

15/11/16

PUR

Note:-

Srinivas of Srijang has not agreed to the prices he has suggested. as per his suggestion iam given to you. kindly look into this

Prashant
Purchase.

30% Advance
50% After delivery
20% After enquiry.

Original/Office Copy/Purchase Div. Copy

Date: 25/11/2016.

From:
M/s Nilgiri Estates,
5-4-187/3&4, II nd floor, M.G.Road,
Secunderabad

To,
M/s Srujana Power Systems,
Sy no-311/1, Shed no-1, Beside: Ranga Bhujanga Theatres,
IDA, Jeedimetla, Hyderabad-55

Kind Attn.: Mr. Srinivas Chowdary.

WORK ORDER

Subject: Confirmation of Work Order for I.T & HT works on a turn key basis for our project Nilgiri Estates, Located at Rampally.

Ref: 1) Your Quotation dtd. 01/10/2016.
2) Approved quote by MD dtd. 24/11/2016.



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.	Liasoning	Liasoning with TSSPDCL Authorities for Estimation/Power sanction approval, till the total release of Power as per the project requirement for Villa no's 1 to 80	01	LS	2,00,000	2,00,000	2,00,000
2.	HT works	Supply and erection of 5 poles near the entrance (HT Lines) from the main road to entrance of the site and 2 Box poles (1 for transformer and 1 for Gate)- 25,000 for pole and 45,000 for box pole each	5+2	LS	2,15,000	2,15,000	2,15,000
3 a)	LT works for EB supply (Outdoor - Kiosk) for EB.	Supply and erection of 630 Amps MCCB Distribution board(L&T Make) Fabrication of 16 gauge CRCA sheet, free standing cubical without door(Double door) type(LT Kiosk)	01	No.	42,000	42,000	42,000
b)	Main LT Panel for EB	Supply and erection of 630 Amps Aluminium bus bar capacity and 7 no's of 100 amps MCCB for outgoing with fabrication 16 gauge CRCA sheet, free standing cubical without door(Double door) type(LT Kiosk)	01	No's	74,000	74,000	74,000
4 a)	LT Feeder pillar boards for EB supply	Fabrication, supply and installation of outdoor EB Feeder pillar boxes, double circuits, double door made of 16 gauge CRCA Sheet, copper bus bar and removal type of gland plates with the following: incoming 100 A TP MCCB, L&T make-1 no, for indication lamps-3 nos,outgoing 32 A TP MCB, L&T MAKE -8 no's.	04	No's	28,000	1,12,000	1,12,000
b)		Fabrication, supply and installation of outdoor EB Feeder	06	No's	26,500	1,59,000	1,59,000

[Handwritten signature]

		pillar boxes, double circuits, double door made of 16 gauge CRCA Sheet, copper bus bar and removal type of gland plates with the following: incoming 100 A TP MCCB, L&T make-1 no, for indication lamps-3 nos.outgoing 32 A TP MCB, L&T MAKE -7 no's.					
c)		Fabrication, supply and installation of outdoor EB Feeder pillar boxes, double circuits, double door made of 16 gauge CRCA Sheet, copper bus bar and removal type of gland plates with the following: incoming 100 A TP MCCB, L&T make-1 no, for indication lamps-3 nos,outgoing 32 A TP MCB, L&T MAKE -9 no's.	01	No	34,000	34,000	34,000
5 a)	Cable Laying for EB supply	Laying of LT cable – 3 ½ x 240sq. mm – 300 mtrs Laying of LT cable – 3 ½ x 95sq. mm – 100 mtrs Laying of LT cable – 3 ½ x 70sq. mm – 600 mtrs Laying of LT cable – 3 ½ x 50sq. mm – 600 mtrs	01	LS	1,40,000	1,40,000	1,40,000
b)	Termination & Earthing at Transformer area	All LT Cables(EB Supply and generator supply) termination and earthing for transformer and DB with 4 nos. of CI pipe and 2 no's of GI pipe including bentonite powder connected for GI Flat and copper flat for neutral of transformer					
6.	Getting and Fixing of Meters sealing		120	No's	360	45,000	45,000
7.	Charging and LC Charges		LS		13,000	13,000	13,000
	Grand Total						10,42,000
8	Rupees	Ten Lakhs Forty two thousands only.					

ph

Y. S. S.

Terms and conditions:

- a) Specifications: Specification shall be as per drawing dated-19-09-16 and as above.
- b) Payment terms: Rs.2.00 lakhs (Rupees Two lakhs only) advance paid. 70% against supply of all items after delivery on site. Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- c) VAT and Service Tax Extra ✓
- d) Delivery & Completion: 30 days.
- e) Penalty for delay: Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted/adjusted against your payment.
- f) Transportation: It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.
- g) Warranty: You shall provide a warranty of 1 year on all equipment from the date of commissioning handing over after joint inspection against any manufacturing defects 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 500 KVA transformer from the date of commissioning.
- h) Schedule: Sanction for power connection in 30 days, all material to be delivered to site within 60 days of WO, installation & commissioning with in 90 days of WO.
- i) Measurement: Final payment shall be made subject to measurement at site.
- j) Security: You shall be responsible for your material at our site against theft/damage. Lockable rooms shall be provided on request.
- k) Others: Above W.O excludes cost of (to be provided by Builder)
 - 1. HT & LT Cables.
 - 2. 315 KVA Transformer
 - 3. Civil & Earth works
 - 4. Material for Earthing including Strip connectors.

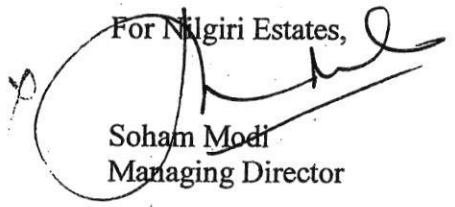
[Handwritten signature]

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

Thank you,

Yours Sincerely,

For Nilgiri Estates,

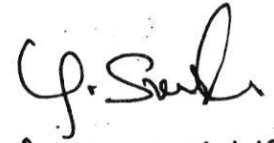

Soham Modi
Managing Director

Confirmed by M/s Srujana Power Systems

Signature:

Name :

Date :


J. Sreenivasulu
28-11-2016

Request for payment

Division	Purchase Department		
Pay to	Srujana Power Systems.		
Towards	LT & HT works		
Amount	Rs. 2.50.00/-	Payment / cheque date	12/6/17
Payment from company	Nilgiri Estate		
Project	Nilgiri House		
Type of payment	☐ Advance ☒ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.	-	Requisition no.	-
Remarks/ Desc.			
Requested by:	Approved by:	Sign	
T.D. Upstey	P. S. S. S.		
			
			

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

Note:-

24/5/17

M/s. Sujana Print Systems

Start 140 Value:- 10,42,000 (Vat & Exp)

Ex by Bop Plk : 55,000

Adv. Paid : 2,00,000

Bill amt Paid : 4,42,000

Balance:- 4,54,900

Ledger Statement Attached

he is asking to Refine 3,50,000/-

Now!

Kindly look in to this!

Proposed P
Purchase

Pls. 2,50,000/-



Soham Modi

From: Nilgiri Estates <nilgiriestate@modiproperties.com>
Sent: 20 05 2017 11:45
To: gk Rao@modiproperties.com
Cc: Soham Modi
Subject: Regarding pending works of Srujana power systems at NE site.

Dear Sir,

The people of Srujana power systems have almost completed all the works except the following given below:

1. Installation of one pole outside the Main gate.
2. Main cable connection to the poles.
3. Meter fixing to all the villas and connection to Feeder box with 6 sq mm cable.
4. Transformer installation.
5. Main Distribution panel connection.

He is asking for some payments.

Regards,
Radheshyam.

*Haari babu,
What is his
balance payments?
m
24/5/17*

Nilgiri Estates (16-17)

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

M/s.Srujana Power Systems

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date.	Particulars	Cheque No	Vch Type	Vch No./Excise Inv.No.	Narration	Debit	Credit
28-11-2016	To Hdfc Bank A/c No: 01268630000041	002920	Bank Payment	Bp/5	Ch. No. :002920 Being chq issued to M/s.Srujana Power Systems towards advance payment for LT & HT works of N.E.(Agreement date:25.11.16)	2,00,000.00	
10-2-2017	By ELECTRICAL MATERIAL		Journal Voucher	JV/6	Being amount credited to Srujana Power Systems towards purchase of Electrical material agasint bill no:-47 dt:-09.01.2017& 46 Dt:-09.01.2017		4,42,050.00
13-2-2017	To Hdfc Bank A/c No: 01268630000041	002504	Bank Payment	Bp/2	Ch. No. :002504 Being chq issued to M/s.Srujana Power Systems towards advance payment for LT & HT works of N.E.	4,42,050.00	
	By Closing Balance					6,42,050.00	4,42,050.00
							2,00,000.00
						6,42,050.00	6,42,050.00

Duplicate 2nd Co

Invoice



SRUJANA POWER SYSTEMS

A GRADE electrical contractors & all types of LT Electrical Panel builders

To,
M/s. Nilgiri Estates,
5-4-187/3&4, 2nd Floor, MG Road,
Secunderabad,
Telangana.
Project- Rampally Project.

Sy.No-311/1, Shed no 1. Beside Ranga Bhujanga theater, IDA,
Jeedimetla, Hyderabad-055 ,
Ph: 040-40116876, E-mail: power.srujana@gmail.com, Web:
www.srujanapower.com

Our Service Tax Reg No. ACUFS4337CSD001

Our PAN No: ACUFS4337C

Type of Service: Erection, Comissioning and Installation (Tax Collection code: 00440233)

Inv No. SER001/17-18

Date: 02.06.2017

WO No. Purchase Order

Date: 25.11.2016

S.NO	Particulars	Unit	Quantity	Rate INR	Amount INR
1	Laying of LT cables for main Panel and Out-door Feeder Piller Boxes. (Item No- 5a, Cable Laying for EB Supply)	Set	1	140000	140000.00
2	All LT Cable Terminations for LT panels and Out-door Feeder Piller Boxes and earthings for above panels and Transformer with GI Flat. (Item No- 5a, Cable Laying for EB Supply)				
	Total Amount INR				140000.00
	Service Tax@15% on Total Amount				21000.00
	Total Amount INR:				161000.00

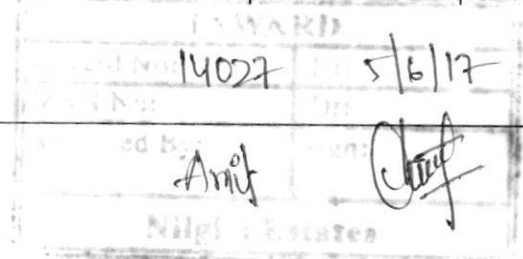
Rupees: One Lakh Sixty One Thousand only.

Bank Details: HDFC Bank ,
Branch : QutubullarPur, A/C No- 50200013111726,
IFSC Code - HDFC0001041 , MICR No- 500240033.

For Srujana Power Systems


Authorized Signatory

1. All transations and bills are subject to Hyderabad Jurisdiction.
2. Interest @ 24% PA will be charged if the payment is not made with in the stipulated time as per terms agreed in PO
3. Goods once sold will not be taken back or exchanged



- Duplicate (2nd copy)

Invoice



SRUJANA POWER SYSTEMS

A GRADE electrical contractors & all types of LT Electrical Panel builders

To,
M/s. Nilgiri Estates,
5-4-187/3&4, 2nd Floor, MG Road,
Secunderabad,
Telangana.
Project- Rampally Project.

Sy.No-311/1, Shed no 1. Beside Ranga Bhujanga theater, IDA,
Jeedimetla, Hyderabad-055,
Ph: 040-40116876, E-mail: power.srujana@gmail.com, Web:
www.srujanapower.com

Tin No.36277488698

Party Tin No - 366607622962

Inv No. 013

Date: 02.06.2017

DC No. 106

Date: 11.05.2017

PO No. Purchase Order

Date: 25.11.2016

S.NO	Particulars	Uint	Quantity	Rate INR	Amount INR
1	Supply of 5Pole near the entrance (HT Lines) From Main road to entrance of the site and 2 Box poles (1 for Transformer and 1 for Gate) (Item No - 2 - HT works)	LS	1	215000.00	215000.00
2	Supply of Extra Box Pole for for New transformer (Item No- Mail conformation on 10-05-2017).	Nos	1	55000.00	55000.00
	Sub - Total Amount INR				270000.00
	VAT@5%				13500.00
	Grand - Total Amount INR:				283500.00

Rupees: Two Lakh Eighty Three Thousand Five Hundread Only.

Bank Details: HDFC Bank ,
Branch : QutubullarPur, A/C No- 50200013111726,
IFSC Code - HDFC0001041 , MICR No- 500240033.

For Srujana Power Systems

Authorised Signatory

- 1.All transations and bills are subject to Hyderabad Jurisdiction.
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Inward No.	94028	Date	5/6/17
MRP No.			
Received By	Anil	Signature	

Invoice

Original.



SRUJANA POWER SYSTEMS

A GRADE electrical contractors & all types of LT Electrical Panel builders

Sy.No-311/1, Shed no 1. Beside Ranga Bhujanga theater, IDA, Jeedimetla, Hyderabad-055,
Ph: 040-40116876, E-mail: power.srujana@gmail.com, Web: www.srujanapower.com

To,
M/s. Nilgiri Estates,
5-4-187/3&4, 2nd Floor, MG Road,
Secunderabad,
Telangana.
Project- Rampally Project.

GST No.36ACUFS4337C1ZV

Party GST No - 36AAHFN0766F1ZA

Our PAN No: ACUFS4337C

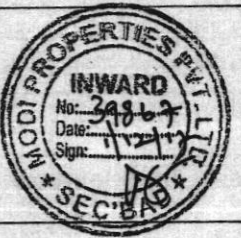
Party PAN No - AAHFN0766F

Inv No. 039

Date: 16.11.2017

WO No. Work Order

Date: 25.11.2016

S.NO	Particulars	Unit	Quantity	Rate INR	Amount INR
1	Charges for Liasioning with TSSPDCL authorities for Estimation / Power sanction approval, till the total release of power as per the project requirement for Villa No-1 to 80 (WO Item - 01)	LS	1	200000.00	200000.00
2	Charges for charging and LC Charges for HT Power work (WO Item - 07)	LS	1	13000.00	13000.00
					
Sub - Total Amount INR					213000.00
SGST @9%					19170.00
CGST @9%					19170.00
Grand - Total Amount INR:					251340.00

Rupees: Two Lakh Fifty One Thousand Three Hundred and forty Only.

For Srujana Power Systems

Bank Details: HDFC Bank,
Branch : Qutubullar Pur, A/C No- 50200013111726,
IFSC Code - HDFC0001041, MICR No- 500240033.

N. S. Rao
Authorised Signatory

1. All transactions and bills are subject to Hyderabad Jurisdiction.
2. Interest @ 24% PA will be charged if the payment is not made within the stipulated time as per terms agreed in PO
3. Goods once sold will not be taken back or exchanged

INWARD	
Inward No: 1090	Dt: 30/11/17
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

ORIGINAL - 1st copy

Invoice



SRUJANA POWER SYSTEMS

GRADE electrical contractors & all types of LT Electrical Panel builders

Sy.No-311/1, Shed no 1. Beside Ranga Bhujanga theater, IDA, Jeedimetla, Hyderabad-055,

Ph: 040-40116876, E-mail: power.srujana@gmail.com, Web: www.srujanapower.com

To,
M/s. Nilgiri Estates,
5-4-187/3&4, 2nd Floor, MG Road,
Secunderabad,
Telangana.
Project- Rampally Project.

Tin No.36277488698

Party Tin No - 306607622962

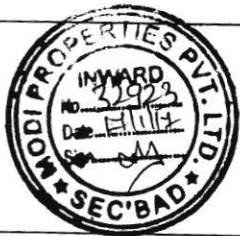
Inv No. 047

Date: 09.01.2017

DC No. 080

Date: 09.01.2017

PO No. Purchase Order

S.NO	Particulars	Unit	Quantity	Rate INR	Amount INR
1	Supply of 630A MCCB Distribution Board (out Door Type) Item No - 3a	Nos	1	42000.00	42000.00
2	Supply of EB Feeder Pillar Boxes (Outdoor Type) Incomer : 100A, TPN, MCCB - 1 nos out Going : 32A, TP, MCB - 8Nos Item No - 4b	Nos	4	28000.00	112000.00
3	Supply of EB Feeder Pillar Boxes (Outdoor Type) Incomer : 100A, TPN, MCCB - 1 nos out Going : 32A, TP, MCB - 9 Nos Item No - 4b	Nos	1	34000.00	34000.00
					
Sub - Total Amount INR					188000.00
VAT@5%					9400.00
Grand - Total Amount INR:					197400.00

Rupees: One Lakh Ninty Seven Thousand Four Hundred Only.

Bank Details: HDFC Bank,
Branch : Qutubullapur, A/C No- 50200013111726,
IFSC Code - HDFC0001041, MICR No- 500240033.

For Srujana Power Systems

Authorised Signatory

1. All transactions and bills are subject to Hyderabad Jurisdiction.

2. Interest @ 24% PA will be charged if the payment is not made within the stipulated time as per terms agreed in PO

3. Goods once sold will not be taken back or exchanged

Invoice

SRUJANA POWER SYSTEMS

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No-311/1, Shed no 1. Beside Ranga Bhujanga theater, IDA,
 feedimetla, Hyderabad-055,
 Ph: 040-40116876, E-mail: power.srujana@gmail.com, Web:
 www.srujanapower.com

To,
 M/s. Nilgiri Estates,
 5-4-187/3&4, 2nd Floor, MG Road,
 Secunderabad,
 Telangana.
 Project- Rampally Project.

Tin No. 36277488698

Party Tin No - 366607622962

Inv No. 046

Date: 09.01.2017

DC No. 079

Date: 09.01.2017

PO No. Purchase Order

Date: 25-11-2016

S.NO	Particulars	Unit	Quantity	Rate INR	Amount INR
1	Supply of Main LT Panel for EB (Outdoor Type) Incomer : 630A, TPN, 36KA MCCB - 1 nos out Going : 100A, TP, MCCB - 7 Nos	Nos	1	74000.00	74000.00
2	Supply of EB Feeder Piller Boxes (Outdoor Type) Incomer : 100A, TPN, MCCB - 1 nos out Going : 32A, TP, MCB - 7 Nos	Nos	6	26500.00	159000.00
					
Sub - Total Amount INR					233000.00
VAT@5%					11650.00
Grand - Total Amount INR:					244650.00

Rupees: Two Lakh Forty Four Thousand Six Hundred Fifty Only.

For Srjana Power Systems

Bank Details: HDFC Bank,
 Branch : Qutubullar Pur, A/C No- 50200013111726,
 IFSC Code - HDFC0001041, MICR No- 500240033.

Authorised Signatory

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INWARD	
Inward No: 11774	Dt: 9/01/17
MRN No:	Dt:
Received By:	Sign: 
Nilgiri Estates	

prabhakar@modiproperties.com

From: <prabhakar@modiproperties.com>
Date: 10 May, 2017 3:13 PM
To: <power.srujana@gmail.com>
Cc: <murthy@modiproperties.com>
Subject: Requirment of Box pole

Dear Srinivas Chowdary Garu,

Take this mail as a confirmation for an extra box pole at Nilgiri Estates, beside Transformer with all material Rs-45,000+10,000 for end line charges total Rs-55,000-00, kindly start the work immediately.

Regards,

P.Prabhakar

Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

10-May-17



SRUJANA POWER SYSTEMS

Spl. In: Manufacturers All Types Of HT & LT Electrical Panels
Survey no 311/1, Shed no 1, Beside Ranga Bhujanga theaters, IDA, Jeedimetla, Hyderabad-055
E-mail: power.srujana@gmail.com, Web: www.srujanapower.com

Phone: 040-40116876

Cell – 9666876876

9618950562

QUOTATION

Date: 01-10-2016

SPS/MB/060/R2/16-17

To,
M/s. Modi properties,
5-4-187/3&4, 2nd Floor, MG Road,
Secundrabad.

Kind attn: Mr. P. Prabhakar – Purchase (Cell.No-9502277299)

SUB: - Submission of Revised offer for supply and erection of HT & LT works- Phase-1,
Nilgiri estate-Rampally- Reg.

REF: - you're Enquiry.

Dear Sir,

We thank you very much for your enquiry, and discussed had with you, herewith submitting our Lowest Revised offer for supply and erection of HT & LT works- Phase-1, Nilgiri estate-Rampally, Hyderabad. As details in the enclosed.

➤ ANNEXURE-1 (Specifications & Commercial Details).

TERMS & CONDITIONS:

1. Sales Tax : Extra
2. Service Tax : Extra
3. Payment :

Supply: Advance 25% along with P.O, and 75% against delivery at site.

Erection: Advance 10% along with W.O, and balance after completion of work.

4. Transportation : Extra As actual.
5. Validity : 30days.
6. **Excluding** : All Documents Related for TSSPDCL / Local Body permissions, and All statutory Fees (directly to your account).

Contd....2



//2//

Civil works : Except 11KV Line civil works, remaining
Civil works to your account.

At Site: Store,/ Electrical supply / water/should provide by you
On free of charge.

Thanking and assuring to you our best services at all times.

For M/s. Srujana Power Systems

(Y.srinivasulu)
Managing Partner.

(ANNEXURE-1) BILL OF QUANTITY FOR					
SUPPLY, ERECTION, TESTING AND COMMISSIONING OF					
HT & LT EXTERNAL ELECTRIFICATION FOR Niligiri Estate at Rampally					
S.NO	DESCRIPTION OF WORK	Qty	Unit	Rate	Amount
A	HT WORK				
	Liasioning for 315 KVA Transformer ,83 Nos 3Ph meters & 20KW CT meter along with Releasing meters and Transformer from TSSPDCL stores/Authorities and also Estimation /Power Sanction approval, till the total release of Power as per the Project Requirement for Phase-1	1	Set	320000	320000
	11KV OH Line				
1	Supply and erection and commissioning of 11KV OH Line from Existing 11kv Line upto Niligiri estate main entrance, by using 9.1 mtrs long PSCC poles , cross arms, PIN insulators,stay sets/ stud pole, 55 sqmm AAA conductor and hardware,	1	Lot	250000	250000
2	Supply,erection,testing and comossioning of 11KV BOX Pole fabricated with ISMB 150mm x 150mm 9.1Mts height with all the components like 200A AB Switch, HG Fuse with operating handle with Lokable Handle,supporting insulators,jumpers etc as per the TSSCPDCL norms, related to the fixing/erection of the pole.	1	Set	70000	70000
	HT Cable				
1	Laying of 11KV (E), 3CX 70 Sqmm HT XLPE cable from out side single pole structure to Box pole at Dsitribution transformer area. Cables Supply is client scope	100	Mts	80	8000
2	suply and termination of 11KV HT end Termination for above cable for both side (outdoor only)	2	Set	5000	10000
	BOX POLE STRUCTURE :				
1	Supply,erection,testing and comossioning of 11KV BOX Pole fabricated with ISMB 150mm x 150mm 9.1Mts height with all the components like 200A AB Switch, HG Fuse with operating handle with Lokable Handle,supporting insulators,jumpers etc as per the TSSCPDCL norms, related to the fixing/erection of the pole.	2	set	70000	140000
2	supply and installation of 40mmdia 1.5mtrs Long GI pipe earthing for 11KV cable taping point for cable and AB switch earthing with salt and coal alternate layers .	1	Set	5200	5200
3	Supply and laying of 8 SWG GI wire for earthing for AB switch, HG fuse and HT cable at out side single pole structure.	20	Mts	40	800
	Transformer:				
1	Erection, Testing and Commisioning of 11kv/415V, 315 KVA , 3phase, 50 Hz , ONAN, TRANSFORMER with Off- Load Tap Changer Switch . The transformer is oil cooled fixed raditors . The transformer is supplied by TSSPDCL	1	No	10000	10000
2	Supply and installation of 630A,36KA,TP MCCB in wheather Proof enclosure for Isolation near Transformer (this is mandator for main panel away from transformer)	1	Set	3150	3150
3	supply and installation of 75mmdia 1.5mtrs Long CI pipe earthing for transformer body and neutral earthing , filled with salt and coal alternative layers .	3	Set	7000	21000
4	supply and installation of 40mmdia 1.5mtrs Long GI pipe earthing for transformer body and neutral earthing , filled with salt and coal alternative layers .	4	Set	5200	20800
5	Supply and laying of the following earth strip for transformer Body,Lt panels				
a	40X5 mm GI Flat for Transformer body & Neutralearthing	50	Mts	150	7500
b	25X3 mm GI Flat for single pole structure,	40	Mts	95	3800
B	LT PANELs & FDBS				
a)	MAIN PANEL (Indoor type) EB Power				
	INCOMER				
	630A,TP,MCCB,36KA with Thermal Based releases - 1No.				

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S.NO	DESCRIPTION OF WORK	Qty	Unit	Rate	Amount
	Metering : RYB Indication Lamps with 4A fuse cut outs- 1set. Volt Meter with VSS - 1 set.				
	OUTGOING FEEDERS				
	100A, TP, MCCB, 10KA with thermal release -7 nos	1	No	87000	87000
	The above main panel made with 16/18 CRMS sheet with powder coating and suitable Aluminium busbars and require Hardware and supporting insulators.the panel is Floor/ trench mounting and indoor type only, the panel is all cable bottom entry and front maintaince and front operation, all out going and incoming compartmental wise partations only.				
b)	FDB - EB Meter (7Nos out goings & Out door type)				
	INCOMER				
	63A, 3P, 10KA, MCCB -1No.				
	OUTGOING FEEDERS				
	32A, SP, 10KA, MCB -21No's.(7 Villas,each villa- 3 nos)	6	No	12950	77700
	The above main panel made with 18 CRMS sheet with powder coating and suitable Aluminium busbars and require Hardware and supporting insulators.the panel is pedestal mounting type and all cables are bottom entry only. The panel is suitable for 7 villas EB supply Feid distribution box only.				
C)	FDB - EB Meter (8nos out goings & Out door type)				
	INCOMER				
	63A, 3P, 10KA, MCCB -1No.				
	OUTGOING FEEDERS				
	32A, SP, 10KA, MCB -24No's.(8 Villas,each villa- 3 nos)	4	No	15200	60800
	The above main panel made with 18 CRMS sheet with powder coating and suitable Aluminium busbars and require Hardware and supporting insulators.the panel is pedestal mounting type and all cables are bottom entry only. The panel is suitable for 8 villas EB supply Feid distribution box only.				
D)	FDB - EB Meter (9nos out goings & Out door type)				
	INCOMER				
	63A, 3P, 10KA, MCCB -1No.				
	OUTGOING FEEDERS				
	32A, SP, 10KA, MCB -27No's.(9 Villas,each villa- 3 nos)	1	No	16300	16300
	The above main panel made with 18 CRMS sheet with powder coating and suitable Aluminium busbars and require Hardware and supporting insulators.the panel is pedestal mounting type and all cables are bottom entry only. The panel is suitable for 9 villas EB supply Feid distribution box only.				
E)	MAIN PANEL (Indoor type) DG Power				
	INCOMER				
	160A,TP,MCCB,10KA with Thermal Based releases - 1No.				
	Metering : RYB Indication Lamps with 4A fuse cut outs- 1set. Volt Meter with VSS - 1 set.				
	OUTGOING FEEDERS				
	63A, TP, MCCB, 10KA with thermal release -7 nos	1	No	47500	47500
	The above main panel made with 16/18 CRMS sheet with powder coating and suitable Aluminium busbars and require Hardware and supporting insulators.the panel is wall mounting and indoor type only, the panel is all cable bottom entry and front maintaince and front operation,				
F)	FDB - DG (7nos out goings & Out door type)				
	INCOMER				
	32A, 3P, 10KA, MCB -1No.				
	OUTGOING FEEDERS				
	20A, SP, 10KA, MCB -7No's.(7 Villas,each villa- 1 nos)	6	No	10900	65400

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S.NO	DESCRIPTION OF WORK	Qty	Unit	Rate	Amount
	The above main panel made with 18 CRMS sheet with powder coating and suitable Aluminium busbars and require Hardware and supporting insulators.the panel is pedestal mounting type and all cables are bottom entry only. The panel is suitable for 9 villas DG supply Feid distribution box only.				
G)	FDB - DG (8nos out goings & Out door type)				
	INCOMER				
	32A, 3P, 10KA, MCB -1No.				
	OUTGOING FEEDERS				
	20A, SP, 10KA, MCB -8No's.(8 Villas,each villa- 1 nos)				
	The above main panel made with 18 CRMS sheet with powder coating and suitable Aluminium busbars and require Hardware and supporting insulators.the panel is pedestal mounting type and all cables are bottom entry only. The panel is suitable for 8 villas DG supply Feid distribution box only.	4	No	9800	39200
H)	FDB - DG (9nos out goings & Out door type)				
	INCOMER				
	32A, 3P, 10KA, MCB -1No.				
	OUTGOING FEEDERS				
	20A, SP, 10KA, MCB -9No's.(9 Villas,each villa- 1 nos)				
	The above main panel made with 18 CRMS sheet with powder coating and suitable Aluminium busbars and require Hardware and supporting insulators.the panel is pedestal mounting type and all cables are bottom entry only. The panel is suitable for 9 villas DG supply Feid distribution box only.	1	No	10800	10800
C	LT CABLES				
	Laying of the 1.1KV grade PVC Insulated, Aluminium conductor, Armoured and PVC sheathed cable for the following sizes. Makes : POLYCAB / GLOSTER / HAVELLS/ Fine Cab. Cables Supply is client scope				
a	3.5 C x240 Sq.mm AL Ar cable (for Tr to Isolator Box and to main panel incomer)-2RunsEach Run-125 mts	250	Mts	80	20000
b	3.5 C x120Sq.mm AL Ar cable (for DG to Panel)	50	Mts	70	3500
c	3.5 C x95 Sq.mm AL Ar cable (for panel- FDB -EB)	100	Mts	60	6000
d	3.5 C x70 Sq.mm AL Ar cable (for panel- FDB -EB)	400	Mts	53	21200
e	3.5 C x50 Sq.mm AL Ar cable (for FDB - FDB-EB)	170	Mts	45	7650
f	3.5 C x25 Sq.mm AL Ar cable (for panel- FDB -DG)	100	Mts	32	3200
g	4 C x16 Sq.mm ,AL. cable (for panel- FDB -DG)	400	Mts	27	10800
h	4 C x10 Sq.mm AL Ar cable (for FDB - FDB-EB)	170	Mts	25	4250
D	LT CABLE TERMINATIONS				
	Supply and termination of cable terminations by using SC cable glands and Aluminium Lugs. Make - Reputed				
a	3.5 C x240 Sq.mm AL Ar cable (for Tr to Isolator Box and to main panel incomer)-2RunsEach Run-125 mts	8	Nos	900	7200
b	3.5 C x120Sq.mm AL Ar cable (for DG to Panel)	4	Nos	775	3100
c	3.5 C x95 Sq.mm AL Ar cable (for panel- FDB -EB)	2	Nos	620	1240
d	3.5 C x70 Sq.mm AL Ar cable (for panel- FDB -EB)	12	Nos	530	6360
e	3.5 C x50 Sq.mm AL Ar cable (for FDB - FDB-EB)	10	Nos	415	4150
f	3.5 C x25 Sq.mm AL Ar cable (for panel- FDB -DG)	2	Nos	350	700
g	4 C x16 Sq.mm ,AL. cable (for panel- FDB -DG)	12	Nos	310	3720
h	4 C x10 Sq.mm AL Ar cable (for FDB - FDB-EB)	10	Nos	280	2800
E	Earthing and Misceleneous Items for LT side				
a	Fixing of 3Phase Meter Boxes at indivudual villas (the meters are supplied by TSSPDCL)				0
b	Fixing of 3Phase CT Meter Box for Club House (the meter are supplied by TSSPDCL)	83	Nos	300	24900
		1	Nos	450	450

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S.NO	DESCRIPTION OF WORK	Qty	Unit	Rate	Amount
c	Supply and erection of 100A, TP, MCCB, 10KA with thermal release with enclosed MS painted box Indoor type Only	1	Set	4500	4500
d	supply and installation of 40mmdia 1.5mtrs Long GI pipe earthing for LT main panel earthing and all FDBs, DG Body earthing purpose, filling with salt and coal alternate layers .(Panel-4, FDB-11)	15	Set	7500	112500
	Supply and laying of the following earth strip for transformer Body,Lt panels and FDBboxes				
e	40X5 mm GI Flat for DG Neutral earthing	30	Mts	160	4800
f	25X3 mm GI Flat for single pole structure, all FDBs body earthing.	85	Mts	110	9350
	TOTAL for (Supply + Erection)				1537320

Note : 1) All Civil works Excluding, client scope only

2) All Cables actual measurements should taken and conform before procurement.

3) Excluding Telephone , Cable and internet for all Villas , If requirement we will quote separately.

Thanking and assuring to you our best services at all times.

For M/s. Srujana Power Systems



(Y.srinivasulu)

Managing Partner.

Cell No- 9666876876.