERPRISES.

Quotation

S.NO	Description	Qty	Rate	Amount
1.	Liasoning with tsspdcl for sanction provision of meters	1NO.	✓ 2,00,000.00	2,00,000.00
2.	HT works : Supply and installation of box pole with RSJ 175*90mm , with base plate , Cross arm channels , support channels , bots & nuts , painting , 11kv AB switch , HG fuses , 11kv disc insulator , 11kv pin insulator , ACRS conductor for jumpering , 0 copper rod for jumpers between transformers and HG fuse including transformer erection	1NO.	✓ 85,000.00	85,000.00
3.	LT works EB supply : Supply & erection of 630A MCCB (L&T make) panel board	1NO.	✓ 70,000.00	70,000.00
4.	Fabrication , supply and installation of main distribution board (LT panel borad) made of 2mm CRCA sheet , free standing cubical with the following : indication lamps – 3 Nos , aluminum bus bar of 630A-1 lot , outgoing 100A MCCB – 8nos , 63 A MCCB -1nos (L&T make).	1NO.	✓ 1,10,000.00	1,10,000.00
5	LT works:EB supply : Fabrication ,supply and installation of outdoor EB feeder pillar boxes , double circuit , double door made of 2mm CRCA sheet , aluminum bus bar and removable type of gland plates with	8no's	✓ 36,000	2,88,000.00


 Managing Partner

For MTECH POWER ENTERPRISES

	the following : Incoming 100A tp MCCB , L&T make -1 NO , indication lamps-3 Nos, outgoing 32 ATP MCB, L&T make-8NOs.	(14)		
6	Fabrication ,supply and installation of outdoor EB feeder pillar boxes , double circuit , double door made of 2mm CRCA sheet , aluminum bus bar and removable type of gland plates with the following : Incoming 100A tp MCCB , L&T make -1 NO , indication lamps-3 Nos, outgoing 32 ATP MCB, L&T make-7NOs	4no's ✓ 26	31,500.00	1,26,000
14	Cable laying : Cable laying , Transformer installation , terminations ,Earthing & connections.	Lumsum ✓	90,000.00	90,000.00
15	Getting and fixing of meter ceiling	92 ✓	500.00	46,000.00
16	CT Meter :- CT Meter fixing & sealing	1 ✓	10,000.00	10,000.00
17	Charging: LC charges + charging	1 ✓	20,000.00	20,000.00
TOTAL			10,45,000.00	
Rupees:Ten lakhs forty five thousand only				

For HI-TECH POWER ENTERPRISES

For HI-TECH POWER ENTERPRISES

proprietor

Managing Partner

LT/HT Works comparison statement Site: Modi Reality Miryalguda LLP Prepared by: P.Prabhakar Date: 13-04-19.									
Sl	Item Head	Description	Qty	Rate	Amount	Venkateshwara Powertech	Sri Tirumala Electrical Works	Maha Electrical Works	
1	Application Charges/Sanction TSSPDCL	Application Charges	1.00	-	-	-	200,000.00	200,000.00	170,230.00
2	Liasoning	Liasoning with TSSPDCL Authorities for Sanction provision of meters	1.00	200,000.00	200,000.00	220,000.00	210,000.00	210,000.00	129,000.00
3	HT works	Supply and installation of Box pole with RSJ 175x90 mm, with base plates, cross arm channels, support channels, bolts & nuts, painting, 11KV AB switch, HG Fuse, 11KV Disc insulator, 11KV Pin insulator, ACRS conductor for jumping, copper rods for jumpers between transformers and HG fuse including transformer erection.	1.00	85,000.00	85,000.00	59,000.00	60,000.00	60,000.00	75,000.00
4	LT Works for EB Supply	Supply and erection of 630 Amps MCCB(L&T Make) panel board	1.00	70,000.00	70,000.00	52,510.00	32,000.00	32,000.00	34,000.00
5	Main LT Panel for EB	Fabrication, supply and installation of main distribution board (LT Panel board) made of 2 mm CRCA sheet, free standing cubical with following: Indication lamp-3 nos, Aluminium bus bar of 630 A-1 lot, Outgoing 100 A, MCCB- 8 nos, 63 A, MCCB-1 nos, (L&T Make)	1.00	110,000.00	110,000.00	135,500.00	135,000.00	135,000.00	99,000.00
6	LT Works for EB Supply	Fabrication, supply and installation of outdoor EB feeder pillar boxes, double circuit, double door made of 2 mm CRCA sheet, aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L&T make-1 no, indication lamps-3 nos, outgoing 32 A, TP MCB, L&T make- 08 nos	8.00	36,000.00	288,000.00	37,270.00	39,000.00	312,000.00	201,600.00
7		Fabrication, supply and installation of out door EB feeder pillar boxes, double circuit, double door made of 2mm CRCA sheet, aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB L&T make-1 no, indication lamps-3 nos, out going 32 A, TP MCB, L&T Make- 7 nos	4.00	31,500.00	126,000.00	34,550.00	37,000.00	296,000.00	89,600.00
13	Cable laying	Cable laying, Transformer installation, terminations, earthing & connections	LS	90,000.00	90,000.00	180,000.00	60,000.00	60,000.00	65,000.00
14	Meter fixing	Meters fixing and sealing	92.00	500.00	46,000.00	400.00	150.00	13,800.00	50,050.00
15	CT Meter	CT Meter fixing and Sealing	1.00	10,000.00	10,000.00	15,000.00	4,500.00	4,500.00	6,500.00
16	Charging	LC Charges and charging	1.00	20,000.00	20,000.00	15,000.00	10,000.00	10,000.00	-
		TOTAL			1,045,000.00	1,219,270.00	1,333,300.00	1,333,300.00	919,980.00

Notes: GST Extra on all suppliers and No bill for labour charges

PA 12/4/19

NIL
-2,00,000/-
75k

LT/HT Works comparison statement											
Site: Modi Reality Miryalguda LLP											
Prepared by: P Prabhakar											
Date: 13-04-19											
Sl	Item Head	Description	NE Part II work Rates	Qty	Rate	Amount	Venkateshwar Powertech Rate	Amount	Sri Trimala Electrical Works Rate	Amount	Maha Electrical Works Amount
1	Application Charges/Sanction TSSPDCL	Application Charges	-	1.00	-	-	200,000.00	220,000.00	200,000.00	200,000.00	170,230.00
2	Liasoning	Liasoning with TSSPDCL Authorities for Sanction provision of meters	220,000.00	1.00	200,000.00	200,000.00	220,000.00	220,000.00	210,000.00	210,000.00	129,000.00
3	HT works	Supply and installation of Box pole with RSJ 175x90 mm, with base plates, cross arm channels, support channels, bolts&nuts, painting, 11KV AB switch, HG Fuse, 11KV Disc insulator, 11KV Pin insulator, ACRS conductor for jumping, copper rods for jumpers between transformers and HG fuse including transformer erection.	75,000.00	1.00	85,000.00	85,000.00	59,000.00	59,000.00	60,000.00	60,000.00	75,000.00
4	LT Works for EB Supply	Supply and erection of 630 Amps MCCB(L&T Make) panel board	-	1.00	70,000.00	70,000.00	52,510.00	52,510.00	32,000.00	32,000.00	34,000.00
5	Main LT Panel for EB	Fabrication, supply and installation of main distribution board(LT Panel board) made of 2 mm CRCA sheet, free standing cubical with following: Indication lamp-3 nos. Aluminium bus bar of 630 A-1 lot, Outgoing 100 A, MCCB-8 nos, 63 A, MCCB-1 nos, (L&T Make)	100,000.00	1.00	110,000.00	110,000.00	135,500.00	135,500.00	135,000.00	135,000.00	99,000.00
6	LT Works for EB Supply	Fabrication, supply and installation of outdoor EB feeder pillar boxes, double circuit, double door made of 2 mm CRCA sheet, aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L&T make-1 no, indication lamps-3 nos, outgoing 32 A, TP MCB, L&T make-08 nos.	45,000.00	8.00	36,000.00	288,000.00	37,270.00	298,160.00	39,000.00	312,000.00	201,600.00
7		Fabrication, supply and installation of out door EB feeder pillar boxes, double circuit, double door made of 2mm CRCA sheet, aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L&T make-1 no, indication lamps-3 nos, out going 32 A, TP MCB, L&T Make- 7 nos	60,000.00	4.00	31,500.00	126,000.00	34,550.00	207,300.00	37,000.00	296,000.00	89,600.00
13	Cable laying	Cable laying, Transformer installation, terminations, earthing& connections	170,000.00	LS	90,000.00	90,000.00	180,000.00	180,000.00	60,000.00	60,000.00	65,000.00
14	Meter fixing	Meters fixing and sealing	36,400.00	92.00	500.00	46,000.00	400.00	36,800.00	150.00	13,800.00	50,050.00
15	CT Meter	CT Meter fixing and Sealing		1.00	10,000.00	10,000.00	15,000.00	15,000.00	4,500.00	4,500.00	6,500.00
16	Charging	L.C Charges and charging	15,000.00	1.00	20,000.00	20,000.00	15,000.00	15,000.00	10,000.00	10,000.00	-
TOTAL			661,400.00			1,045,000.00		1,219,270.00		1,333,300.00	919,980.00

Notes: GST Extra on all suppliers and No bill for labour charges.

Notes: GST Extra on all suppliers and No bill for labour charges.

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105.11.12.2020

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km is less
so low.

Original/Office Copy

Date: 15/05/2019.

From:
M/s. Modi Realty Miryalaguda LLP,
5-4-187/3&4, Iind floor, M.G.Road,
Secunderabad

To,
M/s Venkateshwara Power Tech,
Plot no. 10M4 part, Phase II, 2nd road, TSIIC Industrial park, Pashamailaram,
Patancheru, Sangareddy – 502307.
Email ID: vpt.hyd@gmail.com

Kind Attn.: Mr. N. Sampath Kumar.

WORK ORDER

Subject: Confirmation of Work Order for LT & HT works on a turn key basis for our project M/S. Modi Realty Miryalaguda LLP,
Located at Miryalaguda.

Ref: 1) Your Quotation dtd. 02/04/2019.
2) Approved quote by MD dtd. 15/05/2019.

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/Sanction TSSPDCL	01	LS	-	-	
2.	Liasoning	Liasoning with TSSPDCL Authorities for Sanction provision of meters	01	nos	2,00,000	2,00,000	
3.	HT works	Supply and installation of Box pole with RSJ 175x90 mm, with base plates, cross arm channels, support channels, bolts & nuts, painting, 11KV AB switch, HG Fuse, 11KV Disc insulator, 11KV Pin insulator, ACRS conductor for jumping, copper rods for jumpers between transformers and HG fuse including transformer erection.	01	nos	55,000	55,000	
4.	LT Works for EB Supply	Supply and erection of 630 Amps MCCB (L&T Make) pannel board	01	nos	35,000	35,000	
5.	Main LT Panel for EB	Fabrication, supply and installation of main distribution board (LT Pannel board) made of 2 mm CRCA sheet, free standing cubical with following: Indication lamp-3 nos, Aluminium bus bar of 630 A-1 lot, Outgoing 100 A, MCCB- 8 nos, 63 A, MCCB-1 nos, (L&T Make)	01	nos	1,00,000	1,00,000	
6.	LT Works for EB Supply	Fabrication, supply and installation of outdoor EB feeder pillar boxes, double circuit, double door made	08	Nos	36,250	2,90,000	

		of 2 mm CRCA sheet,aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L&T make-1 no, indication lamps-3 nos, outgoing 32 A, TP MCB, L&T make- 08 nos - 64.					
		Fabrication, supply and installation of out door EB feeder pillar boxes, double circuit,double door made of 2mm CRCA sheet,aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L&T make-1 no, indication lamps-3 nos, out going 32 A, TP MCB,L&T Make- 7 nos - 28	04	nos	34,550	1,38,200	
7.	Cable laying.	Cable laying, Transformer installation, terminations, earthing& connections	01	L.S.	1,50,000	1,50,000	
8.	Meter fixing	Meters fixing and sealing	92	nos	400	36,800	
9.	CT Meter	CT Meter fixing and Sealing	01	nos	15,000	15,000	
10.	Charging	LC Charges and charging	01	L.S.	15,000	15,000	
	Grand Total	(Rs. Ten lakhs thirty five thousand only/-)					10,35,000/-

Terms and conditions:

a. Specifications:

- Specification shall be as specified by electricity board from time to time.
- All distribution boards and panel boards shall be made from 16 guage CRCA sheet with powder coating, free standee and with 2nos 1 1/2" L angle at bottom and 2 hooks on top. Each panel board shall have 3 indicator lights. Aluminium bus bar of appropriate size to be provided. Cabling must be done using Finolex/Gloster copper wire. The cost above includes supply, fabrication and installation of the distribution/ panel boards.

b. Payment terms:

- Advance for sanction – Rs. 2 lakhs.
- Advance for fabrication of distribution/panel boards – 50% of cost.

- ii. Advance for fabrication of distribution/panel boards – 50% of cost.
 - iii. HT works – 100% payment on dumping of all items for HT works at site.
 - iv. Balance payment for distribution and panel boards – 50% on delivery of materials at site.
 - v. Cable laying charges – pay 100% on completion of installation of cables, transformer and panel boards.
 - vi. Laisoning charges for Dy. CEIG. + meter fixing + other charges – pay after charging of transformer and meter and submission of bills.
- c. GST: Extra @18% ✓
- d. Timeline:
- i. Sanction – 30days.
 - ii. Delivery of material for HT works – 30 days
 - iii. Delivery of distribution/panel boards – 45 days
 - iv. Installation of all equipment – 60 days
 - v. Charging and sealing of meters – 75 days
 - vi. 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 scheduled completion date.
- 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.
- 18/5/22 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 of maintenance, replacement cast of consumables & items provided by us shall be borne by us. 5 years warranty on 500KVA transformer from the date of commissioning.
- g. Security: You shall be responsible for your materials at our site against theft/damage. Lockable rooms shall be provided on request.
- h. Items to be provided by Builder at cost:
- i. HT & LT cables
 - ii. Transformer
 - iii. Civil & Earth works
 - iv. Material for Earthing including strip connectors, glans & lugs.

- i. Approved schematic plan for the work is attached herein.

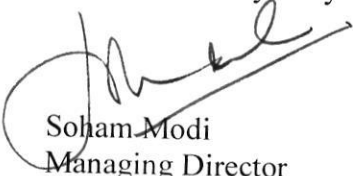
Please sign a copy of this letter as confirmation of your accepting the above terms and conditions.



Thank you,

Yours Sincerely,

For Modi Realty Miryalaguda LLP,



Soham Modi
Managing Director

Confirmed by M/s Venkateshwara Power Tech

Signature:

Name:

Date

Original/Office Copy

Date: 15/05/2019.

From:

M/s. Modi Realty Miryalaguda LLP,
5-4-187/3&4, IInd floor, M.G.Road,
Secunderabad

To,

Si
M/s Venkateshwara Power Tech, ✓
Plot no. 10M4 part, Phase II, 2nd road, TSIIC Industrial park, Pashamailaram,
Patancheru, Sangareddy – 502307.
Email ID: vpt.hyd@gmail.com

} address changed

Kind Attn.: Mr. N. Sampath Kumar.

WORK ORDER

Subject: Confirmation of Work Order for LT & HT works on a turn key basis for our project M/S. Modi Realty Miryalaguda LLP,
Located at Miryalaguda.

Ref: 1) Your Quotation dtd. 02/04/2019.
2) Approved quote by MD dtd. 15/05/2019.

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/Sanction TSSPDCL	01	LS	-	-	
2.	Liasoning	Liasoning with TSSPDCL Authorities for Sanction provision of meters	01	nos	2,00,000	2,00,000	
3.	HT works	Supply and installation of Box pole with RSJ 175x90 mm, with base plates,cross arm channels,support channels,bolts&nuts,painting,11KV AB switch,HG Fuse,11KV Disc insulator,11KV Pin insulator, ACRS conductor for jumping,copper rods for jumpers between transformers and HG fuse including transfromer erection.	01	nos	55,000	55,000	
4.	LT Works for EB Supply	Supply and erection of 630 Amps MCCB(L&T Make) pannel board	01	nos	35,000	35,000	
5.	Main LT Panel for EB	Fabrication, supply and installation of main distribution board(LT Pannel board) made of 2 mm CRCA sheet,free standing cubical with following: Indication lamp-3 nos, Aluminium bus bar of 630 A- 1 lot, Outgoing 100 A, MCCB- 8 nos, 63 A, MCCB- 1 nos, (L&T Make)	01	nos	1,00,000	1,00,000	
6.	LT Works for EB Supply	Fabrication, supply and installation of outdoor EB feeder pillar boxes, double circuit, double door made	08	Nos	36,250	2,90,000	

		of 2 mm CRCA sheet,aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L&T make-1 no, indication lamps-3 nos, outgoing 32 A, TP MCB, L&T make- 08 nos - 64.					
		Fabrication, supply and installation of out door EB feeder piller boxes, double circuit,double door made of 2mm CRCA sheet,aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L&T make-1 no, indication lamps-3 nos, out going 32 A, TP MCB,L&T Make- 7 nos - 28	04	nos	34,550	1,38,200	
7.	Cable laying.	Cable laying, Transformer installation, terminations, earthing& connections	01	L.S.	1,50,000	1,50,000	
8.	Meter fixing	Meters fixing and sealing	92	nos	400	36,800	
9.	CT Meter	CT Meter fixing and Sealing	01	nos	15,000	15,000	
10.	Charging	LC Charges and charging	01	L.S.	15,000	15,000	
	Grand Total	(Rs. Ten lakhs thiry five thousand only/-)					10,35,000/-

Terms and conditions:

a. Specifications:

- i. Specification shall be as specified by electricity board from time to time.
- ii. All distribution boards and panel boards shall be made from 16 guage CRCA sheet with powder coating, free standee and with 2nos 1 ½" L angle at bottom and 2 hooks on top. Each panel board shall have 3 indicator lights. Aluminium bus bar of appropriate size to be provided. Cabling must be done using Finolex/Gloster copper wire. The cost above includes supply, fabrication and installation of the distribution/ panel boards.

b. Payment terms:

- i. Advance for sanction – Rs. 2 lakhs.
- ii. Advance for fabrication of distribution/panel boards – 50% of cost.

✓

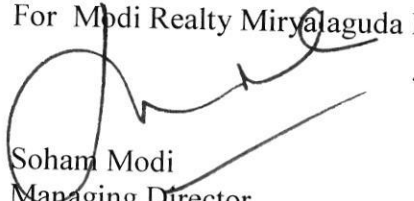
- iii. HT works – 100% payment on dumping of all items for HT works at site.
 - iv. Balance payment for distribution and panel boards – 50% on delivery of materials at site.
 - v. Cable laying charges – pay 100% on completion of installation of cables, transformer and panel boards.
 - vi. Laisoning charges for Dy. CEIG. + meter fixing + other charges – pay after charging of transformer and meter and submission of bills.
- c. GST: Extra @18%
- d. Timeline:
- i. Sanction – 30days.
 - ii. Delivery of material for HT works – 30 days
 - iii. Delivery of distribution/panel boards – 45 days
 - iv. Installation of all equipment – 60 days
 - v. Charging and sealing of meters – 75 days
 - vi. 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 scheduled completion date.
- 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 of maintenance, replacement cast of consumables & items provided by us shall be borne by us. 5 years warranty on 500KVA transformer from the date of commissioning.
- g. Security: You shall be responsible for your materials at our site against theft/damage. Lockable rooms shall be provided on request.
- h. Items to be provided by Builder at cost:
- i. HT & LT cables
 - ii. Transformer
 - iii. Civil & Earth works
 - iv. Material for Earthing including strip connectors, glans & lugs.
- i. Approved schematic plan for the work is attached herein.

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

Thank you,

Yours Sincerely,

For Modi Realty Miryalaguda LLP,


Soham Modi
Managing Director


Confirmed by M/s Venkateshwara Power Tech


Signature:

Name:

Date

SRI VENKATESHWARA POWER TECH

ORIGINAL : FOR RECEIPT

ADMN OFFICE & WORKS : H.NO:2-1-22/175,Shamshiguda,Bhagyanagar,kukatpally,Hyderabad-500072

Phone No. 8019862895

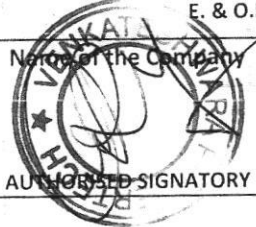
E-mail venkateshwarapowertech.hyd@gmail.com

GSTIN No 36ADSF54023Q1ZB

TAX INVOICE

INVOICE No.	20	Date :	17-11-2019			
NAME & ADDRESS OF THE RECEIVER / BILLED TO :		NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :				
Name of the party : MODI REALTY MIRYALAGUDA LLP Address of the party : H No :5-4-187/3&4,SECOND FLOOR, MG ROAD,SECUNDERABAD. Phone No. 9502277299 GSTIN No. : 36ABCFM6774G2ZZ STATE : TELANAGANA CODE : 36		Name of the party : MODI REALTY MIRYALAGUDA LLP Address of the party : H No :5-4-187/3&4,SECOND FLOOR, MG ROAD,SECUNDERABAD. Phone No. 9502277299 GSTIN No. : 36ABCFM6774G2ZZ STATE : TELANAGANA CODE : 36				
SL. No.	Item Description	Grade	HSN / SA Code	Net Quantity	Rate / MT	Taxable Value
1	Laisining and sanction of Electrical works			1	2,00,000	2,00,000
2	Supply of Box pole with all accessories			1	55,000	55,000
3	Main LT KIOSK 630A			1	35,000	35,000
4	Main LT Panel			1	1,00,000	1,00,000
5	Feeder pillar panels for with 8 No's out goings			8	36,250	2,90,000
6	Feeder pillar panels for with 7 No's out goings			4	34,550	1,38,200
BANK DETAILS						
Bank : HDFC						
IFSC : HDFC0009168						
A/C NO: 50200033653455						
BRANCH: KUKATPALLY						
Total						8,18,200
Add: Freight						
Taxable						8,18,200
SGST (in words) Rs.		SEVENTY THREE THOUSAND SIX HUNDRED AND THIRTY EIGHT RUPEES ONLY		SGST @	9%	73,638
CGST (in words) Rs.		SEVENTY THREE THOUSAND SIX HUNDRED AND THIRTY EIGHT RUPEES ONLY		CGST @	9%	73,638
IGST (in words) Rs.				IGST @		-
UGST (in words)				UGST @		
Total Invoice Value (in words) Rs.		NINE LAKHS SIXTY FIVE THOUSAND FOUR HUNDRED AND SEVENTY SIX RUPEES ONLY		TOTAL INVOICE VALUE		9,65,476
Subject to SGST/CGST/IGST as applicable at the time of delivery :						
Interest will be charged extra for any belated payment						
Received Goods in Good Condition :						
Customer's Signature				E WAY PRINTED OVER LEAF		Name of the Company  AUTHORISED SIGNATORY



	VENKATESHWARA POWER TECH		DUPLICATE : FOR TRANSPORTER			
	ADMN OFFICE & WORKS : PLOT NO:64,PRASHANTHI NAGAR,KUKATPALLYM,HYDERABAD-500072. Phone No. 8019862895 E-mail vpt.hyd@gmail.com GSTIN No 36AAQFV8103P1ZD					
TAX INVOICE						
INVOICE No.	1	Date :	16-10-2019			
NAME & ADDRESS OF THE RECEIVER / BILLED TO :		NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :				
Name of the party SRI VENKATESHWARA POWERTECH Address of the party : H.No-2-1-22/175,shamshiguda,Bhagyanagar kukatpally,Hyderabad-500072 Phone No. 9000436869 GSTIN No. : 36ADSF54023Q1ZB STATE : TELANAGANA CODE : 36		Name of the party : SRI VENKATESHWARA POWERTECH Address of the party : Miryalaguda Telangana-508207 Phone No. 9000436869 GSTIN No. : 36ADSF54023Q1ZB STATE : TELANAGANA CODE : 36				
SL. No.	Item Description	Grade	HSN / SA Code	Net Quantity	Rate / MT	Taxable Value
1	Main LT Kiosk 630A		8537	1	30,800	30,800
2	Main Distribution Panel		8537	1	88,000	88,000
3	Feeder Pillar Panel with 8 out goings		8537	8	31,900	2,55,200
4	Feeder Pillar Panel with 7 out goings		8537	4	30,404	1,21,616
						4,95,616
BANK DETAILS			Total			
Bank : ICICI A/C NO: 038205004260			Add: Freight			
IFSC : ICIC0000382 BRANCH: BANJARA HILLS			Taxable		4,95,616	
SGST (in words) Rs.		FOURTY FOUR THOUSAND SIX HUNDRED AND FIVE RUPEES ONLY		SGST @	9%	44,605
CGST (in words) Rs.		FOURTY FOUR THOUSAND SIX HUNDRED AND FIVE RUPEES ONLY		CGST @	9%	44,605
IGST (in words) Rs.				IGST @		
UGST (in words)				UGST @		
Total Invoice Value (in words) Rs.		FIVE LAKHS EIGHTY FOUR THOUSAND EIGHT HUNDRED AND TWENTY SEVEN RUPEES ONLY		TOTAL INVOICE VALUE		5,84,827
Subject to SGST/CGST/IGST as applicable at the time of delivery :						
Interest will be charged extra for any belated payment						
Received Goods in Good Condition :				E. & O.E.		
Customer's Signature		E WAY PRINTED OVER LEAF				

INWARD	
Inward No: 13264	Dt: 17/10/19
URN No:	Dt:
Received By: <i>Rajesh</i>	Sign: <i>[Signature]</i>
Miryalaguda (Miryalaguda) LLP	



SRI VENKATESHWARA POWER TECH

ADMN OFFICE & WORKS : H.NO:2-1-22/175,Shamshiguda,Bhagyanagar,kukatpally,Hyderabad-500072

Phone No. 8019862895

E-mail venkateshwarapowertech.hyd@gmail.com

GSTIN No 36ADSFS4023Q1ZB

TAX INVOICE

ICE No.	20	Date :	17/10/2019			
NAME & ADDRESS OF THE RECEIVER / BILLED TO :		NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :				
Name of the party : MODI REALTY MIRYALAGUDA LLP		Name of the party : MODI REALTY MIRYALAGUDA LLP				
Address of the party : H No :5-4-187/3&4,SECOND FLOOR, MG ROAD,SECUNDERABAD.		Address of the party : H No :5-4-187/3&4,SECOND FLOOR, MG ROAD,SECUNDERABAD.				
Phone No. 9502277299		Phone No. 9502277299				
GSTIN No. : 36ABCFM6774G2ZZ		GSTIN No. : 36ABCFM6774G2ZZ				
STATE : TELANAGANA		STATE : TELANAGANA				
CODE : 36		CODE : 36				
SL. No.	Item Description	Grade	HSN / SA Code	Net Quantity	Rate / MT	Taxable Value
1	Laisining and sanction of Electrical works			1	200,000	200,000
2	Supply of Box pole with all accessories			1	55,000	55,000
3	Main LT KIOSK 630A			1	35,000	35,000
4	Main LT Panel			1	100,000	100,000
5	Feeder pillar panels for with 8 No's out goings			8	36,250	290,000
6	Feeder pillar panels for with 7 No's out goings			4	34,550	138,200
Total						818,200
Add: Freight						
Taxable Value						818,200
T (in words) Rs.		SEVENTY THREE THOUSAND SIX HUNDRED AND THIRTY EIGHT RUPEES ONLY		SGST @	9%	73,638
T (in words) Rs.		SEVENTY THREE THOUSAND SIX HUNDRED AND THIRTY EIGHT RUPEES ONLY		CGST @	9%	73,638
T (in words) Rs.				IGST @		-
T (in words)				UGST @		
Total Invoice Value (in words) Rs.		NINE LAKHS SIXTY FIVE THOUSAND FOUR HUNDRED AND SEVENTY SIX RUPEES ONLY		TOTAL INVOICE VALUE		965,476

Subject to SGST/CGST/IGST as applicable at the time of delivery :

Interest will be charged extra for any belated payment
Received Goods in Good Condition :

Customer's Signature

E WAY PRINTED OVER LEAF

Name of the Company
E. & O.E.

AUTHORISED SIGNATORY



Ad 180002
 .072
 16/10/15

CEMENT POLE

6/3 BOX POLE

1 NO X 1050

10500

5/POLE AB SWITCH

1 NO X 5700

5700

5/POLE HG FUSE SET

1 NO X 1800

1800

2' CHANNEL

2 NO X 200

400

3' ANGLE

2 NO X 200

400

5/POLE GUIDE ANGLE

1 NO X 150

150

5' CI PIPE

5' GI PIPE

GI PATTI 25 X 3

GI WIRE

CHANNEL 'X' ARM

MIDDLE CHANNEL

6/3 BOX POLE CLAMP

5 X 1 1/2 CLAMP

CONDUCTOR WIRE

70 LUGS

PVC TAPE

3/8 NUT BOLT

BENTONITE POWDER

CABLE

NUT BOLTS MS

11 KV PIN + PIN

11 KV DISC + M/P

MCCB BOX

Inward No: 13264		Dt: 17/10/15	
MRN No:		Dt:	
Received By: Rajesh		Sign: [Signature]	
Sri Ravi (Miyalguda) LLP			

1 NO X 100

100

2 NO X 550

1100

1 NO X 550

550

8 NO X 60

480

2 NO X 60

160

80000

1 kg X 80

80

Miyalguda

21,980

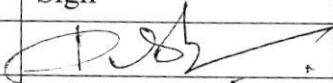
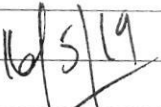
SRI VENKATESHWARA POWER TECH.

Disakar. 900063 6869

8019862995

474 8010271

Request for payment

Division	PURCHASE		
Pay to	Sri Venkateshwara Powertech		
Towards	LT & HT Work for AGH		
Amount	2,67,500-00	Payment / cheque date	17-5-19
Payment from company	Modi Realty Miryalguda LLP		
Project	AGH		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes	☒ No	
PO/WO no.	-	Req no	-
Remarks/ Desc.	50/ Advance for Panel boards and Sanction amount		
Requested by:	Approved by:	Sign	Date
Prabhakar			16-5-19. 
			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happenday or petro card.

Requisition Form

[illegible]

Purchase Order**Draft PO for Approval**

Page(s) 1 Of 1

06-Feb-20 11:51:36 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Sri Venkateshwara Power Tech
H no-2-1-22/175,Shamshiguda, Bhagyanagar,Kukatpally,
Hyderabad-500072.

GSTIN 36ADSFS4023Q1ZB

8019862895

8019862895

Doc No	65482	52916
Doc Date	06-02-2020	
Quote No	Nil	
Quote Date	25-05-2019	
SupplyType	Supply And Installation	

Kind Attn : Sampath/Dinakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4636 - Electrical - other - Panel Board - NA - nos Fabrication, supply and installation of outdoorEB feeder pillaar boxes,double circuit, double door made of 2 mm CRCA sheet, alu busbar and removable type of gland plates with followig:	2.00	36,250.00	0.00	18.00	85,550.00
Total Order Value . . .					85,550.00

Rupees : Eighty Five Thousand Five Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** Incoming 100 A TP MCCB,L&T Make-1 no, indication lamps- 3 nos, out goin 32 A, TP MCB, L&T Make**Payment Terms** 50% Advance balanfe after delivery**Tax** Included in the above price**Delivery Date** With in a week

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil**Transportation Cost** Extra as per actuals**Warranty** Nil**Advance Paid** Rs. 42,775-00, by cheque.....dated.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications, specifications as per the previous WO Dated 25-5-19, above order is for LT&HT Works purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil**Draft PO for Approval**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Venkateshwara Power Tech**

Name : _____

Name : _____

Date : __/__/__

**SRI VENKATESHWARA POWER TECH**

ORIGINAL : FOR RECEIPT

ADMN OFFICE & WORKS : H.NO:2-1-22/175,Shamshiguda,Bhagyanagar,kukatpally,Hyderabad-500072

Phone No. 8019862895

E-mail venkateshwarapowertech.hyd@gmail.com

GSTIN No 36ADSFS4023Q1ZB

TAX INVOICE

INVOICE No.	21	Date :	13/1/2020				
NAME & ADDRESS OF THE RECEIVER / BILLED TO :		NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :					
Name of the party : MODI REALTY MIRYALAGUDA LLP		Name of the party : MODI REALTY MIRYALAGUDA LLP					
Address of the party : H No :5-4-187/3&4,SECOND FLOOR, MG ROAD,SECUNDERABAD.		Address of the party : H No :5-4-187/3&4,SECOND FLOOR, MG ROAD,SECUNDERABAD.					
Phone No. 9502277299		Phone No. 9502277299					
GSTIN No. : 36ABCFM6774G2ZZ		GSTIN No. : 36ABCFM6774G2ZZ					
STATE : TELANAGANA		STATE : TELANAGANA					
CODE : 36		CODE : 36					
SL. No.	Item Description	Grade	HSN / SA Code	Net Quantity	Rate / MT	Taxable Value	
1	Cable Laying, Terminations, Earthing and Connections			1	2,00,000	1,50,000	
BANK DETAILS						Total	1,50,000
Bank : HDFC A/C NO: 50200033653455						Add: Freight	
IFSC : HDFC0009168 BRANCH: KUKATPALLY						Taxable Value	1,50,000
SGST (in words) Rs.		THIRTEEN THOUSAND AND FIVE HUNDRED RUPEES ONLY		SGST @	9%	13,500	
CGST (in words) Rs.		THIRTEEN THOUSAND AND FIVE HUNDRED RUPEES ONLY		CGST @	9%	13,500	
IGST (in words) Rs.				IGST @		-	
UGST (in words) Rs.				UGST @			
Total Invoice Value (in words) Rs.		ONE LAKH SEVENTY SEVEN THOUSAND ONLY		TOTAL INVOICE VALUE		1,77,000	

Subject to SGST/CGST/IGST as applicable at the time of delivery :

Interest will be charged extra for any belated payment

E. & O.E.

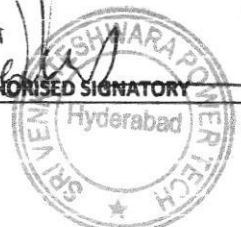
Received Goods in Good Condition :

Certified by
[Signature]
Customer's Signature
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

E WAY PRINTED OVER LEAF

Name of the Company

AUTHORISED SIGNATORY



Modi Realty (Miryalaguda) LLP

3-4-187/3&4,
Ranigunj
Secunderabad

Sri Venkateshwara Power Tech

Ledger Account

1-Apr-2019 to 22-Jan-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
18-5-2019	To (as per details) TDS 19 -20 YES Bank <i>Being amount transferred to Sri Venkateshwara Power Tech towards 50% advance for LT & HT work and panel boards PAN no.ADSFS4023Q</i>	Bankpayment 5,350.00 Cr 2,62,150.00 Cr	214	2,67,500.00	
14-6-2019	To YES Bank <i>Being amount transferred to Sri Venkateshwara Power Tech towards 50% advance - 2nd payment for panel boards</i>	Bankpayment	314	2,41,600.00	
17-6-2019	To TDS 19 -20 <i>Being TDS deducted on last payment</i>	Journal	133	4,832.00	
24-10-2019	By (as per details) LT & HT Works 18% CGST SGST <i>Being amount credited to sri venkateshwara power tech towards LTHT,Feeder & pillar panels against invoice no:-20 dt;17.10.19 dt;-20.05.19</i>	Purchase 8,18,200.00 Dr 73,638.00 Dr 73,638.00 Dr	455		9,65,476.00
2-11-2019	To YES Bank <i>Being amount transferred to Sri Venkateshwara Power Tech towards balance payment agst Bill no.20.</i>	Bankpayment	941	4,51,544.00	
				9,65,476.00	9,65,476.00

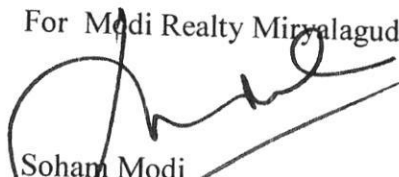
- i. Approved schematic plan for the work is attached herein.

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

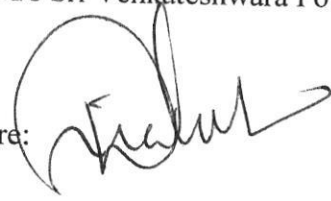
Thank you,

Yours Sincerely,

For Modi Realty Miryalaguda LLP,


Soham Modi
Managing Director

Confirmed by M/s Sri Venkateshwara Power Tech

Signature: 

Name:

Date



Purchase Order

Page(s) 1 Of 1

07/02/2020 3:18:56 PM



65482

01.02.20 11:10:44

From Company : **Modi Reality (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Sri Venkateshwara Power Tech
H no-2-1-22/175, Shamshiguda, Bhagyanagar, Kukatpally,
Hyderabad-500072.

GSTIN 36ADSF54023Q1ZB

8019862895

8019862895

Doc No	65482	52916
Doc Date	07-02-2020	
Quote No	Nil	
Quote Date	25-05-2019	
SupplyType	Supply And Installation	

Kind Attn : Sampath/Dinakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4636 - Electrical - other - Panel Board - NA - nos <i>Fabrication, supply and installation of outdoor EB feeder pillar boxes, double circuit, double door made of 2 mm CRCA sheet, alu busbar and removable type of gland plates with following:</i>	2.00	36,250.00	0.00	18.00	85,550.00
Total Order Value . . .					85,550.00
Rupees : Eighty Five Thousand Five Hundred Fifty Only.					

Terms and Conditions :-

Specification / Brand Incoming 100 A TP MCCB, L&T Make-1 no, indication lamps- 3 nos, out goin 32 A, TP MCB, L&T Make

Payment Terms 50% Advance balance after delivery

Tax Included in the above price

Delivery Date Within a week

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs. 42,775-00, by cheque.....dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, specifications as per the previous WO Dated 25-5-19, above order is for LT&HT Works purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Modi Reality (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Venkateshwara Power Tech**

Name : _____

Date : __/__/__

Original/Office Copy

Date: 20/05/2019.

From:
M/s. Modi Realty Miryalaguda LLP,
5-4-187/3&4, IInd floor, M.G.Road,
Secunderabad

To,
M/s Sri Venkateshwara Power Tech,
H.no. 2-1-22/175, Shamshiguda, Bhagya nagar, Kukatpally,
Hyderabad.
GST No. 36ADSFS4023Q1ZB.
Email ID: vpt.hyd@gmail.com

Kind Attn.: Mr. N. Sampath Kumar.

WORK ORDER

Subject: Confirmation of Work Order for LT & HT works on a turn key basis for our project M/S. Modi Realty Miryalaguda LLP,
Located at Miryalaguda.

Ref: 1) Your Quotation dtd. 02/04/2019.

2) Approved quote by MD dtd. 15/05/2019.

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/Sanction TSSPDCL	01	LS	-	-	
2.	Liasoning	Liasoning with TSSPDCL Authorities for Sanction provision of meters	01	nos	2,00,000	2,00,000	
3.	HT works	Supply and installation of Box pole with RSJ 175x90 mm, with base plates,cross arm channels,support channels,bolts&nuts,painting,11KV AB switch,HG Fuse,11KV Disc insulator,11KV Pin insulator, ACRS conductor for jumping,copper rods for jumpers between transformers and HG fuse including transfromer erection.	01	nos	55,000	55,000	
4.	LT Works for EB Supply	Supply and errection of 630 Amps MCCB(L&T Make) pannel board	01	nos	35,000	35,000	
5.	Main LT Panel for EB	Fabrication, supply and installation of main distribution board(LT Pannel board) made of 2 mm CRCA sheet,free standing cubical with following: Indication lamp-3 nos, Aluminium bus bar of 630 A-1 lot, Outgoing 100 A, MCCB- 8 nos, 63 A, MCCB-1 nos, (L&T Make)	01	nos	1,00,000	1,00,000	
6.	LT Works for EB	Fabrication, supply and installation of outdoor EB	08	Nos	36,250	2,90,000	

	Supply	feeder pillar boxes, double circuit, double door made of 2 mm CRCA sheet, aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L&T make-1 no, indication lamps-3 nos, outgoing 32 A, TP MCB, L&T make- 08 nos - 64.					
		Fabrication, supply and installation of out door EB feeder pillar boxes, double circuit, double door made of 2mm CRCA sheet, aluminium bus bar and removable type of gland plates with the following: Incoming 100 A TP MCCB, L&T make-1 no, indication lamps-3 nos, outgoing 32 A, TP MCB, L&T Make- 7 nos - 28	04	nos	34,550	1,38,200	
7.	Cable laying.	Cable laying, Transformer installation, terminations, earthing & connections	01	L.S.	1,50,000	1,50,000	✓
8.	Meter fixing	Meters fixing and sealing	92	nos	400	36,800	
9.	CT Meter	CT Meter fixing and Sealing	01	nos	15,000	15,000	
10.	Charging	LC Charges and charging	01	L.S.	15,000	15,000	
	Grand Total	(Rs. Ten lakhs thirty five thousand only/-)					10,35,000/-

Terms and conditions:

a. Specifications:

- Specification shall be as specified by electricity board from time to time.
- All distribution boards and panel boards shall be made from 16 gauge CRCA sheet with powder coating, free standee and with 2nos 1 1/2" L angle at bottom and 2 hooks on top. Each panel board shall have 3 indicator lights. Aluminium bus bar of appropriate size to be provided. Cabling must be done using Finolex/Gloster copper wire. The cost above includes supply, fabrication and installation of the distribution/ panel boards.

b. Payment terms:

- Advance for sanction – Rs. 2 lakhs.

W

- ii. Advance for fabrication of distribution/panel boards – 50% of cost.
 - iii. HT works – 100% payment on dumping of all items for HT works at site.
 - iv. Balance payment for distribution and panel boards – 50% on delivery of materials at site.
 - v. Cable laying charges – pay 100% on completion of installation of cables, transformer and panel boards.
 - vi. Laisoning charges for Dy. CEIG. + meter fixing + other charges – pay after charging of transformer and meter and submission of bills.
- c. GST: Extra @18%
- d. Timeline:
- i. Sanction – 30days.
 - ii. Delivery of material for HT works – 30 days
 - iii. Delivery of distribution/panel boards – 45 days
 - iv. Installation of all equipment – 60 days
 - v. Charging and sealing of meters – 75 days
 - vi. 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 scheduled completion date.
- 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 of maintenance, replacement cast of consumables & items provided by us shall be borne by us. 5 years warranty on 500KVA transformer from the date of commissioning.
- g. Security: You shall be responsible for your materials at our site against theft/damage. Lockable rooms shall be provided on request.
- h. Items to be provided by Builder at cost:
- i. HT & LT cables
 - ii. Transformer
 - iii. Civil & Earth works
 - iv. Material for Earthing including strip connectors, glans & lugs.



Make no
for
approval

APPROVED BY
15 MAY 2019
SOHAWI M. C. J.
MANAGING DIRECTOR

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