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 responce 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

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 MIRYLAGUDA -508207

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

| a    | Quota   | tions | 1   |          | 70   |           |
|------|---|-------|-----|----------|------|-----------|
| 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 Aprroval  | 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 panal board   | 2     | No  | 44800    | No   | 89600.00  |
| 9    | 13 No's Meter panal board   | . 1   | No  | 41600    | No   | 41600.00  |
| 10   | 12 No's Meter panal board   | 1     | No  | 38400    | No   | 38400.00  |
| 11   | 10 No's Meter panal board   | 1     | No  | 32000    | No   | 32000.00  |
| 12   | 7 No's Meter panal board  | 1     | No  | 22400    | No   | 22400.00  |
| 13   | 6 No's Meter panal board  | 1     | No  | 19200.00 | No   | 19200.00  |
| 14   | 5 No's Meter panal board  | 2     | No  | 16000.00 | No   | 32000.00  |
| 15   | 3 No's Meter panal board  | 1     | No  | 9600.00  | No   | 9600.00   |
| 16   | 2 No's Meter panal board  | 1 -   | No  | 6400.00  | No   | 6400.00   |

|    |  |    | GI | RAND TOTA      | AT. | 1085576.40 |
|----|--|----|----|----------------|-----|------------|
|    |  |    |    | <b>GST 18%</b> |     | 165596.40  |
|    |  |    |    | TOTAL          |     | 919980.00  |
| 19 | Earthing Charges meter fixing conecting charges cable laying etc Meter fixing transfomer | 1  | No | 65000.00       | No  | 65000.00   |
| 18 | CT Meters fixings charges  | 1  | No | 6500.00        | No  | 6500.00    |
| 17 | Meter fixing charges   | 91 | No | 550.00         | No  | 50050.00   |

#### 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 Standared will be maintained.
- 6 GST 18% Extra on Materials.
- 9 Income tax certificate required after complesion of work. FORM 16A.

Hoping to receive the order at the eariest.

Thanking you sir,

Yours faithfully,

For Mis. Maha Electrical Work

Quotalin de excludera

SRI TIRUMALA ELECTRICAL WORKS

Govt. Approved Class "A" Electrical Licenced Contractors.

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

Mr. G.e. Raddy Cell - 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 CT 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 1No 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

G. C. Reddy

# SRI TIRUMALA ELECTRICAL WORKS

T S SPDCL Govt. Approved Class 'A' Electrical Licenced Contructors. 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 THEM  | UNIT | QTY. | RATE   | AMOUNT    |
|--------|--|------|------|--|-----------|
| 1      | 92, Nos Villas and 1 No CT Meter.  |      |      | MAIL   | AIVIOUNT  |
|        | 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.  |      |      |  |           |
| in out | The second of the state of the second of the | Set. | 1    | LS   | 60,000.00 |
| 5      | 630 Amps MCCB Distribution Board.  | Set. |      | Y THE RESERVE OF THE PARTY OF T | 10        |
|        |  | Set. | 1    |  | 32,000.00 |
| 6      | 25 KW CT Meter for Club house.   | Set. | 1    |  | /         |
|        | 125 Amps MCCB Box.   | Set. | 1    | LS /   | 10,000.00 |

| 7 Main Distribution Board. Incomimg:- 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. INCOMIMG :- 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 | 39,000/- | 3,12,000.00 |
| Feeder Pillar Boxes :- 2, 4, 6, 8, 10, 12 &14. INCOMIMG :- 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  | 25 25 | 37,000/- | 2,96,000.00 |

| 11 | CABLE WORKS :-<br>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.                    |  |            |  |
|    |   |  | L. What is |  |

| 15 | 10 Sq mm 4 Core Cable Havells.  |      |         |              |
|----|---|------|---------|--------------|
| 16 | EARTHING WORKS :-<br>C I Pipes, G I Pipes, Copper Plate, Copper Patty, 40 X 6 GI Pattu, 25 X 3 GI<br>Patty, Powder Bags etc., | 20   | 3,000/- | \$0,000.00   |
| 17 | 92 Nos Meters Fixing and Connections.   |      | 150/-   | 13,800.00    |
| 18 | CT Meter Texting and Fixing.  | i ka | 4,500/- | 4,500.00     |
| 19 | Labour Charges.   |      | LS 🔪    | 2,10,000.00  |
| 20 | T S S P D C L Sanction Works.   |      | LS      | /2,00,000.00 |
|    |   |      |         |              |

| n januaran a | GRAND TOTAL |                     |   | 13.33.300.00 |
|--------------|-------------|---------------------|---|--------------|
|              |             | AKS IN THE TOTAL OF | B | 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-<br>600mts<br>Laying of LT cable- 3.5x 50 so mm-                                 |    |    |          |              |              |
|----|--|---|----|----|----------|--------------|--------------|
| 9  | Termination<br>earthling at<br>transformer | All LT cables termination and earthling for the transformer and DB with 4 no's Cl earthling and 2 no's GI earthling | 01 | LS | 15000.00 | 15000.00     | 15000.00     |
| 10 | Meters<br>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.<br>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 <br/> <br/> sitaram2008@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

Onotation is for excluding Cables Ventelesward power Teels Mr. Sampatts

# Annexure-I

| Cell NO | - | 80 | 19 | 86 | 289 | 5 |
|---------|---|----|----|----|-----|---|
|---------|---|----|----|----|-----|---|

| 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                      | 01  | Nos       | 12000,00  | 12000.00  | 12000.00         |
|       |                      | transformer  |     | _         |           |           |                  |
| 3     | HT works             | Supply and installation of                           | 01  | No        | 47000.00  | 47000.00  | 47000.00         |
|       |                      | 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                            |     |           |           |           | 9 80             |
|       |                      | Miscellaneous Hardware.                              |     |           |           |           |                  |
|       | 1,71: 1              | HT cable laying & end termination                    |     |           | /         |           |                  |
| 4     | LT kiosk             | Supply and erection of 630Amp MCCB                   | 01  | No        | 52510.00  | 52510.00  | 52510.00         |
|       |                      | distribution board (L&T make)                        |     | V         | ľ         |           |                  |
|       |                      | fabrication of 16-gauge CRCA sheet free              |     |           |           |           |                  |
|       |                      | standing cubicle without door type L&T               |     |           |           |           |                  |
| 5     | Main LT              | kiosk.   | -   |           |           |           |                  |
| 5     |                      | Supply and erection of 630 Amps MCCB                 | 01  | NO        | 135500.00 | 135500.00 | 135500.00        |
|       | panel for<br>the EB  | with aluminum bus bar set with 10 no                 |     |           |           |           |                  |
|       | as-Chicadelica - Med | 100 Amps MCCB for outgoing with 16-                  |     |           |           |           |                  |
|       | power                | gauge CRCA sheet, free standing cubicle without door |     |           |           |           |                  |
| 6     | Feeder               | Fabrication supply and installation of               |     |           |           |           |                  |
|       | boards for           | outdoor feeder boxes, double circuits,               |     |           |           |           |                  |
|       | EB power             | double door made up of 16-gauge CRCA                 | _   |           |           |           |                  |
|       | supply               | sheet, copper bus bar with removal type              | 40  |           |           |           |                  |
|       |                      | of gland plates with the incoming of                 |     | V         | 1-        |           |                  |
|       |                      | 100Amps MCCB, L&T make-1 no,                         | 08  | No        | 37270.00  | 298160.00 | 298160.00        |
|       |                      | indication lamps, out goings 32A TP MCB              |     | \         |           |           | 250100.00        |
|       |                      | (L&T make)-7 no                                      |     |           |           |           |                  |
| 7     | Feeder               | Fabrication supply and installation of               | 06  | No        | 34550.00  | 207300.00 | 207300.00        |
|       | boards for           | outdoor feeder boxes, double circuits,               |     |           |           |           |                  |
|       | EB power             | double door made up of 16-gauge CRCA                 | 3   |           |           |           |                  |
|       | supply               | sheet, copper bus bar with removal type              | Spo | $\sqrt{}$ |           |           |                  |
|       |                      | of gland plates with the incoming of                 |     | . /       | ^         |           |                  |
|       |                      | 100Amps MCCB, L&T make-1 no,                         |     |           |           |           |                  |
|       |                      | indication lamps, out goings 32A TP MCB              |     |           |           |           |                  |
| 200.0 |                      | (L&T make)-6 no                                      |     |           |           |           |                  |
| 8     | Cable laying         | Laying of LT cable- 3.5x 240 sq. mm-                 | 01  | LS        | 180000.00 | 180000.00 | 180000.00        |
|       | for the EB           | 300mts   |     |           | /         |           |                  |
|       | supply               | Laying of LT cable- 3.5x 95sq mm-100mts              |     |           |           |           |                  |

Osic bourses of the Shine

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 responce to our offer, 2 quotations received from Vendors, the quotations are given all cables are our scope

Herewith enclosing for your persual reference.

B.Sitaramanjaneyulu Liasion Manager

Dt; 09-04-2019

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 responce to our offer, quotation received from Hitech Power Enterprises

Herewith enclosing quotation for your persual reference.

B.Sitaramanjaneyulu Liasion Manager

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 liasoning with charging Reg.

With due the respect we are herewith submitting quotation for 92 no's TP each 5 K.W., 1 No 25KW CT Meter and 500 kva T/F liasoning 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      |
|-------|--|-------|-------------|-------------|
| 3.110 | Description                                    |       |             |             |
| 1.    | Liasoning with tsspdcl for sanction            | 1NO.  | 2,00,000.00 | 2,00,000.00 |
|       | provision of meters                            |       | /           |             |
| 2.    | HT works :                                     | 1NO   | 85,000.00   | 85,000.00   |
|       | Supply and installation of box pole            |       |             |             |
|       | with RSJ 175*90mm, with base plate,            |       |             |             |
|       | Cross arm channels, support channels,          |       |             |             |
|       | bots & nuts, painting, 11kv AB switch,         | 534.5 |             |             |
|       | 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                           |       |             |             |
| 2     | LT works EB supply :                           | 1NO.  | 10,000.00   | 70,000.00   |
| 3.    | Supply & erection of 630A MCCB (L&T            | 1110. | , 0,000.00  | , 0,000.00  |
|       | make) panel board                              |       |             |             |
| 4.    | Fabrication , supply and installation of       | 1NO.  | 1,10,000.00 | 1,10,000.00 |
| 4.    | main distribution board (LT panel              |       |             |             |
|       | borad) made of 2mm CRCA sheet, free            |       |             |             |
|       | standing cubical with the following:           | a     |             |             |
|       | indication lamps - 3 Nos , aluminum            | (8)   |             |             |
|       | bus bar of 630A-1 lot , outgoing 100A          |       |             |             |
|       | MCCB - 8nos 63 A MCCB -1nos (L&T               |       |             |             |
|       | make).   |       |             |             |
| 5     | LT works:EB supply:                            | 8no's | 36,000      | 2,88,000.00 |
| _     | Fabrication ,supply and installation of        | 1     |             |             |
|       | outdoor EB feeder pillar boxes , double        |       |             |             |
|       | circuit , double door made of 2mm              |       |             |             |
|       | CRCA sheet , aluminum bus bar and              |       |             | 1051        |
|       | removable type of gland plates with            |       | EN ER ERE   | ENDRISE!    |

For HITECH POWER ENTERPRISES

Managing Pariner

|    | the following: Incoming 100A tp MCCB, L&T make -1 NO, indication lamps-3  |         |           |           |
|----|---|---------|-----------|-----------|
|    | Nos, outgoing 32 ATP MCB, L&T make 8NOs.  | Pay     |           |           |
| 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   | 31,500.00 | 1,26,000  |
| 14 | Cable laying: Cable laying,<br>Transformer installation, terminations,<br>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 :-<br>CT Meter fixing & sealing  | 1       | 10,000.00 | 10,000.00 |
|    | or motor many or coming   |         |           |           |
| 17 | Charging: LC charges + charging   | 1       | 20,000.00 | 20,000.00 |
| 17 | Charging:   | 1 TOTAL |           | 20,000.00 |

For HI-TECH POWER ENTERPRISES

proprietor Parinar

| e. Modi F       | Site: Modi Reality Miryalguda LLP    |  |       |            |              |            |                         |                               |               |                       |
|-----------------|--------------------------------------|--|-------|------------|--------------|------------|-------------------------|-------------------------------|---------------|-----------------------|
| pard by:        | Prepard by: P. Prabhakar             |  |       |            |              |            |                         |                               |               |                       |
| Date: 13-04-19. | 1-19.                                |  |       |            |              |            |                         |                               |               |                       |
|                 |                                      |  |       | Venu Babu  | abu          | Venkates   | Venkateshwara Powertech | Sri Tirumala Electrical Works | ctrical Works | Maha Electrical Works |
| SI              | Item Head                            | Description  | Qty   | Rate       | Amount       | Rate       | Amount                  | Rate                          | Amount        | Amount                |
| -               | Application Charges/Sanction TSSPDCL | Application Charges  | 1.00  |            |              | ï          | ٠                       | 200,000.00                    | 200,000.00    | 170,230.00            |
| 7               | Liasoning                            | Liasoning with TSSPDCL Authorities for<br>Sanction provision of meters   | 1.00  | 200,000.00 | 200,000.00   | 220,000.00 | 220,000.00              | 210,000.00                    | 210,000.00    |                       |
| m.              | HT works                             | Supply and installation of Box pole with RSJ 175x90 mm, with base plates, cross arm channels, support channels, bolts&mus, painting, 11KV AB switch, HG Fuse, 11KV Disc insulator, 11KV Pin insulator, ACRS conductor for jumping, copper rods for jumpers between   | 00 1  | 85,000.00  | 85,000.00    | 29,000 00  | 99,000.00               | 00 000'09                     | 00'000'09     | 75,000.00             |
|                 |                                      | transformers and HG fuse including transfromer errection.  |       |            |              |            |                         |                               |               | 1                     |
| 4               | LT Works for EB Supply               | Supply and errection of 630 Amps MCCB(L&T Make) pannel board   | 00 1  | 70,000.00  | 70,000.00    | 52,510 00  | 52,510.00               | 32,000.00                     | 32,000.00     | 34,000.00             |
| 8               | 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 nox Aluminium bus bar of 636 A-1 lot, Outgoing 100 A, MCCB-8 nos, 63 A, MCCB-1 nos, (L&T Make)   | 00 1  | 110,000.00 | 110,000.00   | 135,500.00 | 135,500.00              | 135,000.00                    | 135,000.00    | 00 000'66             |
| 9               | 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  | 298,160.00              | 39,000.00                     | 312,000.00    | 201,600,00            |
|                 |                                      | 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   | 00 4  | 31,500.00  | 126,000.00   | 34,550 00  | 207,300.00              | 37,000.00                     | 296,000 00    | 00'009'68             |
| 13              | Cable laying.                        | Cable laying, Transformer installation,<br>terminations, earthing& connections   | LS    | 90,000.00  | 00.000,00    | 180,000.00 | 180,000.00              | 00.000.00                     | 00'000'09     | 00 000 '59            |
|                 | Meter fixing                         | Meters fixing and sealing  | 92.00 | 500.00     | 46,000.00    | 400.00     | 36,800.00               | 150.00                        | 13,800.00     | 50,050.00             |
|                 | 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              |
| 91              | Charging                             | LC Charges and charging  | 00 1  | 20,000.00  | 20,000.00    | 15,000.00  | 15,000 00               | 10,000.00                     | 10,000.00     |                       |
|                 |                                      | TOTAL  |       |            | 1.045.000.00 |            | 00 075 015 1            |                               | 00 000 000    | 4 4 4 4 4 4           |

( Jaget ) s

| The first by   The last bear   The first by   The last bear     | Site: Modi Reality Miryalguda LLP<br>Prepard by: P. Prabhakar | Site: Modi Reality Miryalguda LLP Prepard by: P. Prabhakar |  |                          |       |            |              |            |  |                   |              |                       |
|---|---|--|--|--------------------------|-------|------------|--------------|------------|--|-------------------|--------------|-----------------------|
| Description       | ate: 13   | -04-19.  |  |                          |       |            |              |            |  |                   |              |                       |
| Description   St.P. Put II work   Cop   Rate   Annount   Rate   Annount       |   |  |  |                          |       | Venu Bab   | ne           | Venkates   | hwara Powertech                          | Sri Tirumala Elec | trical Works | Maha Electrical Works |
| Association of Langest and Earlies of State                         | 3   | Item Head  | Description  | NE Part II work<br>Rates | Qty   | Rate       | Amount       | Rate       | Amount                                   | Rate              | Amount       | Amount                |
| 175.000 to   100   200.0    | 7   | Application Charges/Sanction TSSPDCL                       | Application Charges  |                          | 1.00  |            | •            |            | 200.000                                  | 200,000.00        | 200,000.00   | 1                     |
| ### 17500 mm. et al.  | 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               |
| bely and errection of \$50 Army MCCBL&T . 100 70,000 00 70,000 00 135,500 00 132,000 00 | m   | HT works   | Supply and installation of Box pole with RSJ 175x90 mm, with base plates, cross arm channels, support channels, polisænus, 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        |                          | 00    | 85,000,00  | 00 000 58    | 59,000 00  | ) (%) (%) (%) (%) (%) (%) (%) (%) (%) (% | 00 000 09         | 90,000,000   | 75,000                |
| inchien obadity! The wide basely and installation of main and encousible (story and installation) of main and encousible (story and installation) of main and encousible (story   | 4   | LT Works for EB Supply                                     | Supply and errection of 630 Amps MCCB(L&T<br>Make) pannel board  | 1                        | 1.00  | 70,000.00  | 70,000.00    | 52,510.00  | \$2,510.09                               | 32,000.00         | 32,000.00    | 34,000                |
| The Control of State of Control o  | 80  | 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 no. Aluminum bus bar of 630 A-1 lot, Outgoing 100 A. MCCB 8 nos, 63 A. MCCB-1 nos, (L&T Make)   | 100,000                  | 1.00  | 110,000.00 | 110,000.00   | 135,500 00 | 135.500.00                               | 135,000.00        | 135,000.00   | 000'66                |
| rication, supply and installation of out door feeder piller boxes, double circuit, double oriential dublications, supply and installation of out door feeder piller boxes, double circuit, double oriential dublications, double oriential dublications, double oriential dublications, and removable type of gland plates with the owing. Incoming 100 A TP MCB, L&T TP MCB, L&T Make 7 nos to upoing 32  TP MCB, L&T Make 7 nos  To 000 000  TS 000 00  TS   | 9   | LT Works for EB Supply                                     | Fabrication, supply and installation of outdoor EB feeder pillar tooks, 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  | 298, 160.00                              | 39,000.00         | 312,000,00   | 201,600               |
| Iteration of LS         170,000 00         LS         90,000 00         180,000 00         180,000 00         60,000 00         60,000 00           Initiations, carthing& connections in the first fixing and sealing         36,400 00         500 00         46,000 00         400 00         56,800 00         150 00         13,800 00           Meter fixing and Sealing         1,000 00         1,000 00         10,000 00         15,000 00         4,500 00         4,500 00         4,500 00           Charges and charging         1,000 00         1,000 00         1,000 00         15,000 00         10,000 00         10,000 00           TOTAL         661,400 00         1,045,000 00         1,045,000 00         1,045,000 00         1,045,000 00         1,0433,300 00  | 7   |  | 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   | *                        | 4.00  | 31,500.00  | 126,000,00   | 34.559     | 00 005.702<br>J. 1.02.1                  | 37,000.00         | 296,000,00   | 009'68                |
| ters fixing and sealing         36,400 to 15,000 to 10,000 to 10                                  | 13  | Cable laying   | Cable laying, Transformer installation, terminations, earthing& connections  | 170,000.00               | rs    | 00.000.00  | 00'000'06    | 180,000.00 | 180,000,00                               | 00'000'09         | 00 000'09    | 000'59                |
| Meter fixing and Staling         1 00         10,000 00         10,000 00         15,000 00         4,500 00         4,500 00           Charges and charging         15,000 00         1 00         20,000 00         20,000 00         15,000 00         10,000 00         10,000 00           TOTAL         661,400,00         1,045,000,00         1,045,000,00         1,045,000,00         1,333,300,00         9  | 14  | Meter fixing   | Meters fixing and sealing  | 36,400.00                | 92.00 | 900.00     | 46,000.00    | 400.00     | 00.008.98                                | 150.00            | 13,800.00    | 50,050                |
| Charges and charging         15,000.00         1.00         20,000.00         20,000.00         15,000.00         15,000.00         10,000.00   | 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                 |
| 1,319,270,00 1,319,270,00 1,319,370,00  | 9   | Charging   | LC 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    |                       |
|   | es: G   | ST Extra on all suppliers and No bill for labour cha       |  | 001,400,00               |       |            | 1,045,000.00 |            | 1,219,270.00                             | 4                 | 1,333,300.00 | 919,980.              |

### 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, 2<sup>nd</sup> road, TSIIC Industrial park, Pashamailaram, Patancheru, Sangareddy – 502307. Email ID: vpt.hyd@gmail.com

Kind Attn.: Mr. N. Sampath Kumar.

### WORK ORDER

<u>Subject</u>: 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.

Page 1

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. | oned below.               | Item description  | Quantity | Units | Rate<br>Rs. | Amount Rs. | Item head amount Rs. |
|-----|---------------------------|---|----------|-------|-------------|------------|----------------------|
| No. | Item Head                 |   | 01       | LS    | _           |            |                      |
| 1.  | Application Charges       | Application Charges/Sanction TSSPDCL Liasoning with TSSPDCL Authorities for Sanction  | 01       | nos   | 2,00,000    | 2,00,000   |                      |
| 3.  | Liasoning HT works        | provision of meters  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 | 01       | nos   | 55,000      | 55,000     |                      |
| 4.  | LT Works for EB<br>Supply | transfromer errection.  Supply and errection of 630 Amps MCCB(L&T Make) pannel board  | 01       | nos   | 35,000      | 35,000     |                      |
| 5.  | Main LT Panel for<br>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-  | 01       | nos   | 1,00,000    | 1,00,000   |                      |
| 6.  | LT Works for EB<br>Supply | 1 nos, (L&T Make)  Fabrication, supply and installation of outdoor EB feeder pillar boxes, double circuit, double door made   | 08       | Nos   | 36,250      | 2,90,000   |                      |

Page 2

|          |                      | 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.  |    |      |          |          |            |
| 7.       | Cable laying.        | 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 |            |
|          |                      | Cable laying, Transformer installation, terminations, earthing& connections   | 01 | L.S. | 1,50,000 | 1,50,000 |            |
| 8.<br>9. | Meter fixing         | Meters fixing and sealing   | 92 | nos  | 400      | 36,800   |            |
| 0.       | CT Meter             | CT Meter fixing and Sealing   | 01 | nos  | 15,000   | 15,000   |            |
| U.       | Charging Grand Total | LC Charges and charging   | 01 | L.S. | 15,000   | 15,000   |            |
|          | Grand Total          | (Rs. Ten lakhs thiry five thousand only/-)  |    |      | ,300     | 15,000   | 10,35,000/ |

### Terms and conditions:

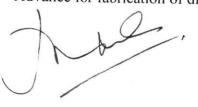
### a. Specifications:

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.



Page 3

- 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.
  - 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
  - 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

M/s Venkateshwara Power Tech,
Plot no. 10M4 part, Phase II, 2<sup>nd</sup> road, TSIIC Industrial park, Pashamailaram,

Patancheru, Sangareddy - 502307.

Email ID: vpt.hyd@gmail.com

Kind Attn.: Mr. N. Sampath Kumar.

**WORK ORDER** 

address changed

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.

Page 1

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.<br>No. | Item Head                 | Item description  | Quantity | Units | Rate<br>Rs. | Amount<br>Rs. | Item head amount Rs. |
|------------|---------------------------|---|----------|-------|-------------|---------------|----------------------|
| 1.         | Application Charges       | Application Charges/Sanction TSSPDCL  | 01       | LS    | -           | -             | difficult 183.       |
| 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 errection. | 01       | nos   | 55,000      | 55,000        |                      |
| 4.         | LT Works for EB<br>Supply | Supply and errection of 630 Amps MCCB(L&T Make) pannel board  | 01       | nos   | 35,000      | 35,000        |                      |
| 5.         | Main LT Panel for<br>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<br>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/-)  |    |      | 12,300   | 15,000   | 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



Customer's Signature

# SRI VENKATESHWARA POWER TECH

ORIGINAL : FOR RECEIPIENT

**AUTHORISED SIGNATORY** 

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

| 1 The Control of the |                                       |                                 | TAX INVOI       | CE              |                       |                                |                     |               |
|---|---------------------------------------|---------------------------------|-----------------|-----------------|-----------------------|--------------------------------|---------------------|---------------|
| INVOICE No.   |                                       | 20                              |                 | Date :          |                       |                                | 17- <b>(1)</b> 2019 |               |
| NAME & ADDRESS OF   | THE RECEIVER / BILLED                 | то:                             |                 | NAME & ADDR     | ESS OF THE CON        | SIGNEE / SHIPPE                | D TO:               |               |
| Name of the party   | MODI F                                | REALTY MIRYALAGUDA LLP          |                 | Name of the p   | arty :                | MODI REAL                      | TY MIRYALA          | GUDA LLP      |
| Address of the party  | :<br>H No :5-4-187/3&4<br>MG ROAD,SEC |                                 |                 | Address of the  | H No :5-4-            | 187/3&4,SECON<br>OAD,SECUNDERA |                     |               |
|   |                                       | Phone No. 950227                | 7299            |                 |                       | Phone No.                      | 950                 | 2277299       |
| GS1 : 36AB  | CFM6774G2ZZ                           |                                 |                 | GSTIN No. :     | 36ABCFM677            | 4G2ZZ                          |                     |               |
| STATE :   | TELANAGANA                            | CODE :                          | 36              | STATE :         | TELANAGANA            |                                | CODE :              | 36            |
| SL. No.   |                                       | Item Description                |                 | Grade           | HSN / SA<br>Code      | Net Quantity                   | Rate / MT           | Taxable Value |
| 1   |                                       | and sanction of Electrical work |                 |                 |                       | 1                              |                     | 2,00,000      |
| 2   | Supply o                              | f Box pole with all accessories | 3               |                 |                       | 1                              |                     | 55,000        |
| 3   | 1                                     | Main LT KIOSK 630A              |                 |                 |                       | 1                              |                     | 35,000        |
| 4   |                                       | Main LT Panel                   |                 |                 |                       | 1                              | 1,00,000            | 1,00,000      |
| 5   | Feeder pillar                         | panels for with 8 No's out g    | oings           |                 |                       | 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<br>Bank : HDFC   | A/C NO: 5020003365                    | 53455                           |                 |                 | Total<br>Add: Freight |                                |                     | 8,18,200      |
| IFSC: HDFC0009168   | BRANCH: KUKATPAL                      | LY                              |                 |                 | Taxable               |                                |                     | 8,18,200      |
| SGST (in words) Rs.   |                                       | SEVENTY THREE THOUSAND SIX HU   | INDRED AND THIR | TY EIGHT RUPEES | SGST @                | 9%                             |                     | 73,638        |
| CGST (in words) Rs.   |                                       | SEVENTY THREE THOUSAND SIX HU   | INDRED AND THIR | TY EIGHT RUPEES | CGST @                | 9%                             |                     | 73,638        |
| IGST (in words) Rs.   |                                       |                                 |                 |                 | IGST @                |                                |                     | -             |
| UG_(in words)   |                                       |                                 |                 |                 | UGST @                |                                |                     |               |
| Total Invoice Value<br>words) Rs.   | (in                                   | NINE LAKHS SIXETY FIVE T        |                 |                 | TOTALIN               | VOICE VALUE                    |                     | 9,65,476      |
| Subject to SGST/CGS   |                                       | at the time of delivery :       |                 |                 |                       |                                | A                   | E. & O.E.     |
|   | ged extra for any bela                | ted payment                     | Ι               |                 |                       |                                | 44 0                |               |
| Received Goods in C   | ood Condition :                       |                                 |                 |                 |                       | Name                           | of the Con          | npany         |

E WAY PRINTED OVER LEAF

O Data Lo Lo Lo Lo Sept.



# **VENKATESHWARA POWER TECH**

DUPLICATE: FOR TRANSPORTER

ADMN OFFICE & WORKS: PLOT NO:64, PRASHANTHI NAGAR, KUKATPALLYM, HYDERABAD-500072.

Phone No. 8019862895

GSTIN No 36AAQFV8103P1ZD

E-mail vpt.hyd@gmail.com

| NVOICE No.  |             | 1          | ı  | Date :      |      |                                    |                               | 16-10-2019 |          |   |
|---|-------------|------------|----|-------------|------|------------------------------------|-------------------------------|------------|----------|---|
| NAME & ADDRESS OF THE RECEIVER / BILLED                             | то :        |            | ı  | NAME & AD   | DRE  | SS OF THE CON                      | SIGNEE / SHIPP                | ED TO :    |          |   |
| Name of the party SRI VENK  | ATESHWARA P | OWERTECH   | 1  | Name of the | e pa | arty :                             | SRI VENKA                     | TESHWARA F | OWERTECH | H |
| Address of the party :<br>H.No-2-1-22/175,shams<br>kukatpally,Hyder |             | nagar      |    | Address of  | the  | a Marcialista to climate de Acidos | Miryalaguda<br>elangana-50820 | 07         |          |   |
| N No. : 36ADSFS4023Q1ZB   | Phone No.   | 9000436869 |    | GSTIN No. : |      |                                    | Phone No                      | 4023Q1ZB   | 00436869 |   |
| STATE: TELANAGANA   |             | CODE :     | 36 | STATE       | :    | TELANAGANA                         | \                             | CODE :     | T        | 3 |

TAX INVOICE

| SL. No.                        |                    | Item Description  | Grade         | Code         | Net Quantity | Rate / IVII | Taxable value |
|--------------------------------|--------------------|---|---------------|--------------|--------------|-------------|---------------|
| 1                              | 1                  | Main LT Kiosk 630A                                      |               | 8537         | 1            | 30,800      | 30,800        |
| 2                              | M                  | ain Distribution Panel                                  |               | 8537         | 1            | 88,000      | 88,000        |
| 3                              |                    | llar Panel with 8 out goings                            |               | 8537         | 8            | 31,900      | 2,55,200      |
| 4                              |                    | llar Panel with 7 out goings                            |               | 8537         | 4            | 30,404      | 1,21,616      |
|                                |                    |   |               |              |              |             |               |
| BANK DETAILS                   |                    |   |               | Total        |              |             | 4,95,616      |
| Bank : ICICI                   | A/C NO: 0382050042 | 60  |               | Add: Freight |              |             |               |
| IFSC : ICIC0000382             | BRANCH: BANJARA H  |   |               | Taxable      |              |             | 4,95,616      |
| SGST (in words) Rs.            |                    | FOURTY FOUR THOUSAND SIX HUNDRED AND FIVE               | E RUPEES ONLY | SGST @       | 9%           |             | 44,605        |
| CGST (in words) Rs.            | 2                  | FOURTY FOUR THOUSAND SIX HUNDRED AND FIVE               | E RUPEES ONLY | CGST @       | 9%           |             | 44,605        |
| IGST (in words) Rs.            |                    |   |               | IGST @       |              |             | -             |
| T (in words)                   |                    |   |               | UGST @       |              |             |               |
| Total Invoice Value words) Rs. | (in                | FIVE LAKHS EIGHTY FOUR THOU<br>HUNDRED AND TWENTY SEVEN |               | TOTAL IN     | VOICE VALUE  |             | 5,84,827      |

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

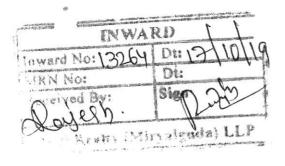
Interest will be charged extra for any belated payment

Received Goods in Good Condition :

Customer's Signature

E WAY PRINTED OVER LEAF









ICE No.

**: & ADDRESS OF THE RECEIVER / BILLED TO :** 

# SRI VENKATESHWARA POWER TECH

20

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

Date:

Phone No. 8019862895 GSTIN No 36ADSFS4023Q1ZB E-mail venkateshwarapowertech.hyd@gmail.com

NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :

17/10/2019

### TAX INVOICE

| - & ADDILLOS OF I  | HE RECEIVED TO THE                  |                    |                          | 1                  |                  |                                 |            |                  |
|--------------------|-------------------------------------|--------------------|--------------------------|--------------------|------------------|---------------------------------|------------|------------------|
| e of the party     | MODI RE                             | ALTY MIRYALAG      | UDA LLP                  | Name of the pa     | arty :           | MODI REAL                       | TY MIRYALA | GUDA LLP         |
| ess of the party : | H No :5-4-187/3&4,S<br>MG ROAD,SECU |                    |                          | Address of the     | H No :5-4-3      | 187/3&4,SECONI<br>DAD,SECUNDERA |            |                  |
|                    | p                                   | hone No.           | 9502277299               |                    |                  | Phone No.                       | 9502       | 2277299          |
| N No. : 36ABC      |                                     |                    |                          | GSTIN No. :        |                  |                                 |            | 261              |
|                    | TELANAGANA                          |                    | CODE: 3                  | 6 STATE :          | TELANAGANA       |                                 | CODE :     | 36               |
| E:                 |                                     | Item Description   |                          | Grade              | HSN / SA<br>Code | Net Quantity                    | Rate / MT  | Taxable Value    |
| 1                  | Laisining ar                        | d sanction of Elec | trical works             |                    |                  | 1                               | 200,000    | 200,000          |
| 2                  | Supply of                           | Box pole with all  | accessories              |                    |                  | 1                               | 55,000     | 55,000<br>35,000 |
| 3                  | M                                   | ain LT KIOSK 63    | 0A                       |                    |                  | 1                               | 35,000     | 100,000          |
| 4                  |                                     | Main LT Panel      |                          |                    |                  | 1                               |            | 290,000          |
| 5                  | Feeder pillar p                     | anels for with 8   | No's out goings          |                    |                  | . 8                             |            | 138,200          |
| 6                  | Feeder pillar p                     | anels for with 7   | No's out goings          |                    |                  | 4                               | 34,550     | 130,200          |
|                    |                                     |                    |                          |                    |                  |                                 |            | 818,200          |
| K DETAILS          |                                     |                    |                          | Total              |                  |                                 | , , ,      |                  |
| k : HDFC           |                                     |                    |                          |                    | Add: Freight     |                                 |            |                  |
| C: HDFC0009168     | BRANCH: KUKATPALL                   | Υ                  |                          |                    | Taxable<br>Value |                                 |            | 818,200          |
| T (in words) Rs.   |                                     |                    | USAND SIX HUNDRED AND TH | IRTY EIGHT RUPEES  | SGST @           | 9%                              |            | 73,638           |
| T (in words) Rs.   |                                     |                    | USAND SIX HUNDRED AND TH | IIRTY EIGHT RUPEES | CGST @           | 9%                              |            | 73,638           |
| Γ (in words) Rs.   |                                     | ONLI               |                          |                    | IGST @           |                                 |            | -                |
| ST (in words)      |                                     |                    |                          |                    | UGST @           |                                 |            |                  |
| al Invoice Value   | (in                                 | NINE LAKHS SI      | KETY FIVE THOUSAND       | FOUR HUNDRED       | TOTAL IN         | NVOICE VALUE                    |            | 965,476          |
| rds) Rs.           | ST/IGST as applicable a             |                    | SEVENTY SIX RUPEES       | , OIVET            |                  |                                 |            | E. & O.E.        |

' (

E WAY PRINTED OVER LEAF

AUTHORISED SIGNATORY

Name of the Company

stomer's Signature

OPERTIES

INWARD

No: 59 50

Date: 18 10

erest will be charged extra for any belated payment

ceived Goods in Good Condition:

Ad 180002 16/10/13

| CEMENT POLE           | .012  |        |
|-----------------------|---|--------|
| 66/3 BOX POLE         | 1. NO X10500  | 10.500 |
| S/POLE AB SWITCH      | 1.NOX5700   | 5700   |
| SIPOLE HG FUSE SET    | 1. NO X1800   | 1800   |
| 2'effANNEL_           | 2.NO x 200  | 400    |
| ANGLE                 | 2. No x 220   | 400    |
| e. S/POLE GUIDE ANGLE | 11-10 X150  | 50     |
| STETPIPE              | Inward No: 13264 Dt: 17   | tiolia |
| 5' G! PIPE            | Received By: Sign.  |        |
| 8                     | Jan                         | wy)    |
| GLEATTI 25 X 3        | 1. NO X 110   | 100    |
| CHANNEL 'X' ARM       | 2. NO X530  | 0011   |
|                       | 1. NO X230  | 550    |
| MUDOLE CHANNEL        | 8. Nox 60   | 480.   |
| E73 BOX POLE CLAMP    | 2.NO X60  | 160    |
| SXI 1/2 CLAMP         | 2 100   | 100    |
| CONDUCTOR WIRE        | Bours   |        |
| 70 LUGS               | Buene   |        |
| PVC TAPE              | " 1.K ×80   | 90     |
| 3/8 NUT BOLT_         | 1.12 1.00   | 80     |
| BENTONITE POWDER      |   |        |
| CABLE                 | 1.11 2 0 10 00 0  |        |
| NUT BOLTS MS          | (All mix) 8-18×7  | 560    |
| 11 KV PIN + PIN       |   |        |
| 11 KV DISC + M/P      |   |        |
| MCCB BOX              |   |        |
|                       | Miryalguda  | 21,9   |
| # , #<br>#            |   | De Ton |
| CDD VE                | NIKATES HWARDA ROW T<br>POWER TECH.                             | 17     |
|                       | NIKATES TECH. POWER TECH.  natar. 9000103 6869 0116  R019862895 | 20102  |
| ~ · ·                 | natar. 900063 6869 011  | 10     |

# Request for payment

| Division                                | PURCHASE                              |                                     | -               |  |
|---|---------------------------------------|-------------------------------------|-----------------|--|
| Pay to                                  | Sri Venkateshwara Po                  | owertech                            |                 | 11. The state of t |
| Towards                                 | LT & HT Work for A                    | GH                                  |                 |  |
| Amount                                  | 2,67,500-00                           | Payment / cheque                    | e date          | 17-5-19  |
| Payment from company                    | Modi Realty Miryalgo                  | ıda LLP                             |                 |  |
| Project                                 | AGH                                   |                                     |                 |  |
| Type of payment                         | Advance Part I PDC Transfer Other     |                                     | ayment [        | Full Payment   |
| Payment mode                            | ☐ Payment by Happy card ☐ Other:      | der  RTGS/NEFT  card  Transfer to I |                 |  |
| Payment to be divided (a                | ttach statement)                      | □ Yes □ N                           | lo              |  |
| PO/WO no.                               | -                                     | Req no                              | -               |  |
| Remarks/ Desc.                          | Advance for Panel boa                 | ards and Sanction amo               | unt             |  |
|   |                                       |                                     |                 |  |
| Requested by:                           | Approved by: Si                       | gn ,                                | Date            | 1  |
| Prabhakar                               |                                       | 782                                 | 16-5-19.        | W  |
| Note: I. Use delle e. C. U              |                                       | •                                   |                 | 10/5/19  |
| Note. 1. Use this note for all requests | for payment. 2. Do not use for weekly | site payments. 3. Use for all trans | sfers to Happay | or petro card.   |

Requisition Form

| Company Name:                          | MRM LLP                      | Date:  |              |        | 5.2.2020 |                   |         |
|--|------------------------------|--------|--------------|--------|----------|-------------------|---------|
| Site & Phase:                          | AVR Gulmohar Homes           | Time:  |              |        | 11.50    |                   |         |
| Supplier:                              |                              | Req. 1 | No.          |        | 52916    |                   |         |
|  | urgent                       | ID No  | ).           |        | 55255    |                   |         |
| No Des                                 | scription                    | Size   | Quantity     | y Unit | 131      | Date              |         |
| Fabrication, supply outdoor EB (Feeder | and installation of          | STD    | 2            | No's   |          |                   |         |
|  | (0)                          |        |              |        |          |                   |         |
|  | QV.                          |        |              |        |          |                   |         |
| /                                      |                              |        |              |        |          |                   |         |
|  |                              |        |              |        |          |                   |         |
|  |                              |        |              |        | AFER     | 0000              | E. Care |
| Remarks: Above mater                   | ials is used for LT work for | EB     |              |        |          |                   |         |
| Prepared By                            | Zakir                        | Appi   | oved by      |        | 1/ 1     | The second second |         |
| Sign.& Date                            | 5.2.2020                     | Sign   | Sign. & Date |        |          |                   |         |

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                           | Doc No            | 65482                   | 52916 |  |
|                         | iguda, Bhagyanagar,Kukatpally, | Doc Date          | 06-02-2020<br>Nil       |       |  |
| Hyderabad-500072.       |                                | Quote No          |                         |       |  |
| GSTIN 36ADSFS4023Q1     | 1ZB                            | <b>Quote Date</b> | 25-05-201               | 19    |  |
| 8019862895              | 8019862895                     | 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 | 2.00 | 36,250.00 | 0.00      | 18.00 | 85,550.00 |
| of gland plates with followig:  |      | Total O   | rdor Valu | •     | 85.550.00 |

Rupees: Eighty Five Thousand Five Hundred Fifty Only.

| Terms   | and  | Conditions  | :- |
|---------|------|-------------|----|
| 1611112 | allu | Collattions |    |

Specification / Brand Incoming 100

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** 

**Delivery Location** 

With in a week

**AVR Gulmohar Homes** 

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality 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

Measurment

Nil Nil

Security

Nil

Remarks

Nil

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions
For Sri Venkateshwara Power Tech

Draft PO for Approval

| : | /_ | J.    | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ | _ |   | _      | _      |
|---|----|-------|---|---|---|---|---|---|---|---|---|---|---|---|--------|--------|
| 1 | :  | : _/_ | : | : | : | : | : | : | : | : | : | : | : | : | :_/_/_ | :_/_/_ |



# SRI VENKATESHWARA POWER TECH

ORIGINAL: FOR RECEIPIENT

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

TAX INVOICE

Phone No. 8019862895

GSTIN No 36ADSFS4023Q1ZB

E-mail venkateshwarapowertech.hyd@gmail.com

| INVOICE No.  |  | 21                             |                   | Date :   |                  |                   | 13/1/202    | 20            |
|--|--|--------------------------------|-------------------|--|------------------|-------------------|-------------|---------------|
| NAME & ADDRESS OF  | THE RECEIVER / BILLED 1                | ro:                            |                   | NAME & ADDR  | ESS OF THE COM   | ISIGNEE / SHIPPED | то:         |               |
| Name of the party<br>Address of the party  | 3000000                                | EALTY 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,SECU                           |                                |                   |  |                  | G ROAD,SECUND     |             |               |
| GSTIN No. : 36AB   |  | Phone No. 9502277              | 7299              | GSTIN No. :  | 26ABCEM677       | Phone No.         | 9           | 502277299     |
| STA.   | TELANAGANA                             | CODE :                         | 36                |  | TELANAGANA       |                   | CODE :      | . 36          |
| SL. No.  |  | Item Description               |                   | Grade  | HSN / SA<br>Code | Net Quantity      | Rate / MT   | Taxable Value |
| 1  | Cable Laying, Ter                      | rminations, Earthing and Conne | ctions            |  |                  | 1                 | 2,00,000    | 1,50,000      |
|  |  |                                |                   |  |                  |                   |             |               |
|  |  |                                |                   |  |                  |                   |             |               |
|  |  |                                |                   |  |                  |                   |             |               |
|  |  |                                |                   |  |                  |                   |             |               |
| BANK DETAILS   |  |                                |                   | L  | Total            |                   |             | 1,50,000      |
| Bank : HDFC  | A/C NO: 50200033653                    | 1455                           |                   |  | Add: Freight     |                   |             |               |
| IFSC : HDFC0009168   | BRANCH: KUKATPALL                      | Υ                              |                   |  | Taxable<br>Value |                   |             | 1,50,000      |
| SGST (in words) Rs.  |  | THIRTEEN THOUSAND AND FIVE HUN | DRED RUPEES C     | ONLY   | SGST @           | 9%                |             | 13,500        |
| CGST (in words) Rs.  |  | THIRTEEN THOUSAND AND FIVE HUN | IDRED RUPEES C    | ONLY   | CGST @           | 9%                |             | 13,500        |
| IGST (in words) Rs.  |  |                                |                   |  | IGST @           |                   |             | -             |
| UGʻ n words)   |  |                                |                   |  | UGST @           |                   |             |               |
| Total Invoice Value<br>words) Rs.  | (in                                    | ONE LAKH SEVENTY SE            | VEN THOUSA        | AND ONLY   | TOTAL IN         | VOICE VALUE       |             | 1,77,000      |
| Subject to SGST/CGS  | T/IGST as applicable at                | the time of delivery :         |                   |  |                  |                   |             | , , o ,       |
|  | ged extra for any belate               | ed payment                     |                   |  |                  |                   |             | E. & O.E.     |
| Received Goods in Goo | ertified by                            | The same and a second          |                   | E WAY PRINTED  | OVER LEAF        | 1                 | ne of the C | MARA          |
| Asst. Proje  | ct Manager/Engine<br>y (Miryalaguda) L | er<br>LP                       | The World Control | Dictale you  | •                |                   |             | derabad C     |

# Modi Realty (Miryalaguda) LLP 3-4-187/3&4,

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<br>Credit |
|------------|----|---|--|---------|-------------|------------------|
| 18-5-2019  | То | (as per details) TDS 19 -20 YES Bank Being amount transferred to Sri Venkateshwara Power Tech towards advance for LT & HT work and panel boards PAN no.ADSFS4023Q           | Bankpayment<br>5,350.00 Cr<br>2,62,150.00 Cr | 214     | 2,67,500.00 | Steut            |
| 14-6-2019  | То | YES Bank Being amount transferred to Sri Venkateshwara Power Tech towards sadvance - 2nd payment for panel boar   |  | . 314   | 2,41,600.00 |                  |
| 17-6-2019  | То | TDS 19 -20<br>Being TDS deducted on last payment  | Journal                                      | 133     | 4,832.00    |                  |
| 24-10-2019 | Ву | (as per details) LT & HT Works 18% CGST SGST Being amount credited to sri venkatesi power tech towards LTHT,Feeder & pi panels against invoice no:-20 dt;17.10 dt;-20.05.19 | llar   | 455     |             | 9,65,476.00      |
| 2-11-2019  | To | YES Bank Being amount transferred to Sri Venkateshwara Power Tech towards balance payment agst Bill no.20.  | Bankpayment                                  | 941     | 4,51,544.00 |                  |
| 12         |    | y I   |  |         | 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 Medi Realty Miryalaguda LLP,

Soham Modi

Managing Director

Confirmed by M/s Sri Venkateshwara Power Tech

Signature:

Name:

Date

Duparcali Copy -



## SRI VENKATESHWARA POWER TECH

ORIGINAL : FOR RECEIPIENT

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

Phone No. 8019862895

E-mail venkateshwarapowertech.hyd@gmail.com

|           | -        |      | 3     | 1              | GSTIN No                                | 36ADSFS4023Q1ZB               |                  |                              |                         |                  |                |                |
|-----------|----------|------|-------|----------------|---|-------------------------------|------------------|------------------------------|-------------------------|------------------|----------------|----------------|
|           |          |      |       |                |   |                               | TAX INVOI        | CE                           |                         |                  |                |                |
| INVO      | olo      | E    | Vo.   |                |   | 22                            |                  | Date :                       |                         |                  | 11-02-2020     |                |
| NAM       | E 8      | & A  | DDF   | RESS OF        | THE RECEIVER / BILLED                   | TO:                           |                  | NAME & ADDR                  | ESS OF THE CO           | NSIGNEE / SHIPPE | DTO:           |                |
| Nam       | e        | of   | he    | party          | MODI R                                  | EALTY MIRYALAGUDA LLP         |                  | Name of the p                | party :                 | MODI REAL        | TY MIRYALA     | GUDA LLP       |
| Addr      | es       | 5 0  | fth   | e party        |   |                               |                  | Address of the               | e party :               |                  |                |                |
|           |          |      |       |                | H No :5-4-187/3&4,                      |                               |                  |                              |                         | 187/3&4,SECON    |                |                |
|           |          |      |       | , ;            | MG ROAD,SECU                            | JNDERABAD.                    |                  | 12 F                         | MG R                    | OAD,SECUNDERA    | ABAD.          |                |
| _         |          |      |       | 2640           |   | Phone No. 950227              | 77299            | GSTIN No. :                  | 36 A D C F M 6 7 7      | Phone No.        | 950            | 2277299        |
| C<br>STAT | N        | 0 3  |       | SOAB           | CFM6774G2ZZ<br>TELANAGANA               | CODE :                        | 36               | 1                            | TELANAGANA              |                  | CODE :         | 36             |
| JIAI      | 1        | 1    |       | -              | TELANAGANA                              |                               | 30               |                              | HSN / SA                |                  |                |                |
|           | 1        |      | No.   |                |   | Item Description              |                  | Grade                        | Code                    | Net Quantity     | Rate / MT      | Taxable Value  |
|           | 13       |      | 1     | -              | Feeder pillar p                         | panels for with 8 No's out g  | oings            |                              |                         | 2                | 36,250         | 72,500         |
|           | -        | -    |       |                |   |                               |                  |                              |                         |                  |                |                |
|           | 1        | 1    | -     |                |   |                               |                  |                              |                         |                  |                |                |
|           | -        |      |       |                | <i>I</i>                                |                               |                  |                              |                         |                  |                |                |
|           |          |      | c     |                |   |                               |                  |                              |                         |                  |                |                |
|           | 1        |      |       |                |   |                               |                  |                              |                         |                  |                |                |
|           |          |      |       | S              |   |                               |                  |                              | Total                   |                  |                | 72,500         |
|           |          | - 22 |       |                | A/C NO: 5020003365<br>BRANCH: KUKATPALL |                               |                  |                              | Add: Freight<br>Taxable |                  |                | 72,500         |
|           | -        |      |       | (s) Rs.        | BRANCH, KOKATPALL                       |                               |                  |                              |                         | 00/              |                |                |
| -         | <u> </u> | -    | -     | ds) Rs.        |   | SIX THOUSAND FIVE HUNDRED AND | D TWENTY FIVE RU | PEES ONLY                    | SGST @                  | 9%               |                | 6,525<br>6,525 |
| CGS       | (1)      | -    | VOIC  | 15) NS.        |   | SIX THOUSAND FIVE HUNDRED AND | D TWENTY FIVE RU | PEES ONLY                    | CGST @                  | 9%               |                | 0,323          |
| IGST      | (in      | w    | ord   | s) Rs.         | 11.                                     |                               |                  |                              | IGST @                  |                  |                | -              |
|           | (i       | n    | wor   | ds)            | *                                       | 100                           |                  |                              | UGST @                  |                  |                |                |
| 5 50      |          |      |       |                |   |                               |                  |                              |                         |                  |                |                |
|           | 1        |      |       | Value          | · · · (in                               | EIGHTY FIVE THOUSAND          | FIVE HUNDRE      | D AND FIFETY                 | TOTAL IN                | VOICE VALUE      |                | 85,550         |
|           | -        | _    | _     |                |   | RUPEE                         | S ONLY           |                              | 115                     |                  |                |                |
| Subj      | ct       | to   | .SG   | ST/CGS         | T/IGST as applicable a                  | t the time of delivery :      |                  |                              |                         |                  |                | E. & O.E.      |
| Inter     | P51      | t W  | ill h | e charg        | ed extra for any belat                  | ed payment                    |                  |                              |                         |                  | Bottom 1999 AN | V              |
| Kece      | IVE      |      | 1     |                | ood Condition :                         |                               |                  |                              |                         | Vente            | of the Con     | pany           |
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| Custo     | l        | er   | s S   | gnatur         |   |                               |                  | FILLAN DRINTED               | 01/50 / 50 5            | 1                |                |                |
|           |          |      |       | B. Ice Car.    |   |                               |                  | E WAY PRINTED                | OVER LEAF               | Addition         | RISED SIGN     | ATORY          |
| 11        | 1        |      |       |                |   | INV                           | ARD              | and the second second second |                         |                  |                |                |
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|           |          |      |       | !!. !-         |   | Karosh                        | Sign             | 1.65                         |                         | D No. 15         | 25             |                |
|           |          | -    |       | .1             |   | A The State of the            | tion without     | 81 1 P                       |                         | Son              | 1              |                |
|           |          | 1.   |       |                |   | ·                             |                  |                              |                         | M.Com            | 5              |                |

#### **Purchase Order**

Page(s) 1 Of 1

07/02/2020 3:18:56 PM

65482

01.0

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                    |                          | Doc No            | 65482      | 52916          |  |
| H no-2-1-22/175, Shamshiguda, Hyderabad-500072. | Bhagyanagar, Kukatpally, | Doc Date          | 07-02-2020 |                |  |
|   |                          | Quote No          | Nil        |                |  |
| GSTIN 36ADSFS4023Q1ZB                           |                          | <b>Quote Date</b> | 25-05-20:  | 19             |  |
| 8019862895                                      | 8019862895               | SupplyType        | Supply An  | d 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 followin: | 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. |                   |           |

| lerms | and | Condition | 16 |
|-------|-----|-----------|----|

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

**Penality For Delay** 

Nil

Transportation Cost

Extra as per actuals

Warranty

Nii

Advance Paid

Rs. 42,775-00, by cheque......dated-....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** 

Measurment

Nil Nil

Security

Nil

Remarks

Nil

For Modi Reality (Miryalguda) LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Sri Venkateshwara Power Tech

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**

<u>Subject</u>: 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.<br>No. | Item Head                 | Item description  | Quantity | Units | Rate<br>Rs. | Amount Rs. | Item head amount Rs. |
|------------|---------------------------|---|----------|-------|-------------|------------|----------------------|
| 1.         | Application Charges       | Application Charges/Sanction TSSPDCL  | 01       | LS    | -           | -          | amount its.          |
| 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 errection. | 01       | nos   | 55,000      | 55,000     |                      |
| 4.         | LT Works for EB<br>Supply | Supply and errection of 630 Amps MCCB(L&T Make) pannel board  | 01       | nos   | 35,000      | 35,000     |                      |
| 5.         | Main LT Panel for<br>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.   |    |      |          |          |           |
|---------------|---|----|------|----------|----------|-----------|
| Cable laying. | 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 |           |
| Meter fixing  | Cable laying, Transformer installation, terminations, earthing& connections   | 01 | L.S. | 1,50,000 | 1,50,000 | /         |
| CT Meter      | Meters fixing and sealing   | 92 | nos  | 400      | 36,800   |           |
| Charging      | CT Meter fixing and Sealing   | 01 | nos  | 15,000   | 15,000   |           |
| Grand Total   | LC Charges and charging (Rs. Ten lakhs thiry five thousand only/-)  | 01 | L.S. | 15,000   | 15,000   |           |
|               | Jan   |    |      |          |          | 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:

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, 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.



# **MEMO**

|              | 1  |
|--------------|--|
| DATE & FROM: | TO & REMARKS,                                |
| 15 5 19      | Venkatishung Power tech.                     |
| Ballakon     | Your Enggested pate total                    |
| l            | is 10! 11,12,260,00 +GIS                     |
|              | 9 Rome negotaledd. 10<br>10 35.000 no + GST. |
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### **MEMO**

| DATE & FROM: | TO & REMARKS.  |
|--------------|--|
| 34/19        | LIHT works of AGHI Companison is attached.   |
|              | Companison is attached.  |
|              | Vankchishwang Power Leeh   |
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