

# Purchase Order

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

**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

<b>Doc No</b>	2684	24457
<b>Doc Date</b>	11-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	27-08-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos	15.00	720.00	42.00	14.50	7172.28
2 4596 - Electrical - other - MCB - 16Amps - nos C-Series	75.00	160.00	42.00	14.50	7969.20
3 4605 - Electrical - other - MCB - 6Amps - nos B-Series	90.00	150.00	42.00	14.50	8965.35
4 4503 - Electrical - conducting - PVC Connectors - other - nos 6 amps	525.00	12.00	0.00	14.50	7213.50
5 4512 - Electrical - other - A.C. Cover - 3 In - nos	675.00	3.00	0.00	14.50	2318.63
<b>Total Order Value . . .</b>					<b>33638.96</b>

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

**Terms and Conditions :-**

**Specification / Brand** Items in SL no 1to3 shall be of "Indo Asian" brand Goldline series and items in SL no 4 & 5 good quality.

**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. 9290-277-539

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** 5yrs on Indo Asian items.

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for 15 flats 3BHK 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

From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

**Supplier Details**

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

6656-8151

<b>Doc No</b>	3074	24499
<b>Doc Date</b>	04-12-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	04-12-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

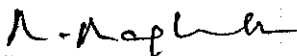
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4613 - Electrical - other - Metal box - 2way - nos	50.00	14.00	0.00	14.50	801.50
2 4614 - Electrical - other - Metal box - 3 way - nos	50.00	19.00	0.00	14.50	1087.75
3 4617 - Electrical - other - Metal box - 8way - nos	50.00	37.00	0.00	14.50	2118.25
4 4500 - Electrical - conducting - PVC bend - other - nos 1"	200.00	3.00	0.00	4.00	624.00
5 4585 - Electrical - other - Insulation tape - NA - nos	60.00	7.00	0.00	4.00	436.80
6 9537 - Tools - Hacksaw blade - double - nos	48.00	4.50	0.00	14.50	247.32
<b>Total Order Value . . .</b>					<b>5315.62</b>
Rupees : Five Thousand Three Hundred Fifteen and Paise Sixty Two Only.					

**Terms and Conditions :-**

Specification / Brand	As per details given in the quotation.
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. 9290-277-539
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 conducting at G block
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 04-Dec-10

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. : 28841199786

## Supplier Details

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

040-27713035 /64532984  
9440054167

27711471

Doc No	3072	24500
Doc Date	04-12-2010	
Quote No	Nil	
Quote Date	04-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4005 - Consumables - Broom with stick - NA - nos	200.00	7.00	0.00	4.00	1456.00
2 4009 - Consumables - Coconut Broom - other - nos	100.00	7.00	0.00	4.00	728.00
3 6025 - Miscellaneous - Gova rope - NA - bundles	8.00	160.00	0.00	4.00	1331.20
<b>Total Order Value . . .</b>					<b>3515.20</b>

Rupees : Three Thousand Five Hundred Fifteen and Paise Twenty Only.

## Terms and Conditions :-

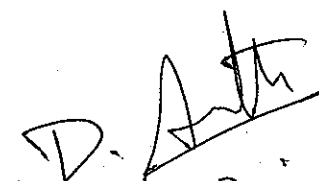
**Specification / Brand** As per details given in the quotation.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Next Day.  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**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 civil work purpose  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory

  
Name : \_\_\_\_\_

Name : \_\_\_\_\_

  
Accepted the above Terms And Conditions  
For **Hari Hara Iron Merchants**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

*Ignad*

Page(s) 1 Of 1 Printed On : 02-Dec-10

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. : 28841199786

## Supplier Details

Anisha Associates  
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.  
27719804 NA  
92465-89804

Doc No	3034	24496
Doc Date	02-12-2010	
Quote No	Nil	
Quote Date	02-12-2010	
SupplyType	Supply	

Kind Attn : **Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.3140 - Chemicals - Zycosil - NA - ltrs	10.00	1650.00	0.00	0.00	16500.00
<b>Total Order Value . . .</b>					<b>16500.00</b>

Rupees : Sixteen Thousand Five Hundred Only.

## Terms and Conditions :-

Specification / Brand All item shall be of 1st qty.  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date On or before 5.12.10  
Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
Penalty For Delay Nil  
Transportation Cost Transport cost shall be borne by us.  
Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**  
Authorised Signatory

*A. Napha*  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Anisha Associates**

*S. N. Balaji*

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Work Order

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

**Supplier Details**

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

9885055344

<b>Doc No</b>	3009	24493
<b>Doc Date</b>	01-12-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	11-03-2010	
<b>SupplyType</b>	Supply And Installation	

**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 85 SunkenToilets	85.00	1400.00	0.00	0.00	119000.00
2:3137 - Chemicals - Waterproofing - NA - nos Utility area	40.00	800.00	0.00	0.00	32000.00
3:3138 - Chemicals - Waterproofing - NA - sft sunken slab area	2000.00	20.00	0.00	0.00	40000.00
<b>Total Order Value . . .</b>					<b>191000.00</b>

Rupees : One Lakh(s) Ninty One Thousand Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	Rates approved by MD vide circular No. 521(j) dtd. 11.03.10 and accepted by contractor.
<b>Payment Terms</b>	60% on supply of complete materials, 20% on starting of work & Bal. 20% on completion of all works.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Material already delivered.
<b>Delivery Location</b>	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	5 years against any leakage from the date of completion of work.
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block Toilets, Wahs area and sunken area water proofing purpose.
<b>Completion Date</b>	Work already completed.
<b>Measurment</b>	NA
<b>Security</b>	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 : \_\_\_/\_\_\_/\_\_\_

**WORK ORDER**

WO No. C 1353 Original / Office Copy / Purchase Div. Copy WO Date 29-May-10  
 From: Modi Ventures Quote No Nil  
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 11-Mar-10  
 To: Anand Water Proofing Works Contact Person Jyothi.Babu  
 Shakti Sai Nagar, Mallapur, Hyderabad

Work Order for Supply & Installation of the following:

S No	Item	Oter Spec	Quant	Rate	Disco-unt %	VAT	Amount in Rs.
1	2285:Chemicals-Waterproofing- in nos	Toilets	85	1400	0	0	119,000
2	2285:Chemicals-Waterproofing- in nos	Wash area	40	800	0	0	32,000
3	2557:Chemicals-Waterproofing- in sft	Sunkens	2000	20	0	0	40,000
<b>Total Work Order Value in Rs.</b>							<b>191,000</b>

**Terms Conditions:**

**Specifications / Brand** As per guideline rates approved by M.D. dtd. 11.03.10, accepted by contractor.

**Payment Terms** 60% on complete delivery of materials, balance 40% on completion of all works.

**Tax** VAT included in above price.

**Delivery Date** As per Engineer's schedule

**Completion by** on or before 20.07.10

**Delivery Location** Gulmohar Gardens - II

Phone: 90525-57959

Sy.No:-93/94 Part ,Shakti Sai Nagar,Food Co-orpration Road,Mallapur.

**Penalty For Delay** Nil

**Transport Cost** Included in the above price.

**Warranty** 5 years guarantee against leakages, floor wise.

**Measurement** Final payment as per actual measurements on site.

**Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. The above order for F-Block Toilets, Wash Areas & sunken area in front of toilets purpose.(Req.No. 24235)

For Modi Ventures

Accepted the above Terms and Conditions  
 For Anand Water Proofing Works

Authorised Signatory

Name:

Name:

Date:

*Prepare in new abcar fair*

*26/11*

Date: 31.05.10

Note to J.P.D.

Sir,

We have received a requisition no. 26235 from  
Gm-ii regarding water proofing for Toilet, Wash  
Area & Sunken area for 'F' Block.

Kindly advise us the Guideline rate for Sunken area  
for releasing the work order.

M. Rao  
SAHINIWARAO

Encl: Requisition.

(Sunken Area: Infront of Bathroom & near pedestrian walk  
Barin Area)

Note: Original requisition sent to RPS Office along with this note.

May 21 2010 10:2

FAX NO. : 011-26154548

# REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name:		MODI VENTURES		Requisition No.:		24,235	
Site & Phase:		UMH-II		Date:		20.5.10	
Suppliers:		Amari Water S.co.		Time:		20.7.10	
Material required before:		Amari Water S.co.		Quantity:		85	
No.	Description	Date:	Size	Quantity	Units		
1.	TOILET WATER PRODUCT		STD	85	NO.		
2.	WASH AREA		STD	40	NO.		
3.	SUNLAMP			2000	NO.		
4.							
5.							
6.							
7.							
Remarks: FOR F Blow work 1353							
FOR F Blow toilet water supply work.							
Prepared By:		A. Ramesh		Approved By:		SOHAM MODI	
Sign. & Date:		R.L.		Sign. & Date:		MANAGING DIRECTOR	
				APPROVED BY			
				I.D. No. : 21 MAY 2010 19155			

Cancelled  
 new requisition  
 needed and rough  
 HO prepared. Put up  
 for Director's signature.  
 M. G. Rao  
 01/12/10



**WORK ORDER**

WO No. C 1353 Original / Office Copy / Purchase Div. Copy WO Date 29-May-10  
 From: Modi Ventures Quote No Nil  
 5-4-187/3&4, III floor, M G Road, Secunderabad, 500003 Quote Date 11-Mar-10  
 To: Anand Water Proofing Works Contact Person Jyothi.Babu  
 Shakti Sai Nagar, Mallapur, Hyderabad

Work Order for Supply & Installation of the following:

S No	Item	Oter Spec	Quant.	Rate	Disco-unt %	VAT	Amount in Rs.
1	2285:Chemicals-Waterproofing- in nos	Toilets	85	1400	0	0	119,000
2	2285:Chemicals-Waterproofing- in nos	Wash area	40	800	0	0	32,000
3	2557:Chemicals-Waterproofing- in sft	Sunkens	2000	29	0	0	58,000

Total Work Order Value in Rs. 209,000

**Terms Conditions:**

Specifications / Brand As per guideline rates approved by M.D. dtd. 11.03.10, accepted by contractor.

Payment Terms 60% on complete delivery of materials, balance 40% on completion of all works.

Tax VAT included in above price.

Delivery Date As per Engineer's schedule

Completion by on or before 20.07.10

Delivery Location Guimohar Gardens - II

Sy.No:-93/94 Part ,Shakti Sai Nagar,Food Co-orpration Road,Mallapur.

Penalty For Delay Nil

Transport Cost Included in the above price.

Warranty 5 years guarantee against leakages, floor wise.

Measurement Final payment as per actual measurements on site.

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. The above order for F-Block Toilets, Wash Areas & sunken area in front of toilets purpose.(Req.No. 24235)

For Modi Ventures

Accepted the above Terms and Conditions  
 For Anand Water Proofing Works

Authorised Signatory

Name:

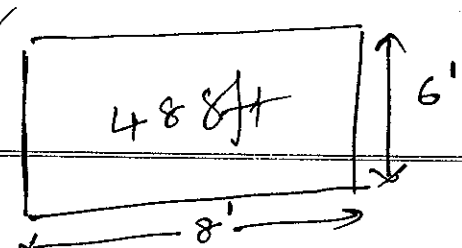
Name:

Date:

*to Mr. Shan Item 3 is in front of bathroom, near pedestal wash basin area.*  
*So A hand has given calculation as 1,400 ÷ 48 sft is the rate we have to take.*  
*ie 10 29/sft*

*31/5/10 or Rs 20/sft?*

*85 nos - cover each is max 48 sft*



Printed on Saturday, May 29, 2010

Page 1 of 1

*10' x 8' = 80' - 48 = 32' sft x Rs 20 =*

# Purchase Order

Page(s) 1 Of 1 Printed On : 17-Nov-10

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. : 28841199786

## 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	2782	24464
Doc Date	17-11-2010	
Quote No	Nil	
Quote Date	17-11-2010	
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 Magnet	162.00	65.00	0.00	4.00	10951.20
<b>Total Order Value . . .</b>					<b>10951.20</b>


Rupees : Ten Thousand Nine Hundred Fifty One and Paise Twenty Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date Same Day  
Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
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 27 flats purpose  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**

Authorised Signatory

  
Name : \_\_\_\_\_

  
Accepted the above Terms And Conditions  
For **Shree Hardware Trading company**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1 Printed On : 08-Nov-10

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

Aditya Enterprises  
# 3-5-1093/5/1, Venkateshwara Colony, Narayanguda, Hyderabad.  
24758949 24758949  
9391183730/9849018640

Doc No	2631	24448
Doc Date	08-11-2010	
Quote No	Nil	
Quote Date	08-11-2010	
SupplyType	Supply	

Kind Attn : **M.G. Prashanth**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 1012 - Building material - Polyster Fibres - 6mm - pkts	200.00	34.00	0.00	0.00	6800.00
<b>Total Order Value . . .</b>					<b>6800.00</b>

Rupees : Six Thousand Eight Hundred Only.

## Terms and Conditions :-

Specification / Brand All items shall be of "Recron" 3S brand, for plastering work.  
Payment Terms On complete delivery of all materials only.  
Tax VAT included in above price.  
Delivery Date On or before 10.11.10  
Delivery Location Guimohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone 9290-277-539  
Penalty For Delay Nil  
Transport tion 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 G Block elevation plastering purpose..  
Completion Date Nil  
Measurment Nil  
Security Nil

**SHREE ADITYA ENTERPRISES**  
3-5-313/1, Vittalwadi,  
Narayanguda, Hyderabad-500 029.  
TIN No. 28641918833

For **Modi Ventures**

Authorised Signatory

*R. Prashanth*  
Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Aditya Enterprises**

*M.G. Prashanth*  
9/11/10

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1 Printed On : 02-Dec-10

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

Supplier Details		Doc No	2866	24477
Aditya Enterprises		Doc Date	22-11-2010	
# 3-5-1093/5/1, Venkateshwara Colony, Narayanguda, Hyderabad.		Quote No	Nil	
24758949	24758949	Quote Date	22-11-2010	
9391183730/9849018640		SupplyType	Supply	

Kind Attn : **M.G. Prashanth**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts	400.00	34.00	0.00	0.00	13600.00
<b>Total Order Value . . .</b>					<b>13600.00</b>

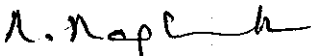
Rupees : Thirteen Thousand Six Hundred Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of "Recron" 3S brand, for plastering work.
Payment Terms	On complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	On or before 10.11.10
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
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 G Block elevation plastering purpose..
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Aditya Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

**Supplier Details**

H.M.Brothers  
5-4-187/5, Karbala Maidan, M.G.Road, Secunderabad-03.

23770514

NA

NA

<b>Doc No</b>	3029	24492
<b>Doc Date</b>	02-12-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-12-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9521 - Tools - Drill Bit - 5mm x 50mm - nos	5.00	113.00	12.00	4.00	517.09
2 9522 - Tools - Drill Bit - 6mm x 50mm - nos	5.00	113.00	12.00	4.00	517.09
<b>Total Order Value . . .</b>					<b>1034.18</b>

Rupees : One Thousand Thirty Four and Paise Eighteen 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** Same Day  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-oration Road, Mallapur.  
Phone. 9290-277-539  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory

Name : R. Naphun

Accepted the above Terms And Conditions

For **H.M.Brothers**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Tax VAT included in above price.

Delivery Date On or before 1.12.10

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on all items. Sl.no.13-2yrs

Advance Paid Nil

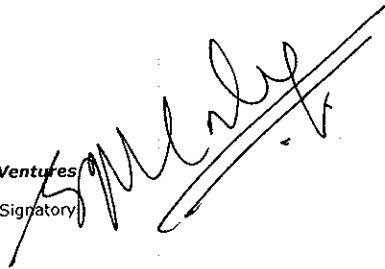
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for electrical fittings 15 flats 3BHK purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**  
Authorised Signatory



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

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date :   /  /

# Purchase Order

Page(s) 1 of 1 Printed On : 01-Dec-10

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. : 28841199786

## Supplier Details

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

Doc No	2999	24497
Doc Date	01-12-2010	
Quote No	nil	
Quote Date	01-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

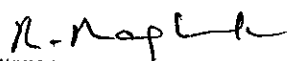
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	20.00	50.00	0.00	14.50	1145.00
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	10.00	50.00	0.00	14.50	572.50
<b>Total Order Value . . .</b>					<b>1717.50</b>

Rupees : One Thousand Seven Hundred Seventeen and Paise Fifty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of good quality  
**Payment Terms** After Delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** On or before 5.12.10  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**  
Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions  
For **Hari Hara Iron Merchants**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Purchase Order

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

**Supplier Details**

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

65526886  
98496-24797

40077300

<b>Doc No</b>	2928	24465
<b>Doc Date</b>	24-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	24-11-2010	
<b>SupplyType</b>	Supply	

**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	30.00	125.50	23.00	0.00	2899.05
2: 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	10.00	206.00	10.00	0.00	1854.00
3: 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	230.00	0.00	0.00	2300.00
<b>Total Order Value . . .</b>					<b>7053.05</b>

Rupees : Seven Thousand Fifty Three and Paise Five Only.

**Terms and Conditions :-**

**Specification / Brand** Items in Sl.no.1 shall be of "Camry" brand, Sl.no.2-"Zoloto" brand, Sl.no.3-"Kohinoor" brand

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** On or before 10.12.10

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us

**Warranty** 1 Year on Sl.no.3

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 10 bathrooms 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

From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

**Supplier Details**

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

65526886

40077300

98496-24797

<b>Doc No</b>	2956	24487
<b>Doc Date</b>	29-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	29-11-2010	
<b>SupplyType</b>	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 Silver Shadow	30.00	35.00	0.00	0.00	1050.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts White	20.00	35.00	0.00	0.00	700.00
3 3134 - Chemicals - Tile Grout - 1kg - pkts Silk	10.00	35.00	0.00	0.00	350.00
4 3134 - Chemicals - Tile Grout - 1kg - pkts Almond	10.00	35.00	0.00	0.00	350.00
<b>Total Order Value . . .</b>					<b>2450.00</b>

Rupees : Two Thousand Four Hundred Fifty Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Latricrete' brand**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** On or before 30.11.10**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539**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 F block tile work purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **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 : 26-Nov-10

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

65526886  
98496-24797

40077300

<b>Doc No</b>	2924	24484
<b>Doc Date</b>	26-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	26-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy siena	18.00	291.00	0.00	0.00	5238.00
<b>Total Order Value . . .</b>					<b>5238.00</b>

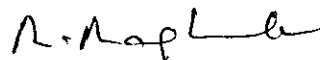
Rupees : Five Thousand Two Hundred Thirty Eight Only.

## Terms and Conditions :-

**Specification / Brand** Items shall be of "Bell" ,brand, 15 tiles 1 box,cov.area 15sf,  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 1.12.10  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**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 F block tiles work 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 : 29-Nov-10

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

65526886  
98496-24797

40077300

<b>Doc No</b>	2951	24485
<b>Doc Date</b>	29-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	29-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7322 - Plumbing - sanitary - Washbasin bracket - NA - pairs	30.00	45.00	0.00	0.00	1350.00
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	0.00	250.00
3 7192 - Plumbing - PVC - Connection - other - nos	70.00	52.00	0.00	0.00	3640.00
<b>Total Order Value . . .</b>					<b>5240.00</b>

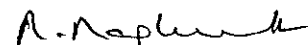
Rupees : Five Thousand Two Hundred Fourty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 10.12.10  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**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 5 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 : 30-Nov-10

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

6656-8151

Doc No	2980	24491
Doc Date	30-11-2010	
Quote No	Nil	
Quote Date	30-11-2010	
SupplyType	Supply	

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

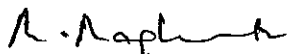
Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4694 - Electrical - wires - Al. service wire - other - mtrs 3/20	500.00	11.50	0.00	14.50	6583.75
<b>Rupees : Six Thousand Five Hundred Eighty Three and Paise Seventy Five Only.</b>					<b>6583.75</b>

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Powerking" brand  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 3.12.10  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** 5 years warranty on Indo Asian items.  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F block DT connection work purpose.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) : Of 1 Printed On : 29-Nov-10

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

040-27713035 /64532984  
9440054167

27711471

Doc No	2955	24488
Doc Date	29-11-2010	
Quote No	Nil	
Quote Date	29-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos	200.00	7.00	0.00	14.50	1635.00
2 4006 - Consumables - Bucket - other - nos	10.00	90.00	0.00	14.50	1030.50
<b>Total Order Value . . .</b>					<b>2665.50</b>

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

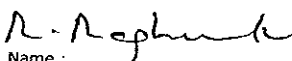
2665.50

## 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** On or before 30.11.10  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : \_\_\_\_\_

Date :   /  /

# Purchase Order

Page 1 of 1 Printed On : 25-Nov-10

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

040-27713035 /64532984  
9440054167

27711471

<b>Doc No</b>	2915	24480/2
<b>Doc Date</b>	25-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	25-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	15.00	52.00	0.00	14.50	893.10
<b>Total Order Value . . .</b>					<b>893.10</b>


Rupees : Eight Hundred Ninty Three and Paise Ten Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of 1st qty
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	On or before 28.11.10
<b>Delivery Location</b>	Guinotari Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing work purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

**Supplier Details**

Neha Marketing  
16-2-147/59/2, Anand Nagar, Malakpet, Hyderabad.

24554864  
9848834744

24556229

<b>Doc No</b>	2992	24495
<b>Doc Date</b>	01-12-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-12-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Vyas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:3002 - Cement - PPC - 50kgs - bags	350.00	225.00	0.00	0.00	78750.00
<b>Total Order Value . . .</b>					<b>78750.00</b>

Rupees : Seventy Eight Thousand Seven Hundred Fifty Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of "Sagar" brand, both 50kgs each bag.

**Payment Terms** Within 30 days of delivery.

**Tax** VAT included in above price.

**Delivery Date** Already delivered

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

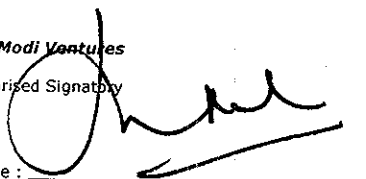
**Other Terms** Hammali charges for loading & unloading extra @Rs.2.00 per bag. Above order for Site use

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**  
Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Neha Marketing**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 29-Nov-10

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. : 28841199786

Supplier Details		Doc No	2620	24433
Bhagwati Steel Tubes		Doc Date	04-11-2010	
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		Quote No	Nil	
27713678,66568509	27712284	Quote Date	01-11-2010	
9391113830		SupplyType	Supply	

**Kind Attn : Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8130 - Steel - other - MS elbow - other - nos 100mm	6.00	185.00	0.00	4.00	1154.40
2 8130 - Steel - other - MS elbow - other - nos 80mm	6.00	98.00	0.00	4.00	611.52
3 8008 - Steel - other - MS Flange - other - nos 80mm	6.00	95.00	0.00	4.00	592.80
4 8008 - Steel - other - MS Flange - other - nos 100mm	7.00	125.00	0.00	4.00	910.00
<b>Total Order Value . . .</b>					<b>3268.72</b>

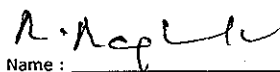
Rupees : Three Thousand Two Hundred Sixty Eight and Paise Seventy Two Only.

**Terms and Conditions :-**

Specification / Brand	All items shall be of "ISI" brand
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. 9290-277-539
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 fire safety purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

Page(s) 1 Of 1 Printed On : 25-Nov-10

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

Supplier Details		Doc No	2904	24465
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	24-11-2010	
65526886	40077300	Quote No	Nil	
98496-24797		Quote Date	24-11-2010	
		SupplyType	Supply	

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	30.00	125.50	23.00	0.00	2899.05
<b>Total Order Value . . .</b>					<b>2899.05</b>

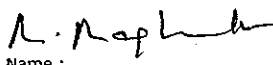
Rupees : Two Thousand Eight Hundred Ninty Nine and Paise Five Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Camry" 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. 9290-277-539  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** 7 years warranty.  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 10 bathrooms purpose  
**Completion Date** Nil  
**Measurement** 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 : 25-Nov-10

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

**Supplier Details**

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

65526886  
98496-24797

40077300

<b>Doc No</b>	2914	24480/2
<b>Doc Date</b>	25-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	25-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

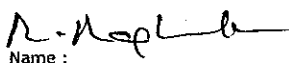
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7172 - Plumbing - other - Thread - NA - nos	200.00	6.00	0.00	0.00	1200.00
2 9537 - Tools - Hacksaw blade - double - nos	50.00	6.00	0.00	0.00	300.00
3 7127 - Plumbing - other - Holetite - 1/2 - kgs	20.00	133.00	0.00	0.00	2660.00
<b>Total Order Value . . .</b>					<b>4160.00</b>

Rupees : Four Thousand One Hundred Sixty Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 1st qty**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** On or before 28.11.10**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539**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 2nd floor 1 to 9 flats purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **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 : 25-Nov-10

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. : 28841199786

**Supplier Details**

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

65526886

40077300

98496-24797

<b>Doc No</b>	2916	24480/1
<b>Doc Date</b>	25-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	25-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	40.00	407.00	0.00	0.00	16280.00
2 7057 - Plumbing - GI - Elbow - other - nos 1/2"	500.00	16.30	25.00	0.00	6112.50
3 7054 - Plumbing - GI - Coupling - other - nos 1/2"	100.00	14.90	25.00	0.00	1117.50
4 7084 - Plumbing - GI - Plug - other - nos 1/2"	100.00	10.10	25.00	0.00	757.50
<b>Total Order Value . . .</b>					<b>24267.50</b>

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

**Terms and Conditions :-****Specification / Brand** GI Pipes of "Apollo" brand, 20 feet length, GI fittings "HB" brand**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** On or before 28.11.10**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for G block 2nd floor 1 to 9 GI fitting work purpose**Completion Date** Nil**Measurement** Nil**Security** NilFor **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 : 29-Nov-10

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

65526886  
98496-24797

40077300

Doc No	2898	24466
Doc Date	23-11-2010	
Quote No	Nil	
Quote Date	23-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7322 - Plumbing - sanitary - Washbasin bracket - NA - pairs	15.00	45.00	0.00	0.00	675.00
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	0.00	125.00
3 7192 - Plumbing - PVC - Connection - other - nos	35.00	52.00	0.00	0.00	1820.00
<b>Total Order Value . . .</b>					<b>2620.00</b>

Rupees : Two Thousand Six Hundred Twenty Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 7.12.10
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
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 5 flats purpose
Completion Date	Nil
Measurement	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 : 29-Nov-10

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

Sunder Ispat Limited  
2-1-41, Tobacco Bazar, Sec-Bad - 500 003.

2784-3871 / 2781-7009  
98490-18795

2781-3892

<b>Doc No</b>	2959	24490
<b>Doc Date</b>	29-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	29-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8116 - Steel - rebar - TMT - 16mm - kgs	7000.00	28.30	0.00	4.00	206024.00
2 8120 - Steel - rebar - TMT - 8mm - kgs	7000.00	29.10	0.00	4.00	211848.00
3 8117 - Steel - rebar - TMT - 20mm - kgs	4000.00	28.30	0.00	4.00	117728.00
4 8114 - Steel - rebar - TMT - 10mm - kgs	4000.00	28.30	0.00	4.00	117728.00
<b>Total Order Value . . .</b>					<b>653328.00</b>

Rupees : Six Lakh(s) Fifty Three Thousand Three Hundred Twenty Eight Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Sunder TMT" brand

**Payment Terms** Within 30 days of delivery.

**Tax** Excise Duty extra @10.3%

**Delivery Date** On or before 3.12.10

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for G block part-I final slab and (Water tank) OHT for part-I

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sunder Ispat Limited**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 25-Nov-10

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

Supplier Details		Doc No	2917	24480/1
Bhagwati Steel Tubes		Doc Date	25-11-2010	
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		Quote No	Nil	
27713678,66568509	27712284	Quote Date	25-11-2010	
9391113830		SupplyType	Supply	

**Kind Attn : Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7091 - Plumbing - GI - Tee - other - nos	100.00	25.40	26.00	4.00	1954.78
2 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 6"	100.00	13.00	0.00	4.00	1352.00
3 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	200.00	9.00	0.00	4.00	1872.00
4 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 3"	50.00	7.00	0.00	4.00	364.00
5 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 2"	100.00	6.00	0.00	4.00	624.00
6 7084 - Plumbing - GI - Plug - other - nos 1/2"	100.00	10.10	26.00	4.00	777.30
<b>Total Order Value . . .</b>					<b>6944.08</b>

Rupees : Six Thousand Nine Hundred Fourty Four and Paise Eight Only.

**Terms and Conditions :-****Specification / Brand** GI fittings of 'HB' brand, Nipples of 'Tata' brand,**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** On or before 28.11.10**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539**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 2nd floor GI fitting work purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **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. : 28841199786

## Supplier Details

SOUTHERN STEEL TUBES  
5-5-8/4,Srinivasa Building, Ranigunj,Secunderabad-500003  
27710744/66568591 27540287  
9849005612

Doc No	2949	24466
Doc Date	29-11-2010	
Quote No	Nil	
Quote Date	29-11-2010	
SupplyType	Supply	

Kind Attn : **Mr.Digant Doshi**

Purchase Order for the Supply of following Items.

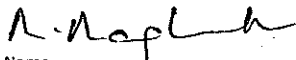
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos White tank	5.00	940.00	0.00	14.50	5381.50
<b>Total Order Value . . .</b>					<b>5381.50</b>
Rupees : Five Thousand Three Hundred Eighty One and Paise Fifty Only.					

## Terms and Conditions :-

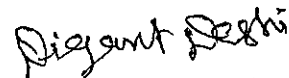
**Specification / Brand** All items shall be of "Duracon" brand, per liter 4.70Rs  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 7.12.10  
**Delivery Location** Guimohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**Penalty For Delay** Nil  
**Transportation Cost** Extra.  
**Warranty** 10 year warranty against manufacturing defects.  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 5 flats purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_



Accepted the above Terms And Conditions

For **SOUTHERN STEEL TUBES**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Purchase Order

From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

**Supplier Details**

SOUTHERN STEEL TUBES  
5-5-8/4, Srinivasa Building, Ranigunj, Secunderabad-500003  
27710744/66568591 27540287  
9849005612

Doc No	2950	24485
Doc Date	29-11-2010	
Quote No	Nil	
Quote Date	29-11-2010	
SupplyType	Supply	

**Kind Attn : Mr.Digant Doshi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos White tank	10.00	940.00	0.00	14.50	10763.00
<b>Total Order Value . . .</b>					<b>10763.00</b>

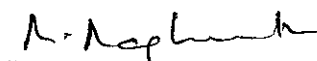
Rupees : Ten Thousand Seven Hundred Sixty Three Only.

**Terms and Conditions :-**

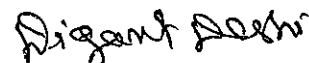
**Specification / Brand** All items shall be of "Duracon" brand, per liter 4.70Rs  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 10.12.10  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**Penalty For Delay** Nil  
**Transportation Cost** Extra along with Po.no.2949  
**Warranty** 10 year warranty against manufacturing defects.  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 10 flats purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_



Accepted the above Terms And Conditions

For **SOUTHERN STEEL TUBES**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

Page(s) 1 Of 1 Printed On : 23-Nov-10

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

6656-8151

<b>Doc No</b>	2883	24479
<b>Doc Date</b>	23-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	23-11-2010	
<b>SupplyType</b>	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	200.00	38.25	15.00	4.00	6762.60
2:4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.5	250.00	48.30	15.00	4.00	10674.30
3:4585 - Electrical - other - Insulation tape - NA - nos	50.00	7.00	0.00	4.00	364.00
4:4500 - Electrical - conducting - PVC bend - other - nos 1"	150.00	3.00	0.00	4.00	468.00
<b>Total Order Value . . .</b>					<b>18268.90</b>

Rupees : Eighteen Thousand Two Hundred Sixty Eight and Paise Ninty Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of Sl.no.1,2-'Sudhakar', & Sl.no.4-'Divya' 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. 9290-277-539
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 conducting at G block
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 23-Nov-10.

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. : 28841199786

## Supplier Details

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

040-27713035 /64532984  
9440054167

27711471

Doc No	2882	24478
Doc Date	23-11-2010	
Quote No	Nil	
Quote Date	23-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	50.00	40.00	0.00	14.50	2290.00
<b>Total Order Value . . .</b>					<b>2290.00</b>

Rupees : Two Thousand Two Hundred Ninty Only.

## Terms and Conditions :-

Specification / Brand	All item shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Guimohar Gardens Phase - ii Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
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 door frames fixing
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

*N. Naphin*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 of 1 Printed On : 01-Feb-11

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. : 28841199786

**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	3927	24561
Doc Date	01-02-2011	
Quote No	Nil	
Quote Date	01-02-2011	
SupplyType	Supply	

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4719 - Electrical - conducting - PVC - 2In - Nos 2mm thickness	13.00	126.00	15.00	4.00	1447.99
2. 4505 - Electrical - conducting - PVC Pipe - 1In - nos FRLS	15.00	60.35	15.00	4.00	800.24
3. 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles FRLS	3.00	1050.00	32.00	14.50	2452.59
<b>Total Order Value . . .</b>					<b>4700.82</b>

Rupees : Four Thousand Seven Hundred and Paise Eighty Two Only.

**Terms and Conditions :-**

Specification / Brand Item Sl. No. 1 & 2 of 'Sudhakar' brand, Item Sl.No. 3 is 'Finolex' brand FRLS

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. 9290-277-539

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 Fire Safety Systems & booster pump Electrical work use for F-block purpose.

Completion Date Nil

Measurement 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 Printed On : 28-Jan-11

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. : 28841199786

Supplier Details			
Sehgal Enterprises 4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001  66568083 9849033970	24605201	Doc No	3871 24576
		Doc Date	28-01-2011
		Quote No	Nil
		Quote Date	28-01-2011
		SupplyType	Supply

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.5	400.00	48.00	15.00	4.00	16972.80
2 4587 - Electrical - other - Junction Box - other - nos 1"	400.00	4.00	0.00	4.00	1664.00
3 4585 - Electrical - other - Insulation tape - NA - nos	100.00	7.00	0.00	14.50	801.50
<b>Total Order Value . . .</b>					<b>19438.30</b>
Rupees : Nineteen Thousand Four Hundred Thirty Eight and Paise Thirty Only.					

## Terms and Conditions :-

Specification / Brand	All items Sl.no.2-"Divya" brand, Sl.no.1-"Sudhakar" brand
Payment Terms	On complete delivery of all materials only.
Tax	All taxes included in above price.
Delivery Date	On or before 2.2.11
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
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 conducting at G block
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

Supplier Details		Doc No	4080	24596
Hari Hara Iron Merchants 2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Doc Date	10-02-2011	
040-27713035 /64532984 9440054167		Quote No	Nil	
27711471		Quote Date	10-02-2011	
		SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1   6025 - Miscellaneous - Gova rope - NA - bundles Super Gova	15.00	160.00	0.00	4.00	2496.00
<b>Total Order Value . . .</b>					<b>2496.00</b>

Rupees : Two Thousand Four Hundred Ninty Six Only.

### Terms and Conditions :-

- Specification / Brand All items shall be of 1st qty, each rope 20feet, 80nos/bundle/thickness 8mm
- 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. 9290-277-539
- 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 gova work 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

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

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. : 28841199786

## Supplier Details

Saradhi Ads  
1st Floor, Sangam Complex, RTC 'X' Roads, Hyd - 20  
9247357386

Doc No	4112	1424
Doc Date	14-02-2011	
Quote No	Nil	
Quote Date	14-02-2011	
SupplyType	Supply	

Kind Attn : Mr. Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7650 - Stationery - printing - Staff ID Card - other - nos	1.00	90.00	0.00	0.00	90.00
2 7653 - Stationery - printing - Visiting cards - NA - nos	200.00	1.25	0.00	0.00	250.00
<b>Total Order Value . . .</b>					<b>340.00</b>

Rupees : Three Hundred Fourty Only.

## Terms and Conditions :-

Specification / Brand As per details given in the sample, ID card & Visiting card in the name of Jagdishwar Reddy.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty NIL

Advance Paid Nil

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

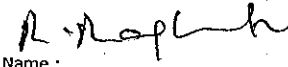
Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

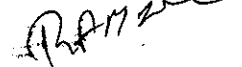
Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Saradhi Ads**



Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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. : 28841199786

Supplier Details			
Saradhi Ads 1st Floor, Sangam Complex, RTC 'X' Roads, Hyd - 20  9247357386	Doc No	4109	1423
	Doc Date	14-02-2011	
	Quote No	Nil	
	Quote Date	14-02-2011	
	SupplyType	Supply	

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7653 - Stationery - printing - Visiting cards - NA - nos	200.00	1.25	0.00	0.00	250.00
<b>Total Order Value . . .</b>					<b>250.00</b>
Rupees : Two Hundred Fifty Only.					

## Terms and Conditions :-

Specification / Brand As per details given in the sample, ID card & Visiting card in the name of Gopi Anumula.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty NIL

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for visiting card of Gopi Anumula purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Saradhi Ads**

Name : \_\_\_\_\_

Date :   /  /

# Purchase Order

From Company : **Modi Ventures**  
5-4-187/3.& 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

Supplier Details		Doc No	4111	1425
Saradhi Ads		Doc Date	14-02-2011	
1st Floor, Sangam Complex, RTC 'X' Roads, Hyd - 20		Quote No	Nil	
		Quote Date	14-02-2011	
9247357386		SupplyType	Supply	

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7650 - Stationery - printing - Staff ID Card - other - nos	1.00	90.00	0.00	0.00	90.00
2 7653 - Stationery - printing - Visiting cards - NA - nos	200.00	1.25	0.00	0.00	250.00
<b>Total Order Value . . .</b>					<b>340.00</b>

Rupees : Three Hundred Fourty Only.

## Terms and Conditions :-

Specification / Brand As per details given in the sample, ID card & Visiting card in the name of M. Nagarjuna.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty NIL

Advance Paid Nil

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

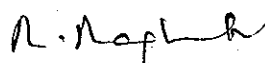
Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

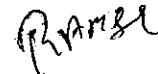
Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Saradhi Ads**



Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

Page(s) 1 Of 1 Printed On : 04-Feb-11

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. : 28841199786

## Supplier Details

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

6656-8151

<b>Doc No</b>	3976	24582
<b>Doc Date</b>	04-02-2011	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	04-02-2011	
<b>SupplyType</b>	Supply	

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4613 - Electrical - other - Metal box - 2way - nos	150.00	15.50	0.00	14.50	2662.13
2 4616 - Electrical - other - Metal box - 6way - nos	130.00	31.00	0.00	14.50	4614.35
3 4617 - Electrical - other - Metal box - 8way - nos	100.00	40.00	0.00	14.50	4580.00
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way, model KSTIT004	46.00	1300.00	42.00	4.00	36071.36
<b>Total Order Value . . .</b>					<b>47927.84</b>

Rupees : Fourty Seven Thousand Nine Hundred Twenty Seven and Paise Eighty Three Only.

## Terms and Conditions :-

Specification / Brand	Items in Sl.no.1 to 3 shall be of 1st qty one mm thickness sheet, except Sl.no.4-'Indoasian' brand
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	On or before 7.2.11
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	5 years on item 4.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for G block part 1, 5th floor electrical work purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For Modi Ventures  
Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For Shubham Enterprises

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

(s) 1 Of 1 Printed On : 04-Feb-11

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. : 28841199786

Supplier Details		Doc No	3987	24584
Burhani Home Decor		Doc Date	04-02-2011	
R.T.C Colony, Trimulgherry		Quote No	Nil	
27992786		Quote Date	04-02-2011	
9848321625/9441735251		SupplyType	Supply	

**Kind Attn : Mr. Khuzaima**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2079 - Carpentry - hardware - Cloth Hanger - 6 In x21/2 In - nos	40.00	470.00	0.00	4.00	19552.00
<b>Total Order Value . . .</b>					<b>19552.00</b>

Rupees : Nineteen Thousand Five Hundred Fifty Two Only.

### Terms and Conditions :-

**Specification / Brand** As personal negotiation dtd.26.5.08, Hangers made of 19mm MS pipe 18 guage (1.2mm) powder coated, with stand & ropes.

**Payment Terms** Within 15 days of delivery

**Tax** All taxes included in above price.

**Delivery Date** On or before 14.2.11

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Min. 1 tear on powder coating & free attendance in case of mfg. defects.

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for drying of cloths F block flats purpose

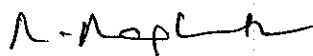
**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Burhani Home Decor**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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Page(s) 1 Of 1 Printed On : 10-Feb-11

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

6457-5075  
9246101075

Doc No	4081	24592
Doc Date	10-02-2011	
Quote No	Nil	
Quote Date	10-02-2011	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

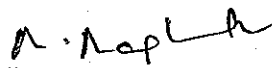
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6029 - Miscellaneous - MS Number Plate - other - sq. inches 2" x 4"-40nos	320.00	11.00	0.00	0.00	3520.00
2 6029 - Miscellaneous - MS Number Plate - other - sq. inches 2" x 4"-40nos Oval shape	320.00	11.00	0.00	0.00	3520.00
<b>Total Order Value . . .</b>					<b>7040.00</b>

Rupees : Seven Thousand Fourty 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. 9290-277-539
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 F block car parking & door plates purpose
Completion Date	Nil
Measurment	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 Printed On : 10-Feb-11

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. : 28841199786

Supplier Details		Doc No	4076	24594
Balaji Trading Corporation		Doc Date	10-02-2011	
Shop no. 9, Happy Trade Centre, S.D. Road Opp. Clock Tower, Secunderabad - 500003		Quote No	Nil	
27802466	27612457	Quote Date	08-12-2010	
		SupplyType	Supply	

Kind Attn : Ram Babu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2017-Carpentry - doors-Panel Door - 32mm-37 In x80 In-sft 2nos	41.11	90.00	0.00	14.50	4236.39
2 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 8nos	118.44	90.00	0.00	14.50	12205.24
3 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 8nos	145.77	90.00	0.00	14.50	15021.60
<b>Total Order Value . . .</b>					<b>31463.23</b>

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

## Terms and Conditions :-

Masonite

Specification / Brand All items shall be of "Standard" brand. Panel doors with ~~Samling~~ skin, 2 sides, 2 panels, grain texture, HDF, good qty.

Payment Terms On satisfactory qty check & delivery of all materials only !

Tax VAT included in above price.

Delivery Date Within 10 days

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone : 9290-277-539

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 108,503,507 flats in F block doors purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**  
Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Balaji Trading Corporation**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

**Supplier Details**

HY-TECH PANELS & FURNITURE PRIVATE LIMITED  
1-4-880/36/9/1, New Bakaram, Hyd-500080

27636998  
9848899783

27612457

Doc No	4075	24594
Doc Date	10-02-2011	
Quote No	Nil	
Quote Date	08-12-2010	
SupplyType	Supply	

**Kind Attn : Mr.Ansari**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2003-Carpentry - doors-Flush Door - 30mm-32 In x82 In-sft 8nos	145.77	62.00	0.00	14.50	10348.21
2 2002-Carpentry - doors-Flush Door - 30mm-26 In x82 In-Sft 12nos	177.66	62.00	0.00	14.50	12612.08
<b>Total Order Value . . .</b>					<b>22960.30</b>

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

**Terms and Conditions :-**

Specification / Brand All items shall be of "Standard" brand..Flush doors of ISI waterproof mango wood only !

Payment Terms On satisfactory qty check & delivery of all materials only !

Tax VAT included in above price.

Delivery Date Within 10 days

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

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 108,503,507 flats in F block doors purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**  
Authorised Signatory

Name : GAURANG MODI

Accepted the above Terms And Conditions

For **HY-TECH PANELS & FURNITURE PRIVATE**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Original / Office Copy / Purchase Div.C:py

Page(s) 1 Of 1 Printed On : 10-Feb-11

From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

Srinivasa Traders  
H.No.4-82/3, ECIL Road, Nacharam, Hyderabad -500 076

2717-4650  
94400-22544 / 94409-48411

Doc No	4067	24596
Doc Date	10-02-2011	
Quote No	Nil	
Quote Date	10-02-2011	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9505 - Tools - Ballies - 18 ft - nos	450.00	78.00	0.00	1.00	35451.00
2 9503 - Tools - Ballies - 10 Ft - nos	300.00	45.00	0.00	1.00	13635.00
Total Order Value . . .					49086.00

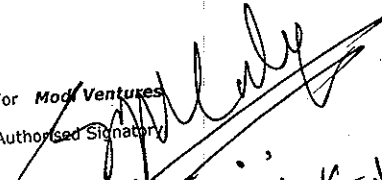
Rupees : Forty Nine Thousand Eighty Six Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, heavy weight qty. item in Sl.No.1 is 3" dia, Sl.No.2 is 2 1/2" dia.  
Payment Terms Within 15 days of delivery.  
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. 9290-277-539  
Penalty For Delay Nil  
Transportation Cost Extra.  
Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right items not conforming to qty & specs.L/UL @ Rs 1.25/- per Ballie, Above order for G- block scaffolding purpose.  
Completion Date Nil  
Measurment Nil  
Security Nil

For Modi Ventures  
Authorised Signatory

Name :

  
Srinivasa Traders

Name : \_\_\_\_\_

Accepted the above Terms And Conditions  
For Srinivasa Traders

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1 Printed On : 10-Feb-11

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

K.V.R. Enterprises  
Plot No.19, Laxmi Nagar, Rampally, Kessara Mandal, RR Dist.  
3257-3756  
93466-43660/93460-43660

Doc No	4071	24597
Doc Date	10-02-2011	
Quote No	Nil	
Quote Date	10-02-2011	
SupplyType	Supply	

Kind Attn : **Mr. Venkateshwarlu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1000 - Building material - Cement Hollow Blocks - 4 In x8 In x16 In - nos	400.00	11.50	0.00	4.00	4784.00
<b>Total Order Value . . .</b>					<b>4784.00</b>


Rupees : Four Thousand Seven Hundred Eighty Four Only.

## Terms and Conditions :-

Specification / Brand Each block approx. Wt. 12kgs.  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date As per request of project manager  
Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
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 F - block projection work purpose.  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **K.V.R. Enterprises**

Date : \_\_\_/\_\_\_/\_\_\_

Name : \_\_\_\_\_

# Purchase Order

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

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. : 28841199786

## Supplier Details

Vasavi Sales Corporation  
D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist.,

08415223410

98492 01347 / 9885727190

Doc No	4057	24593
Doc Date	09-02-2011	
Quote No	Nil	
Quote Date	02-02-2011	
SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	360.00	240.00	0.00	0.00	86400.00
2 3001 - Cement - 53 grade - 50kgs - bags	200.00	245.00	0.00	0.00	49000.00
<b>Total Order Value . . .</b>					<b>135400.00</b>

Rupees : One Lakh(s) Thirty Five Thousand Four Hundred Only.

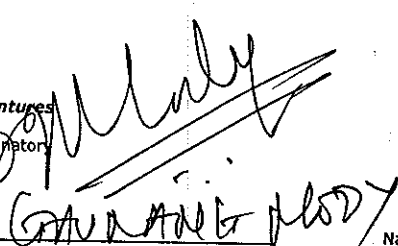
## Terms and Conditions :-

Specification / Brand All items shall be of "Anjani" brand  
Payment Terms Within 30 days of delivery  
Tax All taxes included in above price.  
Delivery Date On or before 12.02.11  
Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
Penalty For Delay Nil  
Transportation Cost Included in the above price  
Warranty Nil  
Advance Paid Nil  
Other Terms Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for site use.  
Completion Date Nil  
Measurment Nil  
Security Nil

For Modi Ventures

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For Vasavi Sales Corporation

Date : / /



# Purchase Order

Page(s) 1 Of 1 Printed On : 08-Feb-11

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. : 28841199786

**Supplier Details**

Binjusaria Metal Box Co.Pvt.Ltd.  
#102, A block, White House, Begumpet, Hyderabad-16  
040-39185108,39185106  
9390464254

23400513

Doc No	4040	24587
Doc Date	08-02-2011	
Quote No	Nil	
Quote Date	08-02-2011	
SupplyType	Supply	

**Kind Attn : Ms.Usha**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	4000.00	40.42	0.00	0.00	161680.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	250.00	39.40	0.00	0.00	9850.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	3500.00	39.40	0.00	0.00	137900.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	3500.00	39.40	0.00	0.00	137900.00
<b>Total Order Value . . .</b>					<b>447330.00</b>

Rupees : Four Lakh(s) Fourty Seven Thousand Three Hundred Thirty Only.

**Terms and Conditions :-**

Specification / Brand All items shall be of "BT" brand, FE-415 grade, Test Certificate must, all 40' length only.

Payment Terms Within 30 days of delivery.

Tax All taxes included.

Delivery Date Next day.

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Extra

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Payment as per actual wgmt. L/UL incl. Above order for G block part II slab I purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**  
Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Binjusaria Metal Box Co.Pvt.Ltd.**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 08-Feb-11

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. : 28841199786

## Supplier Details

Akash Steels  
#19-2-226/A/2, Mirallam tank, Bahadurpura, Hyderabad

24471133/24470223  
9989000054

24471133/2447-1165

Doc No	4041	24587
Doc Date	08-02-2011	
Quote No	Nil	
Quote Date	08-02-2011	
SupplyType	Supply	

Kind Attn : Mr. Kapish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	4000.00	40.30	0.00	0.00	161200.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	250.00	39.50	0.00	0.00	9875.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	3500.00	39.50	0.00	0.00	138250.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	3500.00	39.50	0.00	0.00	138250.00
<b>Total Order Value . . .</b>					<b>447575.00</b>

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

## Terms and Conditions :-

Specification / Brand All items shall be of "Abhirama" TMT brand, FE-415 grade, with test certificate & original stamped factory weight slip.

Payment Terms Within 30 days of complete delivery of all materials only, test certificate & wgmt-slip.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sal Nagar, Food Co-oration Road, Mallapur.  
Phone. 9290-277-539

Perality For Delay Nil

Transportation Cost Included.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Loading unloading included, Payment as per actual weightment.  
Above order for G block part II slab I purpose

Completion Date Nil

Measurment Nil

Security Nil

For Modi Ventures

Authorised Signatory

Name : Chaitanya Modi Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For Akash Steels

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

**Supplier Details**

Spacetouch  
Plant .No.3,1st Floor,T Balamrai, Sec-3 undnabad.

9866190609/9849408369

<b>Doc No</b>	3996	24526
<b>Doc Date</b>	04-02-2011	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	06-12-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.D.P.Muthu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6063 - Miscellaneous - Carbiners - NA - nos	6.00	100.00	0.00	4.00	624.00
<b>Total Order Value . . .</b>					<b>624.00</b>

Rupees : Six Hundred Twenty Four Only.

**Terms and Conditions :-**

**Specification / Brand** Above item shall be of M.S. material, Screw with lock system and ss coated

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** On or before 08.02.11

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**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.

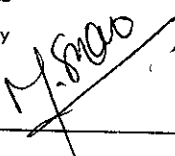
**Completion Date** NA

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Spacetouch**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 03-Feb-11

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. : 28841199786

## Supplier Details

STIKAGE

7-UB, Jawahar Nagar, Kamala Nagar, Delhi - 110 007.

011-23850036/23850026

011-23850026

09810025536/09868064114

Doc No	3960	24526
Doc Date	03-02-2011	
Quote No	Nil	
Quote Date	31-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Surender Sonik/Mr. Ravi Sonik**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6064 - Miscellaneous - Suspension rope - NA - nos Code.No. S-268 - 100 mtrs. Bundle	1.00	6500.00	0.00	0.00	6500.00
2 6061 - Miscellaneous - Body Harness - NA - nos Code No. S-259	1.00	1100.00	0.00	0.00	1100.00
Rupees : Seven Thousand Six Hundred Only.					<b>Total Order Value . . . 7600.00</b>

## Terms and Conditions :-

Specification / Brand Item SI.No. 12mm thickness; 100 mtrs. bundle & Item SI.No. 2 of 'STIKAGE' brand.

Payment Terms 100% advance

Tax Inclusive of all taxes

Delivery Date On or before 07.02.2011

Delivery Location Modi Properties & Investments Pvt. Ltd., 5-4-187/3 & 4, IIInd Floor, MG. Road, Secunderabad - 500 003.  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 7600/- vide D.D.No. 028435 dt. 03.02.2011 of HDFC Bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Painting of Elevation and minor repairs purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Modi Ventures**  
Authorised Signatory

Name : \_\_\_\_\_

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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

for copy  
DIN

Date: 09.02.2011

To,  
Mr. Surinder Sonik,  
M/s STIKAGE,  
7-UB, Jawahar Nagar,  
Kamala Nagar,  
Delhi - 110 007. (India)  
Ph.No. 011-23850036/23850026  
Cell No. 09810025536/09868064114.

Dear Sir,

Sub: Supply of Full Body Harness and 12mm thick Suspension Rope.  
Ref: Telephonic discussions and your mail dtd.30.01.2011, 03.02.2011 & 04.02.2011

\*\*\*\*\*

With reference to the telephonic discussions and subsequent your emails cited above, we are pleased to place an order for the following items for our below mentioned projects.

- Sl.No. 1 . Body Harness (your code no. S-259) - 4 nos.  
Sl.No. 2. Suspension rope - 12mm thick-100 mtrs.long Bundle(your code no. S-268) - 4 nos.

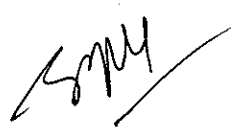
The material is required for our below Projects

1. Alpine Estates, Mallapur, Hyderabad
2. Modi Ventures, Mallapur, Hyderabad
3. Paramount Builders, Nagaram, Hyderabad
4. Greenwood Estates, Kowkur, Hyderabad.

We are enclosing here with the Demand Drafts along with Original Purchase Orders for your further necessary action. The details are as follows:

1. D.D. No. 028436 dtd. 03.02.2011 for Rs. 7,600-00 of HDFC Bank payable at New Delhi. P.O.No. 3964 dtd. 03.02.2011
2. D.D.No. 028435 dtd. 03.02.2011 for Rs. 7,600-00 of HDFC Bank payable at New Delhi P.O.No. 3960 dtd. 03.02.2011

Contd. 2...



Pub. copy  
D/W

::2::

3. D.D.No. 028464 dtd 07.02.2011 for Rs. 7,600-00 of HDFC Bank payable at New Delhi. P.O.No. 4010 dtd. 05.02.2011
4. D.D.No. 028481 dtd. 08.02.2011 for Rs. 7,600-00 of HDFC Bank payable at New Delhi. P.O.No. 4025 dtd. 07.02.2011.

You are requested to send the above material to the following address duly checked and packed in proper packing condition:

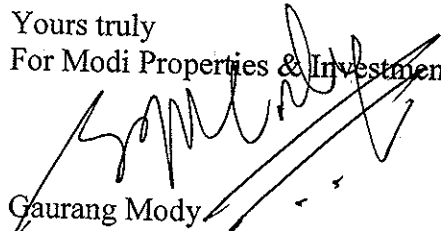
To,  
The Purchase Department,  
Modi Properties & Investments Pvt. Ltd.,  
5-4-187/3&4, IInd Floor,  
M.G.Road,  
Secunderabad – 500 003.  
Andhra Pradesh, India.

Please raise the Invoices for each Company wise as per the Purchase Orders and forward along with material for our accounting purpose.

Please acknowledge receipt of the same.

Thanking you,

Yours truly  
For Modi Properties & Investments Pvt. Ltd.

  
Gaurang Mody  
Director.

Encl: 4 Purchase Orders and 4 Demand Drafts.

# Purchase Order

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

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. : 28841199786

## Supplier Details

EXCEL METAL INDUSTRIES  
5-1-332,Old Ghasmandi,Ranigunj,Secunderabad-500003AP  
27717311,66385115  
9949855333

27700411

Doc No	3840	24572
Doc Date	25-01-2011	
Quote No	Nil	
Quote Date	25-01-2011	
SupplyType	Supply	

Kind Attn : **Mr.B.D.Choudhary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs	38.00	45.00	0.00	4.00	1778.40
<b>Total Order Value . . .</b>					<b>1778.40</b>

Rupees : One Thousand Seven Hundred Seventy Eight and Paise Fourty Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of 19kg, approx. weight slip must be attached.
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. 9290-277-539
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 Safety fire works for F block
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **EXCEL METAL INDUSTRIES**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 07-Feb-11.

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. : 28841199786

## Supplier Details

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

27842572

Doc No	4034	1413
Doc Date	07-02-2011	
Quote No	Nil	
Quote Date	07-02-2011	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7622 - Stationery - printing - Flat files - NA - nos With spring	150.00	8.50	0.00	0.00	1275.00
<b>Total Order Value . . .</b>					<b>1275.00</b>

Rupees : One Thousand Two Hundred Seventy Five 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 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 office use purpose

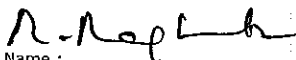
Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

Page(s) 1 Of 1 Printed On : 07-Feb-11

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. : 28841199786

## Supplier Details

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

65526886  
98496-24797

40077300

Doc No	4015	24555
Doc Date	07-02-2011	
Quote No	Nil	
Quote Date	07-02-2011	
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 Silk	25.00	35.00	0.00	0.00	875.00
<b>Total Order Value . . .</b>					<b>875.00</b>
Rupees : Eight Hundred Seventy Five Only.					

## Terms and Conditions :-

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

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. 9290-277-539

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 F block sai builders flats grouting work purpose

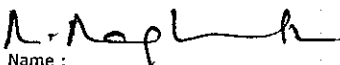
Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

(5) 1 Of 1 Printed On : 05-Feb-11

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. : 28841199786

## Supplier Details

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

65526886  
98496-24797

40077300

Doc No	4000	24585
Doc Date	05-02-2011	
Quote No	Nil	
Quote Date	05-02-2011	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 9"	20.00	20.00	0.00	0.00	400.00
2 7091 - Plumbing - GI - Tee - other - nos 1/2"	50.00	26.70	25.00	0.00	1001.25
3 9537 - Tools - Hacksaw blade - double - nos	48.00	6.00	0.00	0.00	288.00
4 9538 - Tools - Hacksaw blade - single - nos	36.00	4.50	0.00	0.00	162.00
<b>Total Order Value . . .</b>					<b>1851.25</b>

Rupees : One Thousand Eight Hundred Fifty One and Paise Twenty Five Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.1.'Tata' brand, Sl.no.2.'HB' brand  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date On or before 7.2.11  
Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
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 plumbing work  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**

Authorised Signatory

Name : A. Gupta

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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. : 28841199786

## Supplier Details

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

66568554/ 66330148  
9246538038

66330148

Doc No	3806	24571
Doc Date	22-01-2011	
Quote No	Nil	
Quote Date	28-01-2011	
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 85lengths-2mmthick	807.00	44.00	0.00	4.00	36928.32
<b>Total Order Value . . .</b>					<b>36928.32</b>

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

## Terms and Conditions :-

Specification / Brand All item shall be of 9.5kg, approx.weight, 20 feet length, above is ID.

Payment Terms Within 30 days of delivery.

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. 9290-277-539

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 according to actual weight. Above order for small canopy ducts at F block

Completion Date Nil

Measurement Nil

Security Nil

For Modi Ventures

Authorised Signatory

Accepted the above Terms And Conditions

For Shiv Shakti Steel Tubes

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 03-Feb-11

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. : 28841199786

**Supplier Details**

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

65526886  
98496-24797

40077300

Doc No	3961	24579
Doc Date	03-02-2011	
Quote No	Nil	
Quote Date	03-02-2011	
SupplyType	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7192 - Plumbing - PVC - Connection - other - nos 2'	50.00	52.00	0.00	0.00	2600.00
2 7090 - Plumbing - GI - Tank Nipple - other - nos 1/2"	90.00	35.00	25.00	0.00	2362.50
3 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	50.00	290.00	0.00	0.00	14500.00
4 6045 - Miscellaneous - White Lead - NA - kgs	5.00	65.00	0.00	0.00	325.00
5 9538 - Tools - Hacksaw blade - single - nos Orange	24.00	4.50	0.00	0.00	108.00
6 6040 - Miscellaneous - Teflon tape - NA - nos	100.00	10.00	0.00	0.00	1000.00
7 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	50.00	28.00	0.00	0.00	1400.00
<b>Total Order Value . . .</b>					<b>22295.50</b>

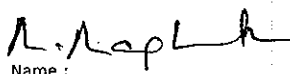
Rupees : Twenty Two Thousand Two Hundred Ninety Five and Paise Fifty Only.

**Terms and Conditions :-**

Specification / Brand	All items shall be of 1st qty
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
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 F block loft tank fitting & final fitting work
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 04-Feb-11

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

65526886

40077300

98496-24797

Doc No	3986	24583
Doc Date	04-02-2011	
Quote No	Nil	
Quote Date	04-02-2011	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	84.00	146.00	0.00	0.00	12264.00
<b>Total Order Value . . .</b>					<b>12264.00</b>

Rupees : Twelve Thousand Two Hundred Sixty Four Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty

Payment Terms On complete delivery of all materials.

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-oration Road, Mallapur.  
Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne us

Warranty Nil

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F block wash basin fixing purpose

Completion Date nil

Measurment nil

Security nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date :   /  /

# Purchase Order

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

**Supplier Details**

SAHARA ( Ready mix concrete )  
Plant:Sy.No.584.IDA Uppal, Near:Toyota Showroom  
Uppal,Hyderabad-500039

20080801

20080801

8008801556(E-mail:saharamc@gmail.com)

<b>Doc No</b>	4029	24590
<b>Doc Date</b>	07-02-2011	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	28-01-2011	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Yakanna**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	70.00	3000.00	0.00	0.00	210000.00
<b>Total Order Value . . .</b>					<b>210000.00</b>

Rupees : Two Lakh(s) Ten Thousand Only.

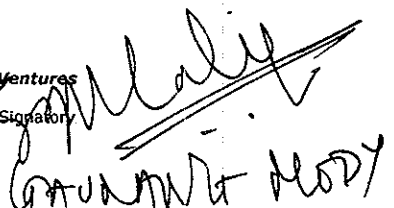
**Terms and Conditions :-**

Specification / Brand	All item shall be of "Sahara" brand
Payment Terms	Within 21 days of delivery.
Tax	All taxes included in above price.
Delivery Date	As per request of project manager
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
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. Batch sheet to be given. Above order for concreting of road work at F - block purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For Modi Ventures

Authorised Signatory

Name :

  
ANAND MODI

Name :

Accepted the above Terms And Conditions

For SAHARA ( Ready mix concrete )

Date : \_/ \_/ \_

# Purchase Order

Page(s) 1 Of 1 Printed On : 04-Feb-11

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

040-27713035 /64532984  
9440054167

27711471

Doc No	3993	24586
Doc Date	04-02-2011	
Quote No	Nil	
Quote Date	04-02-2011	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4005 - Consumables - Broom with stick - NA - nos	100.00	7.00	0.00	4.00	728.00
2 6025 - Miscellaneous - Gova rope - NA - bundles	10.00	160.00	0.00	4.00	1664.00
<b>Total Order Value . . .</b>					<b>2392.00</b>

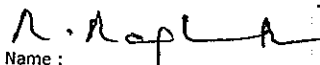
Rupees : Two Thousand Three Hundred Ninty Two Only.

## 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 On or before 07.02.11.  
Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
Penalty For Delay Nil  
Transportation Cost Transport cost shall be borne by us  
Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use.  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 04-Feb-11

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

Vasant Trading Company  
12-15, Pan Bazar, Secunderabad.

66330123  
9885051915

Doc No	3994	24586
Doc Date	04-02-2011	
Quote No	Nil	
Quote Date	04-02-2011	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	4.00	44.00	0.00	4.00	183.04
<b>Total Order Value . . .</b>					<b>183.04</b>

Rupees : One Hundred Eighty Three and Paise Four Only.

## Terms and Conditions :-

Specification / Brand All items shall be of "Sharpex" brand  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date On or before 07.02.11.  
Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
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 site use.  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

Page(s) 1 Of 1 Printed On : 01-Feb-11

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Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

Ezzi International  
D.No.4-4-35, Mahankali Street, Ranigunj, Secunderabad.  
55213025 27803320  
93930-55530

Doc No	3926	24561
Doc Date	01-02-2011	
Quote No	Nil	
Quote Date	01-02-2011	
SupplyType	Supply	

Kind Attn : **Adnan Hasndein**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6023 - Miscellaneous - GI- Bucket - other - nos 9 ltrs.	3.00	140.00	0.00	14.50	480.90
<b>Total Order Value . . .</b>					<b>480.90</b>

Rupees : Four Hundred Eighty and Paise Ninty Only.

## Terms and Conditions :-

Specification / Brand Above item shall be of 9 ltrs. capacity.  
Payment Terms After Delivery & Production of bill  
Tax VAT included in above price.  
Delivery Date On or before next day  
Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
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 Fire safety purpose. for F- Block.  
Completion Date NA  
Measurement NA  
Security NA

For **Modi Ventures**

Authorised Signatory

Name : M SRINIVASARAO

Accepted the above Terms And Conditions

For **Ezzi International**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

**Supplier Details**

Parmeshwar Plywood & Hardware  
6-4-11 to 19, Shop No.106/B, B-Block, Jayadurga Towers, New  
Bollokpur, Secunderabad-80.

55227419  
98490-27332

27531180

<b>Doc No</b>	3956	24581
<b>Doc Date</b>	02-02-2011	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	22-01-2011	
<b>SupplyType</b>	Supply	

**Kind Attn : Naveen/Bharat Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2227 - Carpentry - wood - Plywood - 18mm - sft 8' x 4'-2nos	64.00	36.00	0.00	14.50	2638.08
<b>Total Order Value . . .</b>					<b>2638.08</b>

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

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 'Platinum' brand
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Same Day
<b>Delivery Location</b>	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for F block electrical works
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Modi Ventures**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Parmeshwar Plywood & Hardware**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

Mahaveer Glasss Ply wood  
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076.  
9246118825/9440684764  
9985086018 / 9246118825 / 9440684764

Doc No	3952	24578
Doc Date	02-02-2011	
Quote No	Nil	
Quote Date	02-02-2011	
SupplyType	Supply	

Kind Attn : **Mr. Dhansukh.Patel/Ramesh Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1   2244 - Carpentry -glass - Pinhead - 4mm - sft 2' x 6"-520nos	520.00	17.00	0.00	0.00	8840.00
<b>Total Order Value . . .</b>					<b>8840.00</b>

Rupees : Eight Thousand Eight Hundred Fourty Only.

## Terms and Conditions :-

Specification / Brand Item in S.no.1- "Triveni" brand 4mm pin head glass.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date On or before 4.2.11

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage if any is your a/c. Above order for F block toilets ventilator purpose

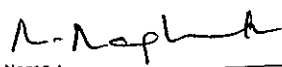
Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**



Date : \_\_\_/\_\_\_/\_\_\_

Name : \_\_\_\_\_

# Purchase Order

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

Supplier Details		Doc No	3933	1410
Gautham Enterprises		Doc Date	02-02-2011	
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad		Quote No	Nil	
2776-3763 / 6633-8763	NA	Quote Date	02-02-2011	
92465-35926		SupplyType	Supply	

Kind Attn : **Mr. Venkatesh / 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	192.00	0.00	0.00	2304.00
<b>Total Order Value . . .</b>					<b>2304.00</b>


Rupees : Two Thousand Three Hundred Four Only.

### Terms and Conditions :-

Specification / Brand All item shall be of "Sunrise" brand.  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date Same Day  
Delivery Location Head Office  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
Phone. 66335551  
Penalty For Delay Nil  
Transportation Cost 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 purpose  
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

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Page(s) 1 Of 1 Printed On : 20-Jan-11

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## 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	3774	24567
Doc Date	20-01-2011	
Quote No	Nil	
Quote Date	20-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6548 - Paints - Janata Paste - NA - kgs	20.00	45.00	0.00	0.00	900.00
<b>Total Order Value . . .</b>					<b>900.00</b>
Rupees : Nine Hundred Only.					

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date Next Day.  
Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
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 F block use  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**

Authorised Signatory

Name : R. Kapla

Accepted the above Terms And Conditions

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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

Supplier Details			
Venkatramana Binding Works 1-5-85, General Bazar, Sec-Bad -500 003.  27842572	<b>Doc No</b>	3939	1407
	<b>Doc Date</b>	02-02-2011	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	02-02-2011	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prabakar**

Purchase Order for the Supply of following Items.

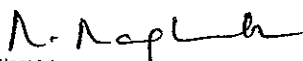
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
<b>Total Order Value . . .</b>					<b>690.00</b>
Rupees : Six Hundred Ninty Only.					

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty  
**Payment Terms** After Delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** Same Day  
**Delivery Location** 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 HO office use.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date :   /  /

# Purchase Order

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

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. : 28841199786

Supplier Details			
Saradhi Ads 1st Floor, Sangam Complex, RTC 'X' Roads, Hyd - 20  9247357386	Doc No	3883	1392
	Doc Date	29-01-2011	
	Quote No	Nil	
	Quote Date	29-01-2011	
	SupplyType	Supply	

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17650 - Stationery - printing - Staff ID Card - other - nos	1.00	90.00	0.00	0.00	90.00
<b>Total Order Value . . .</b>					<b>90.00</b>

Rupees : Ninty Only.

### Terms and Conditions :-

**Specification / Brand** As per details given in the sample, ID card & Visiting card in the name of A.Gopi

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 7 days

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

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** NIL

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for staff identification purpose

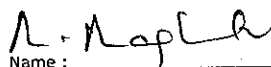
**Completion Date** Nil

**Measurement** Nil

**Security** Nil

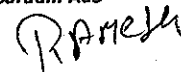
For **Modi Ventures**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Saradhi Ads**



Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

**Supplier Details**

Priyanka Printers  
1-4-5/37/A, Bholakpur, Hyderabad  
9849558805

Doc No	3921	1399
Doc Date	01-02-2011	
Quote No	Nil	
Quote Date	01-02-2011	
SupplyType	Supply	

**Kind Attn : Mr. Venu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7632 - Stationery - printing - Journal Voucher - other - pads	20.00	26.00	0.00	0.00	520.00
<b>Total Order Value . . .</b>					<b>520.00</b>
Rupees : Five Hundred Twenty 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. 9290-277-539  
Penalty For Delay Nil  
Transportation Cost Included in the above price.  
Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right items not confirming to qty & specs.Above order for H.office use.  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Priyanka Printers**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

Supplier Details	Doc No	3868	24577
Vasant Trading Company 12-15, Pan Bazar, Secunderabad.	Doc Date	28-01-2011	
66330123	Quote No	Nil	
9885051915	Quote Date	28-01-2011	
	SupplyType	Supply	

Kind Attn : **Mr.Hari Mehta**

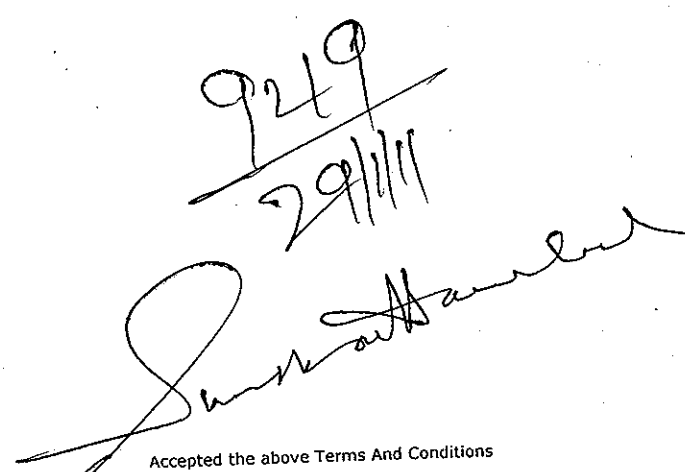
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50 x 6	5.00	500.00	50.00	4.00	1300.00
2: 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38 x 6	5.00	407.00	50.00	4.00	1058.20
<b>Total Order Value . . .</b>					<b>2358.20</b>

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


## Terms and Conditions :-

Specification / Brand	All items shall be of Premium qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 2.1.11
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
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 electrical works
Completion Date	Nil
Measurment	Nil
Security	Nil

9219  
29/1/11  
  
Accepted the above Terms And Conditions  
For **Vasant Trading Company**

For **Modi Ventures**

Authorised Signatory

  
Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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. : 28841199786

## Supplier Details

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

6656-8151

Doc No	3872	24575
Doc Date	28-01-2011	
Quote No	Nil	
Quote Date	28-01-2011	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4659 - Electrical - other - Tubelight - 2ft - nos	10.00	45.00	0.00	14.50	515.25
2 4665 - Electrical - other - Tubelight Starter - NA - nos	10.00	12.00	0.00	14.50	137.40
<b>Total Order Value . . .</b>					<b>652.65</b>

Rupees : Six Hundred Fifty Two and Paise Sixty Five Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of good qty
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 1.2.11
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
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 labour quarters at site
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**  
Authorised Signatory

Name : Mr. Kapil

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

Name : \_\_\_\_\_

Date : 11

# Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1 Printed On : 20-Jan-11

From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## 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	3776	24568
Doc Date	20-01-2011	
Quote No	Nil	
Quote Date	20-01-2011	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4608 - Electrical - other - MCB Dummy - NA - nos	100.00	6.00	0.00	14.50	687.00
<b>Total Order Value . . .</b>					<b>687.00</b>

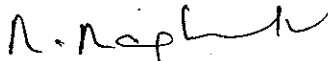
Rupees : Six Hundred Eighty Seven Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty  
Payment Terms Within 30 days of delivery  
Tax All taxes included in above price  
Delivery Date On or before 21.1.11  
Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
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 items for F block site use  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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. : 28841199786

**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	3870	24576
Doc Date	28-01-2011	
Quote No	Nil	
Quote Date	28-01-2011	
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	300.00	61.00	15.00	4.00	16177.20
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	500.00	3.00	0.00	4.00	1560.00
<b>Total Order Value . . .</b>					<b>17737.20</b>

Rupees : Seventeen Thousand Seven Hundred Thirty Seven and Paise Twenty Only.

**Terms and Conditions :-**

Specification / Brand All items shall be of "Sudhakar" brand  
Payment Terms Within 30 days of delivery  
Tax All taxes included in above price  
Delivery Date On or before 2.2.11  
Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
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 items for G block electrical works purpose  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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. : 28841199786

## Supplier Details

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

27713678,66568509

27712284

9391113830

Doc No	3841	24572
Doc Date	25-01-2011	
Quote No	Nil	
Quote Date	25-01-2011	
SupplyType	Supply	

Kind Attn : **Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8130 - Steel - other - MS elbow - other - nos 100mm	10.00	185.00	0.00	4.00	1924.00
<b>Total Order Value . . .</b>					<b>1924.00</b>

Rupees : One Thousand Nine Hundred Twenty Four Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of "ISI" brand, B class.
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. 9290-277-539
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 fire safety work for F block
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

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

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. : 28841199786

## 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	3729	24560
Doc Date	19-01-2011	
Quote No	Nil	
Quote Date	19-01-2011	
SupplyType	Supply	

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4694 - Electrical - wires - Al. service wire - other - mtrs 3/20-5bundles	450.00	11.50	0.00	14.50	5925.38
2 4585 - Electrical - other - Insulation tape - NA - nos	60.00	7.00	0.00	4.00	436.80
<b>Total Order Value . . .</b>					<b>6362.18</b>

Rupees : Six Thousand Three Hundred Sixty Two and Paise Eighteen Only.

## Terms and Conditions :-

**Specification / Brand** All items of "Power King" brand.  
**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. 9290-277-539  
**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 items for F block purpose  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

Page(s) : 01 Printed On : 20-Jan-11

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. : 28841199786

## Supplier Details

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

65526886  
98496-24797

40077300

Doc No	3763	24564
Doc Date	20-01-2011	
Quote No	Nil	
Quote Date	20-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7204 - Plumbing - PVC - Double Door Tee - 4 In - nos	40.00	83.91	13.00	0.00	2920.07
<b>Total Order Value . . .</b>					<b>2920.07</b>

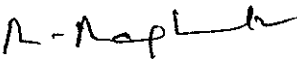
Rupees : Two Thousand Nine Hundred Twenty and Paise Seven Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of "Sudhakar" 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. 9290-277-539
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 plumbing work
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

Vasavi Sales Corporation  
D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist.,

08415223410

98492 01347 / 9885727190

Doc No	3859	24574
Doc Date	28-01-2011	
Quote No	Nil	
Quote Date	28-01-2011	
SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	360.00	245.00	0.00	0.00	88200.00
2 3002 - Cement - PPC - 50kgs - bags	200.00	240.00	0.00	0.00	48000.00
<b>Total Order Value . . .</b>					<b>136200.00</b>

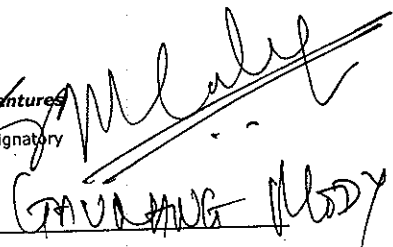
Rupees : One Lakh(s) Thirty Six Thousand Two Hundred Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of "Anjani" brand
Payment Terms	Within 30 days of delivery
Tax	All taxes included in above price.
Delivery Date	On or before 3.2.11
Delivery Location	Guimohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for G & F block columns work & common amenities civil works.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**  
Authorised Signatory

Name :

  
Gaurang Modi

Name : \_\_\_\_\_

Accepted the above Terms And Conditions  
For **Vasavi Sales Corporation**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1 Printed On : 20-Jan-11

From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

Vasant Trading Company  
12-15, Pan Bazar, Secunderabad.  
66330123  
9885051915

Doc No	3775	24567
Doc Date	20-01-2011	
Quote No	Nil	
Quote Date	20-01-2011	
SupplyType	Supply	

Kind Attn : **Mr.Hari Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	10.00	44.00	0.00	4.00	457.60
<b>Total Order Value . . .</b>					<b>457.60</b>

Rupees : Four Hundred Fifty Seven and Paise Sixty Only.


## Terms and Conditions :-

**Specification / Brand** All items shall be of "Sharpex" brand  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same day  
**Delivery Location** Gulmonar Gardens Phase - ii  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**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 F block doors fixing purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

Bill No 9207  
24/1/11  
Sundararam

For **Modi Ventures**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page 1 Of 1 Printed On : 19-Jan-11

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. : 28841199786

**Supplier Details**

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

27842572

<b>Doc No</b>	3730	24563
<b>Doc Date</b>	19-01-2011	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	19-01-2011	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1,7527 - Stationery - other - Fax Roll - 30mtrs - nos	20.00	80.00	0.00	0.00	1600.00
2,7555 - Stationery - other - Paper - A4 - bundles	10.00	138.00	0.00	0.00	1380.00
<b>Total Order Value . . .</b>					<b>2980.00</b>

Rupees : Two Thousand Nine Hundred Eighty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of "Mitsubish" brand
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Same Day
<b>Delivery Location</b>	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for office use.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Modi Ventures**

Authorised Signatory

Name : R. Napha

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date :   /  /

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

ASSOCIATED (STEEL TRADER)

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

66384569/66384561/23773461

23774903

N.Y.9848097666/9246870801/D.S 9290739997

Doc No	3663	24544
Doc Date	13-01-2011	
Quote No	Nil	
Quote Date	14-01-2011	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs 160nos	1280.00	45.00	0.00	4.00	59904.00
<b>Total Order Value . . .</b>					<b>59904.00</b>

Rupees : Fifty Nine Thousand Nine Hundred Four Only.

## Terms and Conditions :-

**Specification / Brand** Item shall be of approximate 8kgs in 18' length,  
**Payment Terms** Within 15 days of delivery.  
**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. 9290-277-539  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs. Payment as per actual weighment. Above order for G block 3rd & 4th floor purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**  
Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions  
For **ASSOCIATED (STEEL TRADER)**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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. : 28841199786

## Supplier Details

Vasavi Sales Corporation  
D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist.,  
08415223410  
98492 01347 / 9885727190

Doc No	3809	24570
Doc Date	22-01-2011	
Quote No	Nil	
Quote Date	22-01-2011	
SupplyType	Supply	

**Kind Attn : Mr.Kiran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	360.00	240.00	0.00	0.00	86400.00
2 3001 - Cement - 53 grade - 50kgs - bags	200.00	245.00	0.00	0.00	49000.00
<b>Total Order Value . . .</b>					<b>135400.00</b>

Rupees : One Lakh(s) Thirty Five Thousand Four Hundred Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Anjani" brand  
**Payment Terms** Within 30 days of delivery  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 24.1.11  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-oration Road, Mallapur.  
Phone. 9290-277-539  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for G & F block civil work & CA works  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**  
Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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. : 28841199786

## Supplier Details

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.  65526886 98496-24797	40077300	<b>Doc No</b>	3680	24556
		<b>Doc Date</b>	14-01-2011	
		<b>Quote No</b>	Nil	
		<b>Quote Date</b>	<del>14-01-2011</del> 1-10-2010	
		<b>SupplyType</b>	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 Tensile Grey	34.00	230.00	0.00	0.00	7820.00
<b>Total Order Value . . .</b>					<b>7820.00</b>
Rupees : Seven Thousand Eight Hundred Twenty Only.					

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Bell", brand, 15 tiles 1 box, cov. area 9.67 sft,  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes 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. 9290-277-539  
**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 kitchen dado work of sai builders flats in F block  
**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 2 Printed On : 18-Jan-11

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. : 28841199786

**Supplier Details**

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

040-27713035 /64532984  
9440054167

27711471

<b>Doc No</b>	3716	24558
<b>Doc Date</b>	17-01-2011	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	17-01-2011	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Srinivas**

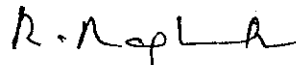
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4006 - Consumables - Bucket - other - nos GI	20.00	90.00	0.00	14.50	2061.00
2 2122 - Carpentry - hardware - MS Gampa - small - kgs	36.00	32.00	0.00	14.50	1319.04
3 9570 - Tools - Spade with handle - NA - nos	20.00	72.00	0.00	14.50	1648.80
4 9547 - Tools - Iron Pots - other - nos	20.00	75.00	0.00	14.50	1717.50
5 9553 - Tools - Poker - NA - nos 1'	10.00	100.00	0.00	14.50	1145.00
6 9508 - Tools - Cheenni - NA - nos 12"	10.00	100.00	0.00	14.50	1145.00
7 9540 - Tools - Hammer - 2lb - nos	20.00	70.00	0.00	14.50	1603.00
8 9542 - Tools - Hammer - other - nos handles	20.00	15.00	0.00	0.00	300.00
<b>Total Order Value . . .</b>					<b>10939.34</b>

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

**Terms and Conditions :-****Specification / Brand** All items in Sl.no.2-1.8kg of each Gampa & All item are 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. 9290-277-539**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 civil work purpose**Completion Date** Nil**Measurment** NilFor **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 13-Jan-11

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. : 28841199786

## Supplier Details

Venkatramana Binding Works  
1-5-85, General Bazar, Sec-Bad -500 003.  
  
27842572

Doc No	3659	1359
Doc Date	13-01-2011	
Quote No	Nil	
Quote Date	13-01-2011	
SupplyType	Supply	

**Kind Attn : Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
<b>Total Order Value . . .</b>					<b>690.00</b>

Rupees : Six Hundred Ninty 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** 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. The Above order for office use  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory

Name :

*M. Prabhakar*

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name :

Date : / /



# Purchase Order

Page(s) 1 Of 1 Printed On : 17-Jan-11

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. : 28841199786

## Supplier Details

Srinivasa Traders  
H.No.4-82/3, ECIL Road, Nacharam, Hyderabad -500 076  
  
2717-4650  
94400-22544 / 94409-48411

Doc No	3673	24559
Doc Date	14-01-2011	
Quote No	Nil	
Quote Date	14-01-2011	
SupplyType	Supply	

## Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.9506 - Tools - Bamboo Tadka - 10ft - nos	50.00	125.00	0.00	1.00	6312.50
<b>Total Order Value . . .</b>					<b>6312.50</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty, heavy weight qty.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** On or before 18.1.11

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**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 G block elevation plastering work purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Srinivasa Traders**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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. : 28841199786

## 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	3621	24551
Doc Date	12-01-2011	
Quote No	Nil	
Quote Date	31-10-2010	
SupplyType	Supply	

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4614 - Electrical - other - Metal box - 3 way - nos	100.00	19.00	0.00	14.50	2175.50
2 4615 - Electrical - other - Metal box - 4way - nos	100.00	20.00	0.00	14.50	2290.00
3 4585 - Electrical - other - Insulation tape - NA - nos	60.00	7.00	0.00	4.00	436.80
4 4569 - Electrical - other - Flexible pipe - 25mm - mtrs	30.00	6.50	0.00	4.00	202.80
<b>Total Order Value . . .</b>					<b>5105.10</b>

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

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty  
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. 9290-277-539  
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 3rd floor electrical work purpose  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**

Authorised Signatory

Name : \_\_\_\_\_

*M. S. Rao*  
*M. S. Rao*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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. : 28841199786

## Supplier Details

Vasant Trading Company  
12-15, Pan Bazar, Secunderabad.

66330123  
9885051915

Doc No	3622	24550
Doc Date	12-01-2011	
Quote No	Nil	
Quote Date	09-09-2010	
SupplyType	Supply	

Kind Attn : **Mr.Hari Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	10.00	44.00	0.00	4.00	457.60
2 2175 - Carpentry - hardware - Wood Screws - 25x8mm - pkts	10.00	58.00	0.00	4.00	603.20
<b>Total Order Value . . .</b>					<b>1060.80</b>

Rupees : One Thousand Sixty and Paise Eighty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "SharpeX" brand  
**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. 9290-277-539  
**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 F block doors fixing purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

Bill no 9193  
14/1/11

*[Signature]*  
14/1/11

For **Modi Ventures**

Authorised Signatory

Name :

*[Signature]*  
M. SRINIVASA RAO

Name :

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Date : / /

# Purchase Order

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

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. : 28841199786

## Supplier Details

Hira Exports  
2-3-15/2/10, Gandhi Market, 57. MG Road, Sec-Bad -3.

27720428/ 66331576

2772-0428/2784-1225

<b>Doc No</b>	3623	24550
<b>Doc Date</b>	12-01-2011	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-12-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Amish Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2124 - Carpentry - hardware - MS Hinges - 4 In - nos PC	150.00	11.50	0.00	4.00	1794.00
2 2123 - Carpentry - hardware - MS Hinges - 3 In - nos PC	50.00	5.25	0.00	4.00	273.00
<b>Total Order Value . . .</b>					<b>2067.00</b>

Rupees : Two Thousand Sixty Seven 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** Same Day

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**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 F block doors fitting purpose

**Completion Date** Nil

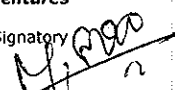

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Hira Exports**

Date : / /

# Purchase Order

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

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. : 28841199786

## Supplier Details

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

040-27713035 /64532984  
9440054167

27711471

Doc No	3620	24546
Doc Date	12-01-2011	
Quote No	Nil	
Quote Date	12-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	50.00	160.00	0.00	14.50	9160.00
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	10.00	50.00	0.00	14.50	572.50
3 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	50.00	0.00	14.50	572.50
<b>Total Order Value . . .</b>					<b>10305.00</b>

Rupees : Ten Thousand Three Hundred Five Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty, Sl.no.1-30mtrs bundle

**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. 9290-277-539

**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 part I elevation purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**  
Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Original / Office Copy / Purchase Div. Copy

Page: 1 Printed On : 11-Jan-11

From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

Supplier Details																
Venkatramana Binding Works 1-5-85, General Bazar, Sec-Bad -500 003.  27842572	<table border="1"><tr><td>Doc No</td><td>3602</td><td>24552</td></tr><tr><td>Doc Date</td><td colspan="2">11-01-2011</td></tr><tr><td>Quote No</td><td colspan="2">Nil</td></tr><tr><td>Quote Date</td><td colspan="2">11-01-2011</td></tr><tr><td>SupplyType</td><td colspan="2">Supply</td></tr></table>	Doc No	3602	24552	Doc Date	11-01-2011		Quote No	Nil		Quote Date	11-01-2011		SupplyType	Supply	
Doc No	3602	24552														
Doc Date	11-01-2011															
Quote No	Nil															
Quote Date	11-01-2011															
SupplyType	Supply															

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7512 - Stationery - other - CD Marker - NA - nos <i>Blue,</i>	6.00	15.00	0.00	0.00	90.00
2 7544 - Stationery - other - Marker - NA - nos Black	12.00	15.00	0.00	0.00	180.00
<b>Total Order Value . . .</b>					<b>270.00</b>

Rupees : Two Hundred Seventy Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty
Payment Terms	On delivery of material
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. 9290-277-539
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. The above order for G block centring marking purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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. : 28841199786

## Supplier Details

H.M.Brothers  
5-4-187/5, Karbala Maidan, M.G.Road, Secunderabad-03.  
23770514 NA  
NA

Doc No	3625	24548
Doc Date	12-01-2011	
Quote No	Nil	
Quote Date	12-01-2011	
SupplyType	Supply	

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	20.00	80.00	12.00	4.00	1464.32
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	82.00	12.00	4.00	750.46
<b>Total Order Value . . .</b>					<b>2214.78</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Bosch" brand. 100 nos. in each packet.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same Day  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**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 F block grill fitting work  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

*Handwritten signature and date: 12/1/11*

For **Modi Ventures**

Authorised Signatory

Name :

*Handwritten signature: M. SRINIVAS ARAO*

Name :

Accepted the above Terms And Conditions

For **H.M.Brothers**

Date : / /

# Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

040-27713035 /64532984  
9440054167

27711471

Doc No	3624	24549
Doc Date	12-01-2011	
Quote No	Nil	
Quote Date	12-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos	200.00 4	7.00	0.00	14.50	<del>1603.80</del>
2 4005 - Consumables - Broom with stick - NA - nos	100.00	7.00	0.00	4.00	728.00
<b>Total Order Value . . .</b>					<del>2331.80</del>

Rupees : Two Thousand Three Hundred Thirty One 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. 9290-277-539
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 F & G block plastering work
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name :

M. Srinivas Rao

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /



# Purchase Order

Page(s) 1 Of 1 Printed On : 13-Jan-11

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. : 28841199786

Supplier Details		Doc No	3637	24542
Supreme Agencies		Doc Date	12-01-2011	
Fatehnagar		Quote No	Nil	
23776002	23771946	Quote Date	12-01-2011	
		SupplyType	Supply	

Kind Attn : **Mr. Rajesh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos 1.25mtrs x 2mtrs	10.00	600.00	0.00	14.50	6870.00
<b>Total Order Value . . .</b>					<b>6870.00</b>

Rupees : Six Thousand Eight Hundred Seventy Only.

**Terms and Conditions :-**

- Specification / Brand** All items shall be of "Reliance" brand, according to above size. Rate is Rs 240/- per sq.mtr.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 3days
- Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Above order for G-block part II slab work
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Modi Ventures**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Supreme Agencies**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

Siri Flyash Brick Industries  
Plot No.757, Opp. Taj Banjara Dhaba, Narapally Main Road, Ghatkesar-M,  
R.R. Dist - 501 301  
99121-23170  
97016-33403/ 99121-23171

Doc No	3650	24545
Doc Date	13-01-2011	
Quote No	Nil	
Quote Date	01-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Gopinath**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	5000.00	13.50	0.00	4.00	70200.00
2 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	5000.00	19.50	0.00	4.00	101400.00
<b>Total Order Value . . .</b>					<b>171600.00</b>

Rupees : One Lakh(s) Seventy One Thousand Six Hundred Only.

## Terms and Conditions :-

**Specification / Brand** Item in Sl.no1-approx. wt 16kgs, and Sl.no.2 wt 25kgs, both strength min 30 kgs/cm2, QC team to test !

**Payment Terms** Within 30 days of delivery.

**Tax** All taxes included in above price.

**Delivery Date** As per request of project manager

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**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 G block part I & 5th floor brick work purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

Name :

*Gopinath Modi*  
Gopinath Modi

Name :

Accepted the above Terms And Conditions

For **Siri Flyash Brick Industries**

Date : / /

# Purchase Order

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Page(s) 1 Of 1 Printed On : 03-Jan-11

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

Aeran Steel Corporation  
#5-4-60, Distillery Road, Secunderabad.

65154222  
9849229770

66325505/23770852

Doc No	3431	24531
Doc Date	30-12-2010	
Quote No	Nil	
Quote Date	03-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Pavan Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs 50nos	210.00	39.00	0.00	4.00	8517.60
2 8113 - Steel - other - Sq. Rod - 6mm - kgs 80nos	160.00	39.00	0.00	4.00	6489.60
3 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 50nos	250.00	39.00	0.00	4.00	10140.00
<b>Total Order Value . . .</b>					<b>25147.20</b>

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

## Terms and Conditions :-

Specification / Brand Item in, Sl.no.1-4.2kg, Sl.no.2-2kg, Sl.no.3-5kg, in 18' length, weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax VAT 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-oration Road, Mallapur.  
Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

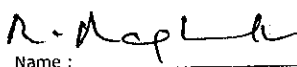
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for grills material for french doors F block purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**  
Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Aeran Steel Corporation**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

Prince Systems  
13/1, Rasoolpura, Secunderabad.

27902865  
9885235200

27763200

Doc No	3681	24555
Doc Date	14-01-2011	
Quote No	Nil	
Quote Date	05-01-2011	
SupplyType	Supply	

## Kind Attn : Neelesh

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	637.00	655.50	0.00	0.00	417553.50
<b>Total Order Value . . .</b>					<b>417553.50</b>

Rupees : Four Lakh(s) Seventeen Thousand Five Hundred Fifty Three and Paise Fifty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Regency' brand Marbella model. Total qty. 10000sft. Rs.41.75. Each box 1.46sq.mtrs., 15.71 sft, 4 tiles per box.

**Payment Terms** Within 30 days of delivery.

**Tax** Inclusive of all taxes

**Delivery Date** Within 10 days

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**Penalty For Delay** Nil

**Transportation Cost** Included

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F block Sai Builders flats purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**  
Authorized Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Prince Systems**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_