Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~12052~~** 12068 Dated : **19-Feb-21**

Particulars	Amount
Account :	
EUC-T Kurmanna	**3,600.00**
TDS-1.5% Contract	**(-)54.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amount transfered to t.kurmanna towards villa no 37,284,217&196 debris removing&lawn debris cleaning&cement bags and MS Ladder shifting to sov to voc site work done vide voucher no 7666	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Forty Six Only	
	₹ 3,546.00

Prepared by: voc@modiproperties.com Approved by Receiver's Signature

Advice for Payment

Company Name : Villa Orchids LLP
Project Name : Villa Orchids
Supplier Name : T.Kurmanna
Voucher No : 7666

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards villa no 37,284,217&196 debris removing&lawn debris cleaning&cement bags and MSladder shifitng to SOV to VOC Site work done							**Amount Payable :-**	3600.00	3600.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	3600.00
							TDS% 1.50	TDS Amount	54.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**3546.00**

Rupees : Three Thousand Five Hundred Fourty Six Only.

VERIFIED BY
19 FEB 2021
V. RAVI
MANAGER-AUDIT

APPROVED BY
19 FEB 2021
A. SURESH
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Hire Charges Voucher

Company Name : Villa Orchids LLP

Project Name : Villa Orchids

Supplier Name : T.Kurmanna

Voucher No :	7666
From Date :	11-02-2021
To Date :	17-02-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
87666	3305	11-02-2021	Tractor with tipper without labour (per day)	09:57	16:57	1	1800	JW	1800.00
			AP23X4931 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards villa no 37,284,217&196 debris removing&lawn area debris cleaning works						
87794	3307	13-02-2021	Tractor with tipper without labour (per day)	10:58	17:14	1	1800	JW	1800.00
			AP24AA4762 Units : per day (9.30 to 6 P.M Rate : 1800						
			Towards cement bags and MS Ladders shifting to SOV to Voc site						

VERIFIED BY
19 FEB 2021
V. RAVI
MANAGER-AUDIT

APPROVED BY
19 FEB 2021
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Villa Orchids LLP

Villa Orchids

HC	87666
	3305

HC Date	Veh No	Start Time	End Time	Pay Type
11-02-2021	AP23X4931	09:57	16:57	JW

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

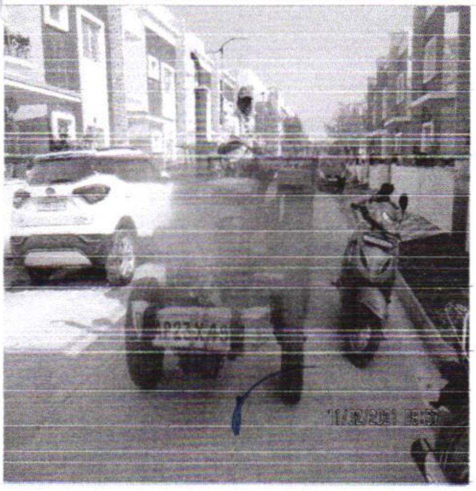
Supplier Name

T.Kurmanna

Work Description :-

Towards villa no 37,284,217&196 debris removing&lawn area debris cleaning works

Rupees : One Thousand Eight Hundred Only.



Printed On 12-02-2021 12:32:33

INWARD	
Inward No: 3305	Dt: 11/02/21
MRN No:	Dt:
Received By:	Sign:
VILLA ORCHIDS LLP	

Sneha

APPROVED BY
12 FEB 2021
A. SURESH
PROJECT MANAGER

VERIFIED BY
19 FEB 2021
V. RAVI
MANAGER-AUDIT

Material Shifting Authorization Form

No. A 9836

Date	11/02/2021	Time	09:57
Authorized By	K. Sneha	Engg. Sign	Sneha
Material to be shifted	Towards villa no: 37, 284, 217 & 196		
Shift from	Debris removing & lawn area debris		
Shift to	cleaning Works		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP 23 X 4931	Vehicle Owner	T. Kurmanna
Hire charges register serial no.	3305		

Security / Supervisor Sign	[signature]	Start Time	09:57	Stop Time	16:57

Villa Or[illegible]ds LLP

Villa Orchids

HC	87794
	3307

HC Date	Veh No	Start Time	End Time	Pay Type
13-02-2021	AP24AA4762	10:58	17:14	JW

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

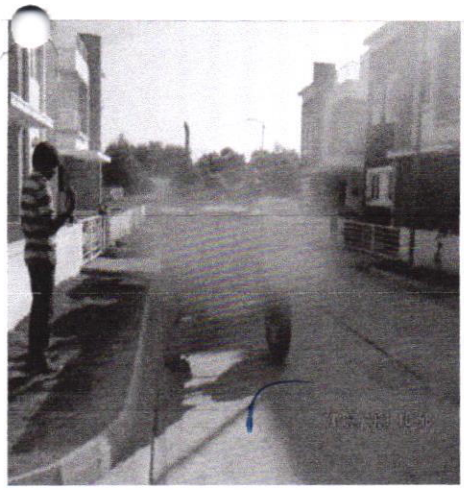
Supplier Name

T.Kurmanna

Work Description :-

Towards cement bags and MS Ladders shifting to SOV to Voc site

Rupees : One Thousand Eight Hundred Only.



Printed On 15-02-2021 15:30:36

INWARD	
Inward No: 3307	Dt: 13/02/21
MRN No:	Dt:
Received By:	Sign:
VILLA ORCHIDS LLP	

Snehal

APPROVED BY

15 FEB 2021

A. SURESH
PROJECT MANAGER

VERIFIED BY

19 FEB 2021

V. RAVI
MANAGER-AUDIT

Material Shifting Authorization Form

No. 193819

Date	13/02/2021	Time	10:58		
Authorized By	K. Sneha.	Engg. Sign	Sneha		
Material to be shifted	Towards cement bags & MS Ladder's				
Shift from	shifting to SOV to VOC - site				
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	AP 24 AA 4762	Vehicle Owner	T. Kurmanna		
Hire charges register serial no.	3307				
Security / Supervisor Sign		Start Time	10:58	Stop Time	17:14

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/12069**

Dated : **20-Feb-21**

Particulars	Amount
Account :	
CONT-Homeline Infra	**10,000.00**
Through :	
Cash	
On Account of :	
Being cash paid to Homeline infra t/w Trunkey contractors mobilisation advance.	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~12073~~** 12070 Dated : **20-Feb-21**

Particulars	Amount
Account :	
SUP-Irrigation Products International Pvt Ltd	**32,951.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amonut transfer to Irrigation Products International pvt ltd towards spears for golf cart on 100% advance payment against po no: 74893 req no: 182643	
Amount (in words) :	
Indian Rupees Thirty Two Thousand Nine Hundred Fifty One Only	
	₹ 32,951.00

Prepared by: krishnaveni Approved by Receiver's Signature

Request for payment

RTGS Details Attached

Division	PURCHASE		
Pay to	Irrigation Products International(P) Ltd		
Towards	Spears for Golf cart		
Amount	32,951-00	Payment / cheque date	22-2-21
Payment from company	Villa Orchids LLP		
Project	VOC		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.	74893	Req. no	182643
Remarks/ Desc.	100% Advance through RTGS		

Requested by:	Approved by:	Sign	Date
			16-2-21

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.

APPROVED BY
17 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 17-Feb-21 1:30:09 PM Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Irrigation Products International Pvt Ltd	**Doc No**	74893	182643
4/112, 2nd Floor, East Coast Road Neelankarai, Chennai-600115, Tamil Nadu, India.	**Doc Date**	17-02-2021	
	Quote No	IPI/Q/3703/20-21	
GSTIN 33AABC17512H1ZV	**Quote Date**	11-01-2021	
044-24494387 7331158565	**SupplyType**	Supply	

Kind Attn : Rajesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5216 - Equipment - machinery - Spare Parts - NA - Nos *Steering assey-JIA-23400-00*	1.00	17,795.00	5.00	28.00	21,638.72
2	5216 - Equipment - machinery - Spare Parts - NA - Nos *Arm knuckle*	2.00	610.00	5.00	28.00	1,483.52
3	5216 - Equipment - machinery - Spare Parts - NA - Nos *Joint universal-JU0-23481-10,JW8-23841,J1A-F3841-00*	2.00	3,350.00	5.00	28.00	8,147.20
4	5216 - Equipment - machinery - Spare Parts - NA - Nos *Wire lead 2*	1.00	500.00	5.00	18.00	560.50
5	5216 - Equipment - machinery - Spare Parts - NA - Nos *Wire lead 3*	2.00	500.00	5.00	18.00	1,121.00
					Total Order Value . . .	**32,950.94**

Rupees : Thirty Two Thousand Nine Hundred Fifty and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Golf cart spare part, of Yamaha
Payment Terms	Advance payment through RTGS
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Villa Orchids kowkur, Alwal Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.32,951-00, by RTGS
Other Terms	We reserve the rights to reject the items if not as specified above order is for Golf cart purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Irrigation Products International Pvt Ltd***

Name : ____________

Date : __/__/____

FW: SERVICE REPORT - Quotation for spares (Revised with 5% Discount)

From: Andhe Laxmikanth (laxmikaanth@modiproperties.com)

To: prabhakar@modiproperties.com; purchase@modiproperties.com

Cc: vijay@modiproperties.com; sanjeet@modiproperties.com; sharvani@modiproperties.com

Date: Saturday, January 16, 2021, 05:06 PM GMT+5:30

Dear Mr. P. Prabhaker,

Please find the forwarded e-mail of bank details for golf cart servicing company.

With Regards,

A. Laxmikanth

From: CUSTOMER CARE IPI
Sent: 16 January 2021 15:14
Subject: RE: SERVICE REPORT - Quotation for spares (Revised with 5% Discount)

Dear Sir

As discuss with our service Engineer Mr.Ranjithkumar , Please find below bank details for your ready reference

Our Bank details

HSBC Bank

Account No 138-210802-001

Account Name Irrigation Products International Pvt Ltd

Bank HSBC Bank

Bank's Branch MAIN BRANCH CHENNAI

IFSC Code HSBC0600002

(OR)

Indian Bank

Account No 725222613

Account Name Irrigation Products International (P) Ltd

Bank Indian Bank

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From: IPI-Praveen M <inventory@ipi-india.com>
Sent: 11 January 2021 16:13
To: vijay@modiproperties.com
Cc: laxmikaanth@modiproperties.com; riyazuddin@modiproperties.com; esr-const@modiproperties.com; sanjay@modiproperties.com; purshotham@modiproperties.com; purchase@modiproperties.com; 'IPI-SURESH' <parts@ipi-india.com>; 'IPI-Praveen M' <inventory@ipi-india.com>; 'CUSTOMER CARE IPI' <customercare@ipi-india.com>; 'Uma IPI-INDIA' <uma@ipi-india.com>; sivakumar@ipi-india.com; rknairtoro@gmail.com; servicesupport@ipi-india.com; ranjitkumarkathi@gmail.com
Subject: RE: SERVICE REPORT - Quotation for spares

Dear Sir,

Good Afternoon ..!

This is with reference to the service visit carried by our Service Engineer Mr.Ranjit Kumar Dt 09.01.2021 and his service report.

Kindly note that, your **Yamaha Golfcart** is currently not functional and would require the replacement of the attached list of parts to service and put that into functional order.

We would therefore request you to kindly provide your approval / Firm Order at the earliest to proceed with the replacement of these parts and complete the servicing.

In case of any query, we are glad to assist you.

Regards
Praveen. M

Aftermarket Sales

Mobile: + 91 87544 46003 Email: inventory@ipi-india.com

Website: www.ipi-india.com/ www.golfcart.net.in

Follow us on:

IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to

Bank's Branch Neelankarai Branch, Chennai

IFSC Code IDIB000N089

In case of any query, we are glad to assist you - Thanking you and assuring of our best services.

Regards

Indhira

Service Admin

7358122288

From: IPI-SURESH <parts@ipi-india.com>
Sent: 13 January 2021 12:33
To: vijay@modiproperties.com
Cc: sivakumar@ipi-india.com; laxmikaanth@modiproperties.com; riyazuddin@modiproperties.com; esr-const@modiproperties.com; sanjay@modiproperties.com; purshotham@modiproperties.com; purchase@modiproperties.com; 'CUSTOMER CARE IPI' <customercare@ipi-india.com>; 'Uma IPI-INDIA' <uma@ipi-india.com>; rknairtoro@gmail.com; servicesupport@ipi-india.com; ranjitkumarkathi@gmail.com; 'IPI-Praveen M' <inventory@ipi-india.com>; parts@ipi-india.com
Subject: RE: SERVICE REPORT - Quotation for spares (Revised with 5% Discount)

Dear Sir,

Further to the trailing mail and with reference to the discussion with our Sales and Service Head Mr. Sivakumar , please find the attached revised quotation with 5% discount for Yamaha spares .

We hope this meets your requirement and We would therefore request you to kindly provide your approval / Firm Order at the earliest to proceed with the replacement of these parts and complete the servicing.

In case of any query, we are glad to assist you.

Suresh Kumar S

Inventory Executive

Mobile: + 91 99401 26262 | Email: parts@ipi-india.com

Website: www.ipi-india.com/ www.golfcart.net.in

Follow us on:

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~12074~~** 12071   Dated : **20-Feb-21**

Particulars	Amount
Account :	
SUP-Summit Sales LLP Logistics	**30,812.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amt transfer to logistics towards Regstration chargs for Villa no:37, 282, 90 & mahender Exp @3200	
Amount (in words) :	
Indian Rupees Thirty Thousand Eight Hundred Twelve Only	
	₹ 30,812.00

Prepared by: lavanya.r   Approved by   Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~12075~~** 12072

Dated : **20-Feb-21**

Particulars	Amount
Account :	
SP-Ajay Mehta	**20,000.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amt transfer to Ajay mehta towards ITR filling fees for the FY:2019 -20 bill no:179, dt:9-2-21	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~12076~~** 12073

Dated : **20-Feb-21**

Particulars	Amount
Account :	
SHAREHOLDER-Anand Suresh Mehta	**30,00,000.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being cheque issued to Anand suresh mehta towards funds transfer to ESR against ch no:91067~~7~~ 8	
Amount (in words) :	
Indian Rupees Thirty Lakh Only	
	₹ 30,00,000.00

Prepared by: lavanya.r

Approved by

Receiver's Signature 22/02/21

Weekly payments statement.				
Company:	Villa Orchids LLP	Prepared by:	S Nagamalleswara rao	
Project:	Villa Orchids LLP	Date:	19-02-2021	
S No.	Item	Last weeks payments made after statement	Payment for current week - Sat to Fri	Remarks
1	Weekly site payments - Dep. + Job work	-	27,555	
2	Weekly site payments - against credit balance	-	2,23,000	
3	Weekly site payments - for building material	-	-	
4	Weekly site payment - Hire charges	-	4,536	
5	Admin & promotion expenses	-	1,30,986	
6	Reg charges	-	-	
7	Statutory payments - GST, IT, TDS, PF, ESI	-	-	
8	Advances - Contractor, suppliers, etc.	-	-	
9	Other payments	-	2,00,000	Matrix
10	Other payments	-	-	
11	Other payments	-	-	
12	Other payments	-	-	
13	Cash withdrawals	-	-	
14	Sub-total A	-	5,86,077	
15	Cheques prepared but not issued / collected.			
16	Supplier bills		-	
17	Customer refunds		-	
18	PDCs not due in next 7 days		-	
19	Other		-	
20	Sub-total B	-	-	
21	Balance funds available for payments			
22	Bank/book balance + sub total B - sub total A		40,30,218	
23	Add: OD limit			
24	Net balance available for payments - Sub-total C		40,30,218	
25	Payments to be made for current week.			
26	Suppliers bills		2,64,908	
27	Turnkey contractor - Anx. A + B + C			
28	FD - ~~cancel/make~~		~~25,00,000~~ -	
29	Other: 10 ESX VIA ANANTA MEHTA		~~30,00,000~~	30 lac
30	Other:			
31	Other:			
32	Other:			
33	Other:			
34	Other:			
35	Add:			
36	Add:			
37	Sub-total D			
38	Balance: Sub-total C - D		7,65,310	
39	Pending supplier bills	3,92,698		
40	Payments received this week - from sales	27,72,636		
41	Payments received this week - other	-		
42	PDCs due in next 7 days			

S.Nagamalleswara rao
19-02-2021

APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/12074 Dated : **22-Feb-21**

Particulars	Amount
Account : CONT-Homeline Infra	**10,000.00**
Through : Cash	
On Account of : Being cash paid to Homeline infra t/w Trunkey contractors mobilisation advance.	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: nagamalleswar Approved by Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/12075 Dated : **22-Feb-21**

Particulars	Amount
Account :	
OE-Misc. Expenses	**405.00**
Through :	
Cash	
On Account of :	
Being cash paid to GST AUDITORS towards lunch, snack & Tea(Morning & Afternoon) exp dtd: 22.02.21	
Amount (in words) :	
Indian Rupees Four Hundred Five Only	
	₹ 405.00

Prepared by: krishnaveni Approved by Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/12076 Dated : **23-Feb-21**

Particulars	Amount
Account :	
CONT-Homeline Infra	**10,000.00**
Through :	
Cash	
On Account of :	
Being cash paid to Homeline infra t/w Trunkey contractors mobilisation advance.	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: nagamalleswar Approved by Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/12077 Dated : **23-Feb-21**

Particulars	Amount
Account :	
OE-Misc. Expenses	**150.00**
Through :	
Cash	
On Account of :	
Being cash paid to GST AUDITORS towards snacks & tea (Morning & Afternoon) expenses dtd: 23.02.21	
Amount (in words) :	
Indian Rupees One Hundred Fifty Only	
	₹ 150.00

Prepared by: krishnaveni Approved by Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/12078 Dated : **23-Feb-21**

Particulars	Amount
Account :	
OE-Misc. Expenses	**100.00**
Through :	
Cash	
On Account of :	
Being cash paid to GST AUDITORS towards snacks & tea (Morning & Afternoon) expenses dtd: 24.02.21 & 25.02.21	
Amount (in words) :	
Indian Rupees One Hundred Only	
	₹ 100.00

Prepared by: krishnaveni Approved by Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/12079 | Dated : **24-Feb-21**

Particulars	Amount
Account :	
CONT-Homeline Infra	**10,000.00**
Through :	
Cash	
On Account of :	
Being cash paid to Homeline infra t/w Trunkey contractors mobilisation advance.	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: nagamalleswar   Approved by   Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12080**

Dated : **24-Feb-21**

Particulars	Amount
Account :	
SP-Matrix Recon Private Limited	**2,00,000.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amt transfer to Matrix recon Pvt Ltd against bill no:2, dt:28/1/21	
Amount (in words) :	
Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12081** Dated : **24-Feb-21**

Particulars	Amount
Account :	
SP-Ajay Mehta	**10,000.00**
Through :	
BANK-Yes Bank-009763700001730	
On Account of :	
Being amt transfer to Ajay mehta towards ITR filling fees for the FY:2019-20 bill no:179, dt:9-2-21	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

		DETAILS OF DUE DATE FOR UTLITY & OTEHR SERVICE							
Company Name		Villa Orchids -LLP					Prepared BY	Sneha .K	
Project		VOC					Approved By	A Suresh	
Prepared Date		18/02/2021					Due Date	24/02/2021	
S.No	Connection/ service type	Customer Service No.	Usc no	Used For Villa no	Service Provider	Date of Receipt	Due date of Payment	Amount	Remarks
1	Electricity	2303-04721	112765129	12	TSSPDCL	10/2/2021	24/02/2021	370	
2	Electricity	2303 04724	112764688	37	TSSPDCL	Do	Do	185	
3	Electricity	2303-04692	112764680	48	TSSPDCL	Do	Do	185	
4	Electricity	2303-04694	112764681	76	TSSPDCL	Do	Do	185	
5	Electricity	2303-04727	112764690	90	TSSPDCL	Do	Do	185	
6	Electricity	2303-04728	112764691	96	TSSPDCL	Do	Do	185	
	Electricity	2303-04744	112764706	102	TSSPDCL	Do	Do	185	
7	Electricity	2303-04731	112764694	103	TSSPDCL	Do	Do	370	
8	Electricity	2303-04719	112765127	114	TSSPDCL	Do	Do	185	
9	Electricity	2303 04700	112764686	115	TSSPDCL	Do	Do	185	
10	Electricity	2303-04732	112764695	120	TSSPDCL	Do	Do	185	
11	Electricity	2303-04733	112764696	121	TSSPDCL	Do	Do	187	
12	Electricity	2303-04734	112764697	122	TSSPDCL	Do	Do	185	
13	Electricity	2303-04737	112764700	127	TSSPDCL	Do	Do	185	
14	Electricity	2303-04739	112764702	130	TSSPDCL	Do	Do	185	
15	Electricity	2303 -04740	112764703	131	TSSPDCL	Do	Do	185	
16	Electricity	2303 04741	112764671	132	TSSPDCL	Do	Do	185	
17	Electricity	2303-04706	112765118	137	TSSPDCL	Do	Do	185	
18	Electricity	2303-04744	112764706	196	TSSPDCL	Do	Do	1,460	
19	Electricity	2303-04715	112881649	210	TSSPDCL	Do	Do	185	
20	Electricity	2303-04749	112764710	221	TSSPDCL	Do	Do	185	
21	Electricity	2303-04756	112764717	254	TSSPDCL	Do	Do	201	
22	Electricity	2303 07458	112764719	257	TSSPDCL	Do	Do	194	
23	Electricity	2303-04759	112764720	258	TSSPDCL	Do	Do	194	
24	Electricity	2303-04751	112764712	282	TSSPDCL	Do	Do	185	
25	Electricity	2303 04754	112764715	286	TSSPDCL	Do	Do	185	
26	Electricity	2303 04755	112764716	287	TSSPDCL	Do	Do	185	
27	Electricity	2303-04750	112764711	294	TSSPDCL	Do	Do	1460	
							Total	8,136	

APPROVED BY
19 FEB 2021
A. SURESH
PROJECT MANAGER