

Purchase Order

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17-05-2014 16:11:50

Original / Office Copy / Purchase Div.Copy

From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

Supplier Details

Tescon Aqua Tech
E6, Bharani Residency, Minister Road, Secunderabad - 500 003.

27230082, 64606364.
9676111136, 9441077063

Doc No	24443	38564
Doc Date	17-05-2014	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Mr. G.K Reddy / Laxmikanth Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3143 - Chemicals - Anti Scalant Dosing Chemical - NA - Ltrs	10.00	375.00	0.00	5.00	3937.50
Total Order Value . . .					3937.50

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

Terms and Conditions :-

Specification / Brand	Above material should be good quality.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	On or before 17.5.14
Delivery Location	GreenWood Residency Sy.No.202, Kowkur, Hyd, From Sec-bad take right tumkunta bollaram check post. Phone. 20080397(Sec), 9502200511(Mr. Phani - Admin)
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 R.O.plants water filterization purpose.
Completion Date	NA
Measurement	NA
Security	Nil

For **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Tescon Aqua Tech**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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18-04-2014 16:25:24

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

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	24010	38563
Doc Date	18-04-2014	
Quote No	Nil	
Quote Date	01-04-2014	
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 1.2	30.00	53.58	16.00	5.00	1417.73
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	20.00	7.70	16.00	5.00	135.83
3 4569 - Electrical - other - Flexible pipe - 25mm - mtrs	25.00	4.50	0.00	5.00	118.13
4 4518 - Electrical - other - Base saddle - other - boxes 1 box-72 pieces	2.00	210.00	0.00	14.50	480.90
5 4585 - Electrical - other - Insulation tape - NA - nos	5.00	8.00	0.00	5.00	42.00
6 9538 - Tools - Hacksaw blade - single - nos	5.00	3.00	0.00	14.50	17.18
Total Order Value . . .					2211.75

Rupees : Two Thousand Two Hundred Eleven and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2 shall be of 'Sudhakar' brand, Sl.no.3,4-heavy good qty & Sl.no.5-'Mircle' brand.

Payment Terms After delivery of all materials & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 20.4.14

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9246824538/27151554

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 room purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

04-Apr-14 12:10:29 PM

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From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

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	23326	38556
Doc Date	04-04-2014	
Quote No	Nil	
Quote Date	12-03-2014	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos T5LK1128 with tubelights	20.00	335.00	0.00	14.50	7671.50
Total Order Value . . .					7671.50

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

Terms and Conditions :-**Specification / Brand** Items in Sl.no. 1 shall be of 'Crompton Greaves' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 year against manufacturing 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 common lighting purpose.**Completion Date** NA**Measurment** NA**Security** NAFor **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

02-04-2014 1:48:36 PM

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From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

Supplier Details

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

040-66338850/27810914
9849049544

Doc No	23705	38561
Doc Date	02-04-2014	
Quote No	Nil	
Quote Date	01-03-2014	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	4003 - Consumables - Bombay Broom - Big - nos	5.00	45.00	0.00	0.00	225.00
2	4009 - Consumables - Coconut Broom - other - nos	10.00	12.00	0.00	0.00	120.00
3	4005 - Consumables - Broom with stick - NA - nos Cob Web	5.00	125.00	0.00	0.00	625.00
4	4041 - Consumables - Mopping stick - NA - nos	5.00	120.00	0.00	0.00	600.00
5	4000 - Consumables - Acid - NA - ltrs	12.00	12.00	0.00	0.00	144.00
6	4014 - Consumables - Collin - 500ml - nos	5.00	69.00	0.00	0.00	345.00
7	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	62.00	0.00	0.00	310.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	5.00	50.00	0.00	0.00	250.00
Total Order Value . . .						2619.00

Rupees : Two Thousand Six Hundred Nineteen Only.

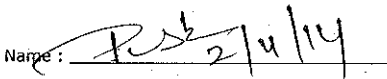
Terms and Conditions :-**Specification / Brand** All Items shall be of 1st qty.**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** NilFor **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name :



Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

02-04-2014 13:52:17

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From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

Supplier Details

Icon Water Solutions
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.

8497927928-Sreenu(M.P.)
9949989287/9052394142

Doc No	23711	38560
Doc Date	02-04-2014	
Quote No	nil	
Quote Date	13-03-2014	
SupplyType	Supply	

Kind Attn : Mr.V.Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 3143 - Chemicals - Anti Scalant Dosing Chemical - NA - Ltrs 5 Ltrs	2.00	1250.00	0.00	5.00	2625.00
Total Order Value . . .					2625.00

Rupees : Two Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Above material should be good quality.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
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 R.O.plant purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Icon Water Solutions**Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

02-04-2014 13:52:17

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From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

Supplier Details

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

040-66338850/27810914
9849049544

Doc No	23709	38559
Doc Date	02-04-2014	
Quote No	Nil	
Quote Date	11-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 3126 - Chemicals - R2 Chemical - NA - Itrs 5ltrs	2.00	690.00	0.00	0.00	1380.00
Total Order Value . . .					1380.00

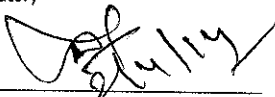
Rupees : One Thousand Three Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Taski' brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554
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 corridor cleaning purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

Supplier Details

Jinkrupa Agency
4-3-75/3, Hill Street, Sec-Bad -500 003

2771-0119
98496-06725

Doc No	23706	38558
Doc Date	02-04-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs 2 nos	14.40	45.00	0.00	5.00	680.40
Total Order Value . . .					680.40

Rupees : Six Hundred Eighty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Item shall be of 7.2Kgs containing 90 ft to 100ft pipe length with jointers, 30mtrs each pipe.

Payment Terms On complete delivery of all materials only & production of bill.

Tax VAT included in above price.

Delivery Date On or before 5.4.14

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

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 gardening and watering purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory

Name :

Post 2/14/14

Name : _____

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Date : ___/___/___

Purchase Order

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02-04-2014 1:48:36 PM

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From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

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	23707	38557
Doc Date	02-04-2014	
Quote No	Nil	
Quote Date	27-09-2013	
SupplyType	Supply And Installation	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4696 - Electrical - wires - Copper flat wire - NA - mtrs 2.5sq.mm - 3core	50.00	58.00	0.00	5.00	3045.00
Total Order Value . . .					3045.00

Rupees : Three Thousand Fourty Five Only.

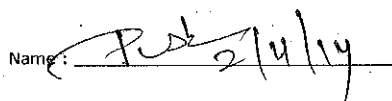
Terms and Conditions :-**Specification / Brand** Item shall be of 'L & T' brand.**Payment Terms** After Delivery & Production of bill**Tax** VAT included in above price.**Delivery Date** On or before 5.4.13**Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554**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. Pymnt as per actual receipt of material. Above order for borewell damage line replacing purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name :



Name :

Date : / /

Purchase Order

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11-03-2014 10:04:53 AM

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main
Road, Secunderabad.
66209804 NA
92465-89804

Doc No	23272	38555
Doc Date	11-03-2014	
Quote No	Nil	
Quote Date	07-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3108 - Chemicals - Damp Guard - NA - kgs	5.00	405.00	15.00	0.00	1721.25
Total Order Value . . .					1721.25

Rupees : One Thousand Seven Hundred Twenty One and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand All item shall be of Dr.Fixit brand.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Same Day
Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554
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 G blocks 519,512,223 purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name :



Name :

Date : _/ _/ _

Purchase Order

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

Doc No	23271	38554
Doc Date	11-03-2014	
Quote No	Nil	
Quote Date	11-03-2014	
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	24.00	7.00	0.00	14.50	192.36
2 4080 - Consumables - Bombay Brooms - Other - Nos <i>small</i>	6.00	7.00	0.00	5.00	44.10
Total Order Value . . .					236.46

Rupees : Two Hundred Thirty Six and Paise Fourty Six 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** Guimohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554**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 G block 519,512,223 position flats purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

65910337..

9885316000..

Doc No	22789	38553
Doc Date	15-02-2014	
Quote No	Nil	
Quote Date	16-09-2013	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2166 - Carpentry - hardware - SS Door Handle - other - nos 130mm - 5.2", Thickness - 10mm	4.00	52.00	0.00	5.00	218.40
2 2166 - Carpentry - hardware - SS Door Handle - other - nos 4"-96mm, Thickness - 10mm	4.00	45.00	0.00	5.00	189.00
3 2266 - Carpentry - hardware - S.S.Latch - Others - nos 10"	2.00	86.00	15.00	5.00	153.51
Total Order Value . . .					560.91

Rupees : Five Hundred Sixty and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 & 2 shall be of 'Decowell' brand, Sl.no.3-'Rajkot' brand, 12mm thickness.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1yr on all items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G 519,512,223 flats purpose.

Completion Date Nil

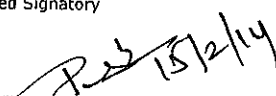
Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Date : / /

Purchase Order

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

65526886

40077300

98496-24797

Doc No	22788	38553
Doc Date	15-02-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

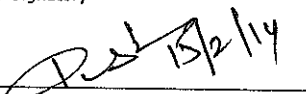
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	3.00	1240.00	0.00	0.00	3720.00
Total Order Value . . .					3720.00
Rupees : Three Thousand Seven Hundred Twenty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Plasto' brand, per ltr Rs.6.2/-**Payment Terms** After delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554**Penalty For Delay** Nil**Transportation Cost** Included in above price by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your a/c. Above order for G-519,512,223 flats purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Modi Ventures**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : / /

Purchase Order

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12-02-2014

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Nayan Hardware Pvt. Ltd.,
15-7-579/A, Opp. Post office, Begum Bazar,
Hyderabad - 12.

24804002/3Parthu.9866425728
9848046153/65977533

24804001/2474-6496

Doc No	21720	4692
Doc Date	12-02-2014	
Quote No	nil	
Quote Date	01-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Rajesh/Rishi/(Allok 9849053219)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2092 - Carpentry - hardware - Door Stopper - NA - nos Magnetic	35.00	86.00	0.00	5.00	3160.50
Total Order Value . . .					3160.50

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Nimmi' brand.

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

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 1year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for fixing of doors purpose.

Completion Date Nil

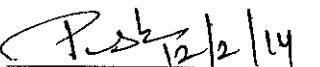
Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Nayan Hardware Pvt. Ltd.,**

Date : / /

Work Order

Page(s) 1 Of 1

11-02-2014

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Anand Water Proofing Works
Shakthi Sai Nagar, Mallapur, Hyderabad.

9885055344

Doc No	21736	38532
Doc Date	11-02-2014	
Quote No	Nil	
Quote Date	13-12-2013	
SupplyType	Supply And Application	

Kind Attn : Mr. Anand Jyothi Babu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos Non Sunken Toilets	6.00	1650.00	0.00	0.00	9900.00
2 3137 - Chemicals - Waterproofing - NA - nos Sunken Toilets G120,322	2.00	1600.00	0.00	0.00	3200.00
Total Order Value . . .					13100.00

Rupees : Thirteen Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	Above rates approved by MD vide cir.no. 579(a) dtd. 13.12.2013 and accepted by contractor
Payment Terms	60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Already work Completed
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	5 years against any leakage from date of completion of work
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stilt floor(6 1/2' x 4' -2nos) Swim pool (5' x 4.25'-3nos) Club house terrace(7' x 5' -1nos) & G-120,322-Toilets purpose
Completion Date	Work completed
Measurement	Payment as per above quantity irrespective of actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

10-02-2014

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From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

Supplier Details

Roots Multiclean Ltd.
Plot No. 36, D.V. Colony, Off Minister Road, Secunderabad - 500 003.
040 - 40044126, 27894484 040 - 27894483.
9346468578

Doc No	22471	38549
Doc Date	10-02-2014	
Quote No	Nil	
Quote Date	25-01-2014	
SupplyType	Supply	

Kind Attn : Mr. M.D.Muneeruddin

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6092 - Miscellaneous - Wheelset - Other - Nos 922824	2.00	948.00	0.00	14.50	2170.92
2 6112 - Miscellaneous - Squeeze Lip inner - others - nos 927161	1.00	905.00	0.00	14.50	1036.23
3 6111 - Miscellaneous - Squeeze Lip outer - others - nos 927185	1.00	905.00	0.00	14.50	1036.23
4 6113 - Miscellaneous - Strainer assy - others - nos 553530007	1.00	236.00	0.00	14.50	270.22
5 6126 - Miscellaneous - Tube - Others - nos 927136	1.00	80.00	0.00	14.50	91.60
6 6127 - Miscellaneous - Valve - Others - nos 927820	1.00	45.00	0.00	14.50	51.53
7 6115 - Miscellaneous - Squeeze knob - others - nos 927159	2.00	22.00	0.00	14.50	50.38
8 7329 - Plumbing - GI - Clamp - other - nos 927174	2.00	78.00	0.00	14.50	178.62
Total Order Value . . .					4885.72

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

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Against delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** Within 2 to 3 weeks**Delivery Location** Gulmohar Gardens Phase - I
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** ✓ Rs.7386/- vide cheq.no.000055/- dtd.10.2.14of HDFC bank**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Roots multi cleaning machine - E 430 servicing purpose. 2500/- extra Service Charges.**Completion Date** NilFor **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Roots Multiclean Ltd.**

Name

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

10-02-2014

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Measurement

Nil

Security

Nil

For **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory

Name :

Res 10/2/14

Accepted the above Terms And Conditions

For **Roots Multiclean Ltd.**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

05-02-2014

Original / Office Copy / Purchase Div. Copy

From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

Supplier Details

Tescon Aqua Tech
E6, Bharani Residency, Minister Road, Secunderabad - 500 003.

27230082, 64606364.
9676111136, 9441077063

Doc No 22595 38551
Doc Date 05-02-2014
Quote No nil
Quote Date 01-12-2013
SupplyType Supply

Kind Attn : Mr. G.K Reddy / Laxmikanth Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3143 - Chemicals - Anti Scalant Dosing Chemical - NA - Ltrs	10.00	375.00	0.00	14.50	4293.75

Total Order Value . . . 4293.75

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

Terms and Conditions :-

Specification / Brand Above material should be good quality.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date On or before 8.2.14
Delivery Location Gulmohar Gardens Phase - I
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554
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 R.O.plant purpose.
Completion Date NA
Measurment NA
Security Nil

For **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory

Name :

R. J. Reddy
8/2/14

Name :

Accepted the above Terms And Conditions

For **Tescon Aqua Tech**

Date : / /

Purchase Order

Page(s) 1 Of 1

30-01-2014

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

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	22529	38542
	Doc Date	30-01-2014	
	Quote No	Nil	
	Quote Date	31-10-2013	
	SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4679 - Electrical - switches - Switch - 10Amps - nos 21011-1way	60.00	104.00	58.00	14.50	3000.82
Total Order Value . . .					3000.82

Rupees : Three Thousand and Paise Eighty Two Only.

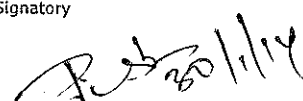
Terms and Conditions :-

- Specification / Brand** All items shall be of "Anchor" brand, Roma series, white colour.
- Payment Terms** After complete delivery of all materials & production of bill.
- Tax** VAT included in above price.
- Delivery Date** Same Day
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** 10 yrs
- 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 G block 512 flat electrical works purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Modi Ventures**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

30-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

27842572

9849360076

Doc No	22520	38550
Doc Date	30-01-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply And Installation	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7576 - Stationery - other - Register - other - nos form 25 Muster Register	1.00	30.00	0.00	5.00	31.50
2 7560 - Stationery - other - Pen - NA - nos blue	5.00	5.00	0.00	5.00	26.25
3 7560 - Stationery - other - Pen - NA - nos red	5.00	5.00	0.00	5.00	26.25
4 7575 - Stationery - other - Refill - NA - nos blue	10.00	3.50	0.00	5.00	36.75
Total Order Value . . .					120.75

Rupees : One Hundred Twenty and Paise Seventy Five Only.

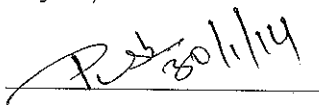
Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	On or before 3.2.14
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : / /

Purchase Order

Page(s) 1 Of 1

28-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Ravi Cement Industry
17-1-178/A/58, Srinagar colony, Madannapet, Hyderabad -59.
24532451
9849069596

24544829.

Doc No	22466	38548
Doc Date	28-01-2014	
Quote No	Nil	
Quote Date	03-01-2013	
SupplyType	Supply	

Kind Attn : Mr. Ravinder

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7161 - Plumbing - other - RCC Jali - other - nos 3' x 2'	2.00	180.00	0.00	0.00	360.00
Total Order Value . . .					360.00

Rupees : Three Hundred Sixty Only.

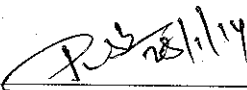
Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554
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. Above order for G block cellar store room ventilation purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Ventures**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Ravi Cement Industry**

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 2

27-Jan-14 3:24:31

Original / Office Copy / Purchase Div.Copy

From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

Supplier Details

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

040-66338850/27810914
9849049544

Doc No	22446	38546
Doc Date	27-01-2014	
Quote No	Nil	
Quote Date	27-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4009 - Consumables - Coconut Broom - other - nos	20.00	12.00	0.00	0.00	240.00
2 4003 - Consumables - Bombay Broom - Big - nos	20.00	45.00	0.00	0.00	900.00
3 4041 - Consumables - Mopping stick - NA - nos	12.00	120.00	0.00	0.00	1440.00
4 4000 - Consumables - Acid - NA - ltrs	12.00	12.00	0.00	0.00	144.00
5 4046 - Consumables - Phynyle - 1Ltr - nos	12.00	50.00	0.00	0.00	600.00
6 4008 - Consumables - Cleaning Cloth - other - nos	12.00	15.00	0.00	0.00	180.00
7 4040 - Consumables - Mopping Cloth - NA - nos	12.00	15.00	0.00	0.00	180.00
8 4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	23.00	0.00	0.00	230.00
Total Order Value . . .					3914.00

Rupees : Three Thousand Nine Hundred Fourteen Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Gardens Phase - I
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

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 G block corridors stair case and amenities cleaning purpose.

For **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : _____

Name : _____

Date : ___/___/___

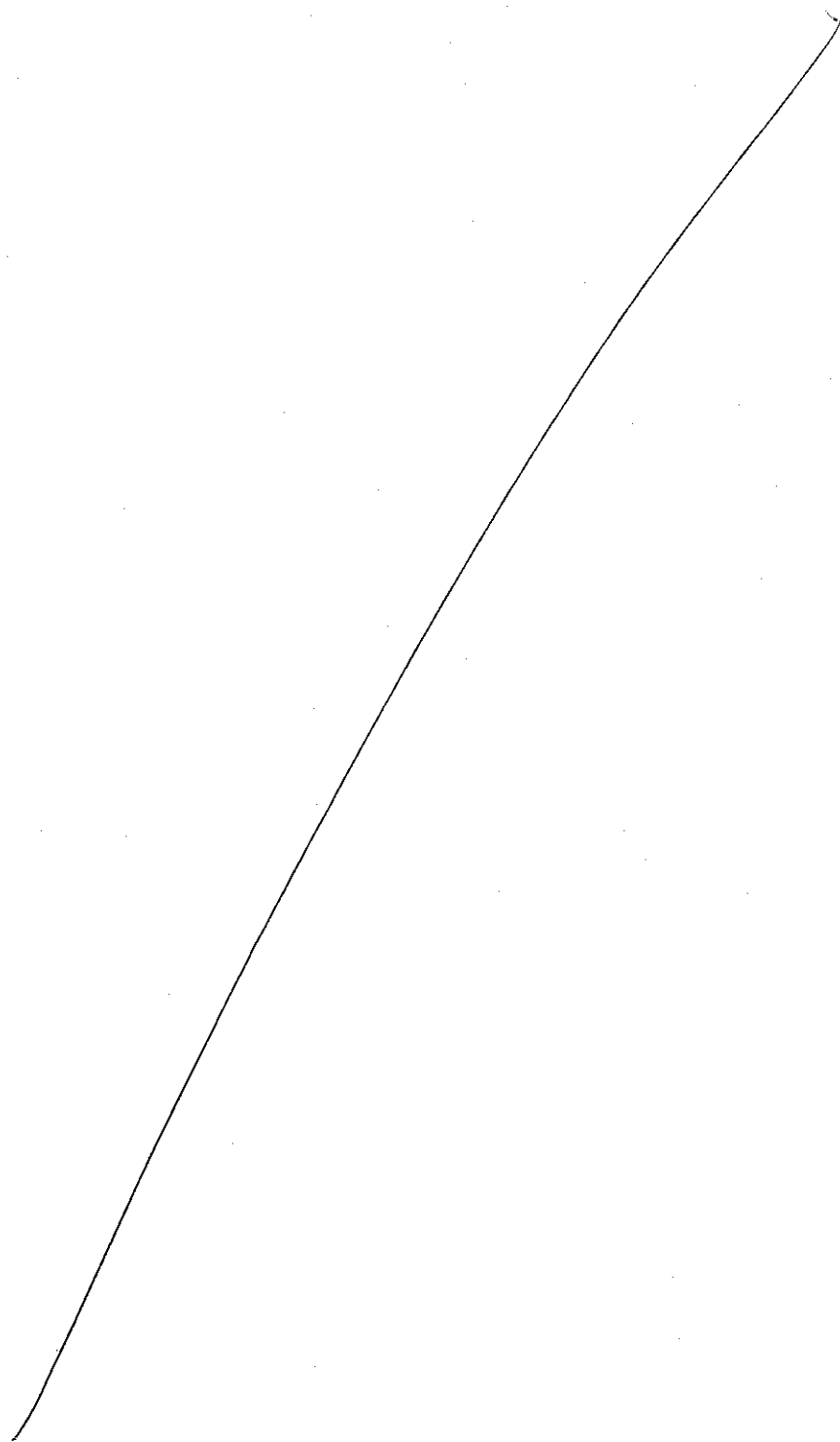
Purchase Order

Page(s) 2 Of 2

27-Jan-14 3:24:31

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Completion Date Nil
Measurement Nil
Security Nil



For **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

20-01-2014

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From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

Supplier Details

Pride Engineers
5-2-340, plot no.1, Street no.6, lane no.2, Beside bible house police station, Hyderbasti, RP Road, Sec-bad.

30424555

66203307

9848993110,9246184085

Doc No	22215	38544
Doc Date	17-01-2014	
Quote No	Nil	
Quote Date	18-01-2014	
SupplyType	Supply	

Kind Attn : Mr.Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7183 - Plumbing - pumps - Submersible pump - other - nos 3HP	1.00	21300.00	0.00	0.00	21300.00
2. 7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	3200.00	0.00	0.00	3200.00
Total Order Value . . .					24500.00

Rupees : Twenty Four Thousand Five Hundred Only.

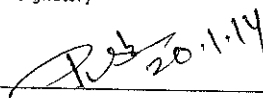
Terms and Conditions :-

Specification / Brand	All items in Sl.no.1-shall be of 'KSB' brand, 3HP, Three Phase, 23 stage, Sl.no.2-'L&T' brand.
Payment Terms	Against delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Gardens Phase - I Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year
Advance Paid	Rs.24,500/- vide cheq.no.000046 dtd.20.1.13 of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for submersible pump at old bore fixing at G block purpose.
Completion Date	NA
Measurement	Nil
Security	Nil

For **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Pride Engineers**

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

16-01-2014

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From Company : Modi Ventures 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 T I N No. : 28952245939
--

Supplier Details		Doc No	22201	38536
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		Doc Date	16-01-2014	
66209804	NA	Quote No	Nil	
92465-89804		Quote Date	07-09-2013	
		SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3108 - Chemicals - Damp Guard - NA - kgs	10.00	405.00	15.00	0.00	3442.50
Total Order Value . . .					3442.50
Rupees : Three Thousand Four Hundred Fourty Two and Paise Fifty Only.					

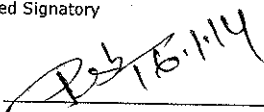
Terms and Conditions :-

Specification / Brand	All item shall be of Dr.Fixit brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
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 G blocks complaints attending work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Anisha Associates**

Date : / /

Purchase Order

Page(s) 1 Of 1

16-01-2014

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

6457-5075
9246101075

Doc No	22208	38545
Doc Date	16-01-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6028 - Miscellaneous - MS Name Plates - other - sq. inches CAR WASH AREA -3" x 6" - 2nos	36.00	11.00	0.00	0.00	396.00
Total Order Value . . .					396.00
Rupees : Three Hundred Ninty Six Only.					

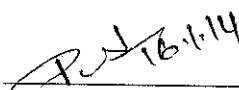
Terms and Conditions :-

Specification / Brand	All plates of Salem steel SS202-1mmthick, with holes on both side. Letters font Times New Roman.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G block cellar in car wash area identification work purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Radiant Systems**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

11-01-2014

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 040-66318150/23468151 9849153774	Doc No	22135	38534
	Doc Date	11-01-2014	
	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 4585 - Electrical - other - Insulation tape - NA - nos	24.00	8.00	0.00	5.00	201.60
Total Order Value . . .					201.60

Rupees : Two Hundred One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Miracle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
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 G block Possisson flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

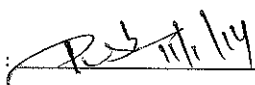
For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :



Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

11-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Local Purchase

Doc No	22136	38534
Doc Date	11-01-2014	
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	2.00	85.00	0.00	0.00	170.00
Total Order Value . . .					170.00

Rupees : One Hundred Seventy 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	Next Day.
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
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 G block possisson flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

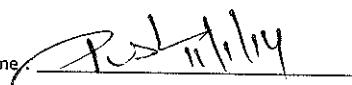
For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Local Purchase**

Name



Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

09-01-2014

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

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	22076	38529
	Doc Date	09-01-2014	
	Quote No	Nil	
	Quote Date	09-01-2014	
	SupplyType	Supply	

Kind Attn : Mr.Ramial Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4733 - Electrical - other - Auto Level Controller - NA - nos	2.00	4500.00	0.00	5.00	9450.00
Total Order Value . . .					9450.00

Rupees : Nine Thousand Four Hundred Fifty Only.

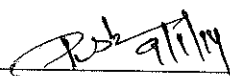
Terms and Conditions :-

Specification / Brand	All items shall be of 'Gelko' brand ^{OHT, 3 phase} H.P-3 phase
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for OHT to Borewell starter connections purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name :

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

09-01-2014

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

65526886

40077300

98496-24797

Doc No	22110	38543
Doc Date	09-01-2014	
Quote No	Nil	
Quote Date	28-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7032 - Plumbing - CP - Long body - NA - nos F110002	4.00	900.00	35.00	14.50	2679.30
2 7036 - Plumbing - CP - Shower arm - NA - nos F100028	2.00	565.00	35.00	14.50	841.00
3 7037 - Plumbing - CP - Shower head - NA - nos F110033	2.00	1015.00	35.00	14.50	1510.83
4 7029 - Plumbing - CP - Flanges - NA - nos	20.00	10.00	0.00	0.00	200.00
5 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	20.00	32.00	0.00	0.00	640.00
6 6040 - Miscellaneous - Teflon tape - NA - nos	10.00	10.00	0.00	0.00	100.00
Total Order Value . . .					5971.13

Rupees : Five Thousand Nine Hundred Seventy One and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	Items 1 to 4- 'Hindware' brand,contessa series
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	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
Penalty For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty on items in Sl.no.1 to 4.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. G-512 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

08-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

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 22039 38542**Doc Date** 08-01-2014**Quote No** Nil**Quote Date** 31-10-2013**SupplyType** Supply**Kind Attn : Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos WH30250	10.00	174.00	58.00	14.50	836.77
2 4628 - Electrical - other - Modular Plate - 2 way - nos WH30227	10.00	84.00	58.00	14.50	403.96
3 4630 - Electrical - other - Modular Plate - 4way - nos WH30249	5.00	125.00	58.00	14.50	300.56
4 4596 - Electrical - other - MCB - 16Amps - nos BA10160C C series	20.00	144.00	40.00	14.50	1978.56
5 4679 - Electrical - switches - Switch - 10Amps - nos 21011	60.00	19.00	28.00	14.50	939.82
Total Order Value . . .					4459.66
Rupees : Four Thousand Four Hundred Fifty Nine and Paise Sixty Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Anchor" brand, Roma series, white colour, except 4-'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 Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on all items except item 4-5yrs

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 G block 512 flat electrical works purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

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 : 07-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

66209804

NA

92465-89804

Doc No	22024	38541
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	28-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

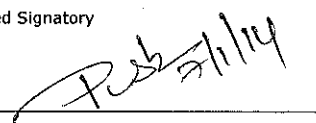
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3140 - Chemicals - Zycosil - NA - Itrs	5.00	1770.00	15.00	0.00	7522.50
Total Order Value . . .					7522.50

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

Terms and Conditions :-**Specification / Brand** All items shall be of 'Zycosil' brand.**Payment Terms** On complete delivery of all materials only.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554**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 seepage repair work in G block purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Ventures**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Anisha Associates**

Name :

Date : / /

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

8374734468,9949915730

Doc No	21966	38540
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	06-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Krishna.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6031 - Miscellaneous - Plants - NA - nos Acalifa - 1' to 2'	350.00	15.00	0.00	0.00	5250.00
Total Order Value . . .					5250.00

Rupees : Five Thousand Two Hundred Fifty Only.

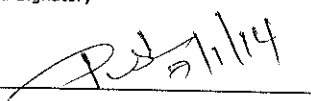
Terms and Conditions :-

Specification / Brand	Above items shall be of good quality.
Payment Terms	After delivery and production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
Penalty For Delay	Nil
Transportation Cost	Extra. Estimated cost is Rs.850/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Phase I east side compound wall beside plantation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Radha Krishna**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

08-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

27842572

9849360076

Doc No	22054	4738
Doc Date	08-01-2014	
Quote No	Nil	
Quote Date	08-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

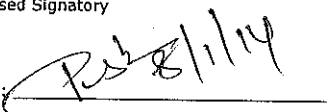
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	175.00	0.00	5.00	918.75
Total Order Value . . .					918.75

Rupees : Nine Hundred Eighteen and Paise Seventy Five Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'JK' brand, 75 GSM**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 68335551**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** NilFor **Modi Ventures**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

09-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

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	22004	38539
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	03-06-2013	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4659 - Electrical - other - Tubelight - 2ft - nos	20.00	100.00	0.00	14.50	2290.00
Total Order Value . . .					2290.00

Rupees : Two Thousand Two Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Crompton Creaves' brand, T5 model

Payment Terms After Delivery & Production of bill

Tax Vat included in above price.

Delivery Date Same Day

Delivery Location Gulmohar Gardens Phase - I
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

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 G block corridor maintenance purpose.

Completion Date Nil

Measurment Nil

Security Nil


For **Gulmohar Gardens Annexe Owners Association**

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 : 06-01-2014

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

PRIYANKA ENTERPRISES
S.No.12, City Towers, Nalgonda X Roads, Malakpet, Hyderabad - 500
036.
040 - 24558658 / 24546704
9849007177

Doc No	21939	38499
Doc Date	06-01-2014	
Quote No	Nil	
Quote Date	03-01-2014	
SupplyType	Supply	

Kind Attn : Mr.Janardhan.(janardhan.eduneeds@gmail.com)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5138 - Equipment - sports - Playground Equipment - Others - Nos Super Slide	2.00	4614.00	15.00	0.00	7843.80
2 5103 - Equipment - sports - Sea Saw - NA - nos	2.00	8372.00	15.00	0.00	14232.40
Total Order Value . . .					22076.20

Rupees : Twenty Two Thousand Seventy Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'OK PLAY' brand.
Payment Terms	Against Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 8.1.14
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1yr
Advance Paid	Rs.22076/- vide cheq.no.000737 dtd.6.1.14 of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for tot lot area purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **PRIYANKA ENTERPRISES**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

M/S.UNIQUE TRADERS
SY,No.66/1, Hasan Nagar, Gouthapur V., Tandur, Dist. Ranga Reddy.

9246577571

Doc No	21877	38535
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	25-09-2013	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 1250 nos	5000.00	10.00	0.00	5.00	52500.00
Total Order Value . . .					52500.00

Rupees : Fifty Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	All items machine cut, 1.6 inch thickness.
Payment Terms	Within 15 days of delivery of all material & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
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 jogging track shabad stone laying purpose.unloading charges extra 0.50 paise per sft.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **M/S.UNIQUE TRADERS**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.
040 - 65949511.
8886195195/93910-03261

Doc No	21850	38538
Doc Date	03-01-2014	
Quote No	Nil	
Quote Date	03-01-2014	
SupplyType	Supply	

Kind Attn : **Mr. Tushar Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	50.00	243.00	0.00	0.00	12150.00
Total Order Value . . .					12150.00
Rupees : Twelve Thousand One Hundred Fifty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Penna' brand
Payment Terms Within 30days of delivery of all materials & production of bill.
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554
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 G block site use purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 31-12-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.
66209804 NA
92465-89804

Doc No 21865 38537
Doc Date 31-12-2013
Quote No Nil
Quote Date 21-11-2013
SupplyType Supply

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs	10.00	320.00	15.00	0.00	2720.00
Total Order Value . . .					2720.00

Rupees : Two Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand with powder.

Payment Terms On complete delivery of all materials only.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Gulmochar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

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 G block east side compound wall spikes fixing work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

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	21720	4692
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	35.00	105.00	0.00	5.00	3858.75
Total Order Value . . .					3858.75

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

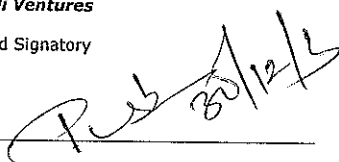
Terms and Conditions :-

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	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Rs-3859/- wide cheque no. 000691,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 **Modi Ventures**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Shree Hardware Trading company**

Date : / /

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

27842572

9849360076

Doc No 21783 4675

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

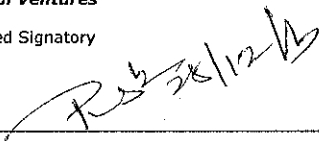
Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : ___/___/___

Purchase Order

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Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

66568083 /24610979/
9849033970

24605201/Kamal9246

Doc No	21766	38529
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 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 3/20 - 2 coils	200.00	13.50	0.00	5.00	2835.00
Total Order Value . . .					2835.00

Rupees : Two Thousand Eight Hundred Thirty Five 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 Next day.

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

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 OHT to borewell starter connection purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

27713678,66568509.
9391113830

27712284.

Doc No	21670	38524
Doc Date	21-12-2013	
Quote No	Nil	
Quote Date	20-12-2013	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7071 - Plumbing - CI - Non-Return Valve - other - nos 1 1/2"	2.00	2403.00	32.00	14.50	3741.95
Total Order Value . . .					3741.95

Rupees : Three Thousand Seven Hundred Fourty One and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Zoloto' brand. model.no.1038

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

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 G block borewell emergency sump connection purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Sachdev Sports CO.Extn.
Hardy Complex, M.G.Road, Secunderabad-500003.

27841149/66383016

27845748

Doc No	20530	38490
Doc Date	21-12-2013	
Quote No	Nil	
Quote Date	20-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Sachdev.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5058 - Equipment - sports - Badminton court poles - NA - pairs 78"	1.00	1950.00	0.00	5.00	2047.50
Total Order Value . . .					2047.50

Rupees : Two Thousand Fourty Seven and Paise Fifty Only.

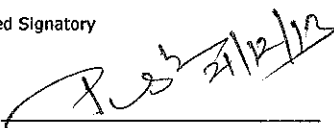
Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
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 Phase I Badminton court purpose.
Completion Date	nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sachdev Sports CO.Extn.**

Date : / /

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

Doc No	21638	4666
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7527 - Stationery - printing - Hoarding Design - NA - nos 8' x 3'	1.00	288.00	0.00	5.00	302.40
Total Order Value . . .					302.40

Rupees : Three Hundred Two and Paise Fourty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakfi Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 8' x 3'. Above order for G-419 house Warming purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Pridesan Engineers Pvt. Ltd.
Flat #211, 2nd Floor, Mittal Chambers, M.G. Road, Secunderabad-500
003.
27710547 / 27712762 27712765
9346672887-Ramana

Doc No	21600	38523
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	18-12-2013	
SupplyType	Supply	

Kind Attn : Mrs. Meena

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 2 HP	1.00	10750.00	0.00	5.00	11287.50
Total Order Value . . .					11287.50

Rupees : Eleven Thousand Two Hundred Eighty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'KSB' brand, Starter of 'KSB' brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 12 months against manufacturing defects.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G block borewell emergency sump purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Pridesan Engineers Pvt. Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

Supplier Details

Pridesan Engineers Pvt. Ltd.
Flat #211, 2nd Floor, Mittal Chambers, M.G. Road, Secunderabad-500
003.
27710547 / 27712762 27712765
9346672887-Ramana

Doc No	21595	38531
Doc Date	18-12-2013	
Quote No	Nil	
Quote Date	18-12-2013	
SupplyType	Supply	

Kind Attn : Mrs. Meena

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7177 - Plumbing - pumps - Fittings - NA - Lumpsum	1.00	8095.00	0.00	5.00	8499.75
Total Order Value . . .					8499.75
Rupees : Eight Thousand Four Hundred Ninty Nine and Paise Seventy Five Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of good quality.
Payment Terms	On delivery and installation
Tax	Inclusive of all taxes
Delivery Date	Same Day-Urgent !
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.8500/-vide cheq.no.000038 dtd.18.12.13 of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4c/23 Submersible pump repair.
Completion Date	NA
Measurment	Nil
Security	Nil

For **Gulmohar Gardens Annexe Owners Association**
Authorised Signatory

Accepted the above Terms And Conditions
For **Pridesan Engineers Pvt. Ltd.**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

Doc No	21581	38522
Doc Date	17-12-2013	
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	48.00	7.00	0.00	14.50	384.72
2 4080 - Consumables - Bombay Brooms - Other - Nos small	20.00	7.00	0.00	5.00	147.00
Total Order Value . . .					531.72

Rupees : Five Hundred Thirty One and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty. Sl.no. 1- 'U- Foam' material.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

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 G block 523,512 flats flooring & toilets grouting purpose.

Completion Date Nil

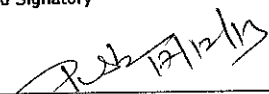
Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21580	38522
Doc Date	17-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
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 white	10.00	54.40	0.00	0.00	544.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts silk	10.00	54.40	0.00	0.00	544.00
Total Order Value . . .					1088.00

Rupees : One Thousand Eighty Eight 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 Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

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 G block 523,512 flats flooring & toilets grouting work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

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	21587	38527
Doc Date	17-12-2013	
Quote No	Nil	
Quote Date	18-11-2013	
SupplyType	Supply	

Kind Attn : **Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4531 - Electrical - other - CFL lamp - other - nos 11w-3U	30.00	103.00	0.00	14.50	3538.05
Total Order Value . . .					3538.05
Rupees : Three Thousand Five Hundred Thirty Eight and Paise Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Bajaj"brand.
Payment Terms After Delivery & Production of bill
Tax Vat included in above price.
Delivery Date Same Day
Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mailapur.
Phone. 9676884259/27151554
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. Payment as per actual receipt of material. Above order for club house maintaince purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Gulmohar Gardens Annexe Owners Association**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

Doc No	21586	38526
Doc Date	17-12-2013	
Quote No	Nil	
Quote Date	17-12-2013	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm -4nos	40.00	49.00	0.00	5.00	2058.00
Total Order Value . . .					2058.00

Rupees : Two Thousand Fifty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 10kgs, approx. for 20' length. weighment slip must to be attached.

Payment Terms After delivery of all materials & Production of bill

Tax VAT included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

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 weight. Above order for G block cellar unsold car parking slot no.74,75,76,78,54,54A nos closing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Date : ___/___/___

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

27842572
9849360076

Doc No	21541	38525
Doc Date	14-12-2013	
Quote No	Nil	
Quote Date	14-12-2013	
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	4.00	170.00	0.00	5.00	714.00
Total Order Value . . .					714.00

Rupees : Seven Hundred Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be 1st qult brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676984250/27151554
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office use.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Ventures**
Authorised Signatory

Name :

RS 14/12/13

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name :

Date : / /

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

6457-5075
9246101075

Doc No	21524	38517
Doc Date	14-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3" x 6" - 6nos	108.00	11.00	0.00	0.00	1188.00
Total Order Value . . .					1188.00

Rupees : One Thousand One Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All plates of Salem steel SS202-Immthick, with holes on both side. Letters font Times New Roman.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GMG still floor at visitors car parking identification work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Teja Steel Traders
Plot No. 67, SV Nagar Nagaram Hyd - 068

65243250
9866314488/9246347422

Doc No	21486	38521
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8028 - Steel - other - MS L angle - other - kgs 2" -5 mm - 2nos	44.00	41.00	0.00	5.00	1894.20
Total Order Value . . .					1894.20

Rupees : One Thousand Eight Hundred Ninty Four and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 22kgs approx. weighment slip must be attached !
Payment Terms	Against Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.1894/- vide cheq.no.000624dtd.12.12.13 of HDFC of bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G block volly ball court and lawn at I angle frame fixing purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name :

Resh
13/12/13

Name :

Accepted the above Terms And Conditions

For **Teja Steel Traders**

Date : / /

✓
cured
12/12

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21398	38520
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	18.00	149.00	25.00	0.00	2011.50
Total Order Value . . .					2011.50
Rupees : Two Thousand Eleven and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Camry' brand
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	On or before 13.12.13
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
Penalty For Delay	Nil
Transportation Cost	Included by us !
Warranty	5yrs.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for possession given flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

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	21399	38519
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply And Installation	

Kind Attn : Mr. Vijay Kumar-9010002020

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6549 - Paints - White Cement - 25kgs - bags	1.00	540.00	0.00	0.00	540.00
Total Order Value . . .					540.00

Rupees : Five Hundred Fourty 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 13.12.13
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
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 G block possession given flats work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

2776-3763 / 6633-8763
9848035963

NA

Doc No	21327	4629
Doc Date	06-12-2013	
Quote No	Nil	
Quote Date	06-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	12.00	295.00	0.00	0.00	3540.00
2 4060 - Consumables - Tea Powder - NA - kgs Lemon	6.00	160.00	0.00	0.00	960.00
Total Order Value . . .					4500.00

Rupees : Four Thousand Five Hundred Only.

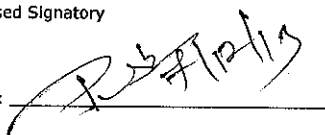
Terms and Conditions :-

Specification / Brand	All items of 'Nestle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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 **Modi Ventures**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name :

Date : / /

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

27842572
9849360076

Doc No	21313	4613
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	05-12-2013	
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	170.00	0.00	5.00	892.50
2 7554 - Stationery - other - Paper - A3 - bundles	5.00	350.00	0.00	5.00	1837.50
Total Order Value . . .					2730.00

Rupees : Two Thousand Seven Hundred Thirty Only.

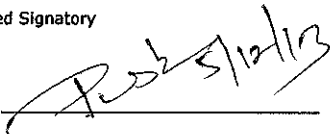
Terms and Conditions :-

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 Next day.
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Head office.
Completion Date Nil
Measurement Nil
Security Nil

For **Modi Ventures**

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 : 04-12-2013

Original / Office Copy / Purchase Div.Copy

From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IIInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

Supplier Details

Ezzi International
D.No.4-4-35, Mahankali Street, Ranigunj, Secunderabad.

66333053. 27803320.
9849938075/93930-55530

Doc No	21072	38504
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	18-07-2013	
SupplyType	Supply	

Kind Attn : Mr.Adnan/Hasnein

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2290 - Carpentry -glass - Convex Mirror - Others - nos 1.2mm thickness	2.00	4550.00	0.00	14.50	10419.50
Total Order Value . . .					10419.50

Rupees : Ten Thousand Four Hundred Nineteen and Paise Fifty Only.

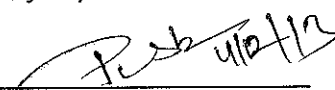
Terms and Conditions :-

- Specification / Brand** All items shall be of 'Lotus' brand, made of Poly Carbonate
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** Within 3 days
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554
- 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 G block stilt floor drive way beside fixing work purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Ezzi International**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

6457-5075
9246101075

Doc No	21196	38515
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 9" x 9"-2nos	162.00	11.00	0.00	0.00	1782.00
Total Order Value . . .					1782.00

Rupees : One Thousand Seven Hundred Eighty Two Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years warranty on finish.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GMG II complaints board purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

[Handwritten Signature]
31/12/13

Accepted the above Terms And Conditions

for **Radiant Systems**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 03-12-2013

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From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

Supplier Details

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

040-66338850/27810914
9849049544

Doc No	21191	38513
Doc Date	02-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	VAT%	Amount
1	4000 - Consumables - Acid - NA - ltrs	12.00	12.00	0.00	0.00	144.00
2	4003 - Consumables - Bombay Broom - Big - nos	12.00	45.00	0.00	0.00	540.00
3	4009 - Consumables - Coconut Broom - other - nos Big	20.00	12.00	0.00	0.00	240.00
4	4014 - Consumables - Colin - 500ml - nos	6.00	64.00	0.00	0.00	384.00
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	62.00	0.00	0.00	744.00
6	4041 - Consumables - Mopping stick - NA - nos Steel	6.00	120.00	0.00	0.00	720.00
7	4046 - Consumables - Phinyle - 1Ltr - nos	8.00	50.00	0.00	0.00	400.00
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	6.00	23.00	0.00	0.00	138.00
Total Order Value . . .						3310.00

Rupees : Three Thousand Three Hundred Ten Only.

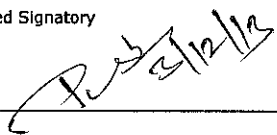
Terms and Conditions :-

Specification / Brand All Items shall be of 1st qty.
Payment Terms After Delivery & Production of bill.
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil

For **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Date : ___/___/___

Purchase Order

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

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Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Entire club house maintenance ,Watchman room bathrooms & Club house toilets cleaning purpose.

Completion Date Nil

Measurement Nil

Security Nil



For **Guimohar Gardens Annexe Owners Association**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : _____

Date : / /

Purchase Order

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

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From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

9247222256/9290268004

Doc No	21184	38516
Doc Date	30-11-2013	
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 3002 - Cement - PPC - 50kgs - bags	50.00	245.00	0.00	0.00	12250.00
Total Order Value . . .					12250.00

Rupees : Twelve Thousand Two Hundred Fifty 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 2.12.13

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

Penalty For Delay Nil

Transportation Cost Along with PO.no.21183

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 **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bricks N Cement World**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 28-11-2013

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21151	38512
Doc Date	28-11-2013	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7202 - Plumbing - PVC - Door tee - 4 In - nos	5.00	174.31	41.00	5.00	539.93
2 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	5.00	148.53	41.00	5.00	460.07
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	5.00	82.75	41.00	5.00	256.32
4 7201 - Plumbing - PVC - Door tee - 3 In - nos	5.00	96.42	41.00	5.00	298.66
5 7225 - Plumbing - PVC - Multifloor Trap without jali - 4 In - nos	5.00	143.57	41.00	5.00	444.71
6 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	5.00	101.47	41.00	5.00	314.30
7 7245 - Plumbing - PVC - Rigid Elbow - other - nos 50mm	20.00	16.90	4.00	5.00	340.70
8 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	1.00	554.79	41.00	5.00	343.69
Total Order Value . . .					2998.38

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar' brand.

Payment Terms After delivery of all materials & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

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 G block leakage flats toilets plumbing work purpose.

For **Modi Ventures**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

Doc No	21142	4584
Doc Date	27-11-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 8' x 3'	1.00	288.00	0.00	5.00	302.40
Total Order Value . . .					302.40

Rupees : Three Hundred Two and Paise Fourty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 8' x 3'. Above order for G-519 House Ceremony purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 25-11-2013

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

65526886 40077300
98496-24797

Doc No	21091	38510
Doc Date	25-11-2013	
Quote No	Nil	
Quote Date	15-09-2012	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7021 - Plumbing - CP - Angle cock - 1/2 In - nos F100039	15.00	610.00	38.00	14.50	6495.59
2 7032 - Plumbing - CP - Long body - NA - nos F100011 with flange	6.00	995.00	38.00	14.50	4238.10
3 7045 - Plumbing - CP - Wall Mixer - other - nos F100020 with flange	6.00	3395.00	38.00	14.50	14460.66
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	6.00	580.00	38.00	14.50	2470.45
5 7033 - Plumbing - CP - Pillar cock - NA - nos F100001	3.00	725.00	38.00	14.50	1544.03
6 7035 - Plumbing - CP - Short Body - NA - nos F100003	6.00	715.00	38.00	14.50	3045.47
7 7036 - Plumbing - CP - Shower arm - NA - nos F100028	6.00	565.00	38.00	14.50	2406.56
8 7024 - Plumbing - CP - Bottle trap - 32mm - nos	6.00	480.00	0.00	0.00	2880.00
9 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	3.00	435.00	0.00	0.00	1305.00
Total Order Value . . .					38845.87

Rupees : Thirty Eight Thousand Eight Hundred Fourty Five and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Item 1 to 7 'Contessa' series. Sl.no.8-'Seiko' brand, Sl.no.9-'Kohinoor' brand, from Jalendhar make.

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

Tax All taxes included in above price.

Delivery Date Next Day - NO delay !

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty on items in Sl.no.1 to 7, 5 yrs on items Sl.no.8, Sl.no.9-Free replacement in case of manufactured defects.

Advance Paid Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 25-11-2013

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G-523,512 & F-308 flats purpose.
Completion Date Nil
Measurement Nil
Security Nil

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For **Modi Ventures**

Authorised Signatory

[Handwritten signature]

Name : _____

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 23-11-2013

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Cera Sanitaryware Limited
Plot no.1103,2nd floor,Food World Building,Jubilee Hills,Road
No.36,Hyd-500033
32006845/32006841
9391214104.

23546918/23702184

Doc No	21073	38509
Doc Date	23-11-2013	
Quote No	Nil	
Quote Date	14-09-2013	
SupplyType	Supply	

Kind Attn : **Mr. Suman**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos white, Cat.no.2004	6.00	6030.00	43.00	0.00	20622.60
2 7321 - Plumbing - sanitary - Washbasin - other - nos white, Cat.no.1025	6.00	1195.00	43.00	0.00	4086.90
Total Order Value . . .					24709.50

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand.Item in S.no.1-'Calibre' model & S.no.2-'Clair' model

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

Tax VAT included in above price.

Delivery Date Within 5 days

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 7 years mfg defects warranty & 1 year service warranty.

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 G-523 & 512 and F-308 flats sanitary work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Cera Sanitaryware Limited**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 23-11-2013

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From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

65526886
98496-24797

40077300

Doc No	21075	38509
Doc Date	23-11-2013	
Quote No	Nil	
Quote Date	02-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	25.00	0.00	0.00	75.00
2 7192 - Plumbing - PVC - Connection - other - nos 2'	21.00	65.00	0.00	0.00	1365.00
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos F850023	6.00	260.00	38.00	14.50	1107.44
4 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	3.00	1240.00	0.00	0.00	3720.00
Total Order Value . . .					6267.44

Rupees : Six Thousand Two Hundred Sixty Seven and Paise Fourty Four Only.

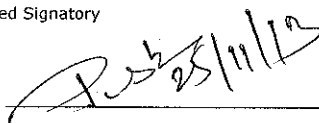
Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty, SI.no.3-'Hindware' brand, SI.no.4-'Plasto' brand
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 5 days
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	SI.no.4-15yrs
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 G 523,512 & F-308 flats.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

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

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From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

Supplier Details

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

64563688.
8125636888

Doc No	21047	38508
Doc Date	22-11-2013	
Quote No	Nil	
Quote Date	11-10-2013	
SupplyType	Supply	

Kind Attn : Mr.Ratna Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3126 - Chemicals - R2 Chemical - NA - Itrs 5ltrs	2.00	655.00	0.00	0.00	1310.00
Total Order Value . . .					1310.00

Rupees : One Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Taski' brand

Payment Terms Within 15 days of delivery & Production of bills

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

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 Tasky scrubbing machine corridor cleaning purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ambika Stationery & Computers**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Cera Sanitaryware Limited
Plot no.1103,2nd floor,Food World Building,Jubilee Hills,Road
No.36,Hyd-500033
32006845/32006841 23546918/23702184
9391214104.

Doc No	21046	38507
Doc Date	22-11-2013	
Quote No	Nil	
Quote Date	14-09-2013	
SupplyType	Supply	

Kind Attn : **Mr. Suman**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos 2104	2.00	1435.00	40.00	0.00	1722.00
Total Order Value . . .					1722.00

Rupees : One Thousand Seven Hundred Twenty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand, Calibre model

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

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 G block 412,223,523,512 F-308 flats CP & Sanitary fixing work purpose.

Completion Date Nil

Measurement Nil

Security Nil

2204 - 2 ✓

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Cera Sanitaryware Limited**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

65526886
98496-24797

40077300

Doc No	21045	38507
Doc Date	22-11-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	40.00	32.00	0.00	0.00	1280.00
2 6040 - Miscellaneous - Teflon tape - NA - nos	40.00	10.00	0.00	0.00	400.00
Total Order Value . . .					1680.00

Rupees : One Thousand Six Hundred Eighty Only.

Terms and Conditions :-

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

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

Tax All taxes included in above price.

Delivery Date Within 2 days

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 7 years warranty on all items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G block 412,223,523,512, F-308 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

National Sales Corporation
West Maredpally, Secunderabad.

27701096..

27701096

94400-65497

Doc No	21066	38506
Doc Date	22-11-2013	
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 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 6nos	109.33	110.00	0.00	14.50	13770.11
2 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 3nos	44.40	110.00	0.00	14.50	5592.18
Total Order Value . . .					19362.29

Rupees : Nineteen Thousand Three Hundred Sixty Two and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "ITP" brand, Panel doors -with Masonite skin, 2 sides,2 panels, grain texture, HDF quality.
Payment Terms	Within 30 days of complete delivery of all material & production of bill.
Tax	VAT included in above price.
Delivery Date	Within 4days.
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
Penalty For Delay	Nil
Transportation Cost	Extra.
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 G-523,512 flats internal doors fixing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **National Sales Corporation**

Date : ___/___/___

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

65910337.

9885316000..

Doc No	21067	38506
Doc Date	22-11-2013	
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)	12.00	704.00	37.00	5.00	5588.35
Total Order Value . . .					5588.35

Rupees : Five Thousand Five Hundred Eighty Eight and Paise Thirty Five Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Dorset" brand. one side key, other side knob.
- 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** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** 2 years 6months
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for G-523,512 flats purpose.
- Completion Date** Nil
- Measurment** Nii
- Security** Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

Doc No	21059	38505
Doc Date	22-11-2013	
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	48.00	7.00	0.00	14.50	384.72
2 4080 - Consumables - Bombay Brooms - Other - Nos	20.00	7.00	0.00	5.00	147.00
Total Order Value . . .					531.72

Rupees : Five Hundred Thirty One and Paise Seventy Two Only.

Terms and Conditions :-

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

Payment Terms Within 15 days of Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

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 G block 223,523,519,512,120,121 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

27713678,66568509.

27712284.

9391113830

Doc No	21060	38505
Doc Date	22-11-2013	
Quote No	Nil	
Quote Date	12-09-2013	
SupplyType	Supply	

Kind Attn : **Mr Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	5.00	311.00	32.00	14.50	1210.72
Total Order Value . . .					1210.72

Rupees : One Thousand Two Hundred Ten and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Zoloto' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

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 G block 223,523,519,512,120,121 flats loft tank purpose.

Completion Date Nil

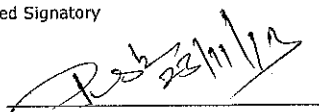
Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : / /

Purchase Order

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From Company : **Modi Ventures** -
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

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	21061	38505
Doc Date	22-11-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar-9010002020**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6548 - Paints - Janata Paste - NA - kgs 200grms	20.00	25.00	0.00	0.00	500.00
Total Order Value . . .					500.00

Rupees : Five Hundred 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 Next Day.
Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554
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 G block 223,523,519,512,120,121 flats loft tank fixing purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Modi Ventures**

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 : **Modi Ventures**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Naveen Metal Udyog
4-5-155, Pan Bazar, Sec-bad-03.

66382026
9246297667-Nikil

27712497

Doc No	20938	38501
Doc Date	22-11-2013	
Quote No	Nil	
Quote Date	21-11-2013	
SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6019 - Miscellaneous - Chain link mesh - 12gauge - sft 10' height x 50' length, 2.6mm thickness only.5.5 bundles	2650.00	13.00	0.00	5.00	36172.50
Total Order Value . . .					36172.50

Rupees : Thirty Six Thousand One Hundred Seventy Two and Paise Fifty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Tata' make, 220 GSM wire.(2.5" x 2.5"), 12gauge - 2.6mm, Each bundle weight 90 kgs! *warrant slip must!*
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** Within 4days.
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554
- 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 material received. Above order for Phase I GMG Badminton courts & compound wall purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Naveen Metal Udyog**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

65526886

98496-24797

40077300

Doc No	20942	38500
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	20-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Marvel - base	30.00	313.20	23.00	14.50	8283.98
Total Order Value . . .					8283.98

Rupees : Eight Thousand Two Hundred Eighty Three and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Orient Bell' brand, 15 tiles per box, 9.76sqft cov. area.

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

Tax All taxes included in above price.

Delivery Date Within 5days.

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs. Breakage in your account. Above order for G-523,512 flat flooring work purpose.

Completion Date Nil

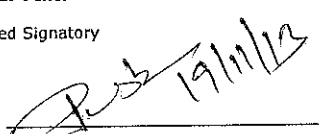
Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : / /

Name :

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

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	20940	38500
Doc Date	19-11-2013	
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 Marbonite series	160.00	682.00	0.00	0.00	109120.00
Total Order Value . . .					109120.00

Rupees : One Lakh(s) Nine Thousand One Hundred Twenty 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	Within 2 days
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9676884259/27151554
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to qty & specs. Breakage in your account. Above order for G block 523,512 flats flooring work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Gulmohar Gardens Annexe Owners Association**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderbad - 500003
T I N No. :

Supplier Details

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

27813239

Doc No	21429	4578
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 Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

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 **Gulmohar Gardens Annexe Owners Association**

Authorised Signatory

Name :

[Signature]
11/12/13

Accepted the above Terms And Conditions

For **Om General Stores**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 09-11-2013

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

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

65526886

40077300

98496-24797

Doc No	20772	38480
Doc Date	09-11-2013	
Quote No	Nil	
Quote Date	02-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	8.00	1240.00	0.00	0.00	9920.00
Total Order Value . . .					9920.00

Rupees : Nine Thousand Nine Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Plasto' brand.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 15 years.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for G block Part III possisson flats fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Regal Sports Co.
127, M.G.Road, Secunderabad-03.

27840692 / 27900927/2346-Prakash
9849605633/98480-11991/98480-23658

27842346

Doc No	21179	38514
Doc Date	03-11-2013	
Quote No	Nil	
Quote Date	11-10-2012	
SupplyType	Supply	

Kind Attn : Mr.Prakash /9849605633 (regalsports@gmail.com)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5135 - Equipment - sports - Badminton Net - NA - Nos	2.00	425.00	22.00	5.00	696.15
Total Order Value . . .					696.15
Rupees : Six Hundred Ninty Six and Paise Fifteen Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'KK/Gupta' brand, Nylon thick with 4 side tetron tape

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554

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 badminton court net fixing purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name :

5/12/13

Accepted the above Terms And Conditions

For **Regal Sports Co.**

Name :

Date : / /

Purchase Order

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From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28952245939

Supplier Details

Regal Sports Co.
127, M.G.Road, Secunderabad-03.

27840692 / 27900927/2346-Prakash
9849605633/98480-11991/98480-23658

27842346

Doc No	20530	38490
Doc Date	28-10-2013	
Quote No	Nil	
Quote Date	28-10-2013	
Supply Type	Supply	

Kind Attn : Mr.Prakash /9849605633 (regalsports@gmail.com)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5058 - Equipment - sports - Badminton court poles - NA - pairs 78"	1.00	1650.00	0.00	5.00	1732.50
Total Order Value . . .					1732.50

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

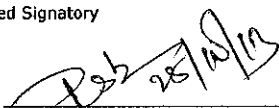
Terms and Conditions :-

- Specification / Brand** As per details given in the quotation.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 7 days
- Delivery Location** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9676884259/27151554
- Penalty For Delay** Nil
- Transportation Cost** Extra 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 Phase I Badminton court purpose.
- Completion Date** nil
- Measurment** Nil
- Security** Nil

For **Modi Ventures**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Regal Sports Co.**

Name :

Date : / /