

Purchase Order

100

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15-01-2014

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main
Road, Secunderabad.

66209804

NA

92465-89804

Doc No	22175	18962
Doc Date	15-01-2014	
Quote No	Nil	
Quote Date	15-01-2014	
SupplyType	Supply	

Kind Attn : **Mr. Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs	2.00	320.00	15.00	0.00	544.00
Rupees : Five Hundred Fourty Four Only.					544.00

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Cera' brand with powder.
- Payment Terms** On complete delivery of all materials only.
- Tax** All taxes included in above price.
- Delivery Date** Next Day.
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 47 grills & railing work purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :

[Signature]

Accepted the above Terms And Conditions

For **Anisha Associates**

Name :

Date : / /

Purchase Order

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15-01-2014

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From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details		Doc No	22173	18962
ASSOCIATED (STEEL TRADER)		Doc Date	15-01-2014	
Shop :3-186,(Opp.Panchayat Office),Fathenagar, Hyderabad-500018		Quote No	Nil	
66384569/66384561/23773461	23774903.	Quote Date	15-01-2014	
N.Y.9848097666/9246870801/D.S 9290739997		SupplyType	Supply	

Kind Attn : **Mr.N.Yadav /D.Sharma**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs 02 lengths	8.00	45.50	0.00	5.00	382.20
Total Order Value . . .					382.20

Rupees : Three Hundred Eighty Two and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4kgs, approx.- 18' length, weight slip must to be attached.
Payment Terms	Against delivery of all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	By cash.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for B.no. 47 grills & railing purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**

Name : _____

Date : ___/___/___

Purchase Order

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15-01-2014

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Shiv Shakti Steel Tubes
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,
Sec-Bad.

66568554/ 66330148..
9246538038

66330148.

Doc No	22172	18962
Doc Date	15-01-2014	
Quote No	Nil	
Quote Date	15-01-2014	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs ID 40mm - 02 lengths	28.00	49.00	0.00	5.00	1440.60
2 8069 - Steel - other - MS Round Pipe - other - kgs ID 25mm - 02 lengths	18.00	48.50	0.00	5.00	916.65
Total Order Value . . .					2357.25

Rupees : Two Thousand Three Hundred Fifty Seven and Paise Twenty Five Only.

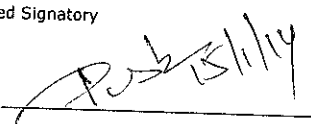
Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 shall be of 14kgs, Sl.no. 2- 9kgs approx. Weighment slip must be attached, 20' length.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 47 grills & railing purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name :

Date : / /

Purchase Order

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15-01-2014

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

24 Mantra Technologies
2nd floor, 1-9-19/153, Opp Karthik Apartment, Ramnagar, Hyd-20.

9618413067

Doc No	22198	4760
Doc Date	15-01-2014	
Quote No	Nil	
Quote Date	15-01-2014	
SupplyType	Supply	

Kind Attn : Mr. V.Sharat Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3516 - Computers & Peripherals - Mouse - NA - nos	1.00	200.00	0.00	0.00	200.00
Total Order Value . . .					200.00
Rupees : Two Hundred Only.					

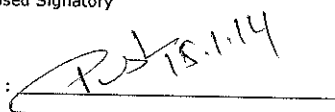
Terms and Conditions :-

Specification / Brand	All items shall be of 'Genius' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for User: Mr. Khizer(P.M).
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **24 Mantra Technologies**

Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 2 Printed On : 07-01-2014

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

27538811.

27538818..

9885857395 / 93910-20196

Doc No	21978	18961
Doc Date	06-01-2014	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Desai.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles yellow	3.00	1350.00	52.00	14.50	2225.88
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles green	4.00	1350.00	52.00	14.50	2967.84
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles red	6.00	1350.00	52.00	14.50	4451.76
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	4.00	1350.00	52.00	14.50	2967.84
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	4.00	3185.00	52.00	14.50	7001.90
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	4.00	3185.00	52.00	14.50	7001.90
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	2.00	4725.00	52.00	14.50	5193.72
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	2.00	4725.00	52.00	14.50	5193.72
Total Order Value . . .					37004.57

Rupees : Thirty Seven Thousand Four and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms Within 30 days of delivery of all materials & Production of bill
Tax Vat included in above price.
Delivery Date Next day - No delay.
Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

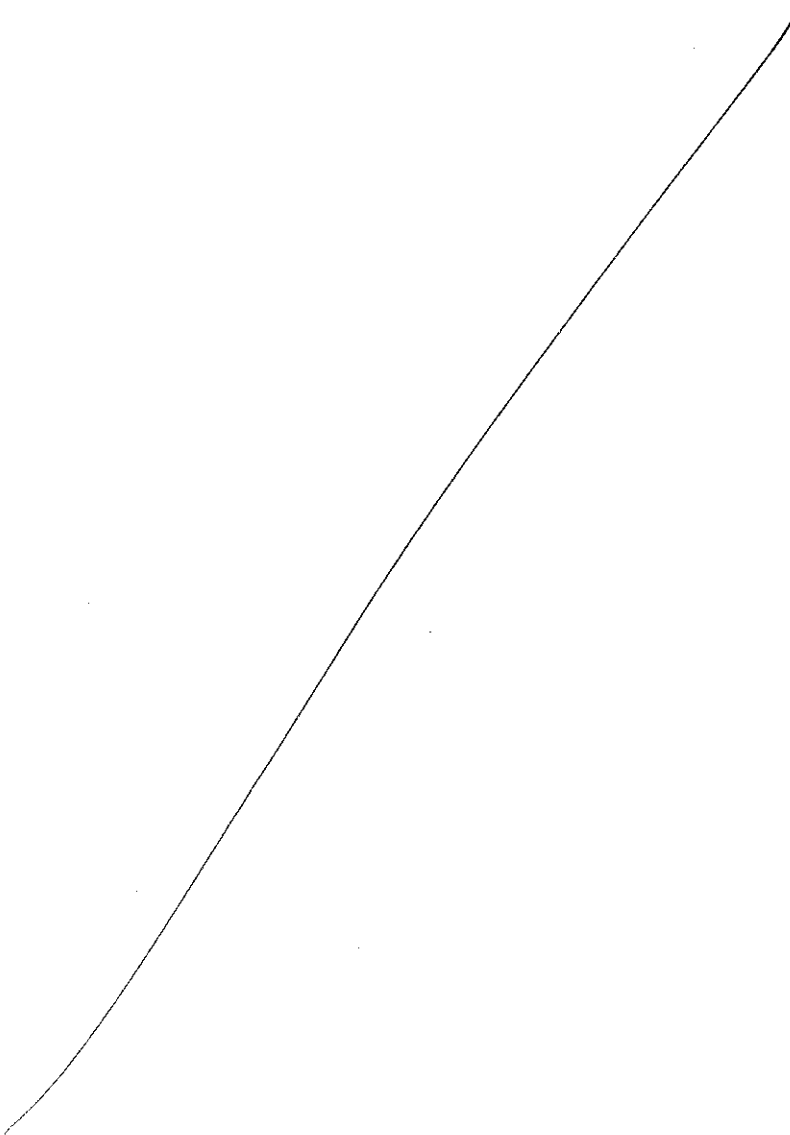
Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 07-01-2014

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for B.no. 47.
Completion Date Nil
Measurement Nil
Security Nil



For **Kadakia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Sri Rama Sales Corporation
5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.

2753-4648 /2753-2806

27532598/27532806.

9440838381/9490797921-Om

Doc No	21979	18961
Doc Date	06-01-2014	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : **Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	525.00	0.00	14.50	601.13
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coils	100.00	9.25	0.00	14.50	1059.13
Total Order Value . . .					1660.25

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Finolex' brand, 100mtrs per bundle.

Payment Terms After Delivery & Production of bill

Tax Vat included in above price.

Delivery Date Next day.

Delivery Location Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for B.no. 47.

Completion Date Nil

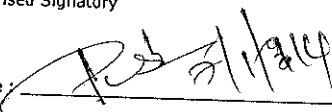
Measurment Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : _/ _/ _

Purchase Order

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09-01-2014

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Saradhi Ads
1st Floor, Sangam Complex, RTC 'X' Roads, Hyd - 20

9000541550-Ramesh
9247357386

Doc No	22092	18957
Doc Date	09-01-2014	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7653 - Stationery - printing - Visiting cards - NA - nos	100.00	1.60	0.00	0.00	160.00
Total Order Value . . .					160.00

Rupees : One Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the sample, Visiting cards of Syed Khizer Mahmood.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty NIL

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use.

Completion Date Nil

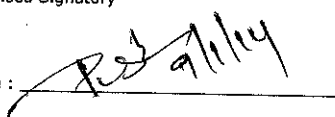
Measurment Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Saradhi Ads**

Name :

Date : / /

Purchase Order

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From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886

40077300

98496-24797

Doc No	21981	18956
Doc Date	06-01-2014	
Quote No	Nil	
Quote Date	20-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy sienna	11.00	455.00	23.00	14.50	4412.66
Total Order Value . . .					4412.66
Rupees : Four Thousand Four Hundred Twelve and Paise Sixty Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Orient Bell' brand, 15 tiles per box, 15sqft cov. area.

Payment Terms Within 30days of delivery of all materials & production of bill

Tax All taxes included in above price.

Delivery Date On or before 10/01/14.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for B.no. 48 for open terrace & utility wash area.

Completion Date Nil

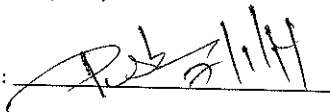
Measurment Nil

Security Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

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09-01-2014

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Elite Space
Shop.no.4-6-26/2, Pillar 136, Attapur, Hyderabad.500048

9393012889

Doc No	22067	18955
Doc Date	08-01-2014	
Quote No	Nil	
Quote Date	20-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Naresh Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9026 - Tiles - Vitrified Tiles - 2 ft x 2 ft - boxes 1620 sft	103.00	669.80	0.00	0.00	68989.40
Total Order Value . . .					68989.40
Rupees : Sixty Eight Thousand Nine Hundred Eighty Nine and Paise Fourty Only.					

Terms and Conditions :-

- Specification / Brand** All items shall be of "Asian" brand, Kito, premium qty, @Rs.42.5sft, coverage area per box 15.76sft & 4 tiles per box. Total quantity 1620 sft.
- Payment Terms** Within 30 days of delivery & production of bill.
- Tax** All taxes included in above price.
- Delivery Date** On or before 20/01/14.
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
- Penalty For Delay** Nil
- Transportation Cost** Extra. Transport cost of Rs.2, 200/-.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not conforming to qty & specs. Breakage in your account. Above order for B.no. 48.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elite Space**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Bath Studio

8-3-833/58/A, Plot No.58, Phase-I, Srinagar Colony, Extn. Kamalapur
Colony, Hyderabad- 500 073

2354-6403

99850 01217 / 92462 41217

Doc No	22083	18954
Doc Date	09-01-2014	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Punit Bajaj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Brown light -Body	11.00	497.00	0.00	14.50	6259.72
2 9032 - Tiles - Ceramic wall - 12 In x 18 In - nos EH108 Zara Brown Highlighter - Border	12.00	240.00	0.00	14.50	3297.60
3 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Brown -Base	5.00	497.00	0.00	14.50	2845.33
4 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Zara Brown Light - Floor	5.00	497.00	0.00	14.50	2845.33
5 9032 - Tiles - Ceramic wall - 12 In x 18 In - nos EH108 Zara Blue Highlighter - Border	12.00	240.00	0.00	14.50	3297.60
6 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Blue light -Body	11.00	497.00	0.00	14.50	6259.72
7 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Blue - Base	5.00	497.00	0.00	14.50	2845.33
Total Order Value . . .					27650.61

Rupees : Twenty Seven Thousand Six Hundred Fifty and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Somany" brand, Items in Sl.no. 1,3,6 & 7- 11.62 sft & Sl.no 4 - 15sft per each box.

Payment Terms Against delivery and production of bill.

Tax VAT included in above price.

Delivery Date Within 4days.

Delivery Location Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs.27,651/- vide cheque no. 001412, dtd. 10/01/14 of HDFC Bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for deluxe B.no. 48 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bath Studio**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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10-01-2014

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details			
Bath Studio 8-3-833/58/A, Plot No.58, Phase-I, Srinagar Colony, Extn. Kamalapur Colony, Hyderabad- 500 073 2354-6403 99850 01217 / 92462 41217	Doc No	22083	18954
	Doc Date	09-01-2014	
	Quote No	Nil	
	Quote Date	01-12-2013	
	SupplyType	Supply	

Kind Attn : Mr. Punit Bajaj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Brown light -Body	11.00	497.00	0.00	14.50	6259.72
2 9032 - Tiles - Ceramic wall - 12 In x 18 In - nos EH108 Zara Brown Highlighter - Border	12.00	240.00	0.00	14.50	3297.60
3 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Brown -Base	5.00	497.00	0.00	14.50	2845.33
4 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Zara Brown Light - Floor	5.00	497.00	0.00	14.50	2845.33
5 9032 - Tiles - Ceramic wall - 12 In x 18 In - nos EH108 Zara Blue Highlighter - Border	12.00	240.00	0.00	14.50	3297.60
6 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Blue light -Body	11.00	497.00	0.00	14.50	6259.72
7 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Blue - Base	5.00	497.00	0.00	14.50	2845.33
Total Order Value . . .					27650.61

Rupees : Twenty Seven Thousand Six Hundred Fifty and Paise Sixty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Somany" brand, Items in Sl.no. 1,3,6 & 7- 11.62 sft & Sl.no 4 - 15sft per each box.
- Payment Terms** Against delivery and production of bill.
- Tax** VAT included in above price.
- Delivery Date** Within 4days.
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
- Penalty For Delay** Nil
- Transportation Cost** Extra.
- Warranty** Nil
- Advance Paid** Rs.27,651/- vide cheque no. 001412, dtd. 10/01/14 of HDFC Bank.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for deluxe B.no. 48 purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bath Studio**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Hari Hara Iron Merchants
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003

040-27713035 /64532984
9440054167

27711471

Doc No	21964	18953
Doc Date	06-01-2014	
Quote No	Nil	
Quote Date	06-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	30.00	160.00	0.00	14.50	5496.00
Total Order Value . . .					5496.00
Rupees : Five Thousand Four Hundred Ninty Six Only.					

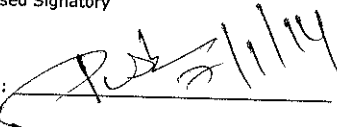
Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 57 & 63.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 02-01-2014

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Hari Hara Iron Merchants
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003

040-27713035 /64532984
9440054167

27711471

Doc No	21923	18950
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos	200.00	7.00	0.00	14.50	1603.00
2 4080 - Consumables - Bombay Brooms - Other - Nos	50.00	7.00	0.00	5.00	367.50
3 4032 - Consumables - Gloves - NA - pairs Hand gloves	50.00	30.00	0.00	0.00	1500.00
Total Order Value . . .					3470.50

Rupees : Three Thousand Four Hundred Seventy and Paise Fifty Only.

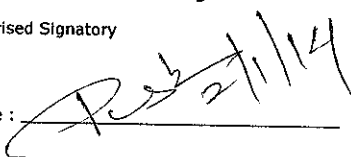
Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty. Sl.no. 1- 'U- Foam' material.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 61 2nd coat plastering purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

S. L. Infra Ready Mix Concrete
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga
Reddy District - 500083

9848031127/9640979797 Hanumanth Reddy

Doc No	21881	18949
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	20-07-2013	
SupplyType	Supply	

Kind Attn : **Mr. G. Nageshwara Reddy..**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	20.00	3275.00	0.00	0.00	65500.00
Total Order Value . . .					65500.00
Rupees : Sixty Five Thousand Five Hundred Only.					

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of SL Infra Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included
Delivery Date	As per request of Project Manager
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for B.no. 66 slab II & plinth beams of 56 & 67.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S. L. Infra Ready Mix Concrete**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

S. L. Infra Ready Mix Concrete
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga
Reddy District - 500083
9848031127/9640979797 Hanumanth Reddy

Doc No	21785	18948
Doc Date	27-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. G. Nageshwara Reddy..

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	28.00	3275.00	0.00	0.00	91700.00
Total Order Value . . .					91700.00

Rupees : Ninty One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of SL Infra Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included

Delivery Date As per request of Project Manager

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheef/ report to be sent. Above order for B.no. 57 & 63 slab - II.

Completion Date Nil

Measurment Nil

Security Nil

For Kadokia & Modi Housing

Authorised Signatory

Accepted the above Terms And Conditions

For S. L. Infra Ready Mix Concrete

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 28-12-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

S. L. Infra Ready Mix Concrete
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga
Reddy District - 500083
9848031127/9640979797 Hanumanth Reddy

Doc No	21785	18948
Doc Date	27-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. G. Nageshwara Reddy..

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	28.00	3275.00	0.00	0.00	91700.00
Total Order Value . . .					91700.00

Rupees : Ninty One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of SL Infra Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included

Delivery Date As per request of Project Manager

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for B.no. 57 & 63 slab - II.

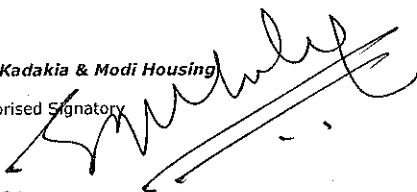
Completion Date Nil

Measurement Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **S. L. Infra Ready Mix Concrete**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.

040 - 65949511.

8886195195/93910-03261

Doc No	21953	18947
Doc Date	04-01-2014	
Quote No	Nil	
Quote Date	03-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags OPC	200.00	248.00	0.00	0.00	49600.00
Total Order Value . . .					49600.00

Rupees : Forty Nine Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Penna' brand
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Same Day before 6pm.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Hammali charges for unloading extra @ Rs.3.00 per bag. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 03-01-2014

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details		Doc No	21744	18946
Kissan Drip Irrigation Pvt.Ltd. 6-6-37/4,Kavadiguda,Beside petrol pump lane,Sec-Bad.		Doc Date	03-01-2014	
65216984		Quote No	Nil	
9848054765		Quote Date	29-12-2012	
27536946		SupplyType	Supply	

Kind Attn : Mr. Bhaskar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7166 - Plumbing - other - Sprinklers - NA - nos Without stand	200.00	27.00	0.00	5.00	5670.00
Total Order Value . . .					5670.00
Rupees : Five Thousand Six Hundred Seventy Only.					

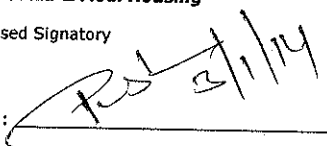
Terms and Conditions :-

Specification / Brand	All items shall be of " Jain" brand.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for gardening purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Kissan Drip Irrigation Pvt.Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 26-12-2013

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From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details		Doc No	21754	18945
Praful Sanitary		Doc Date	26-12-2013	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	20-10-2013	
98496-24797		SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy sienna	11.00	440.10	23.00	14.50	4268.16
Total Order Value . . .					4268.16

Rupees : Four Thousand Two Hundred Sixty Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Orient Bell' brand, 15tiles per box, 15sft cov. area.
Payment Terms	Within 30 days of delivery of all materials & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3days.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for B.no. 47 for open terrace and utility wash area.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Rash 26/12/13

Name :

Date : / /

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	21742	18944
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	26-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	175.00	0.00	5.00	1837.50
Total Order Value . . .					1837.50

Rupees : One Thousand Eight Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office use.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Kadokia & Modi Housing**
Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

10-01-2014

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad
2776-3763 / 6633-8763 NA
9848035963

Doc No	22064	18942
Doc Date	08-01-2014	
Quote No	Nil	
Quote Date	10-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	5.00	290.00	0.00	0.00	1450.00
Total Order Value . . .					1450.00

Rupees : One Thousand Four Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** All items of 'Nestle' brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next day.**Delivery Location** Bloomdale

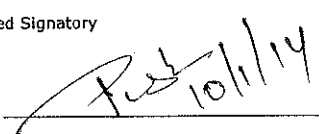
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site office use.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Kadokia & Modi Housing**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Date : ___/___/___

Purchase Order

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08-01-2014

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

G. Krishna Murthy & Sons
3-4-448, General Bazar, Secunderabad -3.

040-66338850/27810914
9849049544

Doc No	22063	18942
Doc Date	08-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4000 - Consumables - Acid - NA - ltrs	12.00	12.00	0.00	0.00	144.00
2 4059 - Consumables - Surf Detergent Powder - NA - kgs	30.00	23.00	0.00	0.00	690.00
3 4001 - Consumables - Air Freshner - NA - nos Odonil 3+1	30.00	100.00	0.00	0.00	3000.00
Total Order Value . . .					3834.00

Rupees : Three Thousand Eight Hundred Thirty Four Only.

Terms and Conditions :-

Specification / Brand All Items shall be of 1st qty.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office & model villa, Club House cleaning purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**Name : Raja Shekar

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details			
ASSOCIATED (STEEL TRADER) Shop :3-186,(Opp.Panchayat Office),Fathenagar, Hyderabad-500018 66384569/66384561/23773461 23774903 N.Y.9848097666/9246870801/D.S 9290739997	Doc No	22027	18941
	Doc Date	07-01-2014	
	Quote No	Nil	
	Quote Date	07-01-2014	
	SupplyType	Supply	

Kind Attn : **Mr.N.Yadav /D.Sharma**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8041 - Steel - other - MS Patti - 3/4 In x3mm - kgs 20 lengths	30.00	45.00	0.00	5.00	1417.50
2 8026 - Steel - other - MS L angle - 3 In x6mm - kgs 01 length	42.00	45.00	0.00	5.00	1984.50
Total Order Value . . .					3402.00

Rupees : Three Thousand Four Hundred Two Only.

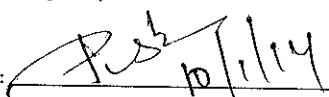
Terms and Conditions :-

Specification / Brand	Item in Sl.no 1 shall be of approximate 1.5kgs in 18' length, Sl.no. 2 is 42kg's, weighment slip must to be attached.
Payment Terms	Against delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Rs. 3,402/- vide cheque no. 001416, dtd. 10/01/14 of HDFC bank.
Other Terms	We reserve the right items not confirming to qty & specs. Payment as per actual weighment. Above order for MS flat patti for flat hold fast & MS L angle for lintel support(brackets).
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**

Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1 Printed On : 07-01-2014

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

ASSOCIATED (STEEL TRADER)
Shop : 3-186, (Opp. Panchayat Office), Fathenagar, Hyderabad-500018

66384569/66384561/23773461 23774903
N.Y.9848097666/9246870801/D.S 9290739997

Doc No	22027	18941
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	07-01-2014	
SupplyType	Supply	

Kind Attn : Mr.N.Yadav /D.Sharma

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8041 - Steel - other - MS Patti - 3/4 In x3mm - kgs 20 lengths	30.00	45.00	0.00	5.00	1417.50
2 8026 - Steel - other - MS L angle - 3 In x6mm - kgs 01 length	42.00	45.00	0.00	5.00	1984.50
Total Order Value . . .					3402.00

Rupees : Three Thousand Four Hundred Two Only.

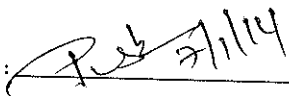
Terms and Conditions :-

Specification / Brand	Item in Sl.no 1 shall be of approximate 1.5kgs in 18' length, Sl.no. 2 is 42kg's, weighment slip must to be attached.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Payment as per actual weighment. Above order for MS flat patti for flat hold fast & MS L angle for intel support(brackets).
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :

 27/1/14

Name : _____

Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 06-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details			
Hari Hara Iron Merchants 2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003	Doc No	21965	18940
040-27713035 /64532984 9440054167	Doc Date	06-01-2014	
27711471	Quote No	Nil	
	Quote Date	06-01-2014	
	SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	250.00	50.00	0.00	14.50	14312.50
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	10.00	60.00	0.00	14.50	687.00
Total Order Value . . .					14999.50

Rupees : Fourteen Thousand Nine Hundred Ninty Nine and Paise Fifty Only.

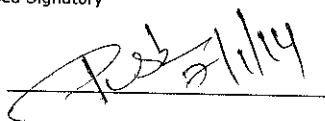
Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 57, 63 & 66.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

08-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details		Doc No	22062	4744
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.		Doc Date	08-01-2014	
27842572		Quote No	Nil	
9849360076		Quote Date	08-01-2014	
		SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	175.00	0.00	5.00	918.75
Total Order Value . . .					918.75

Rupees : Nine Hundred Eighteen and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'JK' brand, 75 GSM

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Head office use.

Completion Date Nil

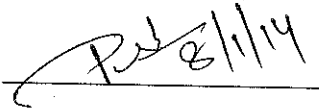
Measurement Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1 Printed On : 07-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	21997	4702
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	07-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17520 - Stationery - other - Desk Calender - NA - nos	5.00	60.00	0.00	0.00	300.00
Total Order Value . . .					300.00

Rupees : Three Hundred Only.

Terms and Conditions :-

- Specification / Brand** As per details given in the quotation.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Delivery Location** Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Head Office.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Kadokia & Modi Housing**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28661333114

Supplier Details

Praful Sanitary
 3-6-138/5, Himayat Nagar, Hyderabad.

65526886
 98496-24797

40077300

Doc No	21765	18938
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	05-12-2012	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7104 - Plumbing - HDPE - Pipe - 8Kgs pressure - 3/4 In - mtrs PE 63 grade	80.00	36.00	6.00	5.00	2842.56
Total Order Value . . .					2842.56
Rupees : Two Thousand Eight Hundred Fourty Two and Paise Fifty Six Only.					

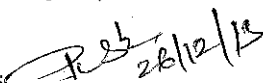
Terms and Conditions :-

- Specification / Brand** : Item shall be of 'Premeir' brand.
- Payment Terms** : Within 30 days of delivery.
- Tax** : Inclusive of all taxes
- Delivery Date** : Within 3 days
- Delivery Location** : Bloomdale
 Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
 Phone. Contact: Security 27150763, Admin 9246824538
- Penalty For Delay** : Nil
- Transportation Cost** : Extra.
- Warranty** : Nil
- Advance Paid** : Nil
- Other Terms** : We reserve the right to reject items not conforming to quality and specifications. Above order for commercial complex & labour quarters B.no. 48.
- Completion Date** : Nil
- Measurement** : Nil
- Security** : Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 28-12-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Ambika Stationery & Computers
1st floor, # 1-6-277, Khandoji Bazar, General Bazar, Secbad-3.

64563688.
8125636888

Doc No	21790	4694
Doc Date	28-12-2013	
Quote No	Nil	
Quote Date	01-11-2013	
SupplyType	Supply	

Kind Attn : Mr.Ratna Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4020 - Consumables - Desk Tray - NA - nos	2.00	400.00	0.00	5.00	840.00
Total Order Value . . .					840.00

Rupees : Eight Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Item shall be of 'Omega' brand.
Payment Terms Within 15 days of delivery & production of bills.
Tax Inclusive of all taxes
Delivery Date Already delivered
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Head office.
Completion Date Nil
Measurment Nil
Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ambika Stationery & Computers**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 30-12-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Shree Hardware Trading company
Shop.no.3, 15-5-329,330, Adjacent lane to Bademiya petrol pump, GK
Towers, Osman Shahi, Hyd-12,
64548081
9849506081,9440782598

Doc No	21732	4686
Doc Date	30-12-2013	
Quote No	nil	
Quote Date	26-12-2013	
SupplyType	Supply	

Kind Attn : V.Rajendra Prasad/G.Sreedhar Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2092 - Carpentry - hardware - Door Stopper - NA - nos Magnetic	30.00	105.00	0.00	5.00	3307.50
Total Order Value . . .					3307.50

Rupees : Three Thousand Three Hundred Seven and Paise Fifty Only.

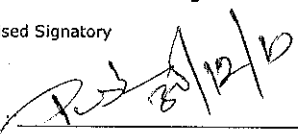
Terms and Conditions :-

Specification / Brand All items shall be of good quality
Payment Terms 100 % Advance Payment
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Rs-3,308/- wide cheque no. 001276 dtd. 30-12-14 of HDFC Bank.
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for fixing of doors purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Name



Name : _____

Accepted the above Terms And Conditions

For **Shree Hardware Trading company**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 28-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	21779	4680
Doc Date	27-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	175.00	0.00	5.00	918.75
Total Order Value . . .					918.75
Rupees : Nine Hundred Eighteen and Paise Seventy Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Jk' brand, 75 GSM

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Head office use.

Completion Date Nil

Measurement Nil

Security Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-12-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Saradhi Ads
1st Floor, Sangam Complex, RTC 'X' Roads, Hyd - 20

9000541550-Ramesh
9247357386

Doc No	21616	4659
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	01-06-2013	
SupplyType	Supply	

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7653 - Stationery - printing - Visiting cards - NA - nos	200.00	1.60	0.00	0.00	320.00
Total Order Value . . .					320.00

Rupees : Three Hundred Twenty Only.

Terms and Conditions :-

- Specification / Brand** As per details given in the sample, Visiting cards of B.Murali Krishna
- Payment Terms** After Delivery & Production of bill.
- Tax** All taxes included in above price.
- Delivery Date** Within 7 days
- Delivery Location** Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** NIL
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for staff identification purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Saradhi Ads**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 21-12-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Shree wire & wire nettings
5-5-162, Near Lala Temple, Ranigunj, Sec-Bad-3

27718651 / 55383920 / 6638-3920 66383920
98491-37701

Doc No	21678	18937
Doc Date	21-12-2013	
Quote No	Nil	
Quote Date	21-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	200.00	51.00	0.00	5.00	10710.00
Total Order Value . . .					10710.00
Rupees : Ten Thousand Seven Hundred Ten Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'VSP' quality.

Payment Terms Within 15days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for B.no. 57 & 63 slab - II.

Completion Date Nil

Measurment Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree wire & wire nettings**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 21-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details		Doc No	21675	18937
R.K.Steel Udyog Pvt. Ltd. A-1, Karim Trade Centre, 602/A, 6th floor, Ranigunj, Secunderabad.		Doc Date	21-12-2013	
27545001/66263366		Quote No	Nil	
9246335002.		Quote Date	20-12-2013	
40177501/27543629/		SupplyType	Supply	

Kind Attn : Mr. Mehboob

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	1700.00	41.20	0.00	5.00	73542.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	500.00	40.00	0.00	5.00	21000.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	550.00	40.00	0.00	5.00	23100.00
4 8114 - Steel - rebar - TMT - 10mm - kgs	100.00	40.00	0.00	5.00	4200.00
Total Order Value . . .					121842.00

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Fourty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Abhirama" FE-415 grade, Test Certificate & weighment slip must.

Payment Terms Within 30days of delivery of all material by PDC & production of bill.

Tax All taxes included in above price.

Delivery Date On 23/12/13 - Morning

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 1,21,842/- vide cheque no. 001262, dtd. 20.01.14 of HDFC bank.

Other Terms We reserve the right items not confirming to qty & specs. Payment as per actual wgmt. UL extra. Above order for B.no. 57 & 63 slab - II.

Completion Date Nil

Measurment Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **R.K.Steel Udyog Pvt. Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 17-12-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Sai Vishal Enterprises
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
functional hall-Nacharam-Hyd
9391029193..

Doc No	21492	18936
Doc Date	13-12-2013	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	4000.00	27.50	0.00	5.00	115500.00
2 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	1000.00	17.50	0.00	5.00	18375.00
3 1024 - Building material - Solid Bricks - 4In x 8In x 8In - nos	195.00	8.75	0.00	5.00	1791.56
4 1025 - Building material - Solid Bricks - 6In x 8In x 8In - nos	765.00	13.75	0.00	5.00	11044.69
Total Order Value . . .					146711.25

Rupees : One Lakh(s) Fourty Six Thousand Seven Hundred Eleven and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no.1 shall be of 25kgs, Sl.no. 2 - 16kgs, Sl.no. 3 - 8kgs & Sl.no. 4 - 11.5kgs. Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30days of delivery of all material and production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Breakage in your account. Above order for B.no.57,63,66 brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 17-12-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Sai Enterprises
Near Sai Baba Kaman, Shamirpet, R.R.Dist.

9397322117/9391016858/9866860819

Doc No	21491	18936
Doc Date	13-12-2013	
Quote No	Nil	
Quote Date	25-09-2013	
SupplyType	Supply	

Kind Attn : **Mr. A. Srinivas Rao / G. N. Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	3650.00	27.50	0.00	5.00	105393.75
2 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	950.00	18.00	0.00	5.00	17955.00
Total Order Value . . .					123348.75

Rupees : One Lakh(s) Twenty Three Thousand Three Hundred Fourty Eight and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1-shall be of 25kgs, Sl.no.2-16kgs, Strength minimum 30kgs/cm2, QC report a must!

Payment Terms Within 30days of delivery of all material and production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for B.no.57,63,66 brick work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sai Enterprises**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 12-12-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Radha Krishna
H.no.4-1270, Marthanda Nagar, New Hafeezpet, Near Konda Pur,
Hyd-49.

8374734468,9949915730

Doc No	21464	18935
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	23-05-2013	
SupplyType	Supply	

Kind Attn : **Mr. Krishna.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft Korean 3" height	400.00	8.00	0.00	0.00	3200.00
Total Order Value . . .					3200.00

Rupees : Three Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand Above items shall be of good quality.
Payment Terms After delivery and production of bill
Tax VAT included in above price.
Delivery Date Within 2days.
Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay Nil
Transportation Cost Included by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for B.no. 9 & 33.
Completion Date Nil
Measurement Nil
Security Nil

Handwritten signature and date: 18/12

For **Kadokia & Modi Housing**

Authorised Signatory

Name: _____

Accepted the above Terms And Conditions

For **Radha Krishna**

Name: _____

Date: ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 26-12-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

6457-5075
9246101075

Doc No	21715	18934
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	04-01-2013	
SupplyType	Supply	

Kind Attn : **Ravi Kiran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" x 3" - 01 no, STORE ROOM	36.00	11.00	0.00	0.00	396.00
Total Order Value . . .					396.00

Rupees : Three Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand All plates of Salem steel SS202-Immthick, with holes on both side. Letters font Times New Roman.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years warranty on finish.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name

RKS
26/12/13

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 11-12-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details		Doc No	21374	18932
Agarwal Trading Co.		Doc Date	10-12-2013	
5-1-13, R.P.Road, Secundeerabad-500 003		Quote No	Nil	
27711140	66331140	Quote Date	11-06-2013	
9248300482, 9247499484		SupplyType	Supply	

Kind Attn : **Mr.Abhijith Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7181 - Plumbing - pumps - Pressure booster pump - other - nos 0.5HP	2.00	8600.00	0.00	5.00	18060.00
Total Order Value . . .					18060.00
Rupees : Eighteen Thousand Sixty Only.					

Terms and Conditions :-

- Specification / Brand** All items of "Wilo" make, pressure booster 8 ltrs. capacity. Model PW 122 EA.
- Payment Terms** Within 30days of delivery of all materials & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** On or before 15.12.13.
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year from the date of purchase.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 38 & 9.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Agarwal Trading Co.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 10-12-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Sehgal Enterprises
4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001

66568083 /24610979/
9849033970

24605201/Kamal9246

Doc No	21382	18931
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : **Mr. Narender Sehgal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4617 - Electrical - other - Metal box - 8way - nos	7.00	31.00	0.00	14.50	248.47
2 4616 - Electrical - other - Metal box - 6way - nos	9.00	28.00	0.00	14.50	288.54
3 4615 - Electrical - other - Metal box - 4way - nos	10.00	19.00	0.00	14.50	217.55
4 4614 - Electrical - other - Metal box - 3 way - nos	14.00	17.00	0.00	14.50	272.51
5 4613 - Electrical - other - Metal box - 2way - nos	8.00	14.00	0.00	14.50	128.24
6 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.2mm	50.00	53.58	19.00	5.00	2278.49
7 4500 - Electrical - conducting - PVC bend - other - nos 25mm	75.00	20.00	19.00	5.00	1275.75
8 4587 - Electrical - other - Junction Box - other - nos 25mm	50.00	19.20	19.00	5.00	816.48
Total Order Value . . .					5526.02

Rupees : Five Thousand Five Hundred Twenty Six and Paise Two Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 to 5 shall be of 0.9mm guage, heavy good qty. Sl.no. 6 to 8 - 'Sudhakar' brand.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 61.

Completion Date Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 14-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Shiv Shakti Steel Tubes
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,
Sec-Bad.
66568554/ 66330148.. 66330148.
9246538038

Doc No	21547	18930
Doc Date	14-12-2013	
Quote No	Nil	
Quote Date	14-12-2013	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 12 lengths	168.00	49.00	0.00	5.00	8643.60
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 08 lengths	56.00	51.00	0.00	5.00	2998.80
Total Order Value . . .					11642.40
Rupees : Eleven Thousand Six Hundred Fourty Two and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 shall be of 14kgs, Sl.no. 2- 7kgs approx. Weighment slip must be attached

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 8' X 12' Hording boards of KNM.

Completion Date Nil

Measurment Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

[Signature]
14/12/13

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

S. L. Infra Ready Mix Concrete
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga
Reddy District - 500083

9848031127/9640979797 Hanumanth Reddy

Doc No	21351	18929
Doc Date	09-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. G. Nageshwara Reddy..

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	24.00	3275.00	0.00	0.00	78600.00
Total Order Value . . .					78600.00
Rupees : Seventy Eight Thousand Six Hundred Only.					

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of SL Infra Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included
Delivery Date	As per request of Project Manager
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for footing of B.no. 56 & 57.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S. L. Infra Ready Mix Concrete**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details		Doc No	21353	18927
Patel Enterprises #3-6-369, Himayat Nagar, Hyderabad -500 029.		Doc Date	09-12-2013	
040 - 65949511.		Quote No	Nil	
8886195195/93910-03261		Quote Date	09-12-2013	
		SupplyType	Supply	

Kind Attn : Mr. Tushar Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	245.00	0.00	0.00	49000.00
Total Order Value . . .					49000.00

Rupees : Fourty Nine Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Penna' brand
Payment Terms Within 30days of delivery of all materials & production of bill.
Tax All taxes included in above price.
Delivery Date On or before 11/12/13.
Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay Nil
Transportation Cost Included in the above price
Warranty Nil
Advance Paid Nil
Other Terms Hammali charges for unloading extra @ Rs.3.00 per bag. Above order for site use.
Completion Date Nil
Measurment Nil
Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-12-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. 65526886 98496-24797	40077300	Doc No	21324 18926
		Doc Date	05-12-2013
		Quote No	Nil
		Quote Date	21-10-2013
		SupplyType	Supply

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Plain ivory	5.00	313.20	23.00	14.50	1380.66
Total Order Value . . .					1380.66
Rupees : One Thousand Three Hundred Eighty and Paise Sixty Six Only.					

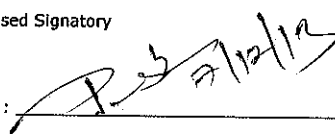
Terms and Conditions :-

Specification / Brand	All items shall be of 'Orient Bell' brand, 15tiles per box, 9.76sqft Cov.area.
Payment Terms	Within 30 days of delivery of all materials & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to qty & specs. Breakage in your account. Above order for B.no.09 kitchen platform dado as per customer request.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 05-12-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details		Doc No	21321	18925
Yash Lights		Doc Date	05-12-2013	
5-2-384, Risala Abdullah, New Osman Gunj, Hyderabad -95		Quote No	Nil	
66103515	66103515	Quote Date	31-10-2013	
		SupplyType	Supply	

Kind Attn : **Mr. Neemesh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4544 - Electrical - other - Decorative fittings - NA - nos With Lamp	2.00	550.00	0.00	14.50	1259.50
Total Order Value . . .					1259.50

Rupees : One Thousand Two Hundred Fifty Nine and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "United" brand, wall light, model no.365 with lamp, MS body, 4 sided.

Payment Terms Against delivery of material & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Rs.1,260/- vide cheq.no. 001060 dtd.05.12.13 of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 9 & 59.

Completion Date Nil

Measurement Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Yash Lights**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886

40077300

98496-24797

Doc No	21449	18923
Doc Date	11-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos Ivory	1.00	16940.00	35.00	0.00	11011.00
2 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos white	3.00	11980.00	35.00	0.00	23361.00
3 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos Ivory	1.00	4830.00	35.00	0.00	3139.50
4 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos white	2.00	3120.00	35.00	0.00	4056.00
5 7192 - Plumbing - PVC - Connection - other - nos 2'	13.00	65.00	0.00	0.00	845.00
6 7322 - Plumbing - sanitary - Washbasin bracket - NA - pairs 30"	6.00	45.00	0.00	0.00	270.00
7 6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	10.00	0.00	0.00	150.00
8 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	1.00	390.00	0.00	5.00	409.50
9 7284 - Plumbing - PVC - Waste Pipe - other - nos 30"	3.00	25.00	0.00	0.00	75.00
10 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	425.00	32.00	14.50	2647.24
11 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004, White colour	1.00	1620.00	20.00	0.00	1296.00
Total Order Value . . .					47260.24
Rupees : Forty Seven Thousand Two Hundred Sixty and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 to 4 & 11 shall be of "Hindware" brand, Sl.no. 1 to 4- Constellation series & Sl.no.8 - "Kohinoor" brand.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax VAT included in above price.

Delivery Date Within 3 days.

Delivery Location Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Contact: Security 27150763, Admin 9246824538

For **Kadokia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil. But free replacement in case of manufacturing defects for item in Sl.no. 8.

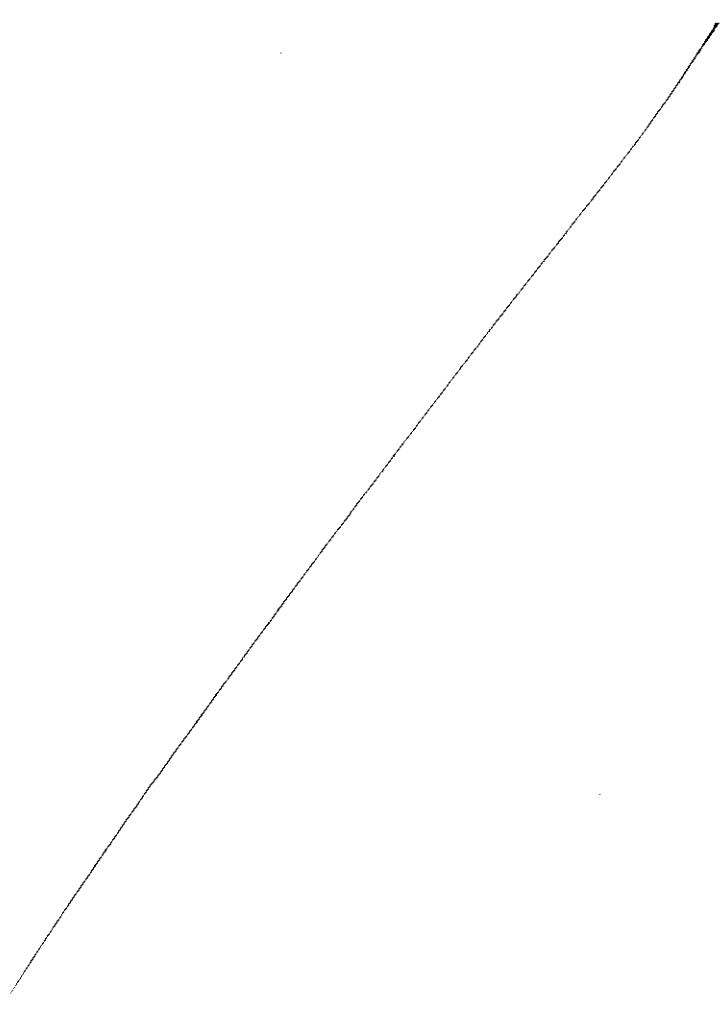
Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for B.no. 9.

Completion Date Nil

Measurement Nil

Security Nil



For **Kadakia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1 Printed On : 11-12-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Cosmo Durables Pvt. Ltd.,
H.O. 4-1-369, Abids, Hyderabad - 500 001.

2381-3399/2381-6688

2381-8586..

9949118124-Anjaneyulu.

Doc No	21447	18922
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	08-06-2012	
SupplyType	Supply	

Kind Attn : **Mr. Venkateshwar Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 36" x 18" - with drain board	1.00	6360.00	33.00	0.00	4261.20
Total Order Value . . .					4261.20

Rupees : Four Thousand Two Hundred Sixty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Nirali" brand, glossy finish.

Payment Terms Within 30 days of delivery all materials & production of bill.

Tax VAT included in above price.

Delivery Date Within 4days.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Min. 20 years on glossy finish.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for B.no. 9.

Completion Date Nil

Measurment Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Cosmo Durables Pvt. Ltd.,**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 11-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886
98496-24797

40077300

Doc No	21371	18922
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	02-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7037 - Plumbing - CP - Shower head - NA - nos MSR-1080	3.00	1300.00	41.50	14.50	2612.32
2 7033 - Plumbing - CP - Pillar cock - NA - nos MMO-1010	3.00	1260.00	41.50	14.50	2531.94
3 7032 - Plumbing - CP - Long body - NA - nos MMO-1030	2.00	1555.00	41.50	14.50	2083.16
4 7045 - Plumbing - CP - Wall Mixer - other - nos MMO-1141	3.00	4575.00	41.50	14.50	9193.35
5 7035 - Plumbing - CP - Short Body - NA - nos MMO-1020	6.00	1215.00	41.50	14.50	4883.02
6 7021 - Plumbing - CP - Angle cock - 1/2 In - nos MMO-1060	16.00	1190.00	41.50	14.50	12753.47
7 7036 - Plumbing - CP - Shower arm - NA - nos MMO-1260	3.00	700.00	41.50	14.50	1406.63
8 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	3.00	260.00	35.00	14.50	580.52
Total Order Value . . .					36044.40

Rupees : Thirty Six Thousand Fourty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 to 7 shall be of 'Marc' brand, 'Movement' series, Sl.no.8-'Hindware' brand.

Payment Terms Within 30days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty on items in Sl.no.1 to 7.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Deluxe B.no. 9.

Completion Date Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 1 Printed On : 13-12-2013

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details	Doc No	21490	4638
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad	Doc Date	13-12-2013	
	Quote No	Nil	
	Quote Date	13-12-2013	
9849558805	SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7636 - Stationery - printing - Letter Head - A4 - nos	500.00	1.20	0.00	0.00	600.00
Total Order Value . . .					600.00

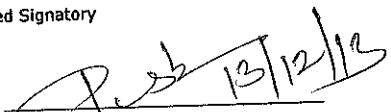
Rupees : Six Hundred Only.

Terms and Conditions :-

- Specification / Brand** As per details given in the quotation. single color printing in Ordinary Paper 80gsm.
- Payment Terms** On complete delivery of all materials only.
- Tax** VAT included in above price.
- Delivery Date** Within 4 days
- Delivery Location** Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Above order for Head Office use purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Kadokia & Modi Housing**
Authorised Signatory

Name :

 13/12/13

Name : _____

Accepted the above Terms And Conditions
For **Priyanka Printers**

Date : 11/12/13

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 1 Of 1 Printed On : 09-12-2013

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003
040-66318150/23468151 6656-8151
9849153774

Doc No	21283	18921
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	04-12-2013	
SupplyType	Supply	

Kind Attn : **Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.5mm	250.00	67.65	19.00	5.00	14384.08
Total Order Value . . .					14384.08

Rupees : Fourteen Thousand Three Hundred Eighty Four and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 'Sudhakar' brand.
Payment Terms	Within 15 days of delivery of all materials & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for RCC works of B.no. 57, 63.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions
For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 03-12-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Shiv Shakti Steel Tubes
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.
66568554/ 66330148.. 66330148.
9246538038

Doc No	21208	18920
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	03-12-2013	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 40mm - 08 length	112.00	48.50	0.00	5.00	5703.60
Total Order Value . . .					5703.60

Rupees : Five Thousand Seven Hundred Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 14kgs approx. weight slip must be attached

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for maintenance ladder of B.no. 47, 48 & 61.

Completion Date Nil

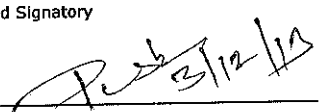
Measurement Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 1 Printed On : 07-12-2013

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Timber India
Plot No. 179, Near Cantonment check post, Old Bowenpally,
Secunderabad.

27757753/65223865

9848871244/9441038188

27757753/27758614.

Doc No	21344	18917
Doc Date	07-12-2013	
Quote No	Nil	
Quote Date	07-12-2013	
SupplyType	Supply	

Kind Attn : Mr. T.V. Rao/P. Satish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2225 - Carpentry - wood - Medium Teak Wood - other - cft 7' 3" x 5" x 3"-6nos	4.53	1650.00	0.00	14.50	8558.30
2 2225 - Carpentry - wood - Medium Teak Wood - other - cft 4' x 5" x 3" - 6nos	2.50	1650.00	0.00	14.50	4723.13
3 2225 - Carpentry - wood - Medium Teak Wood - other - cft 3' 9" x 4" x 2.5"-9nos	2.34	1550.00	0.00	14.50	4152.92
4 2225 - Carpentry - wood - Medium Teak Wood - other - cft 3' x 4" x 2.5"-18nos	3.75	1550.00	0.00	14.50	6655.31
5 2225 - Carpentry - wood - Medium Teak Wood - other - cft 3' 6" x 4" x 2.5"-12nos	2.91	1550.00	0.00	14.50	5164.52
6 2225 - Carpentry - wood - Medium Teak Wood - other - cft 7' 3" x 4" x 2.5"-60nos	30.20	1550.00	0.00	14.50	53597.45
Total Order Value . . .					82851.63

Rupees : Eighty Two Thousand Eight Hundred Fifty One and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of African Teak Wood from Ghana.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Within 4 days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for B.no.57,63,66 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Timber India**

Date : / /

Name :

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Sree Panduranga Timber Traders
1-4-956,,Bakaram Road,Musheerabad,Hyderabad.

66637419
92461-57419

27531180.

Doc No	21345	18917
Doc Date	07-12-2013	
Quote No	Nil	
Quote Date	23-07-2013	
SupplyType	Supply	

Kind Attn : Mr. Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2219 - Carpentry - wood - Baboolwood - 2 In x1 In - sft 3' x 2" x 1" -30nos	1.25	600.00	0.00	14.50	858.75
Total Order Value . . .					858.75

Rupees : Eight Hundred Fifty Eight and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Within 3 days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Included in above price by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for B.no.57,63,66 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Kadokia & Modi Housing**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Sree Panduranga Timber Traders**

Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 1 Printed On : 04-12-2013

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351
9848030075

Doc No	21241	18916
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	04-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	1500.00	40.85	0.00	5.00	64338.75
2 8114 - Steel - rebar - TMT - 10mm - kgs	1000.00	39.65	0.00	5.00	41632.50
3 8115 - Steel - rebar - TMT - 12mm - kgs	2250.00	39.65	0.00	5.00	93673.13
4 8116 - Steel - rebar - TMT - 16mm - kgs	1900.00	39.65	0.00	5.00	79101.75
Total Order Value . . .					278746.13

Rupees : Two Lakh(s) Seventy Eight Thousand Seven Hundred Forty Six and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of "S.S.Gold" FE-415 grade, Test Certificate & weighment slip must.

Payment Terms Within 30days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next Day - before 6pm.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl.
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Payment as per actual wgmt. Loading charges included, unloading @ our cost. Above order for footing and plinth beams of B.no. 56 & 67.

Completion Date Nil

Measurement Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 04-12-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Shree wire & wire nettings
5-5-162, Near Lala Temple, Ranigunj, Sec-Bad-3

27718651 / 55383920 / 6638-3920
98491-37701

66383920

Doc No	21250	18916
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	04-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	100.00	50.00	0.00	5.00	5250.00
Total Order Value . . .					5250.00

Rupees : Five Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'VSP' quality.

Payment Terms Within 15days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment. Above order for footing and plinth beams of B.no. 56 & 67.

Completion Date Nil

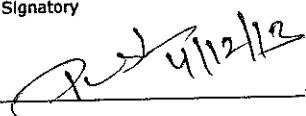
Measurement Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :

 4/12/12

Accepted the above Terms And Conditions

For **Shree wire & wire nettings**

Name :

Date : / /

Purchase Order

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From Company : Kadakia & Modi Housing
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details		Doc No	21210	18915
Hari Hara Iron Merchants		Doc Date	03-12-2013	
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Quote No	Nil	
040-27713035 /64532984		Quote Date	03-12-2013	
9440054167		SupplyType	Supply	
27711471				

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	15.00	160.00	0.00	14.50	2748.00
2 4057 - Consumables - Sponges - NA - nos	156.00	7.00	0.00	14.50	1250.34
3 4080 - Consumables - Bombay Brooms - Other - Nos <i>small</i>	50.00	7.00	0.00	5.00	367.50
4 4032 - Consumables - Gloves - NA - pairs <i>Hand</i>	50.00	30.00	0.00	0.00	1500.00
5 4032 - Consumables - Gloves - NA - pairs <i>Finger gloves</i>	1.00	180.00	0.00	0.00	180.00
6 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	5.00	64.00	0.00	14.50	366.40
7 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	64.00	0.00	14.50	366.40
8 4009 - Consumables - Coconut Broom - other - nos	50.00	8.00	0.00	0.00	400.00
9 6023 - Miscellaneous - GI- Bucket - other - nos	10.00	90.00	0.00	14.50	1030.50
Total Order Value . . .					8209.14

Rupees : Eight Thousand Two Hundred Nine and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.1-400grms per bundle.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.
For **Kadakia & Modi Housing**

Accepted the above Terms And Conditions

Authorised Signatory

For **Hari Hara Iron Merchants**

Name :

[Handwritten Signature]
31/12/13

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2 Printed On : 03-12-2013

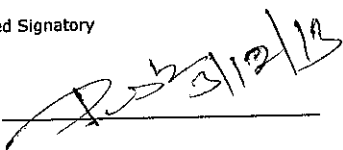
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Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date Nil
Measurement Nil
Security Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Name :

 31/12/13

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details	Doc No	21211	18915
G. Krishna Murthy & Sons # 3-4-448, General Bazar, Secunderabad -3.	Doc Date	03-12-2013	
040-66338850/27810914 9849049544	Quote No	Nil	
	Quote Date	03-12-2013	
	SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4046 - Consumables - Phynyle - 1Ltr - nos	12.00	50.00	0.00	0.00	600.00
Total Order Value . . .					600.00

Rupees : Six Hundred Only.

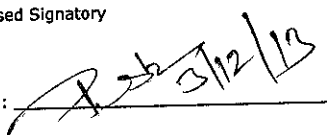
Terms and Conditions :-

- Specification / Brand** All Items shall be of 1st qty.
- Payment Terms** After Delivery & Production of bill.
- Tax** All taxes included in above price.
- Delivery Date** Next Day.
- Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :

 3/12/13

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 2 Printed On : 09-12-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

VIJAY ENTERPRISES
H.NO.9-1-189,61/A, St.Marys Road, Sec-bad

9849910641,9849910641

Doc No	21219	18914
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	28-11-2013	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4092 - Consumables - Others-Oil - NA - Ltrs <i>Lube oil</i>	15.00	245.00	0.00	0.00	3675.00
2 4075 - Consumables - Filter - NA - Nos <i>Oil filter</i>	1.00	480.00	0.00	0.00	480.00
3 4075 - Consumables - Filter - NA - Nos <i>Diesel filter</i>	2.00	450.00	0.00	0.00	900.00
4 4087 - Consumables - Coolant - NA - ltrs	3.00	450.00	0.00	0.00	1350.00
5 4075 - Consumables - Filter - NA - Nos <i>Air</i>	1.00	1975.00	0.00	0.00	1975.00
6 4100 - Consumables - Diesel tank float - NA - nos	1.00	1400.00	0.00	0.00	1400.00
7 4099 - Consumables - Distil Water - NA - Ltr	5.00	30.00	0.00	0.00	150.00
8 2090 - Carpentry - hardware - Door Locks - NA - nos <i>Canopy</i>	1.00	900.00	0.00	0.00	900.00
9 2090 - Carpentry - hardware - Door Locks - NA - nos <i>Panel</i>	2.00	250.00	0.00	0.00	500.00
Total Order Value . . .					11330.00

Rupees : Eleven Thousand Three Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand Above rates as per your quotation dtd. 28/11/13.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next day.
Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **VIJAY ENTERPRISES**

Name :

S. Anand Kumar,

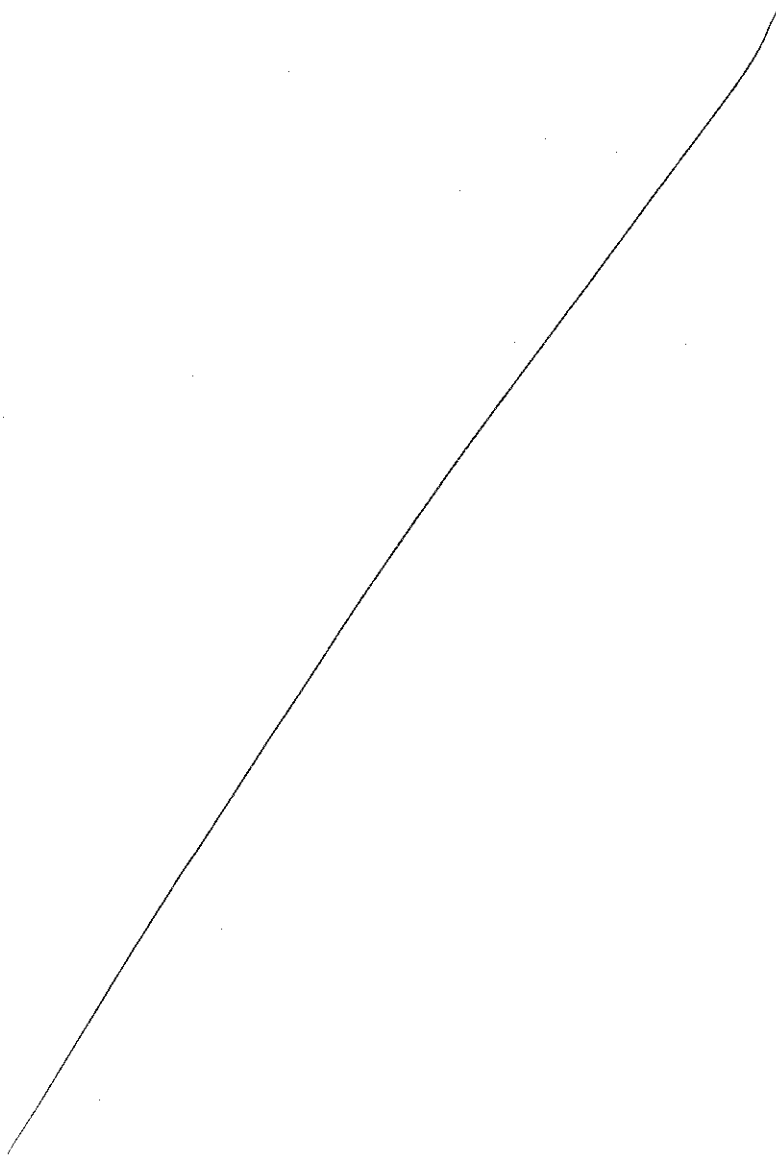
Date : 9/12/2013

Purchase Order

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for generator servicing purpose.
Completion Date NA
Measurement Payment will be made as per actual measurement of material received at site.
Security NA



For **Kadakia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **VIJAY ENTERPRISES**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Hari Hara Iron Merchants
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003

040-27713035 /64532984
9440054167

27711471

Doc No	21329	18913
Doc Date	06-12-2013	
Quote No	Nil	
Quote Date	06-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6072 - Miscellaneous - Plastic rope - NA - Bundles	15.00	30.00	0.00	5.00	472.50
Total Order Value . . .					472.50

Rupees : Four Hundred Seventy Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.1-400grms per bundle.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for scaffolding work of B.no. 47, 48, 63 & 57.

Completion Date Nil

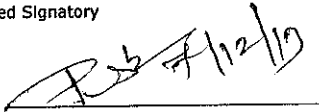
Measurement Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Seelam Dasaradha & Sons.
Musheerabad X Road, Secunderabad.
2753-1102
9666688632

Doc No	21328	18913
Doc Date	06-12-2013	
Quote No	Nil	
Quote Date	04-12-2013	
SupplyType	Supply	

Kind Attn : Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9505 - Tools - Ballies - 18 ft - nos	200.00	185.00	0.00	1.00	37370.00
2 9506 - Tools - Bamboo Tadka - 10ft - nos	25.00	180.00	0.00	1.00	4545.00
Total Order Value . . .					41915.00

Rupees : Fourty One Thousand Nine Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.1- bottom thickness 3" to 3 1/2".

Payment Terms Within 7days of delivery of all materials & production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. L/U/L extra @ Rs. 1.25 each no. Above order for scaffolding work of B.no. 47, 48, 63 & 57.

Completion Date Nil

Measurment Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Seelam Dasaradha & Sons.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 28-11-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Virgin Green Media Pvt. Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderbad.
66464477

Doc No	21163	4587
Doc Date	28-11-2013	
Quote No	Nil	
Quote Date	29-05-2013	
SupplyType	Supply	

Kind Attn : Mr.Puran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7609 - Stationery - printing - Brochure - other - nos A4	25000.00	0.95	0.00	5.00	24937.50
Total Order Value . . .					24937.50

Rupees : Twenty Four Thousand Nine Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 100GSM Matt Paper, 4 + 4 F/B multi color, Finishing Program Cut.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax Inclusive of all taxes

Delivery Date Within 5 to 6 working days

Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs.11875/- vide cheq.no.001127 dtd.28.11.13 of HDFC bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for advertisement purpose.(Adv Creative charges@2400/-)

Completion Date Nil

Measurement Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Virgin Green Media Pvt. Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 27-11-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Varnamedia
7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016
6636-0280/9949351190 6636-0280
98484-57424/9248075852

Doc No	21129	4585
Doc Date	27-11-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 39'6" x 19' 6"	1.00	9600.00	0.00	5.00	10080.00
2 7626 - Stationery - printing - Hoarding Banner - other - nos 41' x 21'	1.00	366.00	0.00	5.00	384.30
Total Order Value . . .					10464.30

Rupees : Ten Thousand Four Hundred Sixty Four and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area) @Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 41' x 21'. Above order for hoarding of matrix at Alwal Rythu Bazar purpose.

Completion Date Nil

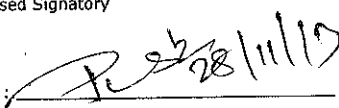
Measurement Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Name :



Accepted the above Terms And Conditions

For **Varnamedia**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 06-12-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Unique Traders
Sy.no.66/1, Hasan Nagar, Gothapur V., Tandur, Dist. R.R.
9246377379

Doc No	21234	18912
Doc Date	06-12-2013	
Quote No	Nil	
Quote Date	03-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 2' x 2'	335.00	14.00	0.00	5.00	4924.50
Total Order Value . . .					4924.50

Rupees : Four Thousand Nine Hundred Twenty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Above item of rough Tandoor stone, machine cut, blue colour, 2'x2' size, 38mm thickness.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Extra. Estimate cost @ Rs. 1,200/-.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs. loading & unloading charges extra @ Rs. 0.80/- . Above order for B.no. 59.

Completion Date Nil

Measurement Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Unique Traders**

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Bricks N Cement World
Sy.no.27,Aushapur Main Road,Gatekeswar R.R. Dist

9247222256/9290268004

Doc No	21164	18911
Doc Date	28-11-2013	
Quote No	Nil	
Quote Date	28-11-2013	
SupplyType	Supply	

Kind Attn : **Mr. Narayan Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	200.00	250.00	0.00	0.00	50000.00
Total Order Value . . .					50000.00
Rupees : Fifty Thousand Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Penna' brand
Payment Terms Within 30days of delivery of all materials & production of bill.
Tax All taxes included in above price.
Delivery Date On or before 30/11/13.
Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay Nil
Transportation Cost Included in the above price
Warranty Nil
Advance Paid Nil
Other Terms Hammali charges for unloading extra @ Rs.3.00 per bag. Above order for site use.
Completion Date Nil
Measurment Nil
Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bricks N Cement World**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

6457-5075
9246101075

Doc No	21093	18910
Doc Date	25-11-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3" - BHARATH JASWANTH	36.00	11.00	0.00	0.00	396.00
2 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" X 3" - E.VAKULA E.RAMACHANDRA RAO	36.00	11.00	0.00	0.00	396.00
Total Order Value . . .					792.00

Rupees : Seven Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand All plates of Salem steel SS202-Immthick, with holes on both side. Letters font Times New Roman.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years warranty on finish.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for SS name plates for B.NO.35 & 16 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Kadokia & Modi Housing**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Radiant Systems**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

6457-5075
9246101075

Doc No	21093	18910
Doc Date	25-11-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : **Ravi Kiran**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3" - BHARATH JASWANTH	36.00	11.00	0.00	0.00	396.00
2	6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" X 3" - E.VAKULA E.RAMACHANDRA RAO	36.00	11.00	0.00	0.00	396.00
Total Order Value . . .						792.00

Rupees : Seven Hundred Ninty Two Only.

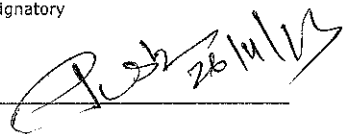
Terms and Conditions :-

Specification / Brand	All plates of Salem steel SS202-Immthick, with holes on both side.Letters font Times New Roman.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for SS name plates for B.NO.35 & 16 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

ADITYA ENTERPRISES.

H.No. 7-2-348, SRT 127, Poojitha Bar Lane, Sanath nagar, Hyderabad - 500 018.

65576091

9948191126

Doc No	21109	18909
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Prem Marda.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts off white	10.00	55.00	0.00	0.00	550.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts brown	10.00	55.00	0.00	0.00	550.00
3 3134 - Chemicals - Tile Grout - 1kg - pkts grey	10.00	55.00	0.00	0.00	550.00
4 3134 - Chemicals - Tile Grout - 1kg - pkts silver shadow	10.00	55.00	0.00	0.00	550.00
5 3134 - Chemicals - Tile Grout - 1kg - pkts light blue	10.00	55.00	0.00	0.00	550.00
6 3134 - Chemicals - Tile Grout - 1kg - pkts canyon red	10.00	55.00	0.00	0.00	550.00
7 3134 - Chemicals - Tile Grout - 1kg - pkts silk	10.00	55.00	0.00	0.00	550.00
8 3134 - Chemicals - Tile Grout - 1kg - pkts white	5.00	55.00	0.00	0.00	275.00
9 3134 - Chemicals - Tile Grout - 1kg - pkts dark blue	10.00	55.00	0.00	0.00	550.00
Total Order Value . . .					4675.00

Rupees : Four Thousand Six Hundred Seventy Five Only.


Terms and Conditions :-

Specification / Brand	All items shall be of 'Laticrate' brand.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **ADITYA ENTERPRISES.**

Date : / /

Purchase Order

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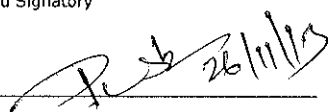
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Other Terms We reserve the right items not confirming to qty & specs. Above order for B.no. 9, 47 & 59.
Completion Date Nil
Measurement Nil
Security Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Name :

 26/11/13

Accepted the above Terms And Conditions

For **ADITYA ENTERPRISES.**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 22-Nov-13

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From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Hari Hara Iron Merchants
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003

040-27713035 /64532984
9440054167

27711471

Doc No	21055	18908
Doc Date	22-11-2013	
Quote No	Nil	
Quote Date	22-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	10.00	160.00	0.00	5.00	1680.00
Total Order Value . . .					1680.00

Rupees : One Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 25.11.13

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Slab Scaffolding Work site purpose.

Completion Date Nil

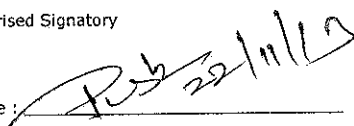
Measurement Nil

Security Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 26-11-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Hari Hara Iron Merchants
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003
040-27713035 /64532984 27711471
9440054167

Doc No	21120	18907
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	26-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2143 - Carpentry - hardware - MS Nails - other - kgs 25 x 17mm, 2.5kgs per each pack	1.00	180.00	0.00	14.50	206.10
Total Order Value . . .					206.10

Rupees : Two Hundred Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand Item shall be of 1st qty.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Next Day.
Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay Nil
Transportation Cost Included by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for B.no. 59.
Completion Date Nil
Measurment Nil
Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name: _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Krishna Vijay Saw Mill Timber Merchants,
11-15-17, Doctors Colony, L.B. nagar, Hyd - 74.

24038031
9347038031/9703183131

24031831

Doc No	21119	18907
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Manilal Patel/Yogesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 7' x 3" x 1"-3nos	0.44	1250.00	0.00	14.50	625.46
2 2234 - Carpentry - wood - Sal wood - other - cft 7' x 1.5" x 0.75 -25nos	1.37	1250.00	0.00	14.50	1956.52
Total Order Value . . .					2581.98

Rupees : Two Thousand Five Hundred Eighty One and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Salwood from Garjan, good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for B.no. 59.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Krishna Vijay Saw Mill Timber Merchants,**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	21065	18906
Doc Date	22-11-2013	
Quote No	Nil	
Quote Date	22-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7512 - Stationery - other - CD Marker - NA - nos	6.00	15.00	0.00	5.00	94.50
2 7532 - Stationery - other - Gum - 150ml - nos	3.00	30.00	0.00	5.00	94.50
3 7560 - Stationery - other - Pen - NA - nos Blue	24.00	5.00	0.00	5.00	126.00
4 7560 - Stationery - other - Pen - NA - nos Red	24.00	5.00	0.00	5.00	126.00
5 7560 - Stationery - other - Pen - NA - nos Black	24.00	5.00	0.00	5.00	126.00
6 7563 - Stationery - other - Pencil - NA - boxes Natraj	2.00	27.00	0.00	5.00	56.70
7 7544 - Stationery - other - Marker - NA - nos Blue,Red,Black	12.00	15.00	0.00	5.00	189.00
8 7594 - Stationery - other - Stapler pin - other - boxes No 10	1.00	5.25	0.00	14.50	6.01
9 7575 - Stationery - other - Refill - NA - nos Blue	12.00	3.50	0.00	5.00	44.10
10 7575 - Stationery - other - Refill - NA - nos Red	12.00	3.50	0.00	5.00	44.10
11 7575 - Stationery - other - Refill - NA - nos Black	12.00	3.50	0.00	5.00	44.10
Total Order Value . . .					951.01

Rupees : Nine Hundred Fifty One and Paise One Only.

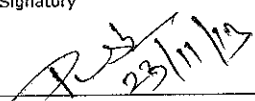
Terms and Conditions :-

Specification / Brand All items shall be of 1st quality.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 25.11.13
Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Name :


23/11/13

Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : / /

Purchase Order

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Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office.

Completion Date Nil

Measurement Nil

Security Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Name : _____

R. S. S.
28/11/13

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

S. L. Infra Ready Mix Concrete
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga
Reddy District - 500083

9848031127/9640979797 Hanumanth Reddy

Doc No	21054	18905
Doc Date	22-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : **Mr. G. Nageshwara Reddy..**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	45.00	3275.00	0.00	0.00	147375.00
Total Order Value . . .					147375.00

Rupees : One Lakh(s) Fourty Seven Thousand Three Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of SL Infra Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included

Delivery Date As per request of Project Manager

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for Slab 1 of B No 57,63,& 66.

Completion Date Nil

Measurement Nil

Security Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S. L. Infra Ready Mix Concrete**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 26-11-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. 65526886 98496-24797	40077300	Doc No	21105	18903
		Doc Date	26-11-2013	
		Quote No	Nil	
		Quote Date	05-03-2013	
		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7292 - Plumbing - sanitary - Bath Tub - NA - nos 2' 6" x 5' 6"(White)	1.00	11400.00	32.00	0.00	7752.00
2 7293 - Plumbing - sanitary - Bath Tub Fittings - NA - nos	1.00	525.00	0.00	0.00	525.00
Total Order Value . . .					8277.00

Rupees : Eight Thousand Two Hundred Seventy Seven Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no.1-shall be of "Hindware" brand, 'Trendy' model, Sl.no.2-'Park' brand.
Payment Terms	Within 30 days of complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	Within 4days.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Included in above price by us.
Warranty	One year against manufacture defect !
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to qty & specs. Breakage in your account. Above order for deluxe B.no. 33.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Name :

[Signature]
26/11/13

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 26-11-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886

40077300

98496-24797

Doc No	21104	18903
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	24-02-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6040 - Miscellaneous - Teflon tape - NA - nos	15.00	10.00	0.00	0.00	150.00
2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	1.00	390.00	0.00	0.00	390.00
3 7284 - Plumbing - PVC - Waste Pipe - other - nos 30"	3.00	25.00	0.00	0.00	75.00
4 7322 - Plumbing - sanitary - Washbasin bracket - NA - pairs	3.00	45.00	0.00	0.00	135.00
Total Order Value . . .					750.00

Rupees : Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.2-'Kohinoor' brand, Jalendher make.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days

Delivery Location Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty Sl.no.2-in case of manufacture defect free replacement

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.33 purpose.

Completion Date Nil

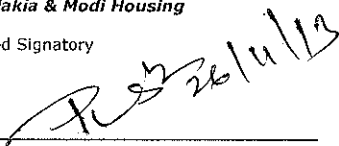
Measurment Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 26-11-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886

40077300

98496-24797

Doc No	21103	18903
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos off white, model no. 20024	1.00	14260.00	35.00	0.00	9269.00
2 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos white, model no. 20024	2.00	10180.00	35.00	0.00	13234.00
3 7297 - Plumbing - sanitary - EWC-P-trap - NA - nos white, model no. 20024	1.00	9750.00	35.00	0.00	6337.50
4 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos off white, model no. 10032 & 11010	1.00	4830.00	35.00	0.00	3139.50
5 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos white, model no. 10032 & 11010	2.00	3120.00	35.00	0.00	4056.00
6 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004, white	1.00	1620.00	20.00	0.00	1296.00
Total Order Value . . .					37332.00

Rupees : Thirty Seven Thousand Three Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Hindware" brand, Si.no. 1 to 5 - Constellation series.
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Included in above price by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Deluxe B.no.33 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886
98496-24797

40077300

Doc No	21117	18902
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7024 - Plumbing - CP - Bottle trap - 32mm - nos	3.00	480.00	0.00	0.00	1440.00
2 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	1.00	149.00	25.00	0.00	111.75
3 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	149.00	25.00	0.00	894.00
4 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	30.00	32.00	0.00	0.00	960.00
Total Order Value . . .					3405.75

Rupees : Three Thousand Four Hundred Five and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.1-'Seiko' brand, Sl.no.2-'Viking / Camry' brand

Payment Terms After delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Deluxe B.no. 33.

Completion Date Nil

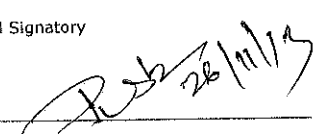
Measurment Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : / /

Purchase Order

Page(s) 1 Of 2 Printed On : 04-12-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886

40077300

98496-24797

Doc No	21116	18902
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	02-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos MMO-1141	3.00	4575.00	41.50	14.50	9193.35
2 7036 - Plumbing - CP - Shower arm - NA - nos MMO-1260	3.00	700.00	41.50	14.50	1406.63
3 7037 - Plumbing - CP - Shower head - NA - nos MSR-1080	3.00	1300.00	41.50	14.50	2612.32
4 7033 - Plumbing - CP - Pillar cock - NA - nos MMO-1010	3.00	1260.00	41.50	14.50	2531.94
5 7035 - Plumbing - CP - Short Body - NA - nos MMO-1020	6.00	1215.00	41.50	14.50	4883.02
6 7032 - Plumbing - CP - Long body - NA - nos MMO-1030	2.00	1555.00	41.50	14.50	2083.16
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	3.00	260.00	38.00	14.50	553.72
8 7021 - Plumbing - CP - Angle cock - 1/2 In - nos MMO-1060	16.00	1190.00	41.50	14.50	12753.47
Total Order Value . . .					36017.61

Rupees : Thirty Six Thousand Seventeen and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no.1 to 6 & 8 shall be of 'Marc' brand, 'Movement' series. Sl.no.7-'Hindware' brand

Payment Terms Within 30days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next Day - No delay !

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty on all items in Sl.no.1 to 6 & 8.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for deluxe B.no.33.

Completion Date Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Praful Sanitary**

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Cosmo Durables Pvt. Ltd.,
H.O. 4-1-369, Abids, Hyderabad - 500 001.

2381-3399/2381-6688
9949118124-Anjaneyulu.

2381-8586.

Doc No	21118	18902
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	08-06-2012	
SupplyType	Supply	

Kind Attn : **Mr. Venkateshwar Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 36" x 18" - with drain board	1.00	6360.00	33.00	0.00	4261.20
Total Order Value . . .					4261.20

Rupees : Four Thousand Two Hundred Sixty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Nirali" brand, glossy finish.
Payment Terms Within 30 days of delivery all materials & production of bill.
Tax VAT included in above price.
Delivery Date Next day.
Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Min. 20 years on glossy finish.
Advance Paid Nil
Other Terms We reserve the right items not conforming to qty & specs.Above order for Deluxe B.no. 33.
Completion Date Nil
Measurment Nil
Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Cosmo Durables Pvt. Ltd.,**

Date : ___/___/___

Name : _____

Purchase Order

Page(s) 1 Of 1 Printed On : 04-12-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

6682-3161/ 6682-3171
92462-15868

Doc No	21243	18901
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	01-08-2013	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3523 - Computers & Peripherals - Toner refill - NA - nos 12A	2.00	275.00	0.00	0.00	550.00
2 3522 - Computers & Peripherals - Toner drum - NA - nos 12A	1.00	450.00	0.00	0.00	450.00
Total Order Value . . .					1000.00

Rupees : One Thousand Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Already Delivered.
Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not conforming to quality and specifications. Above order for site office use purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Kadakia & Modi Housing**
Authorised Signatory

Accepted the above Terms And Conditions
For **Vivid World**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 21-11-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Bhagwati Steel Tubes
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

27713678,66568509.
9391113830

27712284.

Doc No	21022	18898
Doc Date	21-11-2013	
Quote No	Nil	
Quote Date	09-06-2013	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7062 - Plumbing - GI - Gate valve - other - nos 1 1/4"	1.00	1875.00	32.00	14.50	1459.88
Total Order Value . . .					1459.88

Rupees : One Thousand Four Hundred Fifty Nine and Paise Eighty Eight Only.

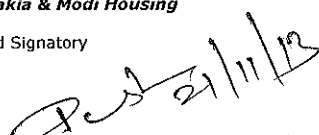
Terms and Conditions :-

Specification / Brand	Item shall be of 'HB' brand.
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 48.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 21-11-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886
98496-24797

40077300

Doc No	21021	18897
Doc Date	21-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	8.00	2400.00	0.00	0.00	19200.00
2 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	14.00	435.00	0.00	0.00	6090.00
3 7090 - Plumbing - GI - Tank Nipple - other - nos 1"	16.00	105.30	30.00	5.00	1238.33
Total Order Value . . .					26528.33

Rupees : Twenty Six Thousand Five Hundred Twenty Eight and Paise Thirty Three Only.

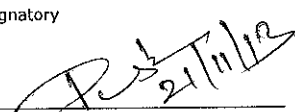
Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 shall be of 'Plasto' brand, per ltr Rs. 4.80/-, Sl.no. 1 & 2 'HB' brand.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Within 4 days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	15yrs on Sl.no. 1.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 47 & 48.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886
98496-24797

40077300

Doc No	21031	18896
Doc Date	21-11-2013	
Quote No	Nil	
Quote Date	21-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	198.93	60.00	14.50	182.22
Total Order Value . . .					182.22

Rupees : One Hundred Eighty Two and Paise Twenty Two Only.

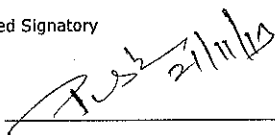
Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' brand
Payment Terms	Within 30 days of delivery of all materials & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 48.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Bhagwati Steel Tubes
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

27713678,66568509.
9391113830

27712284.

Doc No	21029	18895
Doc Date	21-11-2013	
Quote No	Nil	
Quote Date	21-11-2013	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	4.00	480.00	0.00	5.00	2016.00
2 7086 - Plumbing - GI - Reducing Socket - other - nos 1 1/4" x 1"	2.00	66.40	30.00	5.00	97.61
3 7092 - Plumbing - GI - Union - other - nos 1 1/4"	5.00	185.20	30.00	5.00	680.61
4 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 6"	10.00	13.00	0.00	5.00	136.50
Total Order Value . . .					2930.72

Rupees : Two Thousand Nine Hundred Thirty and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand Item in Sl.no.1-'Jindal' brand, Sl.no.2,3-'HB' brand, Sl.no.4-'Tata' brand.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 48.

Completion Date Nil

Measurement Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Nov-13

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

V.G. Chimalgi
3-2-2, R.P. Road, Secunderabad - 500 003.

2781-8879/27812079/66322111
NA

NA

Doc No	20978	18894
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	22-05-2013	
SupplyType	Supply	

Kind Attn : Mr. Chimalgi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5000 - Equipment - consumable durable - Camera - NA - nos L27	1.00	4490.00	0.00	0.00	4490.00
Total Order Value . . .					4490.00

Rupees : Four Thousand Four Hundred Ninty Only.

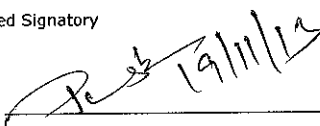
Terms and Conditions :-

Specification / Brand	Item shall be of 'Nikon' brand, Cool Pix L 27 model, 16.1 megapixels, 6.7cms LCD, 5 X Zoom & 4 GB memory & Battery charger + Carry case free
Payment Terms	On Delivery.
Tax	VAT included in above price
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	2 years warranty from date of purchase
Advance Paid	Rs.4,490/- by cheque no. 001049, dtd.19/11/13 of HDFC.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Name :


19/11/13

Name :

Accepted the above Terms And Conditions

For **V.G. Chimalgi**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 16-11-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Shree Mahaveer Ceramics
5-1-650/651/11 & 12, Chadvaestva, Troop Bazar, Hyd-500 001.
66789095, 65502241.. 66789094
9246587813.

Doc No	20880	18888
Doc Date	16-11-2013	
Quote No	Nil	
Quote Date	16-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9031 - Tiles - Ceramic wall - 10 In x 14 In - boxes <i>Ltd Bianco</i>	16.00	401.00	0.00	0.00	6416.00
2 9031 - Tiles - Ceramic wall - 10 In x 14 In - boxes <i>Ltd Gris HL 03 Highlifer</i>	8.00	444.00	0.00	0.00	3552.00
3 9031 - Tiles - Ceramic wall - 10 In x 14 In - boxes <i>Ltd Gris</i>	6.00	401.00	0.00	0.00	2406.00
4 9000 - Tiles - Ceramic - 20 In x20 In - boxes <i>Arizona Gris - Floor</i>	5.00	682.00	0.00	0.00	3410.00
Total Order Value . . .					15784.00

Rupees : Fifteen Thousand Seven Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Somany" brand, Items in Sl.no. 1,2,3- 9.72sft, 10tiles per box & Sl.no. 4 - 13.24sft, 5 tiles per box.

Payment Terms Within 15 days of delivery of all materials & Production of bills.

Tax VAT included in above price.

Delivery Date Within 5days.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Included in above price by us!

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for deluxe B.no. 47 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

[Handwritten Signature]
16/11/13

Name : _____

Accepted the above Terms And Conditions

For **Shree Mahaveer Ceramics**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 21-12-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Bath Studio
8-3-833/58/A, Plot No.58, Phase-I, Srinagar Colony, Extn. Kamalapuri
Colony, Hyderabad- 500 073

2354-6403

99850 01217 / 92462 41217

Doc No	20857	18888
Doc Date	21-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Punit Bajaj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Brown light -Body	12.00	497.00	0.00	14.50	6828.78
2 9032 - Tiles - Ceramic wall - 12 In x 18 In - nos EH108 Zara Brown Highlighter - Border	12.00	240.00	0.00	14.50	3297.60
3 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Brown -Base	6.00	497.00	0.00	14.50	3414.39
4 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Zara Brown Light - Floor	5.00	497.00	0.00	14.50	2845.33
5 9032 - Tiles - Ceramic wall - 12 In x 18 In - nos EH108 Zara Blue Highlighter - Border	12.00	240.00	0.00	14.50	3297.60
6 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Blue light -Body	12.00	497.00	0.00	14.50	6828.78
7 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Blue - Base	6.00	497.00	0.00	14.50	3414.39
Total Order Value . . .					29926.87

Rupees : Twenty Nine Thousand Nine Hundred Twenty Six and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Somany" brand, Items in Sl.no. 1,2,3,5,6 & 7- 11.62 sft.

Payment Terms Against delivery and production of bill.

Tax VAT included in above price.

Delivery Date Same day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Extra. *Rs. 1500/-*

Warranty Nil

Advance Paid Rs.29,927/- vide cheque no. 001260 dtd. 21/12/13 of HDFC Bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for deluxe B.no. 47 purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bath Studio**

Name : *Punit Bajaj*

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 21-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Shree Mahaveer Ceramics
5-1-650/651/11 & 12, Chadvaestva, Troop Bazar, Hyd-500 001.
66789095, 65502241.. 66789094
9246587813.

Doc No	21673	18888
Doc Date	21-12-2013	
Quote No	Nil	
Quote Date	21-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes <i>Rustico Azure</i>	5.00	490.00	0.00	14.50	2805.25
Total Order Value . . .					2805.25

Rupees : Two Thousand Eight Hundred Five and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Somany" brand, 12sft - 12 tiles per box.

Payment Terms After delivery and production of bill.

Tax VAT included in above price.

Delivery Date Same day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for deluxe B.no. 47 purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shree Mahaveer Ceramics**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 14-11-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

65910337.
9885316000..

Doc No	20836	18885
Doc Date	14-11-2013	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos Entrance (tomato)	11.00	704.00	37.00	5.00	5122.66
2 2168 - Carpentry - hardware - SS Mortise Lock - 7 In - nos HL 170	1.00	2663.00	35.00	5.00	1817.50
Total Order Value . . .					6940.15

Rupees : Six Thousand Nine Hundred Fourty and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Dorset" brand. Sl.no.1 one side key, other side knob, Sl.no.2 one side key, other side punch, SS finish, Sl.no.3-HG 1151 model.
Payment Terms	Within 20 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	On or before 18.11.13
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	2 years 6months on items in Sl.no. 1 & 5yrs, 6months on items in Sl.no. 2.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for B.no. 59 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :

Ravi Kumar

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 27-11-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Sri Rama Sales Corporation
5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.

2753-4648 /2753-2806

27532598/27532806

9440838381/9490797921-Om

Doc No	20829	18877
Doc Date	14-11-2013	
Quote No	Nil	
Quote Date	01-06-2013	
SupplyType	Supply	

Kind Attn : **Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4708 - Electrical - wires - Telephone wire - 2pair - bundles thickness 0.4mm	1.00	525.00	0.00	14.50	601.13
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 Bundle Un armored	100.00	9.25	0.00	14.50	1059.13
Total Order Value . . .					1660.25

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Finolex' brand, 100mtrs per bundle.

Payment Terms After Delivery & Production of bill

Tax Vat included in above price.

Delivery Date Next Day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for B.no.59 purpose.

Completion Date Nil

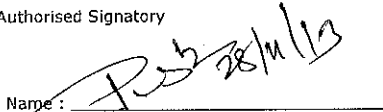
Measurment Nil

Security Nil

For **Kadakia & Modi Housing**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 09-Nov-13

Original / Office Copy / Purchase Div.Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

65526886
98496-24797

40077300

Doc No	20774	18873
Doc Date	09-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	198.93	60.00	14.50	182.22
Total Order Value . . .					182.22

Rupees : One Hundred Eighty Two and Paise Twenty Two Only.

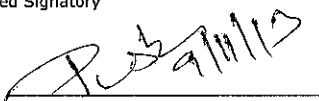
Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' brand.
Payment Terms	Within 15days of delivery of all materials & Production of bill.
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact: Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 57, 63 & 66 slab work.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

23-01-2014

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details		Doc No	22340	18860
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Doc Date	23-01-2014	
040-66318150/23468151 9849153774		Quote No	Nil	
6656-8151		Quote Date	23-01-2014	
		SupplyType	Supply	

Kind Attn : **Viral.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4595 - Electrical - other - M H lamp - NA - nos 150 watts - Double end	3.00	400.00	0.00	14.50	1374.00
2 4622 - Electrical - other - MH Chowke - NA - nos. 150 watts	2.00	915.00	0.00	14.50	2095.35
Total Order Value . . .					3469.35

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Thirty Five Only.

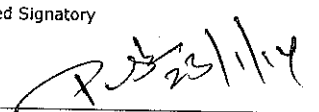
Terms and Conditions :-

Specification / Brand	All items shall be of 'Crompton Greaves' brand.
Payment Terms	After delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Contact Security 27150763, Admin 9246824538
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1year on Sl.no.2.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for High mask lights.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : _/_/

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	20920	4549
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	170.00	0.00	5.00	892.50
Total Order Value . . .					892.50

Rupees : Eight Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Items in shall be of 'JK' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day.

Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Head Office use purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :

Resh
19/11/13

Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : / /

Purchase Order

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From Company : **Bloomdale Owners Association**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. :

Supplier Details

Om General Stores
#3-2-16, R.P. Road, Secunderabad.

27813239

Doc No	21432	4575
Doc Date	11-12-2013	
Quote No	Nil	
Quote Date	10-12-2013	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4062 - Consumables - Torch light - Big - nos LED	2.00	125.00	0.00	0.00	250.00
2 4053 - Consumables - Rechargeable batteries - NA - pkts 4 + 1 charger	1.00	425.00	0.00	0.00	425.00
3 4053 - Consumables - Rechargeable batteries - NA - pkts AA - each pkt - 02nos	1.00	130.00	0.00	0.00	130.00
Total Order Value . . .					805.00

Rupees : Eight Hundred Five Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 shall be of 'Novino' brand & Sl.no. 2 & 3- 'Eveready' brand.

Payment Terms On delivery.

Tax Inclusive of all taxes

Delivery Date Same day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid By cash

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site security purpose.

Completion Date Nil

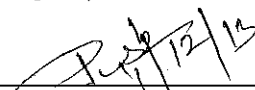
Measurement Nil

Security Nil

For **Bloomdale Owners Association**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Om General Stores**

Name :

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-11-2013

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Varnamedia
7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016

6636-0280/9949351190

6636-0280

98484-57424/9248075852

Doc No 20980 4541

Doc Date 19-11-2013

Quote No Nil

Quote Date 01-01-2013

SupplyType Supply

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 6' x 4'	3.00	288.00	0.00	5.00	907.20
2 7626 - Stationery - printing - Hoarding Banner - other - nos 7' x 5'	3.00	66.00	0.00	5.00	207.90
Total Order Value . . .					1115.10

Rupees : One Thousand One Hundred Fifteen and Paise Ten Only.

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area) @Rs.12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 7' x 5'. Above order for advertisement purpose.

Completion Date Nil

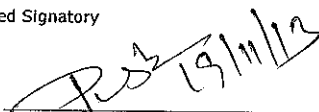
Measurment Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Varnamedia**

Name :



Date : / /

Purchase Order

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From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28661333114

Supplier Details

Varnamedia
7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016

6636-0280/9949351190

6636-0280

98484-57424/9248075852

Doc No	20985	4540
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy/ Mr Vinay**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 11'6" x 7'6"	3.00	1152.00	0.00	5.00	3628.80
2 7626 - Stationery - printing - Hoarding Banner - other - nos 13' x 9'	3.00	126.00	0.00	5.00	396.90
Total Order Value . . .					4025.70

Rupees : Four Thousand Twenty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area) @Rs. 12 per sft, white back ground 6Rs per sft, 1200x1200 DPI, Eco solvent print.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9246824538

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 13' x 9'. Above order for advertisement purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___