

CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Activity No : 10

Activity Description : M/S. Modi Ventures

M/S. Modi Ventures

E/s to 45Nos 3-Ph each 5KW Domestic load and 1No.3-Ph 15KW Domestic load in addition to the existing 1No. 1KW 5KW Domestic load of Sc.No.1206 -9611 making a total load of 245KW to M/s. Modi Ventures, Sy.No.93 to 95, Gulmohar Gardens, Mallapur, in Mallapur Section Habsiguda Sub Division.

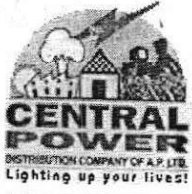
S.No	Materials Code	Materials Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	PLS00004	PSCC Poles 9.1 Mts 280Kgs	Stock item	4	EA	2,100.00	8,400.00
2	MST00032	RS Joist 175x85mm	Stock item	450.000	KG	30.94	13,923.00
3	INS10004	11KV Disc Insulators(B&S)	Stock item	9	EA	197.00	1,773.00
4	INS10001	11KV Pin Insulators	Stock item	6	EA	24.24	145.44
5	HWR00002	11KV Metal parts(C&T)	Stock item	9	SET	71.40	642.60
6	HWR00001	11KV GI Pins	Stock item	6	EA	42.00	252.00
7	FBR10006	11KV Horizontal Cross Arms	Stock item	5	EA	399.00	1,995.00
8	FBR00016	LT/11KV M.S. Back Clamps	Stock item	5	SET	100.00	500.00
9	BNT00040	G.I. Bolts & Nuts 3/8 X 2.5inch	Stock item	40.000	KG	25.50	1,020.00
10	BXS00047	LT Distribution Boxes (SMC)	Stock item	1	EA	5,549.66	5,549.66
11	CDR00003	AAA conductor 55 Sq. mm	Stock item	600.000	M	18.01	10,806.00
12	DTC30007	3-PH 160KVA DTR CRGO CSP	Stock item	1	EA	174,817.24	174,817.24
13	EMT00008	CI Earth Pipe 80 mm Dia 2 Mts Long	Stock item	1	EA	2,000.00	2,000.00
14	EMT00020	GI Earth Pipe 40 mm	Stock item	2	EA	500.00	1,000.00
15	FBR00012	LT/11kv MS Stay Sets with Base Plate	Stock item	2	SET	850.00	1,700.00

Material Cost 224,523.94

S.No	Services Code	Services Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SWR20092	Erection of 9.1Mt PSCC Pole	-	4	EA	1,251.00	5,004.00
2	SWR21592	Supply of 55sq.mm AAA conductor	-	0.600	KM	4,040.00	2,424.00
3	SWR20107	Erection of LT /11kv Stay set	-	2	EA	502.00	1,004.00
4	SWR20819	Mass concreting of stay locations	-	2	EA	747.00	1,494.00
5	SWR20096	ERECTION OF Three Phase DTRs	-	1	EA	2,642.00	2,642.00
6	SWR20093	Construction of dtr Plinth 5' above grnd	-	1	EA	16,200.00	16,200.00
7	SWR10363	Earthing with CI pipe & earth pit excavat	-	1	EA	2,650.00	2,650.00
8	SWR20995	Erection of B'type Distr. Boxes	-	1	EA	1,075.00	1,075.00
9	SWR10411	DTR- fencing with Cement grill	-	1.000	M	5,500.00	5,500.00
10	SWR20305	Erection of Single Pole Structure	-	1	LS	4,660.00	4,660.00

Service Cost 42,653.00

10.3% Service Tax on Labour & Transport : 4,393.26



CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

3 % S & H Charges :	6569.23
3 % Contingencies on materials:	6735.72
10 % Estt. & General Charges :	22452.39
Total :	307327.54

B. Sathish Babu
Assistant Engineer
Mallapur
APCPDCL

CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

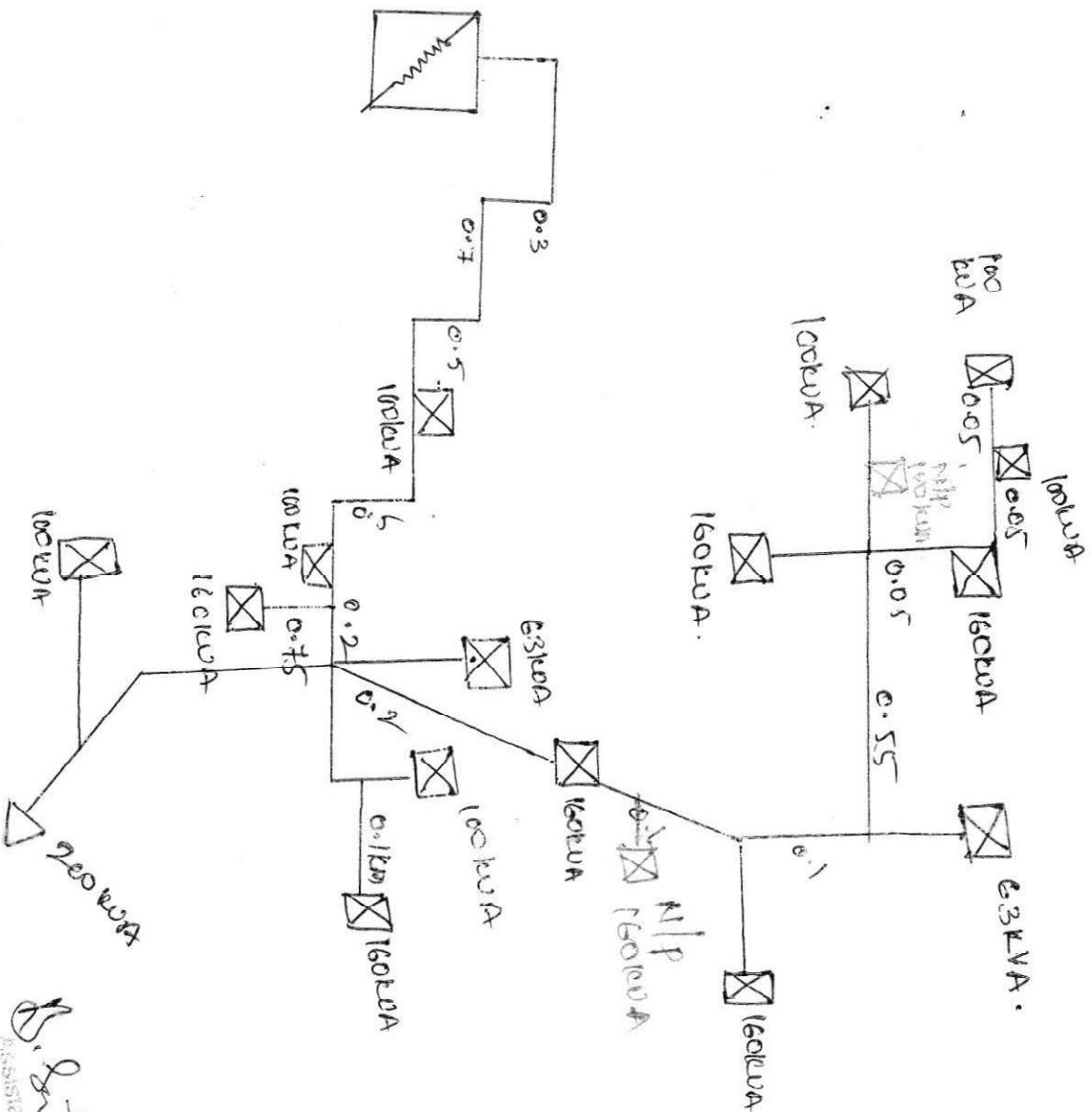
Activity No : 30

Activity Description : M/S.Modi Ventures

S.No	Materials Code	Materials Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	CBX00012	LT XLPE Cable 3 1/2 Core 70 Sq. mm	Stock item	30.000	M	178.27	5,348.10
2	MTE30009	3Ph 5-20A Electron Meter With Out PP Box	Stock item	45	EA	1,342.36	60,406.20
3	MTE30022	LT Tri Meter 100/5A in P.P.Box 4CTs 0.5S	Stock item	1	EA	7,436.92	7,436.92
4	OTH10147	Control Panel	Stock item	1	EA	10,000.00	10,000.00
5	OTH10149	Metering Panel - Three Phase	Stock item	1	EA	37,500.00	37,500.00
Material Cost							120,691.22
S.No	Services Code	Services Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SWR21846	Laying LT 31/2 core 70sqmm XLPE UG cable	-	30.000	M	100.00	3,000.00
2	SWR20193	Supply & fixing of Cable jointing kit	-	2	EA	750.00	1,500.00
3	SWR20476	Erection of control panel.	-	1	LS	1,000.00	1,000.00
4	SWR20477	Erection of metering panel	-	1	LS	4,600.00	4,600.00
5	SWR21830	Erection of LT 3-Ph 63A, MCB	-	47	EA	970.00	45,590.00
6	SWR21137	Fixing of 3Ph meters without box	-	46	EA	0.00	0.00
Service Cost							55,690.00
10.3% Service Tax on Labour & Transport :							5,736.07
3 % S & H Charges :							1585.44
3 % Contingencies on materials:							3620.74
10 % Estt. & General Charges :							12069.12
Total :							199392.59

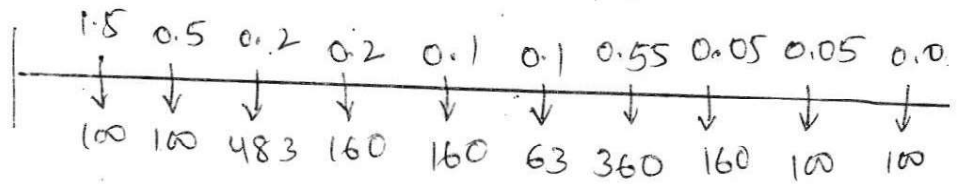
B. Sathish Babu
Assistant Engineer
Operation Mallapur
JCL

11/10 Rate Map of Noma feeder.



B. Senthil Kumar
Assistant Engineer
Tamil Nadu
Chennai

11 kV Noma Feeder Regulation chart



moments

1.5×100	$-$	150	
2.0×100	$-$	200	
2.2×483	$-$	1062.6	
2.4×160	$-$	384	
2.5×160	$-$	400	
2.6×63	$-$	163.8	
3.15×360	$-$	1134	
3.2×160	$-$	512	
3.25×100	$-$	325	
3.3×100	$-$	330	
Total	$-$	<u>4660.8</u>	

$$Reg. = \frac{4660.8 \times 0.8}{1.5 \times 900} = 2.7\%$$

D. Sattish Bahr

Purchase

From: "GMG" <gmg@modiproperties.com>
To: "Purchase" <purchase@modiproperties.com>
Cc: "GMG" <gmg@modiproperties.com>
Sent: Friday, September 09, 2011 12:19 PM
Subject: Electrical problem at F - 307 flat - reg.

To,
Mr. Srinivas Rao,
Asst Purchase Manager.

Sir,

This is to inform you that, In respect of GMG site Mr. Satyanarayana electrical contractor of M/s Mounika electricals installed electricity meters in F - Block but one service number was missing in 307 flat. Several times I asked him to sort out the problem of 307 flat & he promised me they (Mounika electricals) will clear the problem shortly, till date that problem not yet solved.

Already customer is staying his flat & asking the electricity bill. Yesterday I went to electricity office to enquiry the above meter, but they says ask to electrical contractor of Mr. Satya Narayana.

Sir, please instruct to concerned person of M/s Mounika Electricals and do the needful action.

Thank you,

Regards,

V. Ravi,
GMG - II

*Replied
M. Rao
9/9/11*
*Copy handed over to
Mr. Satyanarayana and asked
him to provide service no. immediately.
M. Rao
13/9/11*

09-Sep-11

APCPDCL
ICSC HABSIGUDA

Payment Receipt			
P.R.No: CNPR81223369	RES NO: 8000234206 E-2011-14-02-11-04-005/ 3.5.2011	Payment Date : 30-MAY-2011	
Sub-Division : Habsiguda		Reg.No.: LTM118120006 REG DATE: 21.03.2011	
Category:		Purpose: APTS	
REF NO: SE/OP/ RREAST / DNO: 342/2011 DT: 12.05.2011			
Received from Sri/Smt. M/S MODI VENTURES , SY NO:93,94&95, GUL MOHAR GARDENS, MALLAPUR VILLAGE			
1 T/F Cost:		Rs. 185,306.27	
2 Cost Of Insulators:		Rs. 4,594.31	
3 Service Line Charges:		Rs. 54,930.50	
4 Development Charges:		Rs. 65,182.76	
5 Security Deposite:		Rs. 48,001.16	
Paid Total: Rs. 358,015.00(Rs. only)			
Mode of payment: Demand Draft			
DD No	DD Date	Amount Rs	Bank Name
162381	26/05/11	358,015.00	HDFC



CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

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

To
M/s.Modi Ventures,
Sy.No:93, 94, & 95,
Gulmohar Gardens, Mallapur.

Lr.No.SE/Op/RREast/Comm/D.No.342/11 Dt.12.05.2011

Sir,

Sub: Electy - APCPDCL - Op - RR East - Extension of supply to 45 Nos 3-Ph of each 5 KW Domestic loads and 1 No. 3-Ph 15KW Domestic load over and above the existing 1 No. 5KW Non-Domestic load (Sc.No:1206-9611) making a total load of 245KW to M/s.Modi Ventures at Sy.No:93, 94, & 95 Gulmohar Gardens, Mallapur (V) in Mallapur section of Habsiguda Sub-Division in Habsiguda Division in RR East Circle - Estimate sanctioned - Permission for supply of materials and for execution of works by yourself on turn key basis - Accorded - Regarding.

- Ref: 1. Sanction Memo.No.SE/Op/RREast/Comm/D.No.342/11 dt.12.05.2011.
2. Memo. No.CGM(HRD)/AS(L)/PO-II/LDC/W.P.No.26365/05, dt. 03.03.2006.
3. D.O.Lr.No.CGM/Comm/GM/CS/D.O.No.14/06, dated 19.03.2006.
4. Memo.No.CMD/CGM/Comm/DE(C)/F.Multistoried/D.No.1384/06,dt.27.10.06
5. Memo.No.CGM(Dir/Op)/SE/O&M/DE(O&M)/F.1724/06, Dt.23.06.06
6. Memo. No.CMD/APCPDCL/D.No.295/10, dated 20.09.2010.
7. Memo No. CGM/OP/RRZone/Hyd/DE/T/ADE-II/D.No.405/11-12 Dt:10.05.2011
8. Consumer representation dated 12.05.2011.

Under the circumstances explained above your letter 7th cited, you are permitted to supply the materials COMPLETELY & EXECUTE the works in respect of the scheme sanctioned under reference 1st cited, with the following details:

- a) Stringing of 11 KV line with 55 Sqmm AAA Conductor over 4 Nos. 9.1Mtrs.PSCC poles for a distance of 200 Mtrs with a Boxpole.
- b) Laying of 3 1/2 core 120Sq.mm Cable at DTR for a distance of 30Mtrs.
- c) Erection of HT Switch Gear, SP Structure and plinth.
- d) Erection of 1 No. 3-Ph 160 KVA DTR supplied by APCPDCL.
- e) Effecting the release of supply to 45 Nos 3-Ph of each 5 KW Domestic loads and 1 No. 3-Ph 15KW Domestic load over and above the existing 1 No. 5KW Non-Domestic load

The permission now accorded is subject to the following conditions.

1. A licensed electrical contractor under the supervision of the APCPDCL's Officials, etc., should execute the works.
2. The materials used in the works should confirm to APCPDCL's Specification.
3. If any unforeseen calamities / Accidents occur during the execution of the above work the APCPDCL authorities are not held responsible for such incidents and consequential losses or damages.
4. Major materials like distribution transformers, A.B. Switches, H.G. Fuse. Sets, conductor, structural steel and other materials except insulators should be purchased as per APCPDCL Standard Specifications along with test certificates from CPDCL vendors. The bills/vouchers of materials purchased along with TCs should be produced to Divisional Engineer/Operation/Habsiguda before executing of work.
5. You should hand over all the works executed by you to the APCPDCL's Officials after completion in full shape. The work executed by you shall be taken over the APCPDCL after statutory inspection of APCPDCL's Officials. The installation shall be deemed to be the property of APCPDCL's after such take over. The proposed Distribution Transformer, L.T. Lines should be out side of consumer premises only.
6. The consumer should provide sealing arrangement for control panel and metering equipment.
7. The proposed power to the premises should not have 2nd service / arrears to be paid and no court case pending.
8. The proposed Distribution Transformer LT Lines should be out side of consumer premises only.
9. There should not be any 11 KV/ LT Lines passing through from other source of supply in the proposed premises.
10. Furnish approval of CEIG for your Electrical Installation.

3-9/5/11

STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Extension of supply to 45 Nos 3-Ph of each 5 KW Domestic loads and 1 No. 3-Ph 15KW Domestic load over and above the existing 1 No. 5KW Non-Domestic load (Sc.No:1206-9611) making a total load of 245KW to M/s.Modi Ventures at Sy.No:93, 94, & 95 Gulmohar Gardens, Mallapur (V) in Mallapur section of Habsiguda Sub-Division in Habsiguda Division in RR East Circle.

Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				549305.00
a)	Less cost of 1 No.160 KVA DTR	No.	1	174817.24	174817.24
b)	Less cost of				
	i). LT Tri meter 100/5A in P.P.Box4CTs 0.5S	Nos.	1	7436.92	7436.92
	ii). 3 Phase 5-20 A Electron Meters without PP Box	Nos.	45	1342.36	60406.2
II	Total Expenditure chargeable to CPDCL				242660.36
				orsay	242660.00
III	Service line charges to be collected				306645.00
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
a)	Domestic @ Rs. 1000/- per KW	3 phase	45	5	225000.00
		3 phase	1	15	15000.00
				Total	240000.00
V	Security deposit charges to be collected	Services	Nos.	Load in KW	S.D. Charges
c)	Domestic @ Rs. 200/- per KW	3 phase	45	5	45000.00
		S-phase	1	15	3000.00
				Total	48000.00
VI	Total charges to be collected				594645.00
	Payable amount on Turnkey				
a)	10% Incidental charges on estimate cost				54930.50
b)	Cost of Insulators				4594.31
c)	Cost of Distribution Transformer				185306.27
d)	Difference Developmental Charges (DC - DTR)				65182.76
e)	Security Deposit.				48000.00
	Total				358013.84
				Or Say	358015.00

sd/-
Superintending Engineer
Operation::RR East Circle

// Forwarded :: By Order //

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

2.40 - 1.94

2.40 - 1.94

STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Extension of supply to 45 Nos 3-Ph of each 5 KW Domestic loads and 1 No. 3-Ph 15KW Domestic load over and above the existing 1 No. 5KW Non-Domestic load (Sc.No:1206-9611) making a total load of 245KW to M/s.Modi Ventures at Sy.No:93, 94, & 95 Gulmohar Gardens, Mallapur (V) in Mallapur section of Habsiguda Sub-Division in Habsiguda Division in RR East Circle.

Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				549305.00
a)	Less cost of 1 No.160 KVA DTR	No.	1	174817.24	174817.24
b)	Less cost of				
	i). LT Tri meter 100/5A in P.P.Box4CTs 0.5S	Nos.	1	7436.92	7436.92
	ii). 3 Phase 5-20 A Electron Meters without PP Box	Nos.	45	1342.36	60406.2
II	Total Expenditure chargeable to CPDCL				242660.36
				orsay	242660.00
III	Service line charges to be collected				306645.00
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
a)	Domestic @ Rs. 1000/- per KW	3 phase	45	5	225000.00
		3 phase	1	15	15000.00
				Total	240000.00
V	Security deposit charges to be collected	Services	Nos.	Load in KW	S.D. Charges
c)	Domestic @ Rs. 200/- per KW	3 phase	45	5	45000.00
		S-phase	1	15	3000.00
				Total	48000.00
VI	Total charges to be collected				594645.00
	Payable amount on Turnkey				
a)	10% Incidental charges on estimate cost				54930.50
b)	Cost of Insulators				4594.31
c)	Cost of Distribution Transformer				185306.27
d)	Difference Developmental Charges (DC - DTR)				65182.76
e)	Security Deposit				48000.00
	Total				358013.84
				Or Say	358015.00

sd/-
Superintending Engineer
Operation::RR East Circle

// Forwarded :: By Order //

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

2.40 - 1.74



CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

M/S. Modi Ventures

Estimate for extension of supply to 45Nos 3-Ph each 5KW Domestic loads and 1No.3-Ph 15KW Domestic load over and above the existing 1No 5KW non domestic load (Sc.No.1206 -9611) making a total load of 245KW to M/s. Modi Ventures at Sy No 93 , 94 & 95 Gulmohar Gardens, Mallapur(V) in Mallapur Section of Habsiguda Sub Division in Habsiguda Division of RR East circle.

REPORT TO ACCOMPANY THE ESTIMATE:

1. General: The proposal is for extension of supply to 45Nos 3-Ph each 5KW Domestic loads and 1No.3-Ph 15KW Domestic load over and above the existing 1No 5KW non domestic load (Sc.No.1206 -9611) making a total load of 245KW to M/s. Modi Ventures at Sy No 93 , 94 & 95 Gulmohar Gardens, Mallapur(V) in Mallapur Section of Habsiguda Sub Division in Habsiguda Division of RR East circle.
2. POINT OF SUPPLY:- It is proposed to extend the supply from 11 KV Noma feeder emanating from 33/11 KV Mallapur SS .
3. MAIN FEATURES : The proposal envisages the following
 - a. Erection of 11 KV line with 55 Sq mm AAA conductor over 9.1 Mt PSCC poles for a distance of 0.200 KM.
 - b. Erection of 160 KVA DTR with necessary switchgear, plinth and fencing around.
 - c. Erection of 1 No control panel and 2 No Metering panels.
 - d. Laying of LT 31/2 x 120 Sq mm XLPE UG Cable for a distance of 30 Mt .
 - e. Effecting of supply to 45 Nos 3-Ph each 5KW Domestic loads and 1 No3-Ph 15KW Domestic load over and above the existing 1No 5KW non domestic load (Sc.No.1206 -9611).
4. Power transformer capacity: The existing Power Transformer Capacity at 33/11 KV Mallapur SS is 3 X 5 MVA and is capable of feeding proposed load, already proposed loads and existing loads.
5. H.T. Regulation :- The H.T. Regulation of the feeder is calculated and found with in permissible limits.
6. Capital Cost of the Estimate : The total cost of the estimate is as per the detailed estimate enclosed.
7. List of materials: The list of materials are as per the detailed estimate enclosed.

Division	: SE/O/RR East	Section	: AE MALLAPUR
Profit Center	: 114000001	Cost Center	: 114211401
Estimate No.	: E-2011-14-02-11-04-005	Estimate Description	: M/S. Modi Ventures
Project Code	: E-2011-14-02	Project Description	: ESC for 2011-12 in Habsiguda Division
Network No.	: 520000062837	Estimate Created Date	: 03.05.2011
Reservation No.	: 8000234206	Plant	: 1060
PR Number	:	Project Type	: SC-Extension of Supply (LT)
User Status	: APRD BGTD	System Status	: CRTD AVAC BUDG

SL.No.	Proposals involves	Total in Rs.
1	10 - HT System	328051.7004
2	30 - LT System	221252.95
	Estimate Cost (Gross) :	549304.6
	Less Credits :	0.0
	Estimate Cost (Net) :	549304.6
	10% Incidental Charges to be collected :	54213.33

Forwarded by Order

sd/ SE/O/RR-EAST



CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Activity No : 30

Activity Description : LT System

S.No	Materials Code	Materials Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SFU10062	MCB 3PH 32AMPS	Stock item	46	EA	400.00	18,400.0
2	OTH10167	Metering Panel-CT Meter (One Meter)#	Stock item	1	EA	2,500.00	2,500.0
3	OTH10166	Metering Panel-Three Phase(One Meter)#	Stock item	46	EA	1,500.00	69,000.0
4	OTH10147	Control Panel	Stock item	1	EA	10,000.00	10,000.0
5	MTE30022	LT Tri Meter 100/5A in P.P.Box 4CTs 0.5S	Stock item	1	EA	7,436.92	7,436.9
6	MTE30009	3Ph 5-20A Electron Meter With Out PP Box	Stock item	45	EA	1,342.36	60,406.2
7	CBX00014	LT XLPE Cable 3 1/2 Core 120 Sq. mm	Stock item	30.000	M	186.80	5,604.0

S.No	Services Code	Services Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SWR20193	Supply & fixing of Cable jointing kit	-	2	EA	750.00	1,500.0
2	SWR20476	Erection of control panel.	-	1	LS	1,000.00	1,000.0
3	SWR20477	Erection of metering panel	-	2	LS	3,450.00	6,900.0
4		Erection of LT 3-Ph 32A, MCB	-	47	EA	22.00	1,034.0
5		Fixing of 3Ph meter in the panel board	-	46	EA	88.00	4,048.0
6	SWR21259	Laying LT 3½ core 120sqmm cable at DTR	-	30.000	M	180.00	5,400.0
7		Erection of control panel for CT Meter	-	1	LS	250.00	250.0
Service Cost							20,132.0
10.3% Service Tax on Labour & Transport :							2,073.6
3 % S & H Charges :							3165.1
3 % Contingencies on materials:							5200.4
10 % Estt. & General Charges :							17334.7
Total :							2212...9

Forwarded by Order

ADE/Comm/R.R-East

sd/r
BSE/MP-EAST

Central Power Distribution Company of Andhra Pradesh Ltd.

GMA

Lead on
21/5/11

APCPDCL ICSC HABSIGUDA

Payment Receipt			
P.R.No: CNPR81223369	RES NO: 8000234206 E-2011-14-02-11-04-005/ 3.5.2011	Payment Date : 30-MAY-2011	
Sub-Division : Habsiguda		Reg.No.: LTM110120006 REG DATE: 21.05.2011	
Category:		Purpose: APTS	
REF NO: SE/OP/ RREAST / DNO: 342/2011 DT: 12.05.2011			
Received from Sri/Smt. M/S MODI VENTURES , SY NO: 93,94&95, GUL MOHAR GARDENS, MALLAPUR VILLAGE			
1 T/F Cost:		Rs. 185,306.27	
2 Cost Of Insulators:		Rs. 4,594.31	
3 Service Line Charges:		Rs. 54,930.50	
4 Development Charges:		Rs. 65,182.76	
5 Security Deposit:		Rs. 48,001.16	
Paid Total: Rs. 358,015.00(Rs. only)			
Mode of payment: Demand Draft			
DD No	DD Date	Amount Rs	Bank Name
162381	26/05/11	358,015.00	HDFC



CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

6	SWR21565	Erection of 11KV 200Amps AB Switch	--	1	EA	1,085.00	1,085.00
7	SWR20101	Erection of 11kv HG Fuse Set	--	1	EA	495.00	495.00
8	SWR20092	Erection of 9.1Mt PSCC Pole	--	4	EA	1,029.60	4,118.40
9	SWR10411	DTR- fencing with Cement grill	--	1.000	M	5,500.00	5,500.00
10	SWR20117	Erection of LT Distribution box w/o box	--	1	EA	1,182.50	1,182.50
11	SWR20183	Provd earthing with pit excl. GI pipe	--	2	EA	935.00	1,870.00
12	SWR20171	Const. Of Plinth with CRS 4x4x8"5'above	--	1	EA	18,700.00	18,700.00
13	SWR20096	ERECTION OF Three Phase DTRs	--	1	EA	2,234.00	2,234.00
14	SWR20819	Mass concreting of stay locations	--	0.768	EA	3,210.00	2,465.28
15	SWR20107	Erection of LT /11kv Stay set	--	3	EA	290.40	871.20
16	SWR20273	Stringing of Lines 33/11kv 55Sqmm	--	0.200	KM	4,340.00	868.00
Service Cost							49,492.14
10.3% Service Tax on Labour & Transport :							5,097.69
3 % S & H.Charges :							6910.11
3 % Contingencies on materials:							7076.60
10 % Estt. & General Charges :							23588.65
Total :							328051.70


Chief General Manager
Operation, P. V. Reddy Zuriya,
APCFDC, P. V. Reddy Zuriya, Hya,

CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Activity No : 30

Activity Description : LT System

S.No	Materials Code	Materials Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SFU10062	MCB 3PH 32AMPS	Stock item	46	EA	400.00	18,400.00
2	OTH10167	Metering Panel-CT Meter (One Meter)#	Stock item	1	EA	2,500.00	2,500.00
3	OTH10166	Metering Panel-Three Phase(One Meter)#	Stock item	46	EA	1,500.00	69,000.00
4	OTH10147	Control Panel	Stock item	1	EA	10,000.00	10,000.00
5	MTE30022	LT Tri Meter 100/5A in P.P.Box 4CTs 0.5S	Stock item	1	EA	7,436.92	7,436.92
6	MTE30009	3Ph 5-20A Electron Meter With Out PP Box	Stock item	45	EA	1,342.36	60,406.20
7	CBX00014	LT XLPE Cable 3 1/2 Core 120 Sq. mm	Stock item	30.000	M	186.80	5,604.00

Material Cost 173,347.12

S.No	Services Code	Services Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SWR20193	Supply & fixing of Cable jointing kit	-	2	EA	750.00	1,500.00
2	SWR20476	Erection of control panel.	-	1	LS	1,000.00	1,000.00
3	SWR20477	Erection of metering panel	-	2	LS	3,450.00	6,900.00
4		Erection of LT 3-Ph 32A, MCB	-	47	EA	22.00	1,034.00
5		Fixing of 3Ph meter in the panel board	-	46	EA	88.00	4,048.00
6	SWR21259	Laying LT 3½ core 120sqmm cable at DTR	-	30.000	M	180.00	5,400.00
7		Erection of control panel for CT Meter	-	1	LS	250.00	250.00

Service Cost 20,132.00

10.3% Service Tax on Labour & Transport : 2,073.60

3 % S & H Charges : 3165.12

3 % Contingencies on materials: 5200.41

10 % Estt. & General Charges : 17334.71

Total : 221252.96

Handwritten Signature
Chief General Manager

Operations Division, Hyderabad, Andhra Pradesh

CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Office of the
Chief General Manager
Operation, Ranga Reddy Zone

Memo No. CGM/OP/RRZone/Hyd/DE(T)/ADE-II/D.No. 405 /M-2 Dt: 10/05/2011.

Sub: Elecy-RR Zone- Estimate for extension of supply to 45 Nos. 3-Phase each 5 KW Domestic loads and 1 No. 3-Phase 15 KW Domestic load over and above the existing 1 No.5 KW Non-domestic load (Sc.No.1206-9611) making a total load of 245 KW to M/s. Modi Ventures at Sy.No.93, 94 & 95 Gulmohar Gardens, Mallapur (V) in Mallapur Section of Habsiguda Sub-Division of Habsiguda Division in Ranga Reddy East Circle - Estimate Sanction -Regarding.

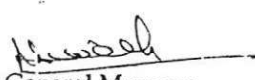
Ref: 1. Lr.No. DE/OP/HBG/Comm/D.No.117/11, Dt: 05-05-2011.
2. Lr.No. SE/Op/RR East/Comm./D.No.202/10-11, Dt: 07-05-2011.

<><><><><>

1. The Chief General Manager, Operation, Ranga Reddy Zone, CPDCL, Hyderabad administratively approves the proposal of Superintending Engineer, operation, Ranga Reddy East Circle towards extension of supply to 45 Nos. 3-Phase each 5 KW Domestic loads and 1 No. 3-Phase 15 KW Domestic load over and above the existing 1 No.5 KW Non-domestic load (Sc.No.1206-9611) making a total load of 245 KW to M/s. Modi Ventures at Sy.No.93, 94 & 95 Gulmohar Gardens, Mallapur (V) in Mallapur Section of Habsiguda Sub-Division of Habsiguda Division in Ranga Reddy East Circle for an amount of Rs. 5,49,300/- (Rupees Five Lakhs Forty Nine Thousand and Three Hundred Only) towards expenditure as per the detailed estimate enclosed.
The estimate No is SAP F-2011-14-02-11-04-005. The estimate is technically sanctioned and registered as
CGM/Op/RR Zone/ C.R.No. 24 /2011-12. (Capital)/ Ranga Reddy East Circle.
2. The salient features of the scheme are as follows:
 - 1) Erection of 11 KV line with 55 Sq. mm AAA Conductor over 9.1 Mt. PSCC Poles for a distance of 0.200 KM.
 - 2) Erection of 160 KVA DTR with necessary switch gear, plinth & Fencing around.
 - 3) Erection of 1 No. Control Panel and 2 Nos. Metering Panels.
 - 4) Laying of LT 3 1/2 x 120 Sq. mm XLPE UG Cable for a distance of 30 Mt.
 - 5) To effect release of supply to 45 Nos. 3-Phase each 5 KW Domestic loads and 1 No. 3-Phase 15 KW Domestic load over and above the existing 1 No.5 KW Non-domestic load (Sc.No.1206-9611).
3. The anticipated Annual Revenue at the rate basic rate works out to Rs -- /- yielding a revenue return of -- % on the capital cost of the scheme. Hence, the scheme is un-remunerative. An amount of Rs --/- per service per year as special AMG is to be collected for a period of five (5) years.
4. In exercise of the powers conferred by section 42 of the Electricity (supply) act, 1948, the Corporation shall have for the placing of any lines, poles, distribution of electricity or for the transmission of telegraphic or telephone communications necessary for the proper co-ordination of the work of the Corporation all the powers which the telegraphic authority possesses under part of the India Telegraph Act, 1885 (13 of 1885) with regard to Telegraph established or maintained. This will be without prejudice to the requirement of section 17 of I.E, Act 1910.
5. The expenditure is chargeable to: APCPDCL-Capital receipts & expenditure - B.Expenditure-3.Distribution system-High voltage-A/c No.14.5 &14.6 (11KV & 33Kv).
6. The sanction accorded in Para 1 above is subject to instructions issued by the corporation on release of service and tariff as may be in force from time to time.
7. The work will be executed by Superintending Engineer /Operation/ Ranga Reddy East Circle.
8. Amounts to be collected from the consumers by SE /Operation/ Ranga Reddy East Circle.

I. Service Line charges	Rs. 3,06,640/-
II. Development Charges	Rs. 2,40,000/-
III. Security Deposit	Rs. 43,000/-
9. Against the lump sum provision made in the estimate, detailed working estimate should be got sanctioned by the competent authority.
10. The concerned officers are responsible for any wrong or excessive estimation.

Encl: Estimate.


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

To
The Superintending Engineer /Operation/ Ranga Reddy East Circle.
Copy to the Divisional Engineer /Operation/ Habsiguda.

Statement for Service Line Charges and Development Charges.

Estimate for extension of supply to 45 Nos. 3-Phase each 5 KW Domestic loads and 1 No. 3-Phase 15 KW Domestic load over and above the existing 1 No.5 KW Non-domestic load (Sc.No.1206-9611) making a total load of 245 KW to M/s. Modi Ventures at Sy.No.93, 94 & 95 Gulmohar Gardens, Mallapur (V) in Mallapur Section of Habsiguda Sub-Division of Habsiguda Division in Ranga Reddy East Circle.

SAP E-2011-14-02-11-04-005					
Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				549300
a)	Less cost of 160 KVA CSP DTR	Nos.	1	174817.24	174817
b)	Less cost of 3 Phase 5-20 A Electronic Meter with out PP box	Nos.	45	1342.36	60406.2
c)	Less LT Trivector Meter 100/5A	Nos.	1	7436.92	7436.92
II	Total Expenditure chargeable to CPDCPL				242660
III	Service line charges to be collected				306640
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
a)	Domestic @ Rs. 1000/- per KW	3 Phase	45	5	225000
b)		3 Phase	1	15	15000
				Total	240000
V	Security deposit charges to be collected	Services	Nos.	Load in KW	SD. Charges
a)	Domestic @ Rs. 200/- per KW	3 phase	45	5	45000
b)		3 Phase	1	15	3000
				Total	48000
VI	Total charges to be collected				594640


 Chief General Manager
 Operation, Ranga Reddy Zone Hyderabad.

CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

M/S. Modi Ventures

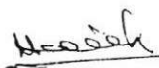
Estimate for extension of supply to 45Nos 3-Ph each 5KW Domestic loads and 1No.3-Ph 15KW Domestic load over and above the existing 1No 5KW non domestic load (Sc.No.1206 -9611) making a total load of 245KW to M/s. Modi Ventures at Sy No 93 , 94 & 95 Gulmohar Gardens, Mallapur(V) in Mallapur Section of Habsiguda Sub Division in Habsiguda Division of RR East circle.

REPORT TO ACCOMPANY THE ESTIMATE:

- 1.General: The proposal is for extension of supply to 45Nos 3-Ph each 5KW Domestic loads and 1No.3-Ph 15KW Domestic load over and above the existing 1No 5KW non domestic load (Sc.No.1206 -9611) making a total load of 245KW to M/s. Modi Ventures at Sy No 93 , 94 & 95 Gulmohar Gardens, Mallapur(V) in Mallapur Section of Habsiguda Sub Division in Habsiguda Division of RR East circle.
2. POINT OF SUPPLY:- It is proposed to extend the supply from 11 KV Noma feeder emanating from 33/11 KV Mallapur SS.
3. MAIN FEATURES : The proposal envisages the following
 - a. Erection of 11 KV line with 55 Sq mm AAA conductor over 9 1 Mt PSCC poles for a distance of 0.200 KM.
 - b. Erection of 160 KVA DTR with necessary switchgear, plinth and fencing around.
 - c. Erection of 1 No control panel and 2 No Metering panels.
 - d. Laying of LT 31/2 x 120 Sq mm XLPE UG Cable for a distance of 30 Mt.
4. Effecting of supply to 45 Nos 3-Ph each 5KW Domestic loads and 1 No.3-Ph 15KW Domestic load over and above the existing 1No 5KW non domestic load (Sc.No.1206 -9611).
4. Power transformer capacity: The existing Power Transformer Capacity at 33/11 KV Mallapur SS is 3 X 5 MVA and is capable of feeding proposed load, already proposed loads and existing loads.
5. H.T. Regulation :- The H.T. Regulation of the feeder is calculated and found within permissible limits.
6. Capital Cost of the Estimate : The total cost of the estimate is as per the detailed estimate enclosed.
7. List of materials: The list of materials are as per the detailed estimate enclosed.

Division	: SE/O/RR East	Section	: AE MALLAPUR
Profit Center	: 114000001	Cost Center	: 114211401
Estimate No.	: E-2011-14-02-11-04-005	Estimate Description	: M/S. Modi Ventures
Project Code	: E-2011-14-02	Project Description	: ESC for 2011-12 in Habsiguda Division
Network No.	: 520000062837	Estimate Created Date	: 03.05.2011
Reservation No.	: 8000234206	Plant	: 1060
RR Number	:	Project Type	: SC-Extension of Supply (LT)
System Status	: SE NBGD	System Status	: CRTD AVAC

L.No.	Proposals involves	Total in Rs.
1	10 - HT System	328051.70042
2	30 - LT System	221252.956
Estimate Cost (Gross) :		549304.66
Less Credits :		0.00
Estimate Cost (Net) :		549304.66
10% Incidental Charges to be collected :		54213.337


Chief General Manager
 Operation, Range Zone,
 At CHDOL, Hyderabad, Hyd.

CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED



Activity No : 10

Activity Description : HT System

HT System

E/s to 45Nos 3-Ph each 5KW Domestic load and 1No.3-Ph 15KW Domestic load in addition to the existing 1No. 1KW 5KW Domestic load of Sc.No.1206 -9611 making a total load of 245KW to M/s. Modi Ventures, Sy.No.93 to 95, Gulmohar Gardens, Mallapur, in Mallapur Section Habsiguda Sub Division.

S.No	Materials Code	Materials Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	WRS00006	G.I.Stay Wire 7/3.15mm (10SWG)	Stock item	15.000	KG	53.30	799.50
2	PLS00004	PSCC Poles 9.1 Mts 280Kgs	Stock item	4	EA	2,100.00	8,400.00
3	MS100032	RS Joist 175x85mm	Stock item	450.000	KG	30.94	13,923.00
4	INS10005	11KV Guy Insulators (HT)	Stock item	3	EA	21.07	63.21
5	INS10004	11KV Disc Insulators(B&S)	Stock item	9	EA	197.00	1,773.00
6	INS10003	11KV Polymer Insulators (C&T)	Stock item	9	EA	162.00	1,458.00
7	INS10001	11KV Pin insulators	Stock item	6	EA	24.24	145.44
8	HWR00002	11KV Metal parts(C&T)	Stock item	9	SET	71.40	642.60
9	HWR00001	11KV GI Pins	Stock item	6	EA	42.00	252.00
10	HGF10002	11KV HG Fuse Sets with Insulators	Stock item	1	EA	1,378.00	1,378.00
11	FBR10006	11KV Horizontal Cross Arms	Stock item	5	EA	399.00	1,995.00
12	FBR00017	LT/11KV M.S. Stay Clamps	Stock item	6	SET	61.21	367.26
13	ABS10004	11KV 200A CONV AB SWITCH WITH INSULATORS	Stock item	1	EA	5,033.60	5,033.60
14	BNTC0040	G.I. Bolts & Nuts 3/8 X 2.5inch	Stock item	40.000	KG	25.50	1,020.00
15	BXS00047	LT Distribution Boxes (SMC)	Stock item	1	EA	5,549.66	5,549.66
16	CDR00003	AAA conductor 55 Sq mm	Stock item	600.000	M	18.01	10,806.00
17	DTC30007	3-PH 160KVA DTR CRGO CSP	Stock item	1	EA	174,817.24	174,817.24
18	EMT00008	CI Earth Pipe 80 mm Dia 2 Mts Long	Stock item	1	EA	2,000.00	2,000.00
19	EMT00017	GI Earth Flat 25 mm x 3 mm	Stock item	20.000	KG	30.00	600.00
20	EMT00020	GI Earth Pipe 40 mm	Stock item	2	EA	500.00	1,000.00
21	FBR00012	LT/11kv MS Stay Sets with Base Plate	Stock item	3	SET	850.00	2,550.00
22	FBR00015	LT/11KV Top Cleat with Clamps	Stock item	3	SET	271.00	813.00
23	FBR00016	LT/11KV M.S. Back Clamps	Stock item	5	SET	100.00	500.00
Material Cost							235,886.51
S.No	Services Code	Services Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SWR20681	Mass concreting of pole struct & pit exc	--	1.080	M3	3,210.00	3,466.80
2	SWR10105	EXCAVATION OF PIT (2.6" x 2.6" x 5.0')	--	4	EA	175.28	701.12
3	SWR20669	Earth pit exc & installation of CI pipe	--	1	EA	935.00	935.00
4	SWR20973	Excavation Stay pit 0.75X 0.75X1.35M	--	3	EA	175.28	525.84
5	SWR20649	Exca. Pit,Trans,L&UL,Ere Box Pole,Paint	--	-	EA	4,474.00	4,474.00

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

Mounika Electrical on Account
Ledger Account

1-Apr-2010 to 8-Nov-2011

Page 1
Credit

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	
8-9-2010	To Hdfc Bank Ltd	873185	Bank Payment	BP\3	Ch. No. :873185 Being cheque issued to Mounika Electricals towards advance against F Block Electrical Installation.	24,750.00	
10-9-2010	To TDS Payable		Journal	JV\7	Being amount debited to Contractors & credited to TDS @ 1%	250.00	
13-10-2010	To Hdfc Bank Ltd	974427	Bank Payment	BP\6	Ch. No. :974427 Being cheque issued to mounika electricals towards on account for F Block LT & HT works.	49,500.00	
	To TDS Payable		Journal	JV\3	Being amount debited to Mounika Electricals towards TDS @ 1%.	500.00	
12-11-2010	To Hdfc Bank Ltd	025420	Bank Payment	BP\13	Ch. No. :025420 Being cheque issued to Mounika electrical towards on account against W. O. dt-27/10/10 for LT & HT Works for F Block (Total Rs. 249050/-)	99,000.00	
	To TDS Payable		Journal	JV\9	Being amount credited towards TDS @ 1% to mounika electricals.	1,000.00	
12-2-2011	By Electricity Connection Charges		Journal	JV\10	Being amount credited to Mounika Electricals towards LT & HT Works for F Block against their bills.		2,35,482.00
1-3-2011	To Hdfc Bank Ltd	136446	Bank Payment	BP\35	Ch. No. :136446 Being cheque issued to Mounika electricals towards LT & HT Works for F BLock part payment.	30,000.00	
14-3-2011	To Hdfc Bank Ltd	136600	Bank Payment	BP\8	Ch. No. :136600 Being cheque issued to Mounika electrical contractor towards LT & HT Works	20,000.00	
21-3-2011	To Hdfc Bank Ltd	190932	Bank Payment	BP\6	Ch. No. :190932 Being cheque issued to Mounika Electrical contractors towards power supply connection for 45 no's & 1 no LT meter for G BLock.	50,000.00 ✓	
31-3-2011	To TDS Payable		Journal	JV\122	Being tds @ 1% on contract	1,000.00	
						2,76,000.00	2,35,482.00
	By Closing Balance						40,518.00
						2,76,000.00	2,76,000.00
1-5-2011	To Opening Balance		Vch Type	Vch No.		40,518.00	
28-5-2011	To Hdfc Bank Ltd	242716	Bank Payment	BP\36	Ch. No. :242716 Being cheque issued to Mounika Electrical contractor towards on account for LT & HT Works for G bLock towards advance.	50,000.00 ✓	
	To Hdfc Bank Ltd	242717	Bank Payment	BP\37	Ch. No. :242717 Being cheque issued to Monika Electrical contractors towards LT & HT Works for G BLock.	50,000.00 ✓	
	Carried Over					1,40,518.00	

continued ...

Modi Ventures

Mounika Electrical on Account Ledger Account : 1-Apr-2010 to 8-Nov-2011

Page 2

Date	Particulars	Cheque No	Vch Type	Vch No.	Narration	Debit	Credit
	Brought Forward					1,40,518.00	
4-6-2011	To Hdfc Bank Ltd	242882	Bank Payment	BP\32	Ch. No. :242882 Being cheque issued to Mounika electrical contractors towards advance payment for LT & HT works for G BLock.	48,500.00	
	To TDS Payable		Journal	JV\11	Being amount debited to mounika eletrical contractor towards TDS @ 15.	1,500.00	
11-6-2011	To Hdfc Bank Ltd	242958	Bank Payment	BP\55	Ch. No. :242958 Being chq issued towards advance payment	49,500.00	
	To TDS Payable		Journal	JV\8	Being amount debited to Mounika Electricals towards TDS @ 15.	500.00	
22-6-2011	By Electricity Connection Charges		Journal	JV\6	Being amount credited to Mounika electricals towards charges for LT & HT works for f block 42 flats vide bill no.22/6 /11		26,568.00
23-7-2011	To Hdfc Bank Ltd	282805	Bank Payment	BP\5	Ch. No. :282805 Being cheque issued to Mounika electricals towards advance for 160KVA transformer for 45 flats at G BLock.	49,500.00	
	To Hdfc Bank Ltd	282846	Bank Payment	BP\41	Ch. No. :282846 Being cheque issued to Mounika electrical contractor towards LT & HT Works for F bloock against bill.	26,568.00	
	To TDS Payable		Journal	JV\1	Being amount debited to Mounika electricals towards towards advance against 160KVA transformer of G BLock.	500.00	
6-9-2011	To Hdfc Bank Ltd	374165	Bank Payment	BP\2	Ch. No. :374165 Being cheque issued to Mounika Electrical contracto towards full & final payment against bill no.2442	10,482.00	
						3,27,568.00	26,568.00
	By Closing Balance						3,01,000.00
						3,27,568.00	3,27,568.00

DT. 14.11.11

↓
Note to M.D

Sir,

Sub:- Release of advance payment to Mr. Mounika
Electrical Contractor.

Ref: C.A. No. 15.3.11 for 15 flats at G-Block, G.M.C.

Mr. Satyanarayana of Mr. Mounika Electrical Contractor asking
Rs. 50,000/- for advance for getting C.T. meter from APEDCL
which is pending for G.M.C. Phase-II, G-Block. (Rs. 50,000/- requested).

The total work order value is Rs. 3.78 lacs

Amount paid till date

Rs. 3.00 lacs

Balance

Rs. 0.78 lacs

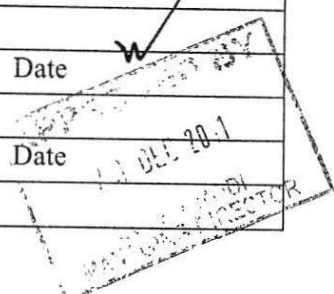
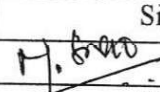
As per Mr. Ramesh, Proj. Mgr all work completed except fixing of
above meter.

Put up to your approval please.

M. S. Rao

S.M.
14.11.11

Request for payment (Promotions and Purchase)

Division	☒ Purchase ☐ Promotions ☐ Other		
Pay to	M/s Morenika Electrical Contractor		
Towards	Balance amount from G-Block - 45 Flats (ph-2)		
Description	Balance amount from G-Block - 45 Flats L.T. & H.T. works		
Amount	Rs. 50,000/-		
Type of Payment	☐ Advance ☒ Part Payment ☐ Balance Payment ☐ Full Payment ☐ Other		
Pay from Company	Modi Ventures	Pay from Project	GMC - phase - II - G-Block
Payment to be divided	☐ Yes ☒ No		
Division of Payment			
Sl.No.	Project	Amount	Remarks
1.	G-Block,	Rs. 50,000/-	After completion of
2.	phase - II		L.T & H.T works for
3.	GMC,		G-Block, 45 Flats.
4.	mallapur.		(ph-2)
5.			
6.			
7.			
8.			
9.			
10.			
Remarks :	Part payment for G-Block 45 Flats L.T & H.T works		
Prepared by	Sign	Date	
M. Srinivas Rao		19.12.11	
Approved by	Sign	Date	

Original handed over
to Ms. Kirthi. Refused
to acknowledge the request
for payment note.
M. Srinivas Rao
23/12/11

**APCPDCL
ICSC HABSIGUDA**

Payment Receipt			
P.R.No: CNPR81223369	RES NO: 8000234206 E-2011-14-02-11-04-005/ 3.5.2011	Payment Date : 30-MAY-2011	
Sub-Division : Habsiguda		Reg.No.: LTM118120006 REG DATE: 21.05.2011	
Category:		Purpose: APTS	
REF NO: SE/OP/ RREAST / DNO: 342/2011 DT: 12.05.2011			
Received from Sri/Smt. M/S MODI VENTURES , SY NO:93,94&95, GUL MOHAR GARDENS, MALLAPUR VILLAGE			
1 T/F Cost:	Rs. 185,306.27		
2 Cost Of Insulators:	Rs. 4,594.31		
3 Service Line Charges:	Rs. 54,930.50		
4 Development Charges:	Rs. 65,182.76		
5 Security Deposit:	Rs. 48,001.16		
Paid Total: Rs. 358,015.00(Rs. only)			
Mode of payment: Demand Draft			
DD No	DD Date	Amount Rs	Bank Name
162381	26/05/11	358,015.00	HDFC



Final bill details

Company Name:	Hodi Ventures		Site:	GMC-12
			Prepared by:	H. Srinivasa Rao
Date:	24.1.12		Signature:	H. Rao
Name of Contractor	M/s Mounika Electrical Contractors			
Villa/Flat/Block No.	45 Flat of G-Block, Part - I			
Nature of work	Supply & erection of L.T. & H.T. works			
WO / PO number			WO / PO date	15.3.11
Work done	From Date			To Date
WO / PO amount	Rs. 3,78,220.00 ✓			
Bill type	☐ Part bill ☒ Full bill as per PO / WO			
Total value of work done	Rs. 3,78,220.00 ✓			
Taxes / VAT				
Other charges / Deductions	Rs. 3,50,000.00 - chh ✓			
Gross Total	Rs. 28,220.00			
Value of material for which bills submitted	Rs. 2,77,070.00 ✓			
Balance amount for which bills made	Rs. 1,01,150.00 ✓			
Remarks :	1) Bill dt- 21.1.12 for Rs. 1,35,000/- of M/s Mounika Elect-Contractors (Part I) 2) " 21.1.12 for Rs. 1,42,070/- do do 3) " 21.1.12 for Rs. 1,01,150/- do do Reasoning + Lab			
Note: Check the account once again & release payment if any available in his account.				

For accountants only.

JV Number		JV date	
-----------	--	---------	--

Notes: 1. Attach estimate and measurement sheets approved by Project Manager. 2. Attach labour, transport, allowance, bills.

Sony
24/1/12

Received by
24/1/12

MOUNIKA ELECTRICAL CONTRACTORS

APCPDCL Electrical Approval A-Grade Licence Holder A/32380-4655
All types of Control Panels Meter Transformer Installation, Panel Boards

No. 11-3-266/22/8, Shabadguda, Secunderabad.

Prop. S. SATYANARAYANA Cell : 9849290363

Prop. S. YELLESB Cell : 9963683492

M/s. modi ventures

Bill

Date : 21-01-2012

Site at Gulmohar Garden, phase-II, mallepuri at G-Block, for 45 flats

<u>S/No.</u>	<u>Description of works</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
①	HT/works out side supply and Installation of 100 box pole with RST. 175x90mm with 6 Nos 9.1 meter PSCC pole, cross arm, channels	1	RS	✓ 95,000 = 0
②	HT/work inside supply and Installation of box pole with RST 175x90mm. AB Latch, Haffner set 11KV Disk, 11KV pins insulators, ACBS Conductor for Jumpering	1	RS	✓ 40,000 = 0

Total Amount 1,35,000 = 00

(Rupees one lakh thirty five thousand only)

Yours faithfully,
[Signature]

[Stamp]
24-1-12

[Stamp]
[Signature]

MOUNIKA ELECTRICAL CONTRACTORS

APCPDCL Electrical Approval A-Grade Licence Holder A/32380-4655
All types of Control Panels Meter Transformer Installation, Panel Boards
No. 11-3-266/22/8, Shabadguda, Secunderabad.

Prop. S. SATYANARAYANA Cell : 9849290363

Prop. S. YELLESCH Cell : 9963683492

Bill

Date : 21-01-2012

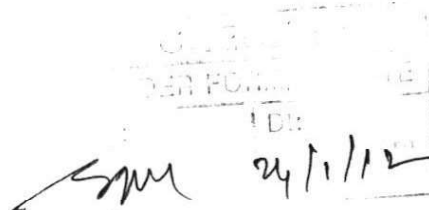
m/s. modi ventures

Site at Gulmohan Gardens phase - II, nullapam at G-Block, for 45 ft

<u>S/No</u>	<u>Description of work</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
①	HT/works fabrication, supply and installation of main distribution board with incoming 200 A TP MCCB, Havells make 1 No.	1 No	13,000/-	13,000 = 0
②	LT/works: fabrication, supply and installation of main distribution board LT panel board with incoming 200 ATP MCCB and 3 Nos outgoing 125 ATP MCCB, Havells make 3 Nos.	1 No	35,000/-	35,000 = 0
③	LT/works: fabrication, supply and erection of meter panel board with 7/20 copper wire with 32 A MCB for each meter	46 Nos	2000/-	94,070 = 0

Total Amount 1,42,070 = 00

(Rupees one lakh forty two thousand and seventy only)


S.M. 24/1/12

Yours faithfully

S. YELLESCH
MOUNIKA ELECTRICAL CONTRACTORS

MOUNIKA ELECTRICAL CONTRACTORS

APCPDCL Electrical Approval A-Grade Licence Holder A/32380-4655
All types of Control Panels Meter Transformer Installation, Panel Boards
No. 11-3-266/22/8, Shabadguda, Secunderabad.

Prop. S. SATYANARAYANA Cell : 9849290363

Prop. S. YELLESCH Cell : 9963683492

Bill

Date : 21-01-2012

m/s modiventures

Site at Gubmohan Gardens, phase - II, mallepuri at G-Block, for 45 fls

S/No.	Description of work	Qty	Rate	Amount
①	Application charges	46 Nos	25/-	1,150 = 0
②	Liaising with APCPDCL	1	LS	70,000 = 0
③	Erection of transformer, panel board, cable termination, charges labour charges	1	LS	30,000 = 0

(Rupees one lakh one thousand one hundred and fifty only)

Total Amount, 1,01,150 = 00

ORDER FOR	
By	DE
Smy	20/1/12

yours faithfully

For Mounika Electrical Contractors

S. Yellesch
Proprietor

Purchase

From: "GMG" <gmg@modiproperties.com>
To: "Purchase" <purchase@modiproperties.com>
Cc: "GMG" <gmg@modiproperties.com>
Sent: Saturday, September 03, 2011 3:32 PM
Subject: Re: LT & HT works for G-Block - 45 flats

Sir

LT & HT all the works are completed by M/s. Mounika Electrical Contractors for G Block Part - I 45 flats.

Regards,
A Ramesh
Project Manager
GMG - II



Handwritten signature and date:
24/1/12

- Original Message -

From: GMG
To: gmg
Sent: 03 September 2011 1:09 PM
Subject: LT & HT works for G-Block - 45 flats

Dear Sir,

Kindly confirm the LT & HT works carried out by M/s Mounika Electrical Contractors for 45 flats for G-Block are as per our attached work order or any difference is there?

Based on your confirmation we can process his payment.

Regards
Srinivasa Rao

05-Sep-11

Date: 15.03.2011

Original/Office Copy/Purchase Div. Copy

From:

M/s Modi Ventures,
5-4-187/3&4, Iind floor, M.G.Road,
Secunderabad

To,

M/s Mounika Electrical Contractors,
11-3-266/22/8, Shabadguda,
Secunderabad.

Kind Attn. Mr. Satyanarayana

WORK ORDER

Sub: Confirmation of Work Order for LT & HT works on a turn key basis for our project Gulmohar Gardens, Phase-II, Mallapur at
G-Block, for 45 flats.

Ref: 1) Your Quotation dtd. 25.02.10

2) Meeting with M.D. on 14.03.2011

Dear Sir,

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

Sl. No.	Item Head	Item description	Quantity	Units	Rate Rs.	Amount Rs.	Item head amount Rs.
1	Application Charges	Application charges	46	Nos.	25	1150	1150
2	Liasoning	Liasoning with APCPDCL for obtaining sanction and final inspection through Dy. CEIG and for provision of meters – turnkey work	1	LS	70000	70,000	70,000

Rs 1,39,925/- bills send
5-10/1/14
[Signature]

Sl. No.	Item Head	Item description	Quantity	Units	Rate Rs.	Amount Rs.	Item head amount Rs.
3.a	HT works	Outside site: Supply and installation of 1 no. box pole with RSJ 175 x 90 mm with base plate, 6 nos. 9.1 mtrs. PSCC poles, cross arm channels, support channels, bolts & nuts, 2 sets 11 KV AB switch, HG fuses, 11 KV disc insulator, 11 KV pin insulator, ACRS conductor for jumpering, Zero copper rod for jumpers between transformers and HG fuse, 55 sq.mm wire and testing & commissioning.	1	LS	95000	95000	95000
3.b	H.T. works	Fabrication, supply and installation of main distribution board (near transformer) made of 2 mm CRCA sheet, free standing cubical with the following: Incoming 200 A TP MCCB, Havells make 1 no.	1	No.	13000	13000	13000
3.c	HT works	Inside site: Supply and installation of box pole with RSJ 175 x 90 mm with base plate, cross arm channels, support channels, bolts & nuts, 11 KV AB switch, HG fuses, 11 KV disc insulator, 11 KV pin insulator, ACRS conductor for jumpering, Zero copper rod for jumpers between transformers and HG fuse, testing and commissioning.	1	LS	40000	40,000	40,000
		Sub Total:					148000
4 a	LT works	Fabrication, supply and installation of main distribution board (at LT panel board) made of 2 mm CRCA sheet, free standing cubical with the following: Incoming 200 A TP MCCB, Havells make 1 no., Indication lamps - 3 nos., Aluminium bus bar of 200 A - 1 lot., Outgoing 125 A TP MCCB, Havells make - 3 nos.	1	No.	35000	35000	35000
4 b	LT works	Fabrication, supply and erection of Meter Panel Board (18 gauge sheet) with incoming 125 A MCCB, 100 A Bus Bar Copper internal wiring for 23 nos 3 phase meters for each board connected with 7/20 Havells copper wire with 32 A MCB for each meter	46	Nos	2000	94070	94070
		Sub Total					129070

[Handwritten signature]

Office copy

5	Earthing	Earthing for transformer (1 neutral & 2 earth) and main panel boards (1 neutral & 2 earth) to be provided by contractor. Earthing should be as per specifications specified by builder in its circular no.564(a) (labour only)				
6	Cable laying	Cable laying, end terminations, strip connectors for earthing and all other miscellaneous works like erection of transformer, panel boards, etc.				
	Grand Total	(Rs. Three lacs Seventy eight thousand two hundred and twenty only)	1	LS	30000	30,000
						3,78,220

(2)

Terms and conditions:

- Specifications : Specification shall be as per reference 1 & 2
- Payment terms: Rs. 50,000-00 advance paid. 80% against supply of all items after delivery on site. Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- VAT: All taxes included.
- Sanction from Department: Sanction shall be obtained within 45 days. ✓
- Delivery & Completion: 30 days from date of obtaining sanction. ✓
- Penalty for delay: Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted/adjusted against your payment.
- Transportation: It shall be your sole risk and responsibility to deliver 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 for maintenance, replacement cost of consumables & items provided by us shall be borne by us. 5 years warranty on 160 KVA transformer from the date of commissioning.
- Measurement: Final payment shall be made subject to measurement at site.
- Security: You shall be responsible for your material at our site against theft/damage. Lockable rooms shall be provided on request.
- Others: Above W.O excludes cost of (to be provided by Builder)
 - HT & LT Cables.
 - 160 KVA Transformer cost (approx.) Rs. 2,10,000-00

[Signature]

- (iii) Civil & Earth works
- (iv) Material for Earthing including Strip Connectors.

As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no. 190932 dt. 21.03.11 drawn on HDFC Bank.

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

Thanking you,
Yours Sincerely,


Mr. Soham Modi

Confirmed by M/s Mounika Electrical Contractors

Signature:



Name:

S. SATHYANARAYANA YADAV

Date:

23/05/2011

Date: 29.04.2011

CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

Office of the
Chief General Manager
Operation, Ranga Reddy Zone
Memo No.CGM/OP/RR Zone/Hyd/DE(T)/ADE-II/D.No. 3470 /11-12 Dt: 06 /01/2012.

Sub: Elec-RR Zone- Estimate for extension of supply to 69 Nos. 3-Phase each 5 KW Domestic loads making a total load of 345KW to M/s.Modi Ventures, at Sy.No.93, 94 & 95, Gulmohar Gardens, Mallapur (V) in Mallapur Section of Habsiguda Sub-Division in Habsiguda Division of Ranga Reddy East Circle - Sanctioned.

Ref: 1. Lr. No. DEE/Op/HBG/Coml/D.No.4147/11,Dt.28-12-2011
2. Lr. No. SE/Op/RR East /Coml./D.No.887/11, Dt. 30-12-2011

<><><><><>

1. The Chief General Manager, Operation, Ranga Reddy Zone, CPDCL, Hyderabad administratively approves the proposal of Superintending Engineer, operation, Ranga Reddy East Circle for extension of supply to 69 Nos. 3-Phase each 5 KW Domestic load to M/s.Modi Ventures, Gulmohar Gardens Street, at Sy.No.93,94 &95, Mallapur in Mallapur Section of Habsiguda Sub-Division in Habsiguda Division of Ranga Reddy East Circle for an amount of Rs. 8,88,730/- (Rupees Eight Lakhs Eighty Eight Thousand Seven Hundred and Thirty Only) towards expenditure as per the detailed estimate enclosed.

The estimate No is SAP E-2011-14-02-11-04-041. The estimate is technically sanctioned and registered as

CGM/Op/RR Zone/ C.R.No. 198 /2011-12. (Capital) / Ranga Reddy East Circle.

2. The salient features of the scheme are as follows:

- 1) Laying of 11 KV 3x185 Sqmm XLPE UG Cable for distance of 25Mt.
- 2) Erection of 1No.315 KVA DTR with necessary switchgear plinth and fencing around.
- 3) Erection of 1 No Control Panel & 4 No Metering panel.
- 4) Laying of LT 3 1/2 x185 Sqmm XLPE UG Cable for a distance of 60 Mt.
- 5) To effect release of supply to 69 Nos. 3-Phase each 5 KW Domestic loads making a total load of 345KW.

3. The anticipated Annual Revenue at the rate basic rate works out to Rs -- /- yielding a revenue return of -- % on the capital cost of the scheme. Hence, the scheme is un-remunerative. An amount of Rs --/- per service per year as special AMG is to be collected for a period of five (5) years.

4. In exercise of the powers conferred by section 67 of the Electricity act, 2003, the Company shall have for the placing of any lines, poles, distribution of electricity or for the transmission of telegraphic or telephone communications necessary for the proper co-ordination of the work of the Company all the powers which the telegraphic authority possesses under part of the India Telegraph Act, 1885 (13 of 1885) with regard to Telegraph established or maintained. This will be without prejudice to the requirement of section 17 of I.E, Act 1910.

5. The expenditure is chargeable to: APCPDCL-Capital receipts & expenditure- B.Expenditure- 3.Distribution system-High voltage-A/c No.14.5 &14.6 (11KV & 33Kv).

6. The sanction accorded in Para 1 above is subject to instructions issued by the company on release of service and tariff as may be in force from time to time.

7. The work will be executed by Superintending Engineer /Operation/ R.R. East Circle.

8. Amounts to be collected from the consumers by SE /op/ Ranga Reddy East Circle.

I. Service Line charges	:	Rs. 4,16,630/-
II. Development Charges	:	Rs. 3,45,000/-
III. Security Deposit	:	Rs. 69,000/-

9. Against the lump sum provision made in the estimate, detailed working estimate should be got sanctioned by the competent authority.

10. The concerned officers are responsible for any wrong or excessive estimation.


Chief General Manager

Operation, RR Zone, Mint, Hyderabad.

To

The Superintending Engineer /Operation/ Ranga Reddy East Circle

Copy to the Divisional Engineer/Operation/Habsiguda.

Statement for Service Line Charges and Development Charges.

Estimate for extension of supply to 69 Nos. 3-Phase each 5 KW Domestic loads making a total load of 345KW to M/s.Modi Ventures, at Sy.No.93, 94 & 95, Gulmohar Gardens, Mallapur (V) in Mallapur Section of Habsiguda Sub-Division in Habsiguda Division of Ranga Reddy East Circle .

SAP E-2011-14-02-11-04-041					
Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				888730
a)	Less cost of 3-Ph 315 KVA DTR CRGO CSP.	Nos.	1	366527.82	366528
b)	Less cost of 3 Phase 10-40A without PP box with trivector feature	Nos.	69	1530	105570
II	Total Expenditure chargeable to CPDCL				472098
III	Service line charges to be collected				416632
				Or Say	416630
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
a)	Domestic @ Rs. 1000/- per KW	3 Phase	69	5	345000
				Total	345000
V	Security deposit charges to be collected	Services	Nos.	Load in KW	SD. Charges
a)	Domestic @ Rs. 200/- per KW	3 Phase	69	5	69000
				Total	69000
VI	Total charges to be collected				830630


 Chief General Manager
 Operation, Ranga Reddy Zone Hyderabad.



CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

M/S. Modi Ventures, Mallapur(V).

Estimate for extension of supply to 69 Nos 3-Ph each 5KW Domestic loads making a total load of 345 KW to M/s. Modi Ventures at Sy No 93 ,94 & 95 Gulmohar Gardens, Mallapur(V) in Mallapur Section of Habsiguda Sub Division in Habsiguda Division of RR East circle.

REPORT TO ACCOMPANY THE ESTIMATE:

- General: The proposal is for extension of supply to 69 Nos 3-Ph each 5KW Domestic loads making a total load of 345KW to M/s. Modi Ventures at Sy No 93 , 94 & 95 Gulmohar Gardens, Mallapur(V) in Mallapur Section of Habsiguda Sub Division in Habsiguda Division of RR East circle.
- POINT OF SUPPLY:- It is proposed to extend the supply from 11 KV Noma feeder emanating from 33/11 KV Mallapur SS.
- MAIN FEATURES : The proposal envisages the following
 - Laying of 11 KV 3 x 185 Sq mm XLPE UG Cable for a distance of 25 Mt.
 - Erection of 315 KVA DTR with necessary switchgear, plinth and fencing around.
 - Erection of 1 No control panel and 4 No Metering panels.
 - Laying of LT 31/2 x 185 Sq mm XLPE UG Cable for a distance of 60 Mt.
 - Effecting of supply to 69 Nos 3-Ph each 5KW Domestic loads making a total load of 345 KW.
- Power transformer capacity: The existing Power Transformer Capacity at 33/11 KV Mallapur SS is 3 X 5 MVA and is capable of feeding proposed load, already proposed loads and existing loads.
- H.T. Regulation :- The H.T. Regulation of the feeder is calculated and found within permissible limits.
- Cost of the Estimate : The total cost of the estimate is as per the detailed estimate enclosed.
- List of materials: The list of materials are as per the detailed estimate enclosed.

Division	: SE/O/RR East	Section	: AE MALLAPUR
Profit Center	: 114000001	Cost Center	: 114211401
Estimate No.	: E-2011-14-02-11-04-041	Estimate Description	: M/S. Modi Ventures, Mallapur(V).
Project Code	: E-2011-14-02	Project Description	: ESC for 2011-12 in Habsiguda Division
Network No.	: 520000083242	Estimate Created Date	: 24.12.2011
Reservation No.	: 8000357996	Plant	: 1060
PR Number	:	Project Type	: SC-Extension of Supply (LT)
User Status	: SE NBGD	System Status	: CRTD AVAC

SL.No.	Proposals involves	Total in Rs.
1	10 - HT System	545725.76634
2	30 - LT MATERIAL	343006.146
Estimate Cost (Gross) :		888731.92
Less Credits :		0.00
Estimate Cost (Net) :		888731.92
10% Incidental Charges to be collected :		87996.816

[Signature]
Chief General Manager
 Operation, Rangareddy Zone,
 APDCPD, Hyderabad, Hyd.



CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Activity No : 10

Activity Description : HT System

S.No	Materials Code	Materials Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SCB10105	11KV 3X185 Heat Shble out/d end ter kit	Stock item	2	EA	994.10	1,988.20
2	MST00032	RS Joist 175x85mm	Stock item	450.000	KG	41.96	18,882.00
3	INS10003	11KV Polymer Insulators (C&T)	Stock item	6	EA	147.00	882.00
4	HWR00002	11KV Metal parts(C&T)	Stock item	6	SET	70.20	421.20
5	HGF10002	11KV HG Fuse Sets with Insulators	Stock item	1	EA	1,092.00	1,092.00
6	FBR10006	11KV Horizontal Cross Arms	Stock item	2	EA	485.51	971.02
7	FBR00016	LT/11KV M.S. Back Clamps	Stock item	2	SET	116.00	232.00
8	EMT00020	GI Earth Pipe 40 mm	Stock item	2	EA	550.00	1,100.00
9	ABS10002	11KV 200A TT AB SWITCH WITH INSULATORS	Stock item	1	EA	5,789.99	5,789.99
10	BNT00040	G.I. Bolts & Nuts 3/8 X 2.5inch	Stock item	10.000	KG	25.50	255.00
11	BXS00047	LT Distribution Boxes (SMC)	Stock item	1	EA	5,630.00	5,630.00
12	CBX10007	11KV XLPE Cable 3 Core 185 Sq. mm	Stock item	25.000	M	578.73	14,468.25
13	CDR00003	AAA conductor 55 Sq. mm	Stock item	30.000	M	25.60	768.00
14	DTC30009	3-PH 315KVA DTR CRGO CSP	Stock item	1	EA	366,527.82	366,527.82
15	EMT00008	CI Earth Pipe 80 mm Dia 2 Mts Long	Stock item	1	EA	2,200.00	2,200.00
16	EMT00017	GI Earth Flat 25 mm x 3 mm	Stock item	20.000	KG	30.00	600.00
Material Cost							421,807.48
S.No	Services Code	Services Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SWR20820	Mass concreting of pole locations	-	0.540	EA	3,210.00	1,733.40
2	SWR20669	Earth pit exc & installation of CI pipe	-	1	EA	935.00	935.00
3	SWR10390	OD/ldoor end termination 11kv 3x185 xlpe	-	2	EA	1,959.10	3,918.20
4	SWR10003	Labour and Transport Charges	-	1	LS	4,000.00	4,000.00
5	SWR10105	EXCAVATION OF PIT (2.6" x 2.6" x 5.0')	-	1	EA	175.28	175.28
6	SWR20585	Painting of pole/ structure with Enamel	-	1	EA	633.60	633.60
7	SWR20749	Fabrication of Box pole	-	1	EA	558.80	558.80
8	SWR10430	Laying of UG Cable 11 KV 3x185 Sqmm	-	25.000	M	272.80	6,820.00
9	SWR20065	Erectin of 11kv AB switch	-	1	LS	1,085.00	1,085.00
10	SWR20101	Erection of 11kv HG Fuse Set	-	1	EA	495.00	495.00
11	SWR20304	Fencing around the transformer	-	1	LS	5,500.00	5,500.00
12	SWR10674	Erection of LT distribution box	-	1	EA	1,182.50	1,182.50
13	SWR20183	Provd earthing with pit excl. GI pipe	-	2	EA	935.00	1,870.00
14	SWR20096	ERECTION OF Three Phase	-	1	EA	2,582.00	2,582.00



CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

		DTRs					
15	SWR21843	Column type DTR Plinth top slab 4'x4'x6"	—	1	EA	18,314.00	18,314.00
16	SWR20587	Erection of Box Pole	—	1	EA	1,510.00	1,510.00
Service Cost							51,312.78
10.3% Service Tax on Labour & Transport :							5,285.22
3 % S & H Charges :							12485.32
3 % Contingencies on materials:							12654.22
10 % Estt. & General Charges :							42180.75
Total :							545725.77

Sh
Chief General Manager
 Operations, Rajahmundry Zone,
 Andhra Pradesh



CENTRAL POWER DISTRIBUTION COMPANY OF AP LIMITED

Activity No : 30

Activity Description : LT MATERIAL

S.No	Materials Code	Materials Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	BNT00041	G.I. Bolts & Nuts 5/8x62mm	Stock item	10.000	KG	29.03	290.30
2	CBX00015	LT XLPE Cable 3 1/2 Core 185 Sq. mm	Stock item	60.000	M	322.54	19,352.40
3	MTE30028	3Ph10-40A W/O PP Box with trivectr featr	Stock item	69	EA	1,530.00	105,570.00
4	OTH10147	Control Panel	Stock item	1	EA	10,000.00	10,000.00
5	OTH10166	Metering Panel-Three Phase(One Meter)#	Stock item	69	EA	1,500.00	103,500.00
6	SFU10062	MCB 3PH 32AMPS	Stock item	69	EA	400.00	27,600.00
Material Cost							266,312.70
S.No	Services Code	Services Text	Item Catagory	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SWR20193	Supply & fixing of Cable jointing kit	-	2	EA	750.00	1,500.00
2	SWR20476	Eection of control panel.	-	1	LS	1,000.00	1,000.00
3	SWR20477	Eection of metering panel	-	4	LS	2,587.50	10,350.00
4		Fixing of 3-Ph MCB	-	69	LS	22.00	1,518.00
5		FIXING OF 3PH METERS IN PANEL BOARD	-	69	EA	88.00	6,072.00
6		Laying of UG Cable LT 3 1/2 x185 Sqmm	-	60.000	M	222.20	13,332.00
Service Cost							33,772.00
10.3% Service Tax on Labour & Transport :							3,478.52
3 % S & H Charges :							4822.28
3 % Contingencies on materials:							7989.38
10 % Estt. & General Charges :							26631.27
Total :							343006.15

[Signature]
Chief General Manager
 Operation, Rangareddy Zone,
 APCEPDCL, Rangareddy and, Hyd.

CASH INVOICE

Subject to Secunderabad Jurisdiction

**VIDYUT****INDUSTRIAL
CORPORATION**

Regd. Off. : 5-2-174/2, Opp. Yegnaiah Petrol Pump, R.P. Road, SECUNDERABAD - 500 003.

Depot : 60/A, Phase I, Road No. 7, IDA Jeedimetla, HYDERABAD - 500 055.

Phone : 27544499, 27540504, 32583629, Fax : 040 - 66325533

E-mail: vidyutrproad@gmail.com

To, modi ventures
 M/s. syno 93, 94 & 95
Gulmohar Garden mallapur

BILL No. : WT/

Date 13/3/12

Your Order No. _____

Date _____

Our D.C. No. _____

Date _____

Sl. No.	PARTICULARS	Quantity	Rate		AMOUNT	
			Rs.	P.	Rs.	P.
1	185x3 core cable kit	2Nos	1717.5		3435	00
						
				TOTAL	3435 00	
E. & O.E. Including Vat @ 14.5% / @4%				3435	00	

Rupees

C.S.T. No. SEC/05/01/3059/96-97

TIN No. 28080126906

For Vidyut Industrial Corporation

Suresh
☒ CASH ☐ CHEQUE ☐ D.D.

ORIGINAL

CENTRAL POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

From

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

To

M/s.Modi Ventures,
Sy.No: 93,94&95,
Gulmohar Gardens,
Mallapur(v),

Lr.No.SE/Op/RR East/Comm/ D.No.1587 /12 Dt.10.01.2012

Sir,

9962683492
Sub: Electy - APCPDCL - Op - RR East - Estimate for Extension of supply to 69No's 3-Ph 5 KW Domestic load making a total load of 345KW load to M/s.Modi Ventures, at Sy.No: 93,94&95, Gulmohar Gardens, Mallapur(v) in Mallapur Section of Habsiguda Sub-Division in Habsiguda Division in RR East Circle. - Estimate sanctioned - Permission for supply of materials and for execution of works by yourself on turn key basis - Accorded - Regarding

Ref 1. Memo.No.CGM/OP/RR ZONE/HYD/DE(T)/ADE-III/D.No.3430/11 dt 06.01.2012.
2.. Consumer representation dated :10.01.2012

Under the circumstances explained above your letter 7th cited, you are permitted to supply the materials COMPLETELY & EXECUTE the works in respect of the scheme sanctioned under reference 1st cited, with the following details :

- Laying of 11 KV line 3 x 185 Sq. mm XLPE UG Cable for a distance of 25 Mtrs.
- Erection of 1 No. Control Panel & 4 No. Metering Panel
- Erection of 1 No. 315 KVA DTR with necessary switch gear plinth and fencing around
- Laying of LT 3 1/2 x 185 Sq. mm XLPE UG cable for a distance of 60 Mtrs.
- To effect release of supply to 69No's 3-Ph 5 KW Domestic load making a total load of 345KW load.

The permission now accorded is subject to the following conditions.

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

STATEMENT FOR SERVICE LINE CHARGES AND DEVELOPMENT CHARGES

Extension of supply to 69 Nos 3-Ph 5 KW Domestic load making a total load of 345KW load to M/s.Modi Ventures, at Sy.No: 93,94&95, Gulmohar Gardens, Mallapur(v) in Mallapur Section of Habsiguda Sub-Division in Habsiguda Division in RR East Circle

Sl. No.	Description	Units	Qty	Rate	Amount in Rs.
I	Total Cost of the Estimate				888732.00
a)	Less cost of 1 No 315 KVA DTR	No.	1	366527.82	366527.82
b)	Less cost of				
	ii). 3 Phase 10-40 A without PF Box with Trivectr featr	Nos.	69	1530	105570
II	Total Expenditure chargeable to CPDCL				472097.82
				orsay	472098.00
III	Service line charges to be collected				416634.00
IV	Development charges to be collected	Services	Nos.	Load in KW	Dev. Charges
a)	Domestic @ Rs. 100/- per KW	3 phase	69	5	345000.00
				Total	345000.00
V	Security deposit charges to be collected	Services	Nos.	Load in KW	S.D. Charges
c)	Domestic @ Rs. 200/- per KW	3 phase	69	5	69000.00
				Total	69000.00
VI	Total charges to be collected				830634.00
	Payable amount on Turnkey				
a)	10% Incidental charges on estimate cost				
b)	Cost of Insulators				88873.20
c)	Cost of Distribution Transformer				1381.39
d)	Difference Developmental Charges (DC - DTR)				388519.49
e)	Security Deposit				0.00
	Total				69000.00
					547774.08
				Or Say	547775.00

Sd/-
Superintending Engineer
Operation::RR East Circle

Forwarded By Order

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

Date: 15.03.2011

Original/Office Copy/Purchase Div. Copy

From:

M/s Modi Ventures,
5-4-187/3&4, 1st floor, M.G.Road,
Secunderabad

To,

M/s Mounika Electrical Contractors,
11-3-266/22/8, Shabadguda,
Secunderabad.

Kind Attn. Mr. Satyanarayana
WORK ORDER

Sub: Confirmation of Work Order for LT & HT works on a turn key basis for our project Gulmohar Gardens, Phase-II, Mallapur at
G-Block, for 45 flats.

Ref: 1) Your Quotation dtd. 25.02.10

2) Meeting with M.D. on 14.03.2011

Dear Sir,

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

Sl. No.	Item Head	Item description	Quantity	Units	Rate Rs.	Amount Rs.	Item head amount Rs.
1	Application Changes	Application charges	46	Nos.	25	1150	1150
2	Liasoning	Liasoning with APCPDCL for obtaining sanction and final inspection through Dy. CEIG and for provision of meters - turnkey work	1	LS	70000	70,000	70,000

[Handwritten Signature]

Office copy.

Sl. No.	Item Head	Item description	Quantity	Units	Rate Rs.	Amount Rs.	Item head amount Rs.
3.a	HT works	Outside site: Supply and installation of 1 no. box pole with RSJ 175 x 90 mm with base plate, 6 nos. 9.1 mtrs. PSCC poles, cross arm channels, support channels, bolts & nuts, 2 sets 11 KV AB switch, HG fuses, 11 KV disc insulator, 11 KV pin insulator, ACRS conductor for jumpering. Zero copper rod for jumpers between transformers and HG fuse, 55 sq.mm wire and testing & commissioning.	1	LS	95000	95000	95000
3.b	H.T. works	Fabrication, supply and installation of main distribution board (near transformer) made of 2 mm CRCA sheet, free standing cubical with the following: Incoming 200 A TP MCCB, Havells make 1 no.	1	No.	13000	13000	13000
3.c	HT works	Inside site: Supply and installation of box pole with RSJ 175 x 90 mm with base plate, cross arm channels, support channels, bolts & nuts, 11 KV AB switch, HG fuses, 11 KV disc insulator, 11 KV pin insulator, ACRS conductor for jumpering, Zero copper rod for jumpers between transformers and HG fuse, testing and commissioning.	1	LS	40000	40,000	40,000
		Sub Total:					148000
4 a	LT works	Fabrication, supply and installation of main distribution board (at LT panel board) made of 2 mm CRCA sheet, free standing cubical with the following: Incoming 200 A TP MCCB, Havells make 1 no., Indication lamps - 3 nos., Aluminium bus bar of 200 A - 1 lot., Outgoing 125 A TP MCCB, Havells make - 3 nos.	1	No.	35000	35000	35000
4 b	LT works	Fabrication, supply and erection of Meter Panel Board (18 guage sheet) with incoming 125 A MCCB, 100 A Bus Bar Copper internal wiring for 23 nos 3 phase meters for each board connected with 7/20 Havells copper wire with 32 A MCB for each meter	46	Nos	2000	94070	94070
		Sub Total					129070

[Signature]

Office copy

5	Earthing	Earthing for transformer (1 neutral & 2 earth) and main panel boards (1 neutral & 2 earth) to be provided by contractor. Earthing should be as per specifications specified by builder in its circular no.564(a) (labour only)				
6	Cable laying	Cable laying, end terminations, strip connectors for earthing and all other miscellaneous works like erection of transformer, panel boards, etc.	1	LS	30,000	30,000
	Grand Total	(Rs. Three lacs Seventy eight thousand two hundred and twenty only)				3,78,220

(2)

Terms and conditions:

- Specifications : Specification shall be as per reference 1 & 2
- Payment terms: Rs. 50,000-00 advance paid. 80% against supply of all items after delivery on site. Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- VAT: All taxes included.
- Sanction from Department: Sanction shall be obtained within 45 days. ✓
- Delivery & Completion: 30 days from date of obtaining sanction. ✓
- Penalty for delay: Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted/adjusted against your payment.
- Transportation: It shall be your sole risk and responsibility to deliver 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 for maintenance, replacement cost of consumables & items provided by us shall be borne by us. 5 years warranty on 160 KVA transformer from the date of commissioning.
- Measurement: Final payment shall be made subject to measurement at site.
- Security: You shall be responsible for your material at our site against theft/damage. Lockable rooms shall be provided on request.
- Others: Above W.O excludes cost of (to be provided by Builder)
 - HT & LT Cables.
 - 160 KVA Transformer cost (approx.) Rs. 2,10,000-00

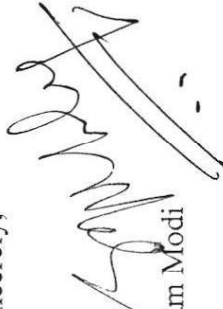


- (iii) Civil & Earth works
- (iv) Material for Earthing including Strip Connectors.

(9)
As confirmation of the above work order, please find enclosed a cheque of Rs. 50,000/- bearing no. 190932 dt. 21.03.11 drawn on HDFC Bank.

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

Thanking you,
Yours Sincerely,



Mr. Soham Modi

Confirmed by M/s Mounika Electrical Contractors

Signature:



Name:

S. SATHYANARAYANA YADAV

Date:

23/05/2011

Date: 29.04.2011

Please release find enclosed herewith photographs
of the Annual Maintenance Contract charges
for 62.5 KVA ~~of~~ 'Kinkorben' Diesel
Generator ^{submitted on my May 11th 2012} for the period 1.4.11 to 31.3.12.

You are requested to release an amount
of Rs 3,600/- towards your ^{Company share} share for
the A.M.C. charges and oblige.

Please acknowledge receipt of the same.