

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

Doc No	21701	39603
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	110.00	0.00	14.50	377.85
Total Order Value . . .					377.85

Rupees : Three Hundred Seventy Seven and Paise Eighty Five Only.

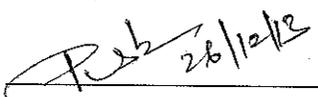
Terms and Conditions :-

Specification / Brand	All items shall be of "Freeman" brand, red colour with clear marking.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :

 26/12/13

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Local Purchase

Doc No	21747	39602
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	26-09-2013	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6001-Miscellaneous-AC sheet-other-nos 2' x 2'-3mm	4.00	85.00	0.00	0.00	340.00
Total Order Value . . .					340.00

Rupees : Three Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.340/- by cash.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.07,21,25,37 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Local Purchase**

Name : Rush 26/12/13

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

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	21745	39602
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4512 - Electrical - other - A.C. Cover - 3 In - nos	490.00	3.00	0.00	14.50	1683.15
2 4676 - Electrical - switches - C/O Switch - other - nos 2 pole 25 amps	4.00	1350.00	35.00	14.50	4018.95
3 4608 - Electrical - other - MCB Dummy - NA - nos	40.00	6.00	0.00	14.50	274.80
4 4585 - Electrical - other - Insulation tape - NA - nos	40.00	8.00	0.00	5.00	336.00
Total Order Value . . .					6312.90

Rupees : Six Thousand Three Hundred Twelve and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.2-'Hager' brand, Sl.no.4-'Miracle' 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 Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Sl.no.2-18months

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.07,21,25,37 purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 26-12-2013

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19	4679 - Electrical - switches - Switch - 10Amps - nos 21022 2way	35.00	129.00	58.00	14.50	2171.26
Total Order Value . . .						72904.03
Rupees : Seventy Two Thousand Nine Hundred Four and Paise Three Only.						

Terms and Conditions :-

- Specification / Brand** All items shall be of "Anchor" brand, Roma series, white colour, except 11,12,13,15-'L&T' brand, Tripper series.
- Payment Terms** Within 30 days of complete delivery of all materials & production of bill.
- Tax** VAT included in above price.
- Delivery Date** Within 3 days
- Delivery Location** Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** 10 yrs on all items except item 5- 2yrs, Sl.no.11,12,13,15-5yrs
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for V.no.07,21,25,37 purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Mehta & Modi Homes - Phase VII**
Authorised Signatory

Accepted the above Terms And Conditions
For **Sri Rama Sales Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Sehgal Enterprises 4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001 66568083 /24610979/ 9849033970	Doc No	21700	39601
	Doc Date	26-12-2013	
	Quote No	Nil	
	Quote Date	01-10-2013	
	SupplyType	Supply	

Kind Attn : Mr. Narender Sehgal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4616 - Electrical - other - Metal box - 6way - nos	30.00	28.00	0.00	14.50	961.80
2 4617 - Electrical - other - Metal box - 8way - nos	30.00	31.00	0.00	14.50	1064.85
3 4613 - Electrical - other - Metal box - 2way - nos	45.00	14.00	0.00	14.50	721.35
4 4610 - Electrical - other - Metal box - 12way - nos	15.00	38.00	0.00	14.50	652.65
5 4615 - Electrical - other - Metal box - 4way - nos	60.00	19.00	0.00	14.50	1305.30
Total Order Value . . .					4705.95

Rupees : Four Thousand Seven Hundred Five and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 0.9mm guage, heavy good qty.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 electrical work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

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	21726	4691
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	55.00	105.00	0.00	5.00	6063.75
Total Order Value . . .					6063.75

Rupees : Six Thousand Sixty Three and Paise Seventy Five 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	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Rs-6,064/- wide cheque no. 001897.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
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :

[Handwritten Signature]
30/12/13

Accepted the above Terms And Conditions

For **Shree Hardware Trading company**

Name :

Date : / /

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

27842572

9849360076

Doc No	21776	4677
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 **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

040-66318150/23468151
9849153774

6656-8151

Doc No	21705	39599
Doc Date	26-12-2013	
Quote No	Nil	
Quote Date	26-12-2013	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4659 - Electrical - other - Tubelight - 2ft - nos	20.00	40.00	0.00	14.50	916.00
2 4660 - Electrical - other - Tubelight - 4ft - nos	10.00	40.00	0.00	14.50	458.00
Total Order Value . . .					1374.00

Rupees : One Thousand Three Hundred Seventy Four Only.

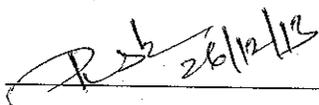
Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 electrical work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : / /

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

65910337..
9885316000..

Doc No	21520	39595
Doc Date	13-12-2013	
Quote No	Nil	
Quote Date	13-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. S. Ravi Kumar.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7109 - Plumbing - other - Araldite - other - gms	5.00	775.00	0.00	5.00	4068.75
Total Order Value . . .					4068.75

Rupees : Four Thousand Sixty Eight and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Araldite' brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996
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 general works purpose.
Completion Date Nil
Measurement Nil
Security Nil

called 1
18/12

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :

Ravi
13/12/13

Name :

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Date : / /

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

040-27713035 /64532984

27711471

9440054167

Doc No	21522	39595
Doc Date	13-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2122 - Carpentry - hardware - MS Gampa - small - kgs 10nos	18.00	40.00	0.00	14.50	824.40
Total Order Value . . .					824.40

Rupees : Eight Hundred Twenty Four and Paise Fourty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty. Sl.no.1-each gampa 1.8kgs
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Next day.
- Delivery Location** Villas At Silver Creek
Sy. No. 74 & 75, Chertapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996
- 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 general work purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

Handwritten signature

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :

Handwritten signature
13/12/13

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Date : ___/___/___

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

65526886
98496-24797

40077300

Doc No	21488	39595
Doc Date	13-12-2013	
Quote No	Nil	
Quote Date	13-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts <i>silk</i>	20.00	54.40	0.00	0.00	1088.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts <i>white</i>	20.00	54.40	0.00	0.00	1088.00
3 6099 - Miscellaneous - Tile Spacers - Others - Nos <i>4mm</i>	1000.00	1.30	0.00	0.00	1300.00
Total Order Value . . .					3476.00

Rupees : Three Thousand Four Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2- shall be of 'Laticrete' brand.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date On or before 15.12.13

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Chertapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

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 general works purpose.

Completion Date Nil

Measurment Nil

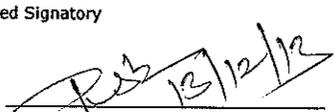
Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

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	21525	39594
Doc Date	14-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4500 - Electrical - conducting - PVC bend - other - nos 1"	100.00	7.70	19.00	5.00	654.89
2 4587 - Electrical - other - Junction Box - other - nos 1"	60.00	19.20	19.00	5.00	979.78
3 9537 - Tools - Hacksaw blade - double - nos	60.00	6.00	0.00	14.50	412.20
4 4585 - Electrical - other - Insulation tape - NA - nos	100.00	8.00	0.00	5.00	840.00
Total Order Value . . .					2886.86

Rupees : Two Thousand Eight Hundred Eighty Six and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand All items in 1,2 - shall be of 'Sudhakar' brand, Sl.no.4-'Miracle' 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 Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

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 electrical work purpose.

Completion Date Nil

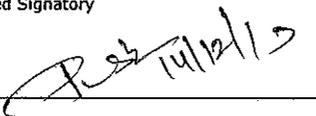
Measurement Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : / /

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

TBK Kadakia Tiles Bath Kitchen Pvt Ltd
1-10-73, House of Johnson, S.P. Road, Begumpet, Hyderabad.

040-27766831/27766832..
9885246200/9505614443/8498817744

Doc No	21465	39593
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Kadakia / Prashanth / Vasanth

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Wall Nut Choco	50.00	315.00	0.00	0.00	15750.00
2 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Wall Nut Ivory	33.00	315.00	0.00	0.00	10395.00
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Quartz Ivory	10.00	435.00	0.00	0.00	4350.00
4 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Graphica Blue	50.00	315.00	0.00	0.00	15750.00
5 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Graphica Silver	33.00	315.00	0.00	0.00	10395.00
6 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Plain White	10.00	435.00	0.00	0.00	4350.00
7 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Graphica Black	50.00	315.00	0.00	0.00	15750.00
8 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Graphica Silver	33.00	315.00	0.00	0.00	10395.00
9 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Plain White	10.00	435.00	0.00	0.00	4350.00
10 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Monaco brown	50.00	315.00	0.00	0.00	15750.00
11 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Monaco BR LT	33.00	315.00	0.00	0.00	10395.00
12 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Quartz Ivory	10.00	435.00	0.00	0.00	4350.00
Total Order Value . . .					121980.00

Rupees : One Lakh(s) Twenty One Thousand Nine Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Johnson' brand, Sl.no.1,2,4,5,7,8,10,11-Cov.area 8.57sft,10files per box, Sl.no.3,6,9,12-Cov.area 15sft, 15 tiles per box.

Payment Terms Within 30 days of delivery of all materials production of bills.

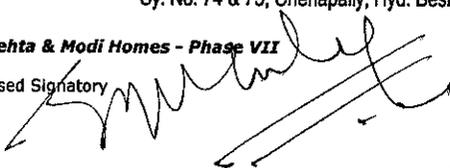
Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory



Accepted the above Terms And Conditions

For **TBK Kadakia Tiles Bath Kitchen Pvt Ltd**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

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Phone. Contact: 9246506132, 9246595996

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

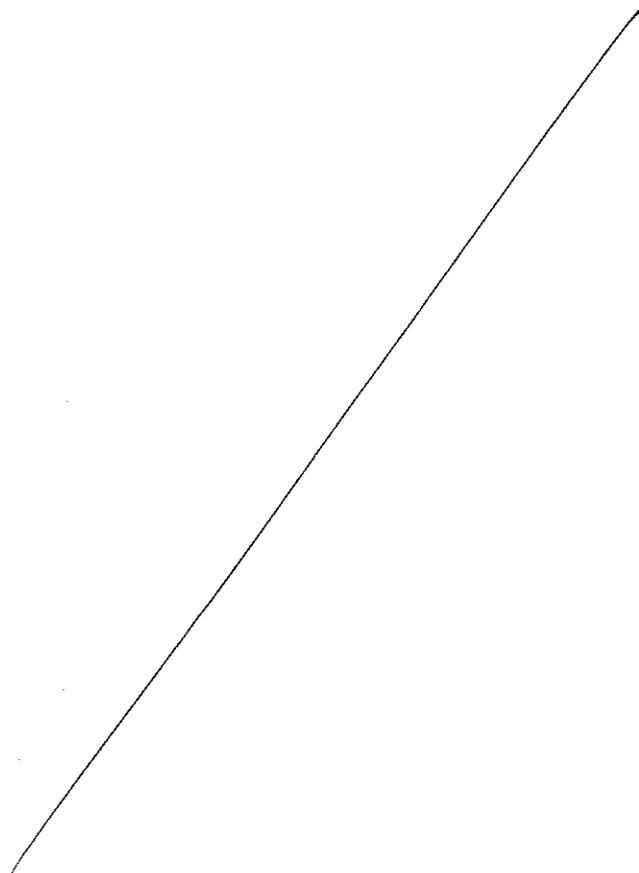
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.37,02 & 22 purpose.

Completion Date Nil

Measurment Nil

Security Nil



For **Mehta & Modi/Homes - Phase VI**

Authorised Signatory

Accepted the above Terms And Conditions

For **TBK Kadakia Tiles Bath Kitchen Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

Doc No 21448 39592

Doc Date 11-12-2013

Quote No Nil

Quote Date 11-12-2013

9247222256/9290268004

SupplyType Supply

Kind Attn : Mr. Narayan Gupta

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
2 3001 - Cement - 53 grade - 50kgs - bags OPC	200.00	250.00	0.00	0.00	50000.00
Total Order Value . . .					99000.00

Rupees : Ninty 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 Next Day.

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

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 CC Road casting purpose.

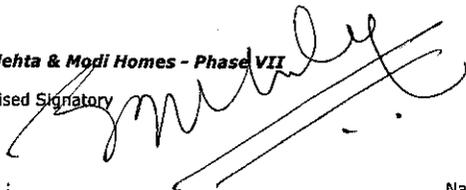
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory



Accepted the above Terms And Conditions

For **Bricks N Cement World**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Mysore Nandi Tarpaulins Mfg. Co.
5-5-201/1, Lala Temple Road, Ranigunj, Sec-Bad -3

27712404 / 55456798
9963066003

55338406

Doc No	21369	39590
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	10-09-2013	
SupplyType	Supply	

Kind Attn : Mr.Vinay

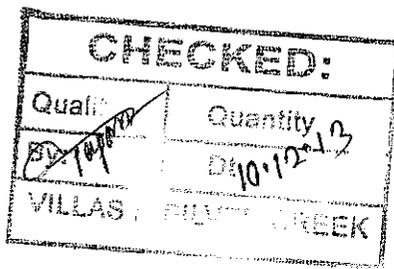
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6109 - Miscellaneous - Plastic sheet - Others - Kgs 18' x 300ft	94.35	76.00	0.00	5.00	7529.13
Total Order Value . . .					7529.13

Rupees : Seven Thousand Five Hundred Twenty Nine and Paise Thirteen Only.

Terms and Conditions :-

- Specification / Brand** A! items shall be of "LDPE" material, Black colour, 150 micron , 1bdle 18' x 100', Wt. approx 31.45kgs.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Deiivry Location** Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996
- 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 cc road works at amphitheatre to gate purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil



For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mysore Nandi Tarpaulins Mfg. Co.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

15-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details		Doc No	21596	39589
Praful Sanitary		Doc Date	15-01-2014	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	11-01-2014	
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 Alpine Blue Glazed	133.00	475.00	23.00	14.50	55698.24
Total Order Value . . .					55698.24

Rupees : Fifty Five Thousand Six Hundred Ninty Eight and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Orient Bell' brand, Sorrento model, 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 Next Day.

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Swimming pool flooring purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**
Authorised Signatory

Accepted the above Terms And Conditions
For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21897	39589
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	31-12-2014	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts white	9.00	54.40	0.00	0.00	489.60
2 3132 - Chemicals - Tile Adhesive - NA - bags 252	8.00	1225.00	28.00	14.50	8079.12
Total Order Value . . .					8568.72

Rupees : Eight Thousand Five Hundred Sixty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Laticrete' brand.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 swimming pool tiles work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

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	21386	39588
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	01-07-2013	
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 grade	50.00	3275.00	0.00	0.00	163750.00
Total Order Value . . .					163750.00
Rupees : One Lakh(s) Sixty Three Thousand Seven Hundred Fifty 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	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 CC Road at amphi theatre to gate purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**
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 : 13-12-2013

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

66334351.
9848030075

Doc No	21497	39586
Doc Date	13-12-2013	
Quote No	Nil	
Quote Date	13-12-2013	
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	1600.00	40.60	0.00	5.00	68208.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	1700.00	39.40	0.00	5.00	70329.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	2400.00	39.40	0.00	5.00	99288.00
4 8114 - Steel - rebar - TMT - 10mm - kgs	800.00	39.40	0.00	5.00	33096.00
Total Order Value . . .					270921.00

Rupees : Two Lakh(s) Seventy Thousand Nine Hundred Twenty One 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 Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs.Payment as per actual wgmt. Loading charges included, unloading @ our cost. Above order for 2 V.no.45F & 45D columns-1, footings plinth beams purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

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	21501	39586
Doc Date	13-12-2013	
Quote No	Nil	
Quote Date	13-12-2013	
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	200.00	50.00	0.00	5.00	10500.00
Total Order Value . . .					10500.00
Rupees : Ten Thousand Five Hundred Only.					

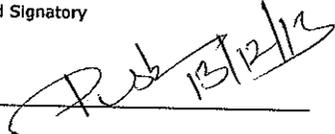
Terms and Conditions :-

Specification / Brand	All items shall be of 'VSP' quality.
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	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 2 V.no.45F & 45 D columns-1, footings, plinth beams purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Shree wire & wire nettings**

Name :

Date : / /

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Ravi Cement Industry
17-1-178/A/58, Srinagar colony, Madannapet, Hyderabad -59.

24532451
9849069596

24544829.

Doc No	21390	39585
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	14-06-2013	
SupplyType	Supply	

Kind Attn : Mr. Ravinder

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7148 - Plumbing - other - Manhole sq. covers -18"x18" - 3tons - nos Frame 22" x 22"	30.00	300.00	0.00	0.00	9000.00
Total Order Value . . .					9000.00

Rupees : Nine Thousand Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	On or before 16.12.13
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 V.no. 1 to 7 & 11 to 17 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ravi Cement Industry**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

9247222256/9290268004

Doc No	21441	39584
Doc Date	11-12-2013	
Quote No	Nil	
Quote Date	29-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Narayan Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	2000.00	18.50	0.00	5.00	38850.00
2 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	4000.00	26.50	0.00	5.00	111300.00
Total Order Value . . .					150150.00

Rupees : One Lakh(s) Fifty Thousand One Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Item in Sl.no.-16kgs, Sl.no.2-25kgs, Strength minimum 30kgs/cm2, QC report a must!

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

Tax All taxes included in above price.

Delivery Date As per request of Project Manager.

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

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 Villa.no.9,10,1,3 brick work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bricks N Cement World**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Sree Sai Sharanya Enterprises
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
functional half-Nacharam-Hyd

9391029193

Doc No	21388	39584
Doc Date	10-12-2013	
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	2000.00	17.50	0.00	5.00	36750.00
3	1024 - Building material - Solid Bricks - 4In x 8In x 8In - nos	800.00	8.75	0.00	5.00	7350.00
4	1025 - Building material - Solid Bricks - 6In x 8In x 8In - nos	1500.00	13.75	0.00	5.00	21656.25
Total Order Value . . .						181256.25

Rupees : One Lakh(s) Eighty One Thousand Two Hundred Fifty Six 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	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 Villa.no.9,10,1,3 brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes / Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Sai Sharanya Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details		Doc No	21368	39583
Gautham Enterprises		Doc Date	10-12-2013	
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad		Quote No	Nil	
2776-3763 / 6633-8763	NA	Quote Date	10-12-2013	
9848035963		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	295.00	0.00	0.00	1475.00
2 4060 - Consumables - Tea Powder - NA - kgs Premium	5.00	280.00	0.00	0.00	1400.00
Total Order Value . . .					2875.00

Rupees : Two Thousand Eight Hundred Seventy Five 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	Same Day.
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

27713678,66568509.

27712284.

9391113830

Doc No	21365	39582
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	10-12-2013	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7069 - Plumbing - GI - Nipple - other - nos Hose Nipple 1' x 1 1/2"	3.00	125.00	0.00	5.00	393.75
2 7069 - Plumbing - GI - Nipple - other - nos Hose Nipple 1' x 1 1/4"	3.00	95.00	0.00	5.00	299.25
3 7086 - Plumbing - GI - Reducing Socket - other - nos 2" x 1 1/2"	3.00	133.60	30.00	5.00	294.59
4 7086 - Plumbing - GI - Reducing Socket - other - nos 1 1/2" x 1 1/4"	3.00	87.00	30.00	5.00	191.84
Total Order Value . . .					1179.42

Rupees : One Thousand One Hundred Seventy Nine and Paise Fourty Two Only.

Terms and Conditions :-

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

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

Tax All taxes included in above price.

Delivery Date On or before 13.12.13

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

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 water tank connection purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

[Signature]
11/12/13

Name :

Date : / /

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

Doc No	21364	39581
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
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 6072 - Miscellaneous - Plastic rope - NA - Bundles	30.00	30.00	0.00	5.00	945.00
3 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	30.00	160.00	0.00	14.50	5496.00
4 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	10.00	56.00	0.00	14.50	641.20
5 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	56.00	0.00	14.50	641.20
6 2135 - Carpentry - hardware - MS Nails - 1 In - kgs no.17 headless	5.00	72.00	0.00	14.50	412.20
Total Order Value . . .					9738.60

Rupees : Nine Thousand Seven Hundred Thirty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty. Sl.no. 1- U foam type.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

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 purpose.

Completion Date Nil

Measurement Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : 

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details		Doc No	21366	39580
V.G. Chimalgi		Doc Date	11-12-2013	
3-2-2, R.P. Road, Secunderabad - 500 003.		Quote No	Nil	
2781-8879/27812079/66322111	NA	Quote Date	22-05-2013	
NA		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	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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.001538,dtd.11/12/13 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 **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Rosh 11/12/13

Accepted the above Terms And Conditions

For **V.G. Chimalgi**

Name : _____

Date : ____/____/____

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details		Doc No	21360	39578
Raj Ratan Metals		Doc Date	10-12-2013	
#5-1-509, Hill Street, Ranigunj, Sec-Bad-500 003		Quote No	Nil	
27713210/2771-1381/6638-5113	27712560	Quote Date	19-11-2013	
98480-15560		SupplyType	Supply	

Kind Attn : Mr. Dilip / Mr. Kuldeep

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 1nos-3mm thickness	29.00	550.00	0.00	5.00	16747.50
2 4558 - Electrical - other - Earth powder - 50kgs - bags	2.00	250.00	0.00	5.00	525.00
Total Order Value . . .					17272.50

Rupees : Seventeen Thousand Two Hundred Seventy Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty, Sl.no.1-2.9kgs each approx. 3mm thickness.
Payment Terms	On complete delivery of all materials only !
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
Penalty For Delay	Nil
Transportation Cost	Included 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 wgmt. Above order for V.no.4,2,19,20,22,23,25,26,27,39 earthing purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

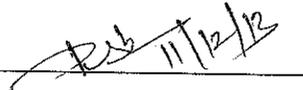
For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Raj Ratan Metals**

Name :



Name :

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details		Doc No	21362	39578
Ravi Cement Industry 17-1-178/A/58, Srinagar colony, Madannapet, Hyderabad -59.		Doc Date	10-12-2013	
24532451	24544829.	Quote No	Nil	
9849069596		Quote Date	01-11-2013	
		SupplyType	Supply	

Kind Attn : **Mr. Ravinder**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7160 - Plumbing - other - RCC gully trap - 12 In x9 In x1 In - nos	10.00	100.00	0.00	0.00	1000.00
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	Inclusive of all taxes
Delivery Date	Within 4days of P.O.date. - No delay!
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 Villa.no.4,2,19,20,22,23,25,26,27,39 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ravi Cement Industry**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details		Doc No	21361	39578
Srinivas Rao		Doc Date	10-12-2013	
Mallapur, Hyderabad.		Quote No	Nil	
9848066048		Quote Date	26-07-2012	
		SupplyType	Supply	

Kind Attn : Mr.Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7162 - Plumbing - other - RCC Rings - other - nos	10.00	140.00	0.00	0.00	1400.00
Total Order Value . . .					1400.00

Rupees : One Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand Above material 2' x 12" x 2"thickness (O.D. x Height x thickness)

Payment Terms By cash against delivery

Tax Nil

Delivery Date Within 5 days

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs 1400/- cash

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for VSC footpath inside plantation work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Resh 11/12/12

Accepted the above Terms And Conditions

For **Srinivas Rao**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

65526886
98496-24797

40077300

Doc No	21273	39576
Doc Date	07-12-2013	
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' (White)	5.00	11800.00	32.00	0.00	40120.00
2 7293 - Plumbing - sanitary - Bath Tub Fittings - NA - nos	5.00	525.00	0.00	0.00	2625.00
Total Order Value . . .					42745.00

Rupees : Fourty Two Thousand Seven Hundred Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1 shall be of 'Hindware' brand. 'Trendy' model, Sl.no.2-'Perk' brand.
Payment Terms	Within 30 day of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 10 to 15 days
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
Penalty For Delay	Nil
Transportation Cost	Included in above price by us.
Warranty	one year manufacture defects !
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your a/c. Above order for V.no.05,06,07,22 & 37 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

27813239

Doc No	21431	4576
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 Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

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 **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Om General Stores**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

ELEGANT PRODUCTS PVT. LTD.
H.No.1-4-6, Flat No.301. IIIrd floor, Bliss Apartment, Street No. 7,
Habsiguda, Hyderabad - 500 007
040 - 27178301 / 8328. 040 - 27178808.
9866309500/9866309501

Doc No	21297	39575
Doc Date	06-12-2013	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : **Mr.A.V.Rao/ Srinivas.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2017-Carpentry - doors-Panel Door - 32mm-37 In x80 In-sft 6nos	123.33	103.00	0.00	14.50	14544.92
2 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 18nos	328.00	103.00	0.00	14.50	38682.68
3 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 12nos	177.66	103.00	0.00	14.50	20952.33
Total Order Value . . .					74179.94
Rupees : Seventy Four Thousand One Hundred Seventy Nine and Paise Ninty Four Only.					

Terms and Conditions :-

- Specification / Brand** All items shall be of "Elegant" brand, with Masonite skin, 2 sides, 2 panels, grain texture, HDF
- Payment Terms** Within 20 days of delivery of all materials & Production of bill
- Tax** VAT Inclusive in above price.
- Delivery Date** Within 4 days - No delay.
- Delivery Location** Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** 1 year warranty against manufacturing defects with free replacement.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Villa.no.7,5,2,22,34,37 purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Mehta & Modi Homes - Phase VII**
Authorised Signatory

Accepted the above Terms And Conditions
For **ELEGANT PRODUCTS PVT. LTD.**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

65910337..
9885316000..

Doc No	21299	39574
Doc Date	06-12-2013	
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)	42.00	704.00	37.00	5.00	19559.23
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	175.00	253.00	35.00	5.00	30217.69
Total Order Value . . .					49776.92

Rupees : Fourty Nine Thousand Seven Hundred Seventy Six and Paise Ninty Two 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 -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 10.12.13
- Delivery Location** Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** 2 years 6months on items in Sl.no. 1 & 5yrs, Sl.no.2-1 yr.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for V.no.38,4,6,21,23,24,25 purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

Doc No	21254	39571
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	06-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6035 - Miscellaneous - Spacers - 20mm - nos	500.00	0.85	0.00	14.50	486.63
2 6036 - Miscellaneous - Spacers - 25mm - nos	500.00	0.95	0.00	14.50	543.88
Total Order Value . . .					1030.50

Rupees : One Thousand Thirty and Paise Fifty Only.

Terms and Conditions :-

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

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

Tax VAT included in above price.

Delivery Date On or before 10.12.13

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

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 RCC work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Nagina Industrial Corporation
Shop no: 12, Han Ganga Market, Ranigunj, Sec'bad.

040-27710052

040-27712902

Doc No	21256	39570
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	28-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Ajay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	116.00	12.00	5.00	1071.84
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	12.00	5.00	970.20
Total Order Value . . .					2042.04

Rupees : Two Thousand Fourty Two and Paise Four Only.

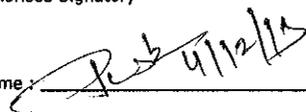
Terms and Conditions :-

- Specification / Brand** All items shall be of "Bosch" brand. 100 nos. in each packet.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** On or before 8.12.12
- Delivery Location** Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996
- 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 electrical work purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

 4/12/13

Accepted the above Terms And Conditions

For **Nagina Industrial Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Local Purchase

Doc No	21258	39570
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	26-11-2012	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4030 - Consumables - Fruit packing cover - other - pkts	10.00	85.00	0.00	0.00	850.00
Total Order Value . . .					850.00

Rupees : Eight Hundred Fifty Only.

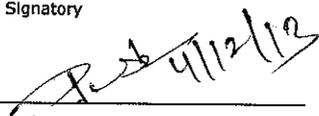
Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty
Payment Terms	After delivery & bill by cash
Tax	Inclusive of all taxes
Delivery Date	On or before 8.12.13
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 electrical work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Local Purchase**

Name :

Date : / /

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

66568083 /24610979/
9849033970

24605201/Kamal9246

Doc No	21259	39570
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Narender Sehgal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4693 - Electrical - wires - Al. service wire - 6sq.mm - mtrs 7/20 - 4 coils	400.00	16.00	0.00	5.00	6720.00
Total Order Value . . .					6720.00

Rupees : Six Thousand Seven Hundred Twenty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Suncab' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** On or before 8.12.13**Delivery Location** Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996**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 receipt of material. Above order for electrical works purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Sehgal Enterprises**Date : / /

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details		Doc No	21261	39570
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Doc Date	04-12-2013	
040-66318150/23468151 9849153774		Quote No	Nil	
6656-8151		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	100.00	67.65	19.00	5.00	5753.63
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	100.00	7.70	19.00	5.00	654.89
Total Order Value . . .					6408.52

Rupees : Six Thousand Four Hundred Eight and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All 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	On or before 8.12.13
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 electrical works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

9393012889

Doc No	21220	39569
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	12-12-2013	
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 8700sft	552.00	669.80	0.00	0.00	369729.60
Total Order Value . . .					369729.60

Rupees : Three Lakh(s) Sixty Nine Thousand Seven Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Asian" brand, Kito, premium qilty,@Rs.42.5/- per sft,coverage area per box 15.76sft, 4 tiles per box
- Payment Terms** Within 30 days of del of all materials & production of bill.
- Tax** All taxes included in above price.
- Delivery Date** 300 boxes immediately & balance within 7 days, Please note that the delivery should be before 6pm.
- Delivery Location** Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996
- Penalty For Delay** Nil
- Transportation Cost** Extra.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qilty & specs. Breakage in your account. Above order for V.no.2,7,22,23,37,42 purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elite Space**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details		Doc No	21221	39569
Praful Sanitary		Doc Date	03-12-2013	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	21-10-2013	
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 <i>Cloudy Sienna</i>	80.00	440.00	22.00	14.50	31437.12
Total Order Value . . .					31437.12

Rupees : Thirty One Thousand Four Hundred Thirty Seven and Paise Twelve Only.

Terms and Conditions :-

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

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

Tax VAT included in above price.

Delivery Date Within 5 days

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account with free replacement. Above order for V.no.2,7,22,23,37,42 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21194	39565
Doc Date	09-12-2013	
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	18.00	16940.00	35.00	0.00	198198.00
2 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos white	6.00	11980.00	35.00	0.00	46722.00
3 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos Ivory	18.00	4830.00	35.00	0.00	56511.00
4 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos white	12.00	3120.00	35.00	0.00	24336.00
5 7192 - Plumbing - PVC - Connection - other - nos 2'	60.00	65.00	0.00	0.00	3900.00
6 7322 - Plumbing - sanitary - Washbasin bracket - NA - pairs 30"	24.00	45.00	0.00	0.00	1080.00
7 6040 - Miscellaneous - Teflon tape - NA - nos	60.00	10.00	0.00	0.00	600.00
8 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	24.00	260.00	35.00	14.50	4644.12
9 7284 - Plumbing - PVC - Waste Pipe - other - nos 30"	30.00	25.00	0.00	0.00	750.00
10 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	48.00	425.00	32.00	14.50	15883.44
Total Order Value . . .					352624.56

Rupees : Three Lakh(s) Fifty Two Thousand Six Hundred Twenty Four and Paise Fifty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Hindware" brand, Sl.no. 1 to 4- Constellation series.**Payment Terms** Within 30days of delivery of all materials & production of bill.**Tax** VAT included in above price.**Delivery Date** Sl.no.1 & 3-3 piece Same day (3 Sets Urgent) & balance within 7 days**Delivery Location** Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996**Penalty For Delay** Nil**Transportation Cost** Included in above price for 3 nos, balance extra.For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Warranty Nil

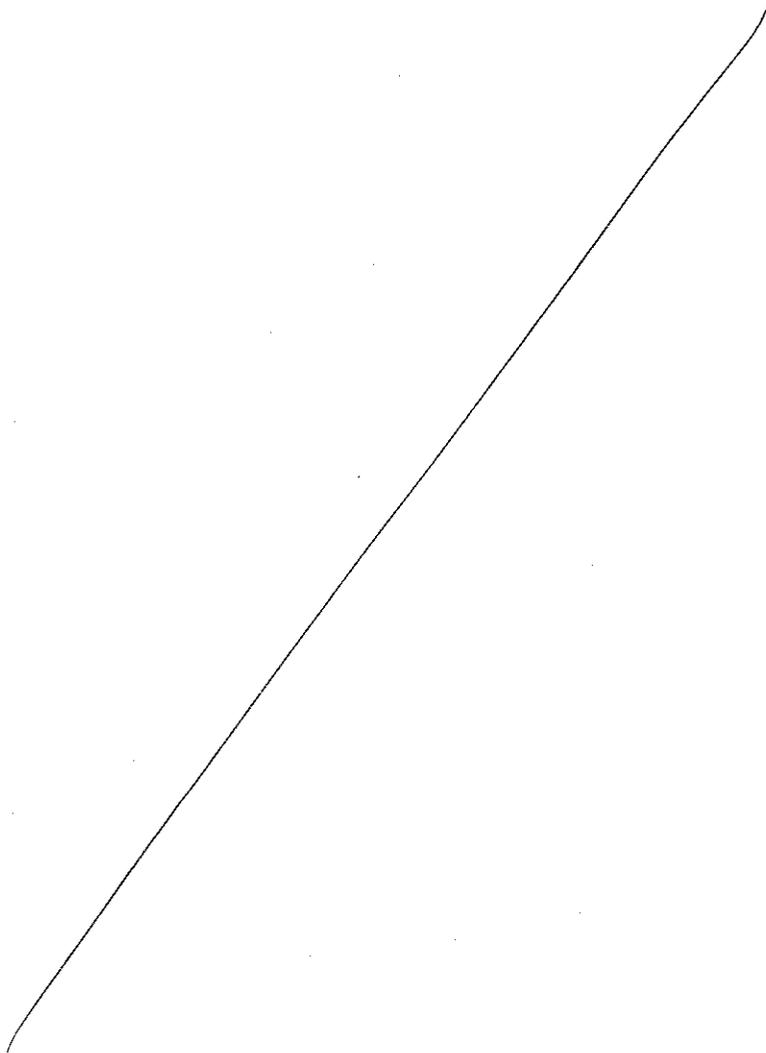
Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Deluxe V.no.39,04,07,26,27,25 purpose.

Completion Date Nil

Measurment Nil

Security Nil



For **Mehta & Modi Homes - Phase VIII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

65526886
98496-24797

40077300

Doc No	21213	39564
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	02-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

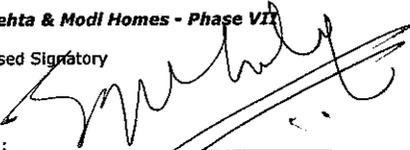
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7037 - Plumbing - CP - Shower head - NA - nos MSR-1080	18.00	1300.00	41.50	14.50	15673.91
2 7033 - Plumbing - CP - Pillar cock - NA - nos MMO-1010	24.00	1260.00	41.50	14.50	20255.51
3 7032 - Plumbing - CP - Long body - NA - nos MMO-1030	12.00	1555.00	41.50	14.50	12498.93
4 7045 - Plumbing - CP - Wall Mixer - other - nos MMO-1141	18.00	4575.00	41.50	14.50	55160.09
5 7035 - Plumbing - CP - Short Body - NA - nos MMO-1020	36.00	1215.00	41.50	14.50	29298.15
6 7023 - Plumbing - CP - Bib cock - other - nos 2in1 MMO-1380	12.00	1930.00	41.50	14.50	15513.15
7 7036 - Plumbing - CP - Shower arm - NA - nos MMO-1260	18.00	700.00	41.50	14.50	8439.80
8 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	24.00	260.00	35.00	14.50	4644.12
9 7021 - Plumbing - CP - Angle cock - 1/2 In - nos MMO-1060	96.00	1190.00	41.50	14.50	76520.81
10 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	120.00	32.00	0.00	0.00	3840.00
11 7028 - Plumbing - CP - Extension Nipple - other - nos 1/2" x 1 1/2"	72.00	42.00	0.00	0.00	3024.00
12 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	12.00	149.00	25.00	0.00	1341.00
13 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	48.00	149.00	25.00	0.00	5364.00
14 7024 - Plumbing - CP - Bottle trap - 32mm - nos	18.00	480.00	0.00	0.00	8640.00
Total Order Value . . .					260213.45

Rupees : Two Lakh(s) Sixty Thousand Two Hundred Thirteen and Paise Fourty Five Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Marc' brand, Item 1 to 7,9 'Movement' series, Sl.no.8-'Hindware' brand,Sl.no.12,13-'Camry' brand,Sl.no.14-'Seiko' brand**Payment Terms** Within 30days of delivery of all materials & production of bill.For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

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Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Chertapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty on items in Sl.no.1 to 9 & Sl.no.12,13-5yrs

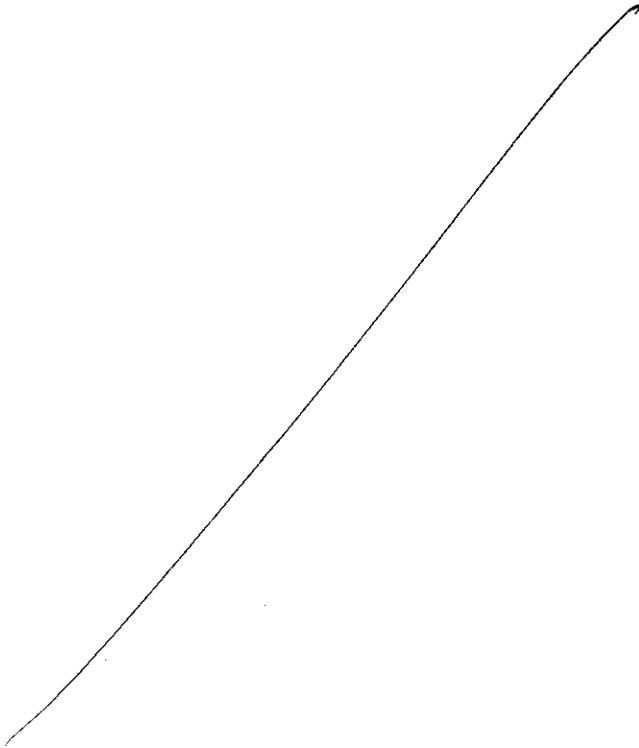
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for deluxe V.no.39,04,07,26,27,25 purpose.

Completion Date Nil

Measurement Nil

Security Nil



For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

27538811.. 27538818.
9885857395 / 93910-20196

Doc No	21135	39562
Doc Date	27-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Desai.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4691 - Electrical - wires - Al Armored cable - NA - mtrs 95 sqmm-3.5 core	120.00	805.00	62.00	5.00	38543.40
2 4690 - Electrical - wires - Al Armored cable - 70sq.mm - mtrs 3.5 core	250.00	639.00	62.00	5.00	63740.25
3 4689 - Electrical - wires - Al Armored cable - 50sq.mm - mtrs 3.5 core	200.00	477.00	62.00	5.00	38064.60
Total Order Value . . .					140348.25

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

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand.

Payment Terms Within 30days complete delivery of all materials only.

Tax Vat included in above price.

Delivery Date On or before 4.12.13

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

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 V.no. 37 to 44, 19 to 28, 29 to 36, 8 to 17 and 1 to 07 cabling electrical works purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Name :

Date : / /

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Venkatramana Binding Works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	21354	39556
Doc Date	09-12-2013	
Quote No	Nil	
Quote Date	22-01-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4036 - Consumables - Keychain rings - NA - nos	50.00	5.00	0.00	0.00	250.00
Total Order Value . . .					250.00

Rupees : Two Hundred Fifty 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	Next Day.
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name :

Date : _/ _/ _

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
 5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28840298894

Supplier Details

Vidyut Electricals
 RP Road, Secunderabad - 500003

27544499/27540504/32988050/329
 9848124575

6633-3103/ 23090010

Doc No	21132	39555
Doc Date	11-12-2013	
Quote No	Nil	
Quote Date	27-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Praveen

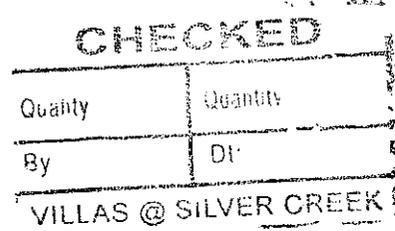
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4750 - Electrical - other - Crossarm Channels - NA - Nos 4'	8.00	500.00	0.00	14.50	4580.00
2 4754 - Electrical - other - Disc Insulators - NA - Nos LT PIN	30.00	30.00	0.00	14.50	1030.50
3 4754 - Electrical - other - Disc Insulators - NA - Nos 11KVA Disc	15.00	250.00	0.00	14.50	4293.75
4 2145 - Carpentry - hardware - Nut bolts - Others - kgs 8" (5/8)	10.00	68.00	0.00	5.00	714.00
5 2145 - Carpentry - hardware - Nut bolts - Others - kgs 6"	10.00	68.00	0.00	5.00	714.00
6 2145 - Carpentry - hardware - Nut bolts - Others - kgs 10mm with Washers	2.00	68.00	0.00	5.00	142.80
7 2145 - Carpentry - hardware - Nut bolts - Others - kgs 6mm with washers	2.00	68.00	0.00	5.00	142.80
8 4582 - Electrical - other - GI Plate - 1 In x1 In - nos 25 x 3mm	80.00	58.00	0.00	5.00	4872.00
9 4755 - Electrical - wires - ACRS Conductor wire - 55 sqmm - Kgs	30.00	160.00	0.00	5.00	5040.00
10 4754 - Electrical - other - Disc Insulators - NA - Nos 7 KVA Pin	20.00	150.00	0.00	14.50	3435.00
Total Order Value . . .					24964.85

Rupees : Twenty Four Thousand Nine Hundred Sixty Four and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand As per given in the quotation dtd. 27/11/2013.
Payment Terms Against delivery & production of bill.
Tax All taxes included in above price.
Delivery Date Within 2days.
Delivery Location Villas At Silver Creek
 Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
 Phone. Contact: 9246506132, 9246595996
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.



For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vidyut Electricals**

Date : ___/___/___

Purchase Order

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Warranty Nil

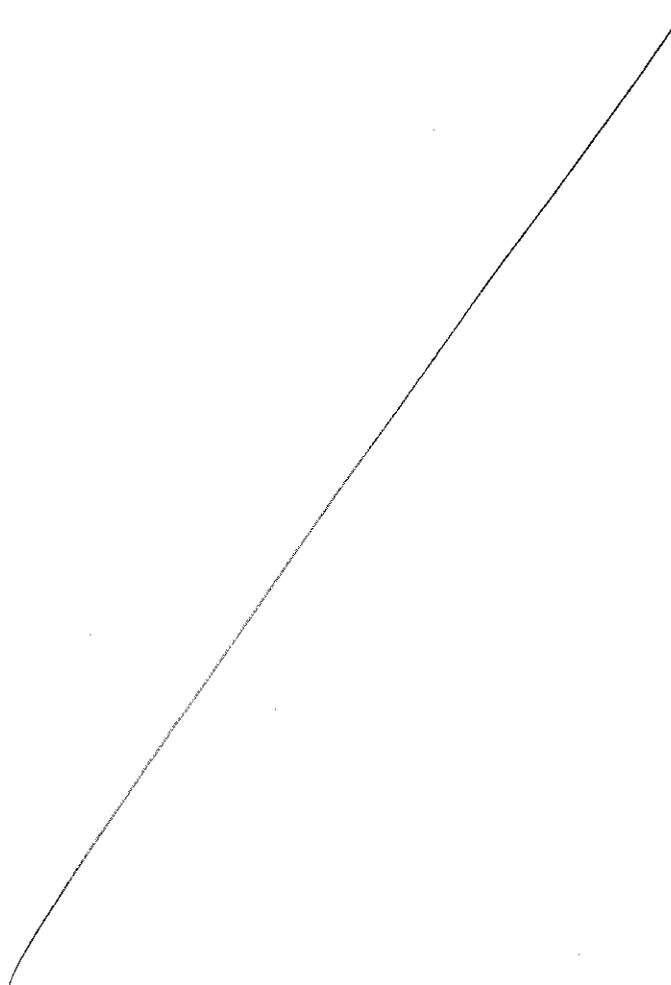
Advance Paid Rs.24965/- vide cheq.no.001539 dtd.11.12.13 of HDFC bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for HT & LT works & poles erection purpose.

Completion Date Nil

Measurement Nil

Security Nil



For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vidyut Electricals**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Shiv Shakti Industrial Corporation
5-4-187/5, Karbala Maidan MG Road Beside Cache Furniture Opp Bharat
Petrol Pump Sec - 500003
66332491.
8121002491

Doc No	21005	39552
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	04-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Shivang Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5028 - Equipment - machinery - Hammering Machine - other - nos Rotary Hammer	1.00	3500.00	0.00	0.00	3500.00
2 5165 - Equipment - consumable durable - Adapter - NA - Nos	1.00	200.00	0.00	5.00	210.00
Total Order Value . . .					3710.00

Rupees : Three Thousand Seven Hundred Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Skil' brand, model no.1715.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Same Day
Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 6 months against mfg. defects 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 labour quarters purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Industrial Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

27757753/65223865
9848871244/9441038188

27757753/27758614.

Doc No	21144	39550
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	25-11-2013	
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" - 4nos	3.02	1650.00	0.00	14.50	5705.54
2 2225 - Carpentry - wood - Medium Teak Wood - other - cft 4' x 5" x 3" - 5nos	2.08	1650.00	0.00	14.50	3929.64
3 2225 - Carpentry - wood - Medium Teak Wood - other - cft 7' 3" x 4" x 2.5" - 48nos	24.15	1550.00	0.00	14.50	42860.21
4 2225 - Carpentry - wood - Medium Teak Wood - other - cft 3' x 4" x 2' 6" - 14nos	2.91	1550.00	0.00	14.50	5164.52
Total Order Value . . .					57659.91

Rupees : Fifty Seven Thousand Six Hundred Fifty Nine and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand African Teak wood from Ghana

Payment Terms Within 20 days of delivery of all materials & production of bill.

Tax VAT included in above price.

Delivery Date Within 3 days

Delivery Location Villas At Silver Creek

Sy. No. 74 & 75, Chertapally, Hyd. Beside of Kingston PG college.

Phone. Contact: 9246506132, 9246595996

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 V.no.01,03 door frames fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory



Accepted the above Terms And Conditions

For **Timber India**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 18-11-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Oswal Fasteners
5-5-200, Ranigunj sec-bad-03.

27710630/66200630
9949317372/9908550665

Doc No	20900	39543
Doc Date	18-11-2013	
Quote No	Nil	
Quote Date	22-12-2011	
SupplyType	Supply	

Kind Attn : Mr. Naresh Kumar Baid / Mr. Bharat

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2145 - Carpentry - hardware - Nut bolts - Others - kgs 1/2" x 4"	5.00	70.00	0.00	5.00	367.50
Total Order Value . . .					367.50

Rupees : Three Hundred Sixty Seven and Paise Fifty Only.

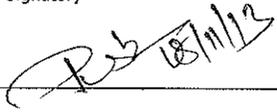
Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	Against delivery & bill by cash
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 general works purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Oswal Fasteners**

Name : _____

Date : ___/___/___

Purchase Order

Page 3 of 1 Printed On : 18-11-2013

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

ADITYA ENTERPRISES.
H.No. 7-2-348, SRT 127, Poojitha Bar Lane, Sanath nagar, Hyderabad - 500 018.
65576091
9948191126

Doc No	20894	39543
Doc Date	18-11-2013	
Quote No	Nil	
Quote Date	01-08-2013	
SupplyType	Supply	

Kind Attn : Mr. Prem Marda.

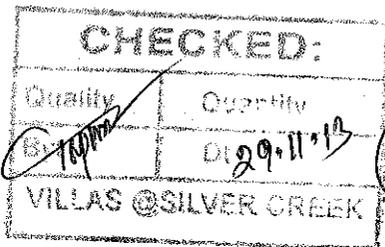
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts silk	20.00	40.00	0.00	0.00	800.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	20.00	40.00	0.00	0.00	800.00
Total Order Value . . .					1600.00

Rupees : One Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Asian' or 'Laticrete' brand.
Payment Terms After Delivery & Production of bill
Tax VAT included in above price.
Delivery Date Next Day.
Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996
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 general work purpose.
Completion Date Nil
Measurement Nil
Security Nil



me Marda
1139

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **ADITYA ENTERPRISES.**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

040-66318150/23468151
9849153774

6656-8151

Doc No	20999	39534
Doc Date	21-11-2013	
Quote No	Nil	
Quote Date	20-10-2013	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4503 - Electrical - conducting - PVC Connectors - other - nos 6amps	250.00	12.00	0.00	5.00	3150.00
2 4676 - Electrical - switches - C/O Switch - other - nos 25amps 2 pole	5.00	1350.00	35.00	14.50	5023.69
3 4509 - Electrical - conducting - PVC Round Cover - other - nos 6"	50.00	6.00	0.00	5.00	315.00
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos KSTIT004	5.00	2074.00	44.00	5.00	6097.56
5 4512 - Electrical - other - A.C. Cover - 3 In - nos	500.00	3.00	0.00	14.50	1717.50
6 4585 - Electrical - other - Insulation tape - NA - nos	50.00	8.00	0.00	5.00	420.00
Total Order Value . . .					16723.75

Rupees : Sixteen Thousand Seven Hundred Twenty Three and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of good quality. Sl.no. 2 - 'Hagger' brand & Sl.no. 4 'Indoasian' brand, Sl.no. 6 'Miracle' 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 Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 18months 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 Villa no. 4,19,20,38 & 41.

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

TBK Kadakia Tiles Bath Kitchen Pvt Ltd
1-10-73, House of Johnson, S.P. Road, Begumpet, Hyderabad.

040-27766831/27766832.

9885246200/9505614443/8498817744

Doc No	21220	39569
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	12-09-2013	
SupplyType	Supply	

Kind Attn : Mr.Kadakia / Prashanth / Vasanth

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 8700sft	561.00	682.00	0.00	0.00	382602.00
Total Order Value . . .					382602.00

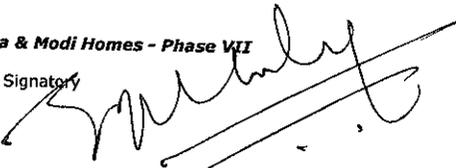
Rupees : Three Lakh(s) Eighty Two Thousand Six Hundred Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Johnson" brand, Jupiter model, premium qty. @Rs.44/- per sft, coverage area per box 15.5sft, 9.5mm thickness & 4 tiles per box
Payment Terms	Within 30 days of del of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	On or before 5.12.13
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
Penalty For Delay	Nil
Transportation Cost	Included in the above price. (Truck load F.O.R.!))
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.2,7,22,23,37,42 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **TBK Kadakia Tiles Bath Kitchen Pvt Ltd**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 30-11-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

040 - 65949511
8886195195/93910-03261

Doc No	21186	39568
Doc Date	30-11-2013	
Quote No	Nil	
Quote Date	29-11-2013	
SupplyType	Supply	

Kind Attn : **Mr. Tushar Patel**

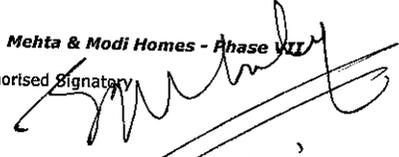
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	240.00	0.00	0.00	48000.00
2 3001 - Cement - 53 grade - 50kgs - bags	200.00	245.00	0.00	0.00	49000.00
Total Order Value . . .					97000.00

Rupees : Ninty Seven 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 02.12.13
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 civil work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**
Authorised Signatory 

Name : _____

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 29-11-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

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	21174	39567
Doc Date	29-11-2013	
Quote No	Nil	
Quote Date	01-07-2013	
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 grade	12.00	3275.00	0.00	0.00	39300.00
Total Order Value . . .					39300.00

Rupees : Thirty Nine Thousand Three 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	Villas At Silver Creek Sy. No. 74 & 75, Cheriapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 Villa.no.11 footings purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

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 : 25-11-2013

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

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	21090	39560
Doc Date	25-11-2013	
Quote No	Nil	
Quote Date	01-07-2013	
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 grade	70.00	3275.00	0.00	0.00	229250.00
Total Order Value . . .					229250.00

Rupees : Two Lakh(s) Twenty Nine Thousand Two Hundred Fifty 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	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 Villa.no.10 footings & Vill.no.1 to 7 C.C.Roads purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

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 : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Sri Rama Paints & Pipe Fitting Stores
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004

65159535. 23242717

98485 89250/9000008922-nerolac dealers

Doc No	21094	39559
Doc Date	25-11-2013	
Quote No	Nil	
Quote Date	15-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar-9010002020

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 6602 - Paints - Wall Care Putti - NA - kgs 40kgs	2.00	1040.00	0.00	0.00	2080.00
Total Order Value . . .					2080.00

Rupees : Two Thousand Eighty Only.

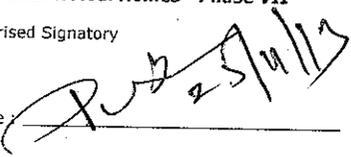
Terms and Conditions :-

- Specification / Brand** All items shall be of 'JK' brand.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** On or before 30.11.13
- Delivery Location** Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996
- 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 Swimming pool purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name



Accepted the above Terms And Conditions

For **Sri Rama Paints & Pipe Fitting Stores**

Name :

Date : / /

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003
27543785.. 27540307
9849804498/9849875767.

Doc No	21084	39558
Doc Date	25-11-2013	
Quote No	Nil	
Quote Date	17-04-2013	
SupplyType	Supply	

Kind Attn : **Mr. Amir/Mr. Shakib Khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4746 - Electrical - other - LED Lights - NA - nos LED 24w	8.00	3650.00	3.00	14.50	32430.98
Total Order Value . . .					32430.98

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

Terms and Conditions :-

Specification / Brand All items shall be of Wipro brand, model .no.LR01-024
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 27.11.13
Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 1 year
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for high mast light purpose.
Completion Date Nil
Measurment Nil.
Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

HKGN Marble & Granites
4-103, Kamala Nagar, Vanasthalipuram, Hayathnagar, RR Dist.

9347579024
9908807315

Doc No	21092	39557
Doc Date	25-11-2013	
Quote No	Nil	
Quote Date	04-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Hussain Peer/Mr.V. Khader Vali

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8519 - Stone - other - Macherala stone - other - sft Green colour 4' x 2' - 125 nos	1000.00	35.00	0.00	14.50	40075.00
Total Order Value . . .					40075.00

Rupees : Fourty Thousand Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of min.20mm maximum 27mm thickness

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

Tax All taxes included in above price.

Delivery Date On or before 02/12/13.

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

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 qty and specs. with full refund of money . Breakage in your a/c. Above order for Swimming pool purpose. L/LJL charges included in above price.

Completion Date NA

Measurement Final payment as per actual measurements on site.

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **HKGN Marble & Granites**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

27842572
9849360076

Doc No	21009	39556
Doc Date	21-11-2013	
Quote No	Nil	
Quote Date	21-11-2013	
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	2.00	15.00	0.00	5.00	31.50
2 7532 - Stationery - other - Gum - 150ml - nos	6.00	30.00	0.00	5.00	189.00
3 7533 - Stationery - other - Highlighter - NA - nos	2.00	18.00	0.00	5.00	37.80
4 7544 - Stationery - other - Marker - NA - nos Blue,black,Red,Green (Each2)	8.00	15.00	0.00	5.00	126.00
5 7555 - Stationery - other - Paper - A4 - bundles	12.00	170.00	0.00	5.00	2142.00
6 7563 - Stationery - other - Pencil - NA - boxes	5.00	27.00	0.00	5.00	141.75
7 7560 - Stationery - other - Pen - NA - nos Blue	25.00	5.00	0.00	5.00	131.25
8 7594 - Stationery - other - Stapler pin - other - boxes No. 24/6	10.00	13.00	0.00	14.50	148.85
9 7661 - Stationery -other - CDs Blank - NA - nos	12.00	10.00	0.00	5.00	126.00
10 7560 - Stationery - other - Pen - NA - nos Black	25.00	5.00	0.00	5.00	131.25
11 7662 - Stationery -other - CDs Cover - NA - nos	12.00	0.75	0.00	5.00	9.45
Total Order Value . . .					3214.85

Rupees : Three Thousand Two Hundred Fourteen and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand Item in Sl.no. 8 'Kangaro' brand, Sl.no. 9 'Moserbear' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

Penalty For Delay Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

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

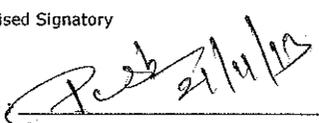
Measurement Nil

Security Nil

For **Mehta & Modi Homes**

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 : 23-11-2013

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

65910337.
9885316000..

Doc No	21076	39553
Doc Date	23-11-2013	
Quote No	Nil	
Quote Date	30-03-2013	
SupplyType	Supply	

Kind Attn : **Mr. S. Ravi Kumar.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2024 - Carpentry - hardware - Al Aldrop - 10 In - nos PC	10.00	58.00	0.00	5.00	609.00
2 2147 - Carpentry - hardware - Pad Lock - NA - nos 40mm 5 levers	20.00	65.00	20.00	5.00	1092.00
Total Order Value . . .					1701.00

Rupees : One Thousand Seven Hundred One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty. Sl.no.2-'Sheel' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 DB box lock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details	Doc No	20972	39551
Vasant Enterprises 5-5-100, Ranigunj, Secunderbad-3.	Doc Date	19-11-2013	
66334351	Quote No	Nil	
9848030075	Quote Date	19-11-2013	
	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	3600.00	39.33	0.00	5.00	148667.40
2 8115 - Steel - rebar - TMT - 12mm - kgs	800.00	37.97	0.00	5.00	31894.80
3 8116 - Steel - rebar - TMT - 16mm - kgs	1000.00	37.97	0.00	5.00	39868.50
4 8114 - Steel - rebar - TMT - 10mm - kgs	500.00	37.97	0.00	5.00	19934.25
Total Order Value . . .					240364.95

Rupees : Two Lakh(s) Fourty Thousand Three Hundred Sixty Four and Paise Ninty Five 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 6 pm.
- Delivery Location** Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996
- Penalty For Delay** Nil
- Transportation Cost** Extra. along with Po.no.20881
- 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 compound columns & footings at 11,12,13,14,15,16,17 & V.no.35 & 36 slab-1 purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

66637419
92461-57419

27531180.

Doc No	21145	39550
Doc Date	02-12-2013	
Quote No	Nil	
Quote Date	23-07-2013	
SupplyType	Supply	

Kind Attn : Mr. Patel

Purchase Order for the Supply of following Items.

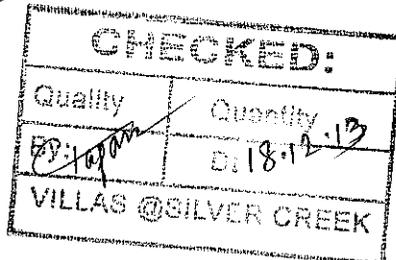
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2219 - Carpentry - wood - Baboolwood - 2 In x1 In - sft 3' x 2" x 1" -12nos	0.50	600.00	0.00	14.50	343.50
Total Order Value . . .					343.50

Rupees : Three Hundred Fourty Three and Paise Fifty 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	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 V.no.01,03 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

1259



For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :

[Signature]

Name :

Accepted the above Terms And Conditions

For **Sree Panduranga Timber Traders**

Date : / /

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

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	20898	39548
Doc Date	18-11-2013	
Quote No	Nil	
Quote Date	01-07-2013	
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 grade	15.00	3275.00	0.00	0.00	49125.00
Total Order Value . . .					49125.00

Rupees : Forty Nine Thousand One Hundred Twenty 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	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 Villa.no.36 footings purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

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 : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

27842572

9849360076

Doc No 21002 39547

Doc Date 21-11-2013

Quote No Nil

Quote Date 21-11-2013

SupplyType Supply

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7622 - Stationery - printing - Flat files - NA - nos Yellow	50.00	9.50	0.00	5.00	498.75
2 7578 - Stationery - other - Ring Binder - other - nos A3	20.00	180.00	0.00	5.00	3780.00
Total Order Value . . .					4278.75

Rupees : Four Thousand Two Hundred Seventy Eight and Paise Seventy Five Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

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.

Completion Date Nil

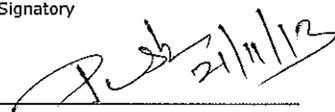
Measurment Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____


21/11/13

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : / /

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

66334351
9848030075

Doc No	20881	39546
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
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	3500.00	39.33	0.00	5.00	144537.75
Total Order Value . . .					144537.75

Rupees : One Lakh(s) Fourty Four Thousand Five Hundred Thirty Seven and Paise Seventy Five 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 6 pm.
- Delivery Location** Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996
- 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 V.no.35,36 pedasta's plinth beam & compound wall plinth beam & columns purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details		Doc No	20893	39543
Hari Hara Iron Merchants		Doc Date	18-11-2013	
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Quote No	Nil	
040-27713035 /64532984		Quote Date	01-01-2013	
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	25.00	160.00	0.00	14.50	4580.00
2 4057 - Consumables - Sponges - NA - nos	200.00	7.00	0.00	14.50	1603.00
3 4080 - Consumables - Bombay Brooms - Other - Nos small	200.00	7.00	0.00	5.00	1470.00
Total Order Value . . .					7653.00

Rupees : Seven Thousand Six Hundred Fifty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty. Sl.no.2-U foam type.

Payment Terms Within 15 days of Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

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 general works purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details		Doc No	21070	33838
Pratul Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	23-11-2013	
65526886		Quote No	Nil	
98496-24797		Quote Date	01-09-2013	
40077300		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, Cat.no.20024	2.00	14260.00	35.00	0.00	18538.00
2 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos white, Cat.no.20024	1.00	10180.00	35.00	0.00	6617.00
3 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos off white, Cat.no.10032 &11010	1.00	4830.00	35.00	0.00	3139.50
4 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos white, Cat.no.10032 &11010	1.00	3120.00	35.00	0.00	2028.00
5 7192 - Plumbing - PVC - Connection - other - nos 2'	14.00	65.00	0.00	0.00	910.00
6 7322 - Plumbing - sanitary - Washbasin bracket - NA - pairs	3.00	45.00	0.00	0.00	135.00
7 6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	10.00	0.00	0.00	100.00
8 7090 - Plumbing - GI - Tank Nipple - other - nos 1"	2.00	105.30	30.00	5.00	154.79
9 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	1.00	435.00	0.00	0.00	435.00
10 7284 - Plumbing - PVC - Waste Pipe - other - nos 30"	4.00	25.00	0.00	0.00	100.00
Total Order Value . . .					32157.29

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

Terms and Conditions :-**Specification / Brand** All items in Sl.no.1 to 4-shall be of 'Hindware' brand. Constellation model, Sl.no.8-'HB' brand, Sl.no.9-'Kohinoor' brand from Jalendher.**Payment Terms** Within 30 day of delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** On or before 27.11.13**Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Eng- 9246546029**Penalty For Delay** Nil**Transportation Cost** Extra.For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Purchase Order

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Warranty Sl.no.9-Life long free replacement in case of any mfg. defects.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your a/c. Above order for deluxe B.no.377 purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

GLASS MASTERS
#8-1-351/3 & 4/1&2, Opp. Sabza colony, Adams colony, Toji chowki
main road, Hyd - 28, A.P.
040 - 66384139
9291396329/9949587806

Doc No	20255	39437
Doc Date	17-10-2013	
Quote No	Nil	
Quote Date	11-10-2013	
SupplyType	Supply	

Kind Attn : **Mr. Shabbeer**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 2288 - Carpentry - other - Photo frames - NA - Sq.Inches 18" x 24"-2nos	864.00	0.81	0.00	0.00	699.84
Total Order Value . . .					699.84

Rupees : Six Hundred Ninty Nine and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation, Fibre frame, Off white.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 4 days.

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: Security .9247573089, 9246595996

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 club house bathroom purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :

[Handwritten Signature]
17/10/13

Name :

Accepted the above Terms And Conditions

For **GLASS MASTERS**

Date : / /

Purchase Order

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From Company : **Mehta & Modi Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details		Doc No	21071	33836
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	23-11-2013	
65526886		Quote No	Nil	
98496-24797		Quote Date	20-12-2013	
40077300		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7153 - Plumbing - other - Mud pipe - 4 In x2ft - nos	100.00	85.00	25.00	0.00	6375.00
2 7126 - Plumbing - other - Gully Trap - 4 In - nos 4" x 7"	5.00	125.00	24.00	0.00	475.00
Total Order Value . . .					6850.00

Rupees : Six Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall from Mancherala.
Payment Terms	After delivery of all materials & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 days
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Eng- 9246546029
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 B.no.370 & 399 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Sunshine Stones & Tiles
1-10-28/88, Main Road, Nagarjuna Nagar Colony, Kushaiguda-500062

9666955085,9394734556

Doc No	20814	39535
Doc Date	25-11-2013	
Quote No	Nil	
Quote Date	23-11-2013	
SupplyType	Supply	

Kind Attn : Mr.Sandesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9035 - Tiles - Cladding tiles - 9 In x 3 In - sft 16000 tiles	3000.00	32.00	0.00	5.00	100800.00
Total Order Value . . .					100800.00

Rupees : One Lakh(s) Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 10mm to 12mm thickness, Terracotta color, each tile Rs. 6 + tax.
Payment Terms	Against Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	1500 sft on 27.11.13 & balance 1500sft within 10 to 15 days of P.O.
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
Penalty For Delay	Nil
Transportation Cost	Extra. Estimated cost is Rs. 2500/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in yr account. Loading & Un loading extra @ 500/-. Above order for elevation cladding tiles for Villa no. 5,7,6,42,44.purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sunshine Stones & Tiles**

Name : _____

Date : / /

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
 5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28840298894

Supplier Details

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

2753-4648 /2753-2806
 9440838381/9490797921-Om

27532598/27532806

Doc No	20998	39534
Doc Date	21-11-2013	
Quote No	Nil	
Quote Date	26-10-2013	
SupplyType	Supply	

Kind Attn : Mr.Ramial Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos WH30227	65.00	84.00	59.00	14.50	2563.20
2 4679 - Electrical - switches - Switch - 10Amps - nos 1 way - 21011	450.00	104.00	59.00	14.50	21970.26
3 4645 - Electrical - other - Socket - other - nos 10amps - 30373	180.00	142.00	59.00	14.50	11999.14
4 4565 - Electrical - other - Fan Regulator - NA - nos 21496	40.00	515.00	59.00	14.50	9670.67
5 4667 - Electrical - other - TV Socket singleoutlet - NA - nos 21157	30.00	120.00	59.00	14.50	1690.02
6 4655 - Electrical - other - Telephone jack - NA - nos 20857	30.00	120.00	59.00	14.50	1690.02
7 4520 - Electrical - other - Blank Plate Single - NA - nos 21598	300.00	28.00	59.00	14.50	3943.38
8 4632 - Electrical - other - Modular Plate - 8way - nos WH30260 (Horizontal)	40.00	224.00	59.00	14.50	4206.27
9 4631 - Electrical - other - Modular Plate - 6way - nos WH30250	50.00	174.00	59.00	14.50	4084.22
10 4630 - Electrical - other - Modular Plate - 4way - nos WH30249	125.00	125.00	59.00	14.50	7335.16
11 4629 - Electrical - other - Modular Plate - 3 way - nos WH30238	50.00	108.00	59.00	14.50	2535.03
12 4624 - Electrical - other - Modular Plate - 12 Way - nos WH 30271	15.00	276.00	58.00	14.50	1990.93
13 4645 - Electrical - other - Socket - other - nos 20amps - 30828	50.00	237.00	59.00	14.50	5562.98
14 4680 - Electrical - switches - Switch - 20Amps - nos 21066	50.00	149.00	59.00	14.50	3497.40
15 4679 - Electrical - switches - Switch - 10Amps - nos 21022 - 2way	100.00	129.00	59.00	14.50	6055.91
16 4675 - Electrical - switches - Bell push - NA - nos 21044	5.00	131.00	59.00	14.50	307.49
Total Order Value . . .					89102.07

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

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : ___/___/___

Name : _____

Purchase Order

Page(s) 2 Of 2 Printed On : 21-11-2013

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Terms and Conditions :-

Specification / Brand All items shall be of "Anchor" brand, Roma series, white colour.

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

Tax VAT included in above price.

Delivery Date Within 4days.

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on items in St.no.1 to 16, except item 4- 2yrs.

Advance Paid Nil

Other Terms We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for Villa no. 4,19,20,38 & 41.

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes - Phase VI**
Authorised Signatory

Accepted the above Terms And Conditions
For **Sri Rama Sales Corporation**

Name : _____

Name : _____

Date : / /

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Local Purchase

Doc No	21001	39534
Doc Date	21-11-2013	
Quote No	Nil	
Quote Date	26-09-2013	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6001-Miscellaneous-AC sheet-other-nos 2' x 2'-3mm	5.00	85.00	0.00	0.00	425.00
Total Order Value . . .					425.00

Rupees : Four Hundred Twenty Five Only.

Terms and Conditions :-

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

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs.425/- by cash.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 4,19,20,38 & 41.

Completion Date Nil

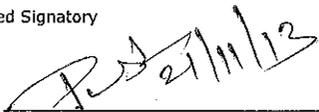
Measurment Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Local Purchase**

Name :

Date : _/ _/ _

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

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	21000	39534
Doc Date	21-11-2013	
Quote No	Nil	
Quote Date	01-05-2012	
SupplyType	Supply	

Kind Attn : **Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos BE 404000	5.00	711.00	40.00	14.50	2442.29
2 4596 - Electrical - other - MCB - 16Amps - nos BA 10160C C- Curve	40.00	136.00	40.00	14.50	3737.28
3 4605 - Electrical - other - MCB - 6Amps - nos BA 10060C C- Curve	20.00	136.00	40.00	14.50	1868.64
4 4603 - Electrical - other - MCB - 10Amps - nos BA 10100C C- Curve	50.00	136.00	40.00	14.50	4671.60
5 4608 - Electrical - other - MCB Dummy - NA - nos	50.00	28.00	58.00	14.50	673.26
Total Order Value . . .					13393.07

Rupees : Thirteen Thousand Three Hundred Ninty Three and Paise Seven Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 to 4 shall be of L & T' brand & Sl.no. 5 'Roma' brand.

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

Tax VAT included in above price.

Delivery Date Within 4days.

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 5yrs on Sl.no. 1 to 4.

Advance Paid Nil

Other Terms We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for Villa no. 4,19,19,20,38 & 41.

Completion Date Nil

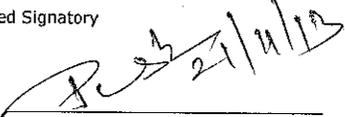
Measurment Nil

Security Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name :

Date : / /

Purchase Order

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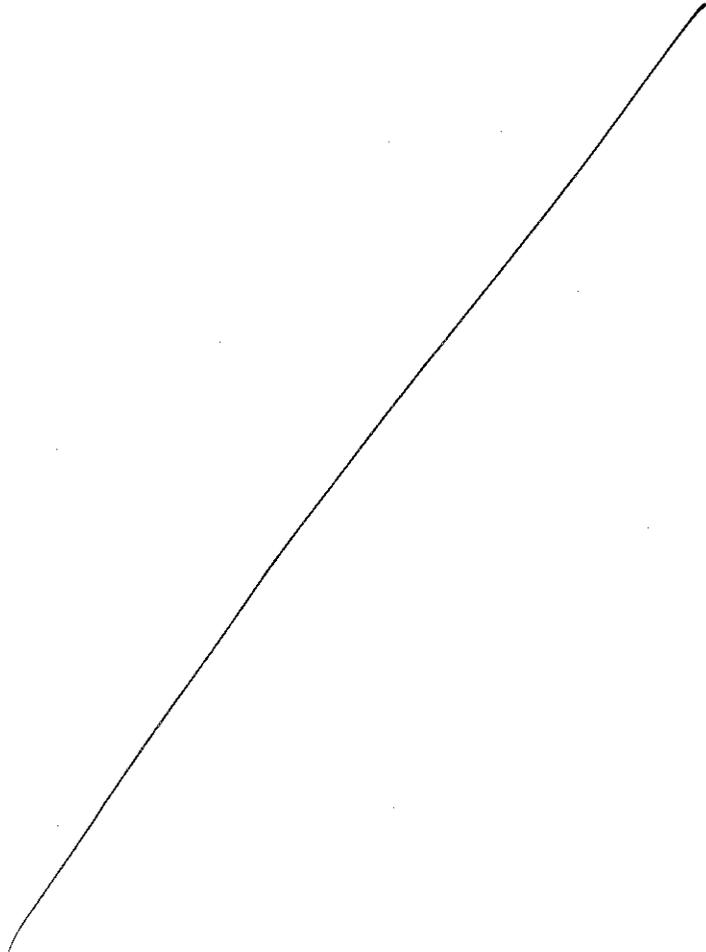
Advance Paid Nil

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 Villa.no.38,41,19,20,04 purpose.

Completion Date Nil

Measurement Nil

Security Nil



For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

66334351

9848030075

Doc No	20974	33832
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
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	955.00	39.33	0.00	5.00	39438.16
2 8115 - Steel - rebar - TMT - 12mm - kgs	500.00	37.97	0.00	5.00	19934.25
3 8116 - Steel - rebar - TMT - 16mm - kgs	1600.00	37.97	0.00	5.00	63789.60
Total Order Value . . .					123162.01

Rupees : One Lakh(s) Twenty Three Thousand One Hundred Sixty Two and Paise One 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 Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Eng- 9246546029

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 B.no.396 & 397 slab.no.2 purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

Doc No	20901	33831
Doc Date	18-11-2013	
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	2100.00	27.50	0.00	5.00	60637.50
2. 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	1000.00	17.50	0.00	5.00	18375.00
Total Order Value . . .					79012.50

Rupees : Seventy Nine Thousand Twelve and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand 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 Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact- Security 65908777, Eng- 9246546029

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.385 brick work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sree Sai Sharanya Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

National Sales Corporation
West Maredpally, Secunderabad.

27701096..
94400-65497

27701096

Doc No	20903	33828
Doc Date	18-11-2013	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Muralidhar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2018-Carpentry - doors-Panel Door - 32mm-37 In x82 In-sft 3 nos	63.20	110.00	0.00	14.50	7960.04
2 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 3 nos	54.60	110.00	0.00	14.50	6876.87
3 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 4 nos	59.22	110.00	0.00	14.50	7458.76
Total Order Value . . .					22295.67

Rupees : Twenty Two Thousand Two Hundred Ninty Five and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "ITP" brand, with Samling skin, 2 sides, 2 panels, grain texture, HDF,
Payment Terms	Within 30 days of complete delivery of all material & production of bill.
Tax	VAT Inclusive in above price.
Delivery Date	Within 4 days
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Eng-9246546029
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	2 years warranty against manufacturing defects with 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. 371,368,398 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **National Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 1 Printed On : 18-11-2013

From Company : **Mehta & Modi Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.
65910337.
9885316000..

Doc No	20904	33828
Doc Date	18-11-2013	
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)	27.00	704.00	37.00	5.00	12573.79
2 2168 - Carpentry - hardware - SS Mortise Lock - 7 In - nos HL 170	3.00	2663.00	35.00	5.00	5452.49
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	72.00	253.00	35.00	5.00	12432.42
Total Order Value . . .					30458.70

Rupees : Thirty Thousand Four Hundred Fifty Eight and Paise Seventy 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	Within 3 days
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Eng- 9246546029
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, Sl.no.3-1 yr.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for B.no. 371,368,398 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Date : ___/___/___

Name : _____

Purchase Order

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

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From Company : **Mehta & Modi Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Caliber Enterprises
Opp. Abids, Function Hall, Tilak Road, Abids, Hyderabad.

247760136

9866587165/9701216731,9000017083/9866532407

Doc No	20924	33827
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	18-10-2012	
SupplyType	Supply	

Kind Attn : Mr. Suleman Hiran/Mr. Zeenat Hirani/Md.Najmuddin

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4081 - Consumables - Cloth - NA - mtrs <i>Blue colour curtain cloth</i>	4.00	450.00	25.00	0.00	1350.00
2 4081 - Consumables - Cloth - NA - mtrs <i>Brown & Beige colour Curtain cloth</i>	3.00	395.00	25.00	0.00	888.75
3 4081 - Consumables - Cloth - NA - mtrs <i>Pink colour curtain cloth</i>	4.00	299.00	25.00	0.00	897.00
4 4081 - Consumables - Cloth - NA - mtrs <i>Red colour curtain cloth</i>	3.00	299.00	25.00	0.00	672.75
Total Order Value . . .					3808.50

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

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Tax Inclusive of all taxes

Delivery Date On or before 22/11/13.

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Eng- 9246546029

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 Runners and cushions covers making purpose for B.no. 200A,326,327 & 332.

Completion Date Nil

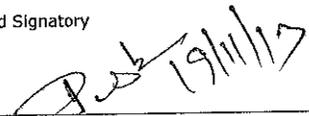
Measurement Final payment as per actual measurements on site.

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Caliber Enterprises**

Date : / /

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Timber India Plot No. 179, Near Cantonment check post, Old Bowenpally, Secunderabad. 27757753/65223865 9848871244/9441038188	Doc No	20620	39521
	Doc Date	28-12-2013	
	Quote No	Nil	
	Quote Date	28-12-2013	
	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" - 4nos	3.02	1650.00	0.00	14.50	5705.54
2 2225 - Carpentry - wood - Medium Teak Wood - other - cft 4' x 5" x 3" - 5nos	2.08	1650.00	0.00	14.50	3929.64
3 2225 - Carpentry - wood - Medium Teak Wood - other - cft 7' 3" x 4" x 2.6" - 48nos	24.06	1550.00	0.00	14.50	42700.49
4 2225 - Carpentry - wood - Medium Teak Wood - other - cft 3' x 4" x 2' 6" - 14nos	2.91	1550.00	0.00	14.50	5164.52
Total Order Value . . .					57500.18

Rupees : Fifty Seven Thousand Five Hundred and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	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	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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. Above order for V.no.09, 10 door frames fixing purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Timber India**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Vijayalaxmi Saw Mill
9-2A, SaroorNagar Road, L.B. Nagar, R.R. Dist., Hyderabad- 500 07 .

6463-1122 /24037071.. 24037017.
9989923477/9347037017

Doc No	20620	39521
Doc Date	22-11-2013	
Quote No	Nil	
Quote Date	25-10-2013	
SupplyType	Supply	

Kind Attn : Mr.Kushal Patel / Mr.Jayanth Patel

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" - 4nos	3.02	1650.00	0.00	14.50	5705.54
2 2225 - Carpentry - wood - Medium Teak Wood - other - cft 4' x 5" x 3" - 5nos	2.08	1650.00	0.00	14.50	3929.64
3 2225 - Carpentry - wood - Medium Teak Wood - other - cft 7' 3" x 4" x 2.5" - 28nos	14.09	1550.00	0.00	14.50	25006.23
4 2225 - Carpentry - wood - Medium Teak Wood - other - cft 7' 3" x 4" x 2' 6" - 20nos	10.00	1550.00	0.00	14.50	17747.50
5 2225 - Carpentry - wood - Medium Teak Wood - other - cft 3' x 4" x 2' 6" - 14nos	2.91	1550.00	0.00	14.50	5164.52
Total Order Value . . .					57553.43

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

Terms and Conditions :-

Specification / Brand	African Teak wood from Ghana
Payment Terms	Within 20 days of delivery of all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Within 3 days
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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.Above order for V.no.09,10 door frames fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Vijayalaxmi Saw Mill**

Name :

Date : _/ _/ _

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Sri Rama Sales Corporation 5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad. 2753-4648 /2753-2806 9440838381/9490797921-Om	Doc No	21008	33820
	Doc Date	21-11-2013	
	Quote No	Nil	
	Quote Date	01-05-2012	
	SupplyType	Supply	

Kind Attn : Mr.Ramjal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos BE 404000	3.00	711.00	40.00	14.50	1465.37
2 4596 - Electrical - other - MCB - 16Amps - nos BA 10160C C- Curve	24.00	136.00	40.00	14.50	2242.37
3 4605 - Electrical - other - MCB - 6Amps - nos BA 10060C C- Curve	24.00	136.00	40.00	14.50	2242.37
4 4608 - Electrical - other - MCB Dummy - NA - nos	42.00	28.00	58.00	14.50	565.54
Total Order Value . . .					6515.65

Rupees : Six Thousand Five Hundred Fifteen and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 to 3 shall be of L & T brand & Sl.no. 4 'Roma' brand.
Payment Terms	Within 30 days of complete delivery of all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Within 4days.
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Eng- 9246546029
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	5yrs on Sl.no. 1 to 3.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for B.no. 371, 398 & 368.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 22-11-2013

Original / ~~Office Copy~~ / Purchase Div.Copy

From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Masco Corporation

9032050040/9032066676

Doc No	21052	39520
Doc Date	22-11-2013	
Quote No	Nil	
Quote Date	22-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Sidhesh Somani (Director)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 75 x 6	5.00	1930.00	8.00	5.00	9321.90
Total Order Value . . .					9321.90

Rupees : Nine Thousand Three Hundred Twenty One and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Venus' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 Villas electrical work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :

Push
22/11/13

Accepted the above Terms And Conditions

For **Masco Corporation**

Name :

Date : / /

any
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✓

Purchase Order

Page(s) 1 Of 1 Printed On : 02-11-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details		Doc No	20572	39518
Sai Ram Industries		Doc Date	02-11-2013	
Plot.no.19, Cherlapally.		Quote No	Nil	
		Quote Date	14-10-2013	
9963067774		SupplyType	Supply	

Kind Attn : Mr.N.Mallikarjun Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7136 - Plumbing - other - Manhole round covers -18" - 3tons - nos Frame 22" x 22"	30.00	400.00	0.00	14.50	13740.00
2 7148 - Plumbing - other - Manhole sq. covers -18"x18" - 3tons - nos Frame 22" x 22"	30.00	400.00	0.00	14.50	13740.00
Total Order Value . . .					27480.00
Rupees : Twenty Seven Thousand Four Hundred Eighty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 to 4 days
Delivery Location	Villas At Silver Creek Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college. Phone. Contact: 9246506132, 9246595996
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 Villa.no.20 to 27,2,4,5,6,7 electrical 7 water manhole & internal drainage purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For Mehta & Modi Homes - Phase VII

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Sai Ram Industries

Date : / /

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

65526886
98496-24797

40077300

Doc No	21013	33817
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 7277 - Plumbing - PVC - Solvent Cement - 1ltr - nos	2.00	387.59	60.00	14.50	355.03
Total Order Value . . .					355.03

Rupees : Three Hundred Fifty Five and Paise Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' brand.
Payment Terms	Within 30 days delivery of all materials & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact Security 65908777, Eng- 9246546029
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
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name :

P. Sub 21/11/13

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

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

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From Company : **Mehta & Modi Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

Doc No	20962	33816
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.50	56.00	0.00	14.50	160.30
2 9538 - Tools - Hacksaw blade - single - nos	6.00	3.00	0.00	14.50	20.61
Total Order Value . . .					180.91

Rupees : One Hundred Eighty and Paise Ninty One Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Eng- 9246546029

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.399,367 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

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 : 16-Nov-13

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

24038031

24031831

9347038031/9703183131

Doc No	20882	39510
Doc Date	16-11-2013	
Quote No	Nil	
Quote Date	01-11-2013	
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 4' 6" x 3 1/4" x 3 1/4" - 50nos	16.50	1250.00	0.00	14.50	23615.63
Total Order Value . . .					23615.63

Rupees : Twenty Three Thousand Six Hundred Fifteen and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of Salwood from Garjan, good quality.

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

Tax All taxes included in above price.

Delivery Date Within 3days.

Delivery Location Villas At Silver Creek
Sy. No. 74 & 75, Cherlapally, Hyd. Beside of Kingston PG college.
Phone. Contact: 9246506132, 9246595996

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 Vila.no.39,41,19,20,04,26,27,25,24,42 doors & stair case railing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Bill no
290 HYD
20/11/13

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name :

Date : / /

Purchase Order

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

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From Company : **Mehta & Modi Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad

2776-3763 / 6633-8763 NA
9848035963

Doc No	21172	4596
Doc Date	28-11-2013	
Quote No	Nil	
Quote Date	28-11-2013	
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 4060 - Consumables - Tea Powder - NA - kgs Lemon	6.00	160.00	0.00	0.00	960.00
Total Order Value . . .					960.00

Rupees : Nine Hundred Sixty Only.

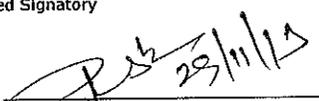
Terms and Conditions :-

Specification / Brand All items of 'Nescafe' 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.
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name :

Date : / /

Purchase Order

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

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From Company : **Mehta & Modi Homes - Phase VII**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

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	21168	4591
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.

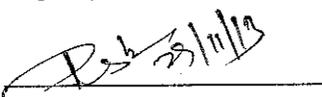
Terms and Conditions :-

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.078975 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.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes - Phase VII**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

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

27842572

9849360076

Doc No	20921	4551
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
17555 - 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 **Mehta & Modi Homes**

Authorised Signatory

Name :

Resh
19/11/13

Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : / /

Purchase Order

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

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From Company : **Mehta & Modi Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28840298894

Supplier Details

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad

2776-3763 / 6633-8763
9848035963

NA

Doc No	20955	4556
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
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	12.00	295.00	0.00	0.00	3540.00
2 4060 - Consumables - Tea Powder - NA - kgs Lemen	6.00	280.00	0.00	0.00	1680.00
Total Order Value . . .					5220.00

Rupees : Five Thousand Two Hundred Twenty 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 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 **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ___/___/___