

Purchase Order

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Page(s) 1 Of 1, Printed On : 15-Feb-11

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		Doc No	4129	29302
Praful Sanitary		Doc Date	15-02-2011	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	15-02-2011	
98496-24797		SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7082 - Plumbing - GI - Pipe B- Class - 3/4 In - lengths	28.00	600.00	0.00	0.00	16800.00
2 7083 - Plumbing - GI - Pipe B- Class - other - lengths 1 1/4"	20.00	1112.00	0.00	0.00	22240.00
Total Order Value ...					39040.00

Rupees : Thirty Nine Thousand Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ~~30 no 1 & 2~~ "Apollo" brand. *20 feet length.*

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date On or before 21.2.11

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 Bw.no.29,32,33,34 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Sree Metro Tek Coating Products
Plot No.17 & 20, Sai Gautami Colony, Puppalaguda, Narsingi Road,
Rajendra Nagar Mandal, R.R. Dist.
9908538932, Dat
93484-66777/ 93483-66777

Doc No	4108	29310
Doc Date	12-02-2011	
Quote No	Nil	
Quote Date	04-02-2011	
SupplyType	Supply	

Kind Attn : Mr. B. Satyanarayana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6554 - Paints - Lappam - 25kgs - bags	173.00	170.00	0.00	0.00	29410.00
Total Order Value . . .					29410.00

Rupees : Twenty Nine Thousand Four Hundred Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Metro Tek' brand, 25kgs each bag.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 20.02.11.

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs. Above order for Bw.no.32,33,34 purpose (Basappa a/c)

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**
Authorised Signatory

Name : GAUTAMI MODI

Name : _____

Accepted the above Terms And Conditions
For **Sree Metro Tek Coating Products**

Date : ___/___/___

Purchase Order

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

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Akash Steels #19-2-226/A/2, Mirallam tank, Bahadurpura, Hyderabad 24471133/24470223 9989000054	24471133/2447-1165	Doc No	4105	29307
		Doc Date	12-02-2011	
		Quote No	Nil	
		Quote Date	12-02-2011	
		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	3000.00	40.50	0.00	0.00	121500.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	700.00	39.60	0.00	0.00	27720.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	400.00	38.70	0.00	0.00	15480.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	800.00	39.60	0.00	0.00	31680.00
Total Order Value . . .					196380.00

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

Terms and Conditions :-

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

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

Tax All taxes included in above price.

Delivery Date By 14.2.11

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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. Loading unloading included, Payment as per actual weighment.
Above order for Bw.no.26,27,43,44 footings, pedestals plinth beams, columns purpose

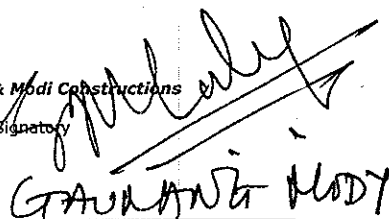
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**
Authorised Signatory

Name :


Gaurav Modi

Name :

Accepted the above Terms And Conditions

For **Akash Steels**

Date : _/_/

Purchase Order

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

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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	4114	29311
Doc Date	14-02-2011	
Quote No	Nil	
Quote Date	14-02-2011	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6570 - Paints - OBD - 20kgs - buckets Day Break (0942)	5.00	990.00	0.00	0.00	4950.00
2 6570 - Paints - OBD - 20kgs - buckets White	3.00	990.00	0.00	0.00	2970.00
3 6609 - Paints - Wood Primer - 4ltrs - buckets	1.00	520.00	0.00	0.00	520.00
4 6527 - Paints - Enamel - 4ltrs - buckets Yellow	1.00	790.00	0.00	0.00	790.00
5 6528 - Paints - Enamel - NA - ltrs Black	2.00	170.00	0.00	0.00	340.00
6 6527 - Paints - Enamel - 4ltrs - buckets White	1.00	660.00	0.00	0.00	660.00
7 6527 - Paints - Enamel - 4ltrs - buckets Beacon	2.00	760.00	0.00	0.00	1520.00
Total Order Value . . .					11750.00

Rupees : Eleven Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Asian" brand,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 20.02.11..
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone : Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for B.No. 16, 49, 73 & curb stone painting work purpose. (Basappa A/C)
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : M. Raju

Accepted the above Terms And Conditions

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

Date : / /

Name : _____

Purchase Order

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

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

65526886
98496-24797

40077300

Doc No	3944	29294
Doc Date	02-02-2011	
Quote No	Nil	
Quote Date	02-02-2011	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	80.00	52.00	16.00	4.00	3634.18
Total Order Value . . .					3634.18

Rupees : Three Thousand Six Hundred Thirty Four and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Metro' brand. PE-63 grade.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 12.02.11

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 OHT to club house water connecting purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

24471133/24470223
9989000054

24471133/2447-1165

Doc No	4050	29291
Doc Date	09-02-2011	
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	1200.00	40.30	0.00	0.00	48360.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	400.00	39.50	0.00	0.00	15800.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	1000.00	38.70	0.00	0.00	38700.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	1000.00	39.50	0.00	0.00	39500.00
Total Order Value . . .					142360.00

Rupees : One Lakh(s) Fourty Two Thousand Three Hundred Sixty 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 & weight slip.

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Extra, along with Mehta & Modi Homes P.O no 4039.

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 B.No. 8 first floor columns & slab casting purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Akash Steels**

Date : ___/___/___

Purchase Order

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

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details			
Rolex Machine Tools	Doc No	4055	29301
#5-2-178/B,R.P.Road,Secunderabad-03.	Doc Date	09-02-2011	
040-27544646,27531996	Quote No	nil	
	Quote Date	26-10-2010	
	SupplyType	Supply	

Kind Attn : **Mr.Kadakia Urvish**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5129 - Equipment - machinery - Grass Trimmer - NA - nos Electrical Type	1.00	15000.00	0.00	4.00	15600.00
Total Order Value . . .					15600.00

Rupees : Fifteen Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sharpex' brand, Handle of FRP, body of Aluminium & blade of carbon Metal, Cutting size-Circ.saw dia-1" nylon-10"

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 6 months from date of delivery

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Rolex Machine Tools**

Date : __/__/__

Name : _____

Purchase Order

Page 1 of 1 Printed On : 31-Dec-10

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Johnson Tile Shoppe
1-192/71, Nizampet, Kukatpally, Hyderabad.

23892379
9848133304/9246399755

23892379 / 40060575

Doc No	3441	29261
Doc Date	30-12-2010	
Quote No	Nil	
Quote Date	29-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Jagga Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7292 - Plumbing - sanitary - Bath Tub - NA - nos 2.6" x 5' white	5.00	8800.00	30.00	0.00	30800.00
2. 7293 - Plumbing - sanitary - Bath Tub Fittings - NA - nos	5.00	600.00	0.00	0.00	3000.00
Total Order Value . . .					33800.00

Rupees : Thirty Three Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	Item in Sl.no.1 shall be of "Hindware" brand, Oasis model & Sl.no.2-"Park" brand
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	On or before 8.1.11
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	7yrs of Bath tub finish & mfg defects
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.16,49,50,57,72 bathrooms
Completion Date	nil
Measurement	nil
Security	nil

For **Modi & Modi Constructions**

Authorised Signature

Name : _____

Accepted the above Terms And Conditions

For **Johnson Tile Shoppe**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		Doc No	4035	1415
Saradhi Ads		Doc Date	07-02-2011	
1st Floor, Sangam Complex, RTC 'X' Roads, Hyd - 20		Quote No	Nil	
		Quote Date	07-02-2011	
9247357386		SupplyType	Supply	

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.

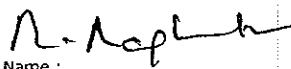
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7653 - Stationery - printing - Visiting cards - NA - nos	100.00	1.25	0.00	0.00	125.00
Total Order Value . . .					125.00
Rupees : One Hundred Twenty Five Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the sample, ID card & Visiting card in the name of T.Bhasker
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 & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

65526886
98496-24797

40077300

Doc No	3948	29281
Doc Date	02-02-2011	
Quote No	Nil	
Quote Date	02-02-2011	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	0.00	100.00
Total Order Value . . .					100.00

Rupees : One Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 Loft tank fixing At Bw.no.67 purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : R. Nepal

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details			
Vasavi Sales Corporation D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist., 08415223410 98492 01347 / 9885727190	Doc No	3992	29297
	Doc Date	04-02-2011	
	Quote No	Nil	
	Quote Date	04-02-2011	
	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	200.00	240.00	0.00	0.00	48000.00
2 3001 - Cement - 53 grade - 50kgs - bags	200.00	245.00	0.00	0.00	49000.00
Total Order Value . . .					97000.00

Rupees : Ninty Seven Thousand Only.

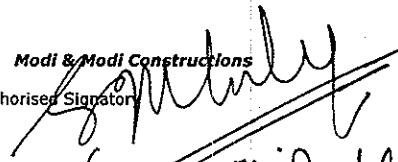
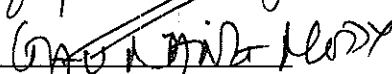
Terms and Conditions :-

Specification / Brand All items shall be of "Anjan" brand
Payment Terms Within 30 days of delivery
Tax All taxes included in above price.
Delivery Date On or before 10.2.11
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 & Modi Constructions**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Date : _/_/

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.
27710339,27719935,277807357 040-40146505

Doc No	3945	29293
Doc Date	02-02-2011	
Quote No	Nil	
Quote Date	02-02-2011	
SupplyType	Supply	

Kind Attn : **Mr.Ganji Ashok**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:6601 - Paints - Wall Care Putti - 20kgs - bags	4.00	570.00	0.00	0.00	2280.00
Total Order Value . . .					2280.00

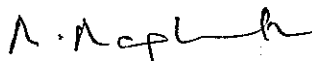
Rupees : Two Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Birla" brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 10.02.11
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 24-Jan-11

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Sree Metro Tek Coating Products
Plot No.17 & 20, Sai Gautami Colony, Puppalaguda, Narsingi Road,
Rajendra Nagar Mandal, R.R. Dist.
9908538932, Dat
93484-66777/ 93483-66777

Doc No	3830	29283
Doc Date	24-01-2011	
Quote No	Nil	
Quote Date	24-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. B. Satyanarayana**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6554 - Paints - Lappam - 25kgs - bags	10.00	170.00	0.00	0.00	1700.00
Total Order Value . . .					1700.00

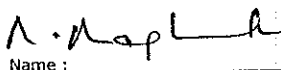
Rupees : One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Metro Tek' brand,25kgs each bag.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 Bw.no.61,67,68,57,50 (Basappa)
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sree Metro Tek Coating Products**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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	3946	29292
Doc Date	02-02-2011	
Quote No	Nil	
Quote Date	02-02-2011	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	50.00	7.00	0.00	4.00	364.00
Total Order Value . . .					364.00


Rupees : Three Hundred Sixty Four 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 10.02.11
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admitia 9908282828.
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 electrical work purpose.
Completion Date Nil
Measurment Nil
Security Nil


For **Modi & Modi Constructions**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shubham Enterprises**



Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details																
KJM Industries A-1,karim Trade Centre,602/A,6thf,Sec-bad. 98300-67406	<table border="1"><tr><td>Doc No</td><td>3957</td><td>29287</td></tr><tr><td>Doc Date</td><td colspan="2">03-02-2011</td></tr><tr><td>Quote No</td><td colspan="2">Nil</td></tr><tr><td>Quote Date</td><td colspan="2">03-02-2011</td></tr><tr><td>SupplyType</td><td colspan="2">Supply</td></tr></table>	Doc No	3957	29287	Doc Date	03-02-2011		Quote No	Nil		Quote Date	03-02-2011		SupplyType	Supply	
Doc No	3957	29287														
Doc Date	03-02-2011															
Quote No	Nil															
Quote Date	03-02-2011															
SupplyType	Supply															

Kind Attn : **Mr. Prakash Surana**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6036 - Miscellaneous - Spacers - 25mm - nos	200.00	1.10	0.00	14.50	251.90
2 6038 - Miscellaneous - Spacers - 50mm - nos	200.00	3.15	0.00	14.50	721.35
3 6034 - Miscellaneous - Spacers - 15mm - nos	200.00	0.65	0.00	14.50	148.85
4 6035 - Miscellaneous - Spacers - 20mm - nos	200.00	0.65	0.00	14.50	148.85
Total Order Value . . .					1270.95

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

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty, as per E-mail quote dtd.02.02.11
Payment Terms	On Satisfactory qty check & delivery of all materials only !
Tax	VAT included in above price.
Delivery Date	On or before 05.02.11.
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for B.No. 8 salb casting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KJM Industries**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

24038031 24031831
9347038031

Doc No 3335 29246
Doc Date 21-12-2010
Quote No Nil
Quote Date 16-12-2010
SupplyType Supply

Kind Attn : Mr. Manilal Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 8' x 3" x3"-7nos	3.50	850.00	0.00	14.50	3406.38
2 2234 - Carpentry - wood - Sal wood - other - cft 4'6" x 3 1/4" x 3 1/4"-8nos	2.65	850.00	0.00	14.50	2579.11
Total Order Value . . .					5985.49

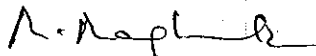
Rupees : Five Thousand Nine Hundred Eighty Five and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of Kapur Sal from Malaysia.
Payment Terms After delivery & Production of bill.
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 Bw.no.49 banister & post purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

27842572

Doc No	3935	1403
Doc Date	02-02-2011	
Quote No	Nil	
Quote Date	02-02-2011	
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
Total Order Value . . .					690.00

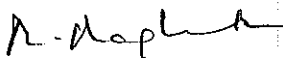
Rupees : Six Hundred Ninty Only.

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 & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		Doc No	3887	1396
Saradhi Ads		Doc Date	29-01-2011	
1st Floor, Sangam Complex, RTC 'X' Roads, Hyd - 20		Quote No	Nil	
		Quote Date	29-01-2011	
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
Total Order Value . . .					90.00
Rupees : Ninty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the sample, ID card & Visiting card in the name of D.Venkata Ramana

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

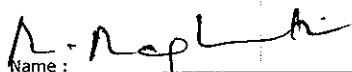
Completion Date Nil

Measurment Nil

Security Nil

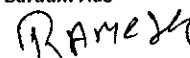
For **Modi & Modi Constructions**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Saradhi Ads**



Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 24-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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	3829	29284
Doc Date	24-01-2011	
Quote No	Nil	
Quote Date	24-01-2011	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

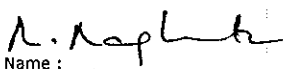
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.5mm	100.00	48.30	15.00	4.00	4269.72
Total Order Value . . .					4269.72
Rupees : Four Thousand Two Hundred Sixty Nine and Paise Seventy Two Only.					

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 Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghalkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 Bw.no.8 ground floor slab electrical work purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**


Date : 28/1/11

Name : _____

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

24804002/3
9848046153/9849053219-Alok

24804001/2474-6496

Doc No	3541	29255
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	07-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Rajesh/Rishi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2168 - Carpentry - hardware - SS Mortise Lock - 7 In - nos	1.00	1786.00	35.00	4.00	1207.34
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	14.00	504.00	35.00	4.00	4769.86
Total Order Value . . .					5977.19

Rupees : Five Thousand Nine Hundred Seventy Seven and Paise Nineteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Dorset" brand. Item 1 side key, other side knob

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 5 years warranty against mechanical defects from date of purchase,

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.49,50,73,56,57 purpose

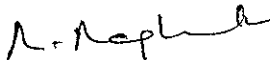
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Date : _/ _/ _

Name : _____

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

27710339,27719935,277807357

040-40146505

Doc No	3711	29277
Doc Date	17-01-2011	
Quote No	Nil	
Quote Date	17-01-2011	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6527 - Paints - Enamel - 4ltrs - buckets Black	1.00	640.00	0.00	0.00	640.00
2 6527 - Paints - Enamel - 4ltrs - buckets Yellow	1.00	740.00	0.00	0.00	740.00
3 6595 - Paints - Turpentine Oil - 4ltrs - buckets	1.00	180.00	0.00	0.00	180.00
4 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	2.00	1930.00	0.00	0.00	3860.00
5 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	1.00	1560.00	0.00	0.00	1560.00
6 6525 - Paints - Enamel - 10ltrs - buckets Beacon	1.00	1685.00	0.00	0.00	1685.00
Total Order Value . . .					8665.00

Rupees : Eight Thousand Six Hundred Sixty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Asian" brand,

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Nilgiri Homes

Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Security 08415-260410, Admin 9908282828.

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 club house & curb stone painting work Basappa a/c

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name :

Name :

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Date : 17/1/11

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No 3647 29271
Doc Date 13-01-2011
Quote No Nil
Quote Date 13-01-2011
SupplyType Supply

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4049 - Consumables - Plastic Tub - NA - nos Mugs	6.00	18.00	0.00	0.00	108.00
2:4006 - Consumables - Bucket - other - nos Plastic Meduim	6.00	110.00	0.00	0.00	660.00
3:4066 - Consumables - Water bottle - NA - nos 12nos	1.00	150.00	0.00	0.00	150.00
4:4026 - Consumables - Dust bin - NA - nos	6.00	30.00	0.00	0.00	180.00
Total Order Value . . .					1098.00

Rupees : One Thousand Ninty Eight 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 16.1.11
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 office use & house keeping purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name :

M. SRINIVASA RAO

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Date : / /

Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Raj Ratan Metals
#5-1-509, Hill Street, Ranigunj, Sec-Bad-500 003

27713210/2771-1381/6638-5113
98480-15560

27712560

Doc No	3856	29285
Doc Date	28-01-2011	
Quote No	Nil	
Quote Date	28-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Dilip / Mr. Kuldeep

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4536 - Electrical - other - Copper plate - 1 ^{best} 1 ^{best} x 1 ^{best} ^{best} - kgs 5nos-3mm thick	24.20	400.00	0.00	4.00	10067.20
2 4558 - Electrical - other - Earth powder - 50kgs - bags	5.00	180.00	0.00	4.00	936.00
Total Order Value . . .					11003.20

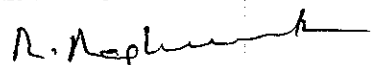
Rupees : Eleven Thousand Three and Paise Twenty Only.

Terms and Conditions :-

- Specification / Brand All items shall be of 1st qty brand, S.no.1-2.2kgs, each plate.
- 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 Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- 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 earthing work at Bw.no.14,16,49,31,28 purpose :
- Completion Date Nil
- Measurement Nil
- Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Raj Ratan Metals**

Date : __/__/__

Name : _____

Purchase Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		Doc No	3826	1382
Priyanka Printers		Doc Date	22-01-2011	
1-4-5/37/A, Bholakpur, Hyderabad		Quote No	Nil	
		Quote Date	22-01-2011	
9849558805		SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7545 - Stationery - other - Mat. Issue authorization - NA - pads	25.00	35.00	0.00	0.00	875.00
2 7620 - Stationery - printing - Envelopes - A4 - nos	125.00	1.50	0.00	0.00	187.50
Total Order Value . . .					1062.50

Rupees : One Thousand Sixty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand As per sample given to you.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for H.office use.
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : R. Naph

Accepted the above Terms And Conditions

For **Priyanka Printers**

Name : _____

Date : / /

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

27713678,66568509
9391113830

27712284

Doc No	3669	29275
Doc Date	14-01-2011	
Quote No	Nil	
Quote Date	14-01-2011	
SupplyType	Supply	

Kind Attn : Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 2"	4.00	138.50	25.00	4.00	432.12
2 7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	3.00	1448.00	0.00	4.00	4517.76
3 7085 - Plumbing - GI - Reducing Elbow - other - nos 2" x 1 1/4"	2.00	152.40	25.00	4.00	237.74
Total Order Value . . .					5187.62

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

Terms and Conditions :-

Specification / Brand Item in Sl.no.2- 'Zindal' brand, Sl.no.1,3,-"HB" brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 18.1.11

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 OHT & club house plumbing work purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

Doc No	3496	29265
Doc Date	04-01-2011	
Quote No	Nil	
Quote Date	21-01-2011	
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 2.8mm thick-52nos	676.00	43.50	0.00	4.00	30582.24
2 8071 - Steel - other - MS Round Pipe -2.7mm - 1 1/4 In - kgs 2no	32.00	43.50	0.00	4.00	1447.68
Total Order Value . . .					32029.92

Rupees : Thirty Two Thousand Twenty Nine and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no.1-13kg, Sl.no.2-16.2kg, approx.weightment slip must be attached, Coil material !
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
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 high mast light pole making purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Date : / /

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		Doc No	3808	29282
Vasavi Sales Corporation		Doc Date	22-01-2011	
D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist.,		Quote No	Nil	
	08415223410	Quote Date	22-01-2011	
98492 01347 / 9885727190		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	200.00	240.00	0.00	0.00	48000.00
Total Order Value . . .					48000.00

Rupees : Forty Eight Thousand 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	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
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
Measurement	Nil
Security	Nil

For **Modi & Modi Constructions**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		Doc No	3749	1366
S.K. Enterprises		Doc Date	19-01-2011	
5-4-187/5, Karbala Maidan, M.G. Road, Secunderabad -3		Quote No	Nil	
2754-2144	2754-3100	Quote Date	18-01-2011	
9848996676		SupplyType	Supply	

Kind Attn : Mr. Narsimha / Ugender

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4070 - Consumables - Batteries - other - nos	1.00	6245.00	6.00	0.00	5870.30
Total Order Value . . .					5870.30

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Exide" brand DIN.44
Payment Terms	On delivery and installation
Tax	All taxes included in above price.
Delivery Date	Already delivered
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	5 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Tata Indica car AP10AK 7871
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **S.K. Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Binjusaria Metal Box Co.Pvt.Ltd.
#102, A block, White House, Begumpet, Hyderabad-16
040-39185108,39185106 39185109
9390464254

Doc No	3529	29267
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	19-01-2011	
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	850.00	40.65	0.00	0.00	34552.50
2 8114 - Steel - rebar - TMT - 10mm - kgs	375.00	39.55	0.00	0.00	14831.25
3 8115 - Steel - rebar - TMT - 12mm - kgs	650.00	38.55	0.00	0.00	25057.50
4 8116 - Steel - rebar - TMT - 16mm - kgs	650.00	39.55	0.00	0.00	25707.50
5 8117 - Steel - rebar - TMT - 20mm - kgs	250.00	39.55	0.00	0.00	9887.50
6 8118 - Steel - rebar - TMT - 25mm - kgs	300.00	39.55	0.00	0.00	11865.00
Total Order Value . . .					121901.25

Rupees : One Lakh(s) Twenty One Thousand Nine Hundred One and Paise Twenty Five 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 Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Included *Extra SPM*

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs.Payment as per actual wgmt.Loading included..Above order for Bw.no.8,9 ground floor slab casting purpose

Completion Date Nil

Measurment Nil

Security Nil

For Modi & Modi Constructions
Authorised Signatory

Accepted the above Terms And Conditions

For Binjusaria Metal Box Co.Pvt.Ltd.

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

65154222
9849229770

66325505/23770852

Doc No 3468 29254
Doc Date 03-01-2011
Quote No Nil
Quote Date 03-01-2011
SupplyType Supply

Kind Attn : Mr. Pavan Agarwai

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.8014 - Steel - other - MS Flat Patti - other - kgs 1 1/2"-6mmthickness	38.00	39.00	0.00	4.00	1541.28
2.8111 - Steel - other - Sq. Rod - 12mm - kgs	240.00	39.00	0.00	4.00	9734.40
Total Order Value . . .					11275.68

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

Terms and Conditions :-

Specification / Brand Item in, Sl.no.1-4.2kg, Sl.no.2-5kg, Sl.no.3-3.2kg, Sl.no.4-6kg in 18' length, weight slip must be attached.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Within 7 days

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 Bw.no.49,50

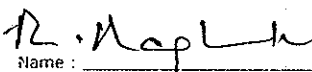
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Aeran Steel Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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	3477	29255
Doc Date	03-01-2011	
Quote No	Nil	
Quote Date	03-01-2011	
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	9.00	65.00	0.00	4.00	608.40
Total Order Value . . .					608.40

Rupees : Six Hundred Eight and Paise Fourty 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 Niigiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shree Hardware Trading company**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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	3715	29259
Doc Date	17-01-2011	
Quote No	Nil	
Quote Date	17-01-2011	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 7/20-4coils	360.00	12.50	0.00	4.00	4680.00
Total Order Value . . .					4680.00

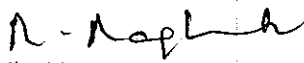
Rupees : Four Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	all item shall be of "Power King" brand
Payment Terms	Within 30 days of delivery
Tax	All taxes included in above price
Delivery Date	Same Day
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
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 general use purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

27710339,27719935,277807357

040-40146505

Doc No	3693	29241
Doc Date	17-01-2011	
Quote No	Nil	
Quote Date	17-01-2011	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6527 - Paints - Enamel - 4ltrs - buckets white	2.00	569.00	0.00	14.50	1303.01
Total Order Value . . .					1303.01

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

Terms and Conditions :-

Specification / Brand All items shall be of "Asian" brand,
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 Bw.no.16 Basappa a/c
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Date : ___/___/___

Name : _____

Purchase Order

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

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

66568083 24605201
9849033970

Doc No 3171 29234
Doc Date 21-12-2010
Quote No Nil
Quote Date 21-12-2010
SupplyType Supply

Kind Attn : **Mr. Naveen**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4593 - Electrical - other - M H Fittings - NA - nos 70watts	7.00	4000.00	50.00	14.50	16030.00
2:4595 - Electrical - other - M H lamp - NA - nos 70watts	7.00	365.00	0.00	14.50	2925.48
Total Order Value . . .					18955.48

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

Terms and Conditions :-

Specification / Brand All items shall be of "Crompton Greaves" brand. Item in Sl.no.1- Model FADT 11071H09, asymmetric focussed type.

Payment Terms On complete delivery of all materials only !

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Included by us

Warranty 1 year warranty, on item 1, 6 months on item-2.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. The above order for amphitheatre lighting purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

65526886
98496-24797

40077300

Doc No	3701	29275
Doc Date	17-01-2011	
Quote No	Nil	
Quote Date	01-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7343 - Plumbing - other - Ball cock - other - nos 1"	10.00	385.00	0.00	0.00	3850.00
Total Order Value . . .					3850.00

Rupees : Three Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All item shall be of "Kohinoor" brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 18.1.11
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. : Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty 1 Year
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for OHT & club house plumbing work purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Jyoti Light House
4-2-15, Ground floor, RP.Road, Sec-bad

64594769
9246370769

Email-jyotilighthouse@g

Doc No	3606	29273
Doc Date	11-01-2011	
Quote No	Nil	
Quote Date	19-01-2011	
SupplyType	Supply	

Kind Attn : Sewa ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4530 - Electrical - other - CFL Fitting - NA - nos Gate light, 10" dia.	34.00	280.00	0.00	14.50	10900.40
2 4531 - Electrical - other - CFL lamp - other - nos 11 watts.	34.00	120.00	0.00	0.00	4080.00
Total Order Value . . .					14980.40

Rupees : Fourteen Thousand Nine Hundred Eighty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Item in Sl.no.1 shall be of imported, good quality & Sl.no.2-'Wipro' brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 25.1.11

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 1 Year on fittings.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for
Bw.no.11,12,14,16,49,50,56,57,61,67,68,72,73,87,28,30,31 gate light fitting purpose

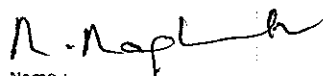
Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

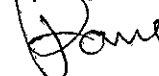
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Jyoti Light House**



Date : ___/___/___

Name : _____

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

27842572

Doc No	3655	1355
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
Total Order Value . . .					690.00

Rupees : Six Hundred Ninty Only.

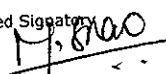
Terms and Conditions :-

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 & Modi Constructions**

Authorised Signatory

Name :


M. SRINIVAS RAO

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Date : ___/___/___

Work Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35
Flat No. 505
27531972
9849195298

NA

Doc No	3628	29262
Doc Date	12-01-2011	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft Footpath tiles, chequered	2000.00	18.00	0.00	0.00	36000.00
Total Order Value . . .					36000.00

Rupees : Thirty Six Thousand Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 18mm to 20mm thickness. Above rates approved by MD vide cir.no. 504(e) dtd. 22.03.2010 and accepted by contractor.

Payment Terms 60% on complete supply of material, 20% on starting of work & bal. 20% after completion of all works.

Tax VAT extra @ 4% on 60% material value.

Delivery Date Material already delivered

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by you

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for all Villas and Town houses footpath area flooring purpose.

Completion Date On or before 19.01.2011

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : ___/___/___

Name : _____

Work Order

Original / Office Copy / Purchase Div. Copy

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

From Company : Modi & Modi Constructions
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28723421984

Supplier Details

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

Doc No	3586	29203
Doc Date	10-01-2011	
Quote No	nil	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft	1610.00	13.00	0.00	0.00	20930.00
Total Order Value . . .					20930.00

Rupees : Twenty Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand Above rates approved by MD vide cir.no. 521(j) dtd. 11.03.10 and accepted by contractor.

Payment Terms 60% on complete delivery of all materials, 20% on starting of work & bal. 20% after completion of all works.

Tax VAT included in above price.

Delivery Date Material already delivered

Delivery Location Nilgiri Homes
 Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
 Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Nil

Warranty Min. 5 years against any leakage from the date of completion of work.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House Terrace & head room water proofing purpose.

Completion Date Work already completed

Measurement According to actual measurement at site.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Modi & Modi Constructions**

Authorised Signature

Name :

Name :

Accepted the above Terms And Conditions

For **Anisha Associates**

Date : / /

Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		Doc No	3468	29254	
EXECEL METAL INDUSTRIES		Doc Date	03-01-2011		
5-1-332,Old Ghasmandi,Ranigunj,Secunderabad-500003AP		Quote No	Nil		
27717311,66385115		Quote Date	11-01-2011		
9949855333		SupplyType	Supply		
27700411					

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8014 - Steel - other - MS Flat Patti - other - kgs 1 1/2"-6mmthickness 4nos	38.00	43.00	0.00	4.00	1699.36
2 8111 - Steel - other - Sq. Rod - 12mm - kgs 40nos.	240.00	44.00	0.00	4.00	10982.40
Total Order Value . . .					12681.76

Rupees : Twelve Thousand Six Hundred Eighty One and Paise Seventy Six Only.

Terms and Conditions :-

- Specification / Brand Item in, Sl.no.1-11kg, Sl.no.2-6kg, in 18' length, weighment slip must be attached.
- Payment Terms After Delivery & Production of bill
- Tax VAT included in above price.
- Delivery Date Next Day.
- Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay Nil
- Transportation Cost Transport cost shall be borne by us
- Warranty Nil
- Advance Paid Nil
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Final Payment as per actual weighment. Above order for Bw.no.49,50
- Completion Date Nil
- Measurement Nil
- Security Nil

For **Modi & Modi Constructions**
Authorised Signatory

Accepted the above Terms And Conditions
For **EXECEL METAL INDUSTRIES**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div.Copy

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

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

040-27713035 /64532984 27711471
9440054167

Doc No	3609	29272
Doc Date	11-01-2011	
Quote No	Nil	
Quote Date	11-01-2011	
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 4009 - Consumables - Coconut Broom - other - nos	100.00	7.00	0.00	4.00	728.00
Total Order Value . . .					1456.00

Rupees : One Thousand Four Hundred Fifty Six 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 14.1.11
Delivery Location	Nigiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
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 & Modi Constructions**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : / /

Purchase Order

Original / Office Copy / Purchase Div. Copy

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No 3523 29268
Doc Date 07-01-2011
Quote No Nil
Quote Date 07-01-2011
SupplyType Supply

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4046 - Consumables - Phynyle - 1Ltr - nos Perfumed	6.00	50.00	0.00	0.00	300.00
2 4014 - Consumables - Colin - 500ml - nos	6.00	55.00	0.00	0.00	330.00
3 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	55.00	0.00	0.00	330.00
Total Order Value . . .					960.00

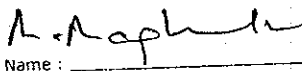
Rupees : Nine Hundred Sixty Only.

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 12.1.11
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 office use
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Date : ___/___/___

Name : _____

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

TIRUMALA ROLLING SHUTTERS
6-4-50 (A & B), Beside Bholakpur Lorry Dharam Kanta, Near Musheerabad
X Roads, hyd. 500080
27532440, 27532280
9391044409

Doc No 3533 29239
Doc Date 07-01-2011
Quote No Nil
Quote Date 21-12-2010
SupplyType Supply

Kind Attn : **Mr. Purshutham, Director**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 8137 - Steel - other - MS guide - 10 inch - nos 10"	4.00	400.00	0.00	0.00	1600.00
2: 8138 - Steel - other - Shutter patti - Other - nos 93"	12.00	117.00	0.00	0.00	1404.00
3: 8138 - Steel - other - Shutter patti - Other - nos 93 1/2"	12.00	117.00	0.00	0.00	1404.00
4: 8139 - Steel - other - Side Plates - Other - nos	4.00	120.00	0.00	0.00	480.00
5: 4647 - Electrical - other - Spring wire - NA - mtrs	2.00	300.00	0.00	0.00	600.00
6: 6051 - Miscellaneous - Bearings - NA - nos	2.00	300.00	0.00	0.00	600.00
Total Order Value . . .					6088.00

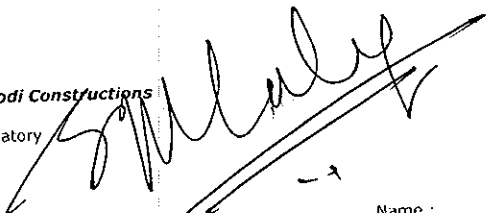
Rupees : Six Thousand Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty. Item in Sl.no.1, approx wt.6.5kgs
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Same Day
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for club house rolling shutter repair works.
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name :

Name :

Accepted the above Terms And Conditions

For **TIRUMALA ROLLING SHUTTERS**

Date : / /

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		Doc No	3611	29272
Jinkrupa Agency	4-3-75/3, Hill Street, Sec-Bad -500 003	Doc Date	11-01-2011	
2771-0119		Quote No	nil	
98496-06725		Quote Date	11-01-2011	
		SupplyType	Supply	

Kind Attn : **Mr. Hemal H. Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs	36.00	39.00	0.00	4.00	1460.16
Total Order Value . . .					1460.16

Rupees : One Thousand Four Hundred Sixty and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand Item in SI no;1-7.2Kgs containg 90 rft to 100rft pipe length with jointers, 30mtrs each pipe.

Payment Terms on complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date On or before 14.1.11

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Date : ___/___/___

Purchase Order

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

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Veeramsetty Amarnath
General bazar, Secunderabad - 500 003.
040-27840116

Doc No	3610	29272
Doc Date	11-01-2011	
Quote No	Nil	
Quote Date	11-01-2011	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4000 - Consumables - Acid - NA - ltrs	100.00	12.00	0.00	0.00	1200.00
Total Order Value . . .					1200.00

Rupees : One Thousand Two Hundred Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 14.1.11

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

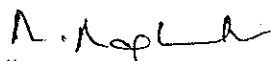
Other Terms We reserve the right items not confirming to qty & specs.Above order for all blocks cleaning & office use purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**
Authorised Signatory


Name : _____

Accepted the above Terms And Conditions
For **Veeramsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

Doc No	3607	29269
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 7507 - Stationery - other - Box file - Big - nos	6.00	23.00	0.00	0.00	138.00
2 7555 - Stationery - other - Paper - A4 - bundles	6.00	138.00	0.00	0.00	828.00
Total Order Value . . .					966.00

Rupees : Nine Hundred Sixty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
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 & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

Doc No 3518 29270
Doc Date 07-01-2011
Quote No Nil
Quote Date 07-01-2011
SupplyType Supply

040-27713035 /64532984 27711471
9440054167

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1.00	425.00	0.00	14.50	486.63
2.2114 - Carpentry - hardware - Measuring tape - 15mtrs - nos	1.00	240.00	0.00	14.50	274.80
Total Order Value . . .					761.43

Rupees : Seven Hundred Sixty One and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Freemen" brand, red colour with clear marking, Steel material

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 12.1.11

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghalkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs. Above order for site work.

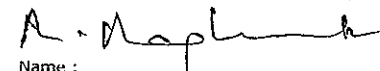
Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

040-27713035 /64532984 27711471
9440054167

Doc No	3530	29267
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	07-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	100.00	43.00	0.00	4.00	4472.00
Total Order Value . . .					4472.00

Rupees : Four Thousand Four Hundred Seventy Two 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 8.1.11
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 Bw.no.8,9 flat slab purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

66330123
9885051915

Doc No : 3469 29254
Doc Date : 03-01-2011
Quote No : Nil
Quote Date : 03-01-2011
SupplyType : Supply

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:2154 - Carpentry - hardware - S.S. Screws - 25x6mm - pkts	4.00	273.00	50.00	4.00	567.84
2:2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	24.00	4.80	0.00	4.00	119.81
Total Order Value . . .					687.65


Rupees : Six Hundred Eighty Seven and Paise Sixty Five 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 Same day
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 Bw.no.49,50, use purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Vasant Trading Company**


Date : ___/___/___

Purchase Order

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Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

23770514 NA
NA

Doc No 3471 29254
Doc Date 03-01-2011
Quote No Nil
Quote Date 03-01-2011
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	4.00	80.00	12.00	4.00	292.86
Total Order Value . . .					292.86

Rupees : Two Hundred Ninty Two and Paise Eighty Six 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 Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.50,49 civil works purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **H.M.Brothers**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Bihariji Tubes & Fittings
Shop no. 16,5-4-23,Ispat Bhavan,Distillery
Road,Ranigunj,Sec-Bad-500003
66331152/66331153 27540335
9246200954

Doc No 3470 29254
Doc Date 03-01-2011
Quote No Nil
Quote Date 03-09-2010
SupplyType Supply

Kind Attn : **Mr.Pavan Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8130 - Steel - other - MS elbow - other - nos 1"	8.00	15.00	0.00	4.00	124.80
2 8130 - Steel - other - MS elbow - other - nos 2"	4.00	50.00	0.00	4.00	208.00
Total Order Value . . .					332.80

Rupees : Three Hundred Thirty Two and Paise Eighty 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 Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 Bw.no.49,50 Grills & Railing purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Bihariji Tubes & Fittings**

Name : _____

Date : ___/___/___

Purchase Order

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

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Shalini Steels Pvt. Ltd.,
Plot No. 164, 164/A, 165, 166, Sri Venkateshwara Indus. Co-op. Indus.
Estate, Miyapur, Bollaraum, Medak Dist -502.
65349502 23078216,27561132
94408-33333/9866372047-Ashok

Doc No 3529 29267
Doc Date 07-01-2011
Quote No Nil
Quote Date 07-01-2011
SupplyType Supply

Kind Attn : Mr. Naresh (E-mail:ssgoldtmt@shalinisteels.com)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:8120 - Steel - rebar - TMT - 8mm - kgs	850.00	32.60	0.00	4.00	28818.40
2:8114 - Steel - rebar - TMT - 10mm - kgs	375.00	31.80	0.00	4.00	12402.00
3:8115 - Steel - rebar - TMT - 12mm - kgs	650.00	31.00	0.00	4.00	20956.00
4:8116 - Steel - rebar - TMT - 16mm - kgs	650.00	31.80	0.00	4.00	21496.80
5:8117 - Steel - rebar - TMT - 20mm - kgs	250.00	31.80	0.00	4.00	8268.00
6:8118 - Steel - rebar - TMT - 25mm - kgs	300.00	31.80	0.00	4.00	9921.60
Total Order Value . . .					101862.80

Rupees : One Lakh(s) One Thousand Eight Hundred Sixty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "SS Gold" FE-415 grade, Test Certificate must.

Payment Terms Within 30 days of delivery.

Tax Excise Duty extra @10.3 %

Delivery Date On or before 8.1.11

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 BW.no.8,9, ground floor slab casting purpose

Completion Date Nil

Measurement Nil

Security Nil

For Modi & Modi Constructions

Authorised Signatory

Name :

[Handwritten Signature]
[Handwritten Name: Gaurang Modi]

Name :

Accepted the above Terms And Conditions

For Shalini Steels Pvt. Ltd.,

Date : / /

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

08415223410

98492 01347 / 9885727190

Doc No	3551	29274
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	07-01-2011	
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	200.00	218.00	0.00	0.00	43600.00
Total Order Value . . .					43600.00

Rupees : Fourty Three Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of Bheema brand
Payment Terms Within 30 days of delivery
Tax All taxes included in above price.
Delivery Date On or before 11.1.11
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 & Modi Constructions**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Date : / /

Purchase Order

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Page(s) 1 Of 1 Printed On : 28-Dec-10

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		Doc No	3398	29258
Praful Sanitary		Doc Date	28-12-2010	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	nil	
65526886	40077300	Quote Date	28-12-2010	
98496-24797		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 3134 - Chemicals - Tile Grout - 1kg - pkts Ivory	25.00	35.00	0.00	0.00	875.00
Total Order Value . . .					875.00
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	Next Day.
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghalakesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
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 grouting purpose Bno.49 & 50
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/____

Name : _____

Purchase Order

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Page(s) 1 Of 1 Printed On : 30-Dec-10

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

66330123
9885051915

Doc No	3435	29250
Doc Date	30-12-2010	
Quote No	Nil	
Quote Date	30-12-2010	
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 16 x 6-100nos	1.00	210.00	50.00	4.00	109.20
2 2154 - Carpentry - hardware - S.S. Screws - 25x6mm - pkts 100nos	1.00	273.00	50.00	4.00	141.96
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38 x 6-100nos	1.00	407.00	50.00	4.00	211.64
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50 x 6-100nos	1.00	500.00	50.00	4.00	260.00
Total Order Value . . .					722.80

Rupees : Seven Hundred Twenty Two and Paise Eighty 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 Same day

Delivery Location Nilgiri Homes

Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Security 08415-260410, Admin 9908282828.

Fenality 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 Bw.no.49,50,73 use purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Date : / /

Purchase Order

Page(s) 1 Of 2 Printed On : 30-Dec-10

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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	3436	29250
Doc Date	30-12-2010	
Quote No	Nil	
Quote Date	01-08-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos S26002	4.00 ✓	88.00	62.00	14.50	153.16
2 4632 - Electrical - other - Modular Plate - 8way - nos S26008	4.00 ✓	224.00	62.00	14.50	389.85
3 4631 - Electrical - other - Modular Plate - 6way - nos S26006	12.00 ✓	156.00	62.00	14.50	814.51
4 4630 - Electrical - other - Modular Plate - 4way - nos S26004	20.00 ✓	110.00	62.00	14.50	957.22
5 4645 - Electrical - other - Socket - other - nos W26424,16Amps	7.00 ✓	239.00	62.00	14.50	727.92
6 4645 - Electrical - other - Socket - other - nos W26420,6Amps	55.00 ✓	156.00	62.00	14.50	3733.16
7 4667 - Electrical - other - TV Socket singleoutlet - NA - nos W26451	7.00 ✓	118.00	62.00	14.50	359.39
8 4655 - Electrical - other - Telephone jack - NA - nos W26490	13.00 ✓	100.00	62.00	14.50	565.63
9 4713 - Electrical - switches - Switch - 16-amps - nos 37411 A	5.00 ✓	95.00	57.00	14.50	233.87
10 4681 - Electrical - switches - Switch - 6Amps - nos 37404 A ,2way	9.00 ✓	82.00	57.00	14.50	363.35
11 4681 - Electrical - switches - Switch - 6Amps - nos 37402 A ,1way	75.00 ✓	74.00	57.00	14.50	2732.54
12 4675 - Electrical - switches - Bell push - NA - nos 37406 BNA	3.00 ✓	86.00	57.00	14.50	127.03
13 4565 - Electrical - other - Fan Regulator - NA - nos W 26472	6.00 ✓	572.00	62.00	14.50	1493.26
14 4520 - Electrical - other - Blank Plate Single - NA - nos W26441	30.00 ✓	25.00	62.00	14.50	326.33
15 4608 - Electrical - other - MCB Dummy - NA - nos	19.00 ✓	6.00	0.00	14.50	130.53
16 4638 - Electrical - other - Power plug - 16A - nos	1.00 ✓	120.00	20.00	14.50	109.92
Total Order Value . . .					13217.66
Rupees : Thirteen Thousand Two Hundred Seventeen and Paise Sixty Six Only.					

Terms and Conditions :-

For **Modi & Modi Constructions**

Authorised Signatory

Name : R. Naphun

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 30-Dec-10

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Specification / Brand Items 1 to 14 shall be of "MK" brand Item 1 to 8 , 13, 14 Wraparound plus series, item 9 to 12 Ivory series,

Payment Terms Within 30 days of delivery

Tax All taxes included in above price

Delivery Date On or before 10.1.11

Delivery Location Nilgiri Homes

Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 years warranty on all MK items

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for Bw.no.49,50,73 purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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	3394	29252
Doc Date	28-12-2010	
Quote No	nil	
Quote Date	28-12-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4596 - Electrical - other - MCB - 16Amps - nos Indo Asian	5.00	160.00	42.00	14.50	531.28
2.4573 - Electrical - other - FP - Isolator - 40Amps - nos Indo Asian	1.00	655.00	42.00	14.50	434.99
3.4676 - Electrical - switches - C/O Switch - other - nos 25 Amp 2 pole for Generator - Indo Asian	1.00	1050.00	35.00	14.50	781.46
Total Order Value . . .					1747.73

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

Terms and Conditions :-

Specification / Brand All items shall be of "Indo Asian" brand Goldline series.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 Amphi Theatre electrical switches fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : A. N. N. N.

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 29-Dec-10

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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 3415 29249
Doc Date 29-12-2010
Quote No Nil
Quote Date 29-12-2010
SupplyType Supply

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles red	2.00 ✓	940.00	45.00	14.50	1183.93
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles yellow	2.00 ✓	940.00	45.00	14.50	1183.93
3 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles green	1.00 ✓	2230.00	45.00	14.50	1404.34
4 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	5.00 ✓	2230.00	45.00	14.50	7021.71
5 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	3.00	3240.00	45.00	14.50	6121.17
6 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	2.00	3240.00	45.00	14.50	4080.78
7 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 2coils	180.00 ✓	12.50	0.00	4.00	2340.00
8 4710 - Electrical - wires - TV wire - RG-6 - mtrs 1coils	100.00 ✓	10.20	0.00	14.50	1167.90
9 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles green	5.00 ✓	940.00	45.00	14.50	2959.83
10 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	4.00 ✓	940.00	45.00	14.50	2367.86
11 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	7.00 ✓	2230.00	45.00	14.50	9830.40
Total Order Value . . .					39661.85

Rupees : Thirty Nine Thousand Six Hundred Sixty One and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Polycab" brand, Sl.no.7-"Power King" brand

Payment Terms Within 30 days of delivery

Tax All taxes included in above price

Delivery Date On or before 10.1.11

Delivery Location Nilgiri Homes

Sy.No.128, Rampally, Keesara, Hyd. OFI main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Security 08415-260410, Admin 9908282828.

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 29-Dec-10

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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 Bw.no.49,50 electrical wiring purpose

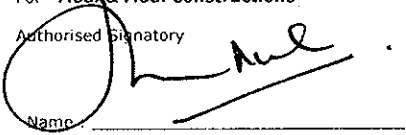
Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 22-Dec-10

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From, Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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	3352	29256
Doc Date	22-12-2010	
Quote No	nil	
Quote Date	22-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6526 - Paints - Enamel - 20ltrs - buckets Black	1.00	3400.00	0.00	0.00	3400.00
2 6526 - Paints - Enamel - 20ltrs - buckets Yellow	1.00	3400.00	0.00	0.00	3400.00
3 6594 - Paints - Turpentine Oil - 20ltrs - buckets	1.00	720.00	0.00	0.00	720.00
Total Order Value . . .					7520.00

Rupees : Seven Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Asian" brand,

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Nilgiri Homes

Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Security 08415-260410, Admin 9908282828.

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 curb stone painting purpose. Department A/c.

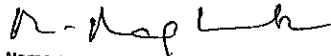
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

27538811
93910-20196

27538818

Doc No 3408 29253
Doc Date 29-12-2010
Quote No Nil
Quote Date 29-12-2010
SupplyType Supply

Kind Attn : Mr. Maneek Rao,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4682 - Electrical - wires - Al Armored cable - 10sq.mm - mtrs 4 core	85.00	201.00	65.00	4.00	6218.94
Total Order Value . . .					6218.94

Rupees : Six Thousand Two Hundred Eighteen and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be "Gloster" Brand.
Payment Terms On Complete Delivery of all materials.
Tax VAT Included in above price
Delivery Date On or before 2.01.11
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for amphitheater cable laying purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : ___/___/___

Purchase Order

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

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

27538811
93910-20196

27538818

Doc No 3416 29249
Doc Date 29-12-2010
Quote No Nil
Quote Date 29-12-2010
SupplyType Supply

Kind Attn : Mr. Maneek Rao,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	800.00	0.00	14.50	916.00
Total Order Value . . .					916.00


Rupees : Nine Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Delton" brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Of main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
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 Bw.no.49,50 wiring purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Zenex Automations
201,SRT-46,Sanath Nager,HYD -500018

9000011588/9849011588

Doc No	3485	1329
Doc Date	03-01-2011	
Quote No	Nil	
Quote Date	09-12-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr.Aslam(Mohd)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos Black & White	2.00	4900.00	0.00	4.00	10192.00
Total Order Value . . .					10192.00

Rupees : Ten Thousand One Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Zicom' brand, 4" CRT display screen, no memory storage

Payment Terms 30% advance, balance after installation

Tax All taxes included in above price.

Delivery Date On or before 10.1.11 & installation before 14.1.11

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 2 Year

Advance Paid Rs 3,000 vide cheque no 095796 dtd 3.1.2011 of HDFC Bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Gift to customers Villa no.12,28

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Zenex Automations**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Standard Doors
Shop No.9, Happy Trade Centre, S.D.Road, Secunderabad-500 003.

27802466
9848899783

27612457-Fax

Doc No	3476	29255
Doc Date	03-01-2011	
Quote No	Nil	
Quote Date	17-12-2010	
SupplyType	Supply	

Kind Attn : Ansari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2018-Carpentry - doors-Panel Door - 32mm-37 In x82 In-sft 1nos	21.05	90.00	0.00	14.50	2169.20
2 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 8nos	145.77	90.00	0.00	14.50	15021.60
3 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 5nos	74.02	90.00	0.00	14.50	7627.76
Total Order Value . . .					24818.56

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

Terms and Conditions :-

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

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

Tax VAT included in above price.

Delivery Date Within 7 days

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 Bw.no.49,50,73,56,57 purpose

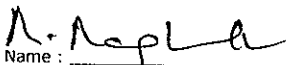
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Standard Doors**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

27719804 NA
92465-89804

Doc No	3472	29254
Doc Date	03-01-2011	
Quote No	Nil	
Quote Date	03-01-2011	
SupplyType	Supply	

Kind Attn : **Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.3101 - Chemicals - Adhesive set - NA - kgs	2.00	260.00	17.00	0.00	431.60
Total Order Value . . .					431.60

Rupees : Four Hundred Thirty One and Paise Sixty Only.

Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only.

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 MS stair case fixing purpose B.no.49,50

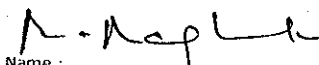
Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 18-Dec-10

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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 3307 29241
Doc Date 18-12-2010
Quote No Nil
Quote Date 18-12-2010
SupplyType Supply

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6570 - Paints - OBD - 20kgs - buckets White Synthetic	2.00	990.00	0.00	0.00	1980.00
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets Garlic pad	4.00	2100.00	0.00	0.00	8400.00
Total Order Value . . .					10380.00

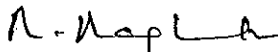
Rupees : Ten Thousand Three Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Asian" brand,
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 21.12.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 Bw.no.16 (Basappa a/c)
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 24-Dec-10

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		Doc No	3367	1318
Varnamedia		Doc Date	23-12-2010	
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016		Quote No	nil	
6636-0280	6636-0280	Quote Date	23-12-2010	
98484-57424/9866600052		SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1,7537 - Stationery - other - Inserts - NA - nos A4 size	25000.00	0.52	0.00	4.00	13520.00
Total Order Value . . .					13520.00
Rupees : Thirteen Thousand Five Hundred Twenty Only.					

Terms and Conditions :-

- Specification / Brand** As per above quotation of MD negotiations, Leaflet-A4 size 80gsm maplitho paper, 4 colour single side printing.
- Payment Terms** On satisfactory qty check & delivery of all materials only !
- Tax** VAT included in above price.
- Delivery Date** Within 2 days
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- 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. Material to be packed in qty of 500nos in cartons. Above order for paper inserts.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

Page 1 Of 1 Printed On : 22-Dec-10

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

65526886

98496-24797

40077300

Doc No	3349	29248
Doc Date	22-12-2010	
Quote No	nil	
Quote Date	22-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7050 - Plumbing - GI - Ball Valve - other - nos 1"	10.00	441.00	10.00	0.00	3969.00
Total Order Value . . .					3969.00

Rupees : Three Thousand Nine Hundred Sixty Nine Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 30.12.10

Delivery Location Nilgiri Homes

Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Extra.

Warranty 1 yr

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 11,14,53,57,72,73,87,93,94 & 16 bungalow plumbing work purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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	3350	29251
Doc Date	22-12-2010	
Quote No	Nil	
Quote Date	22-12-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4603 - Electrical - other - MCB - 10Amps - nos B-Series	10.00	150.00	42.00	14.50	996.15
2 4605 - Electrical - other - MCB - 6Amps - nos B-Series	6.00	150.00	42.00	14.50	597.69
3 4630 - Electrical - other - Modular Plate - 4way - nos	2.00	110.00	62.00	14.50	95.72
4 4631 - Electrical - other - Modular Plate - 6way - nos	4.00	156.00	62.00	14.50	271.50
5 4632 - Electrical - other - Modular Plate - 8way - nos	2.00	224.00	62.00	14.50	194.92
6 4681 - Electrical - switches - Switch - 6Amps - nos 1 way	20.00	82.00	57.00	14.50	807.45
7 4645 - Electrical - other - Socket ; other - nos 6 Amp	13.00	239.00	62.00	14.50	1351.86
8 4565 - Electrical - other - Fan Regulator - NA - nos	2.00	572.00	62.00	14.50	497.75
Total Order Value . . .					4813.05


Rupees : Four Thousand Eight Hundred Thirteen and Paise Five Only.

Terms and Conditions :-

Specification / Brand Items Sl.No. 1 & 2 "Indo Asian"brand and bal. items 'MK'brand.
Payment Terms Within 30 days of delivery.
Tax All taxes included in above price.
Delivery Date Next day
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 5yrs on Indo Asian items, 10 yrs on MK items.
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for Amphitheater electrical switches fixing purpose
Completion Date Nil
Measurment Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 23-Dec-10
Security Nil

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For **Modi & Modi Constructions**
Authorised Signatory

A. Nopla

Name : _____

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

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 21-Dec-10

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

66637419 27531180
92461-57419

Doc No	3334	29247
Doc Date	21-12-2010	
Quote No	Nil	
Quote Date	21-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2225 - Carpentry - wood - Medium Teak Wood - other - cft 7.6" x 3" x 1" - 2nos	0.31	1400.00	0.00	14.50	500.14
2 2225 - Carpentry - wood - Medium Teak Wood - other - cft 4' x 3" x 1" - 2nos	0.17	1350.00	0.00	14.50	256.59
3 2225 - Carpentry - wood - Medium Teak Wood - other - cft 7' x 1 1/2" x 3/4" - 26nos	1.42	1350.00	0.00	14.50	2194.97
4 2225 - Carpentry - wood - Medium Teak Wood - other - cft 3.6" x 1 1/2" x 3/4" - 13nos	0.35	1350.00	0.00	14.50	541.01
Total Order Value . . .					3492.71

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

Terms and Conditions :-

Specification / Brand All items shall be of medium teak - Ghana
Payment Terms After Delivery & Production of bill
Tax VAT included in above price.
Delivery Date Within 5 days
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for B.No. 49 door frames purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Sree Panduranga Timber Traders**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 22-Dec-10

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

GVB Electro Sales
5-2-42,Lane Opp.Arya Samaj, R.P Road, Secunderabad-500003

66203020,66385325
9246532001

Doc No 3171 29234
Doc Date 21-12-2010
Quote No Nil
Quote Date 21-12-2010
SupplyType Supply

Kind Attn : Mr.Balaji

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4593 - Electrical - other - M H Fittings - NA - nos 70walls with Lamp	7.00	4250.00	55.00	14.50	15328.69
2 4595 - Electrical - other - M H lamp - NA - nos 70walls	7.00	375.00	0.00	14.50	3005.63
Total Order Value . . .					18334.31

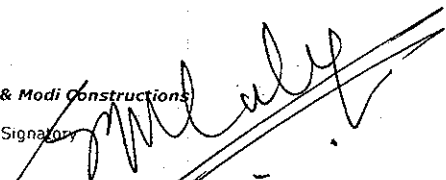
Rupees : Eighteen Thousand Three Hundred Thirty Four and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Havells" brand model Jeta 3 New IP65, focussed type
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 2 year on fitting & 6 months on lamp
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for amphitheatre lighting purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Name : _____

Date : ___/___/___

Accepted
22/12/2010

Accepted the above Terms And Conditions

For **GVB Electro Sales**

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

27710339,27719935,277807357

040-40146505

Doc No	3277	29242
Doc Date	17-12-2010	
Quote No	Nil	
Quote Date	17-12-2010	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:6550 - Paints - JK White Cement - 50kgs - bags	2.00	735.00	0.00	0.00	1470.00
Total Order Value . . .					1470.00

Rupees : One Thousand Four Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Birla" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
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

DC No 7391
2/12

For **Modi & Modi Constructions**

Authorised Signatory

N. Nopla

Name : _____

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

Doc No	3278	29242
Doc Date	17-12-2010	
Quote No	Nil	
Quote Date	17-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
14057 - Consumables - Sponges - NA - nos	500.00 4	7.00	0.00	14.50	14057.00
Total Order Value . . .					14057.00

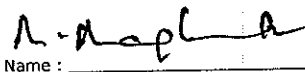
Rupees : Four Thousand Seven and Paise Fifty Only.

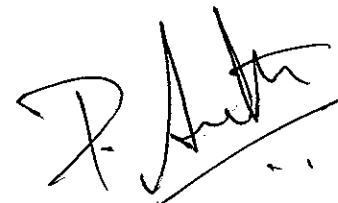
Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____



Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Work Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Mr. M. Sudarshan	Doc No	3345	29245
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	Doc Date	22-12-2010	
	Quote No	Nil	
	Quote Date	21-12-2010	
9849102251	SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 7 nos.	189.00	270.00	0.00	4.00	53071.20
2 2205 - Carpentry - windows - Al. Openable - other - sft 5'6" x 4'6" - 02 nos.	49.50	270.00	0.00	0.00	13365.00
3 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 01 no.	18.00	275.00	0.00	4.00	5148.00
4 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 03 nos.	40.50	325.00	0.00	4.00	13689.00
5 2205 - Carpentry - windows - Al. Openable - other - sft 4' x 2'6" - 01 no.	10.00	295.00	0.00	4.00	3068.00
6 2216 - Carpentry - windows - Al. Ventilator - 2 ft x 2 ft - sft 04 nos.	16.00	355.00	0.00	4.00	5907.20
Total Order Value . . .					94248.40

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

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi" brand. All openable windows sections shall be of 1.5mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(b) dtd.10.9.10
Payment Terms	60% payment within 30 days from the date of supply of all material, 20% on starting the work & bal. after completion of all works.
Tax	Included in the above price
Delivery Date	On or before 16.01.2011
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	One year on workman ship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Deluxe B.No. 49 Aluminium Windows purpose.
Completion Date	On or before 23.01.2011
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

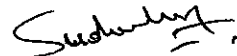
For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___



Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Purchase Order

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

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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	3276	29242
Doc Date	17-12-2010	
Quote No	Nil	
Quote Date	17-12-2010	
SupplyType	Supply	

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
14585 - Electrical - other - Insulation tape - NA - nos	50.00	7.00	0.00	4.00	364.00
Total Order Value . . .					364.00

Rupees : Three Hundred Sixty Four 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 On or before 20.12.10
Delivery Location Nigiti Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 15-Dec-10

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

27713678,66568509
9391113830

27712284

Doc No	3231	29237
Doc Date	15-12-2010	
Quote No	Nil	
Quote Date	15-12-2010	
SupplyType	Supply	

Kind Attn : **Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7092 - Plumbing - GI - Union - other - nos 1 1/4"	10.00	139.80	26.00	4.00	1075.90
2 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 6"	10.00	29.00	0.00	4.00	301.60
3 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 9"	5.00	44.00	0.00	4.00	228.80
4 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 4"	5.00	20.00	0.00	4.00	104.00
Total Order Value . . .					1710.30

Rupees : One Thousand Seven Hundred Ten and Paise Thirty 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 12.12.10
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghaikesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
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 Bw.no.72,16 & club house GI fitting work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory

R. N. N. N.

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

27842572

Doc No 3303 1293
Doc Date 18-12-2010
Quote No Nil
Quote Date 18-12-2010
SupplyType Supply

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7510 - Stationery - other - Cash book - NA - nos	5.00	18.00	0.00	0.00	90.00
Total Order Value . . .					90.00

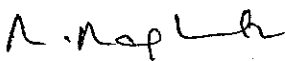
Rupees : Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Same day
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Included by us.
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 & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 18-Dec-10

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Front Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Sree Metro Tek Coating Products
Plot No.17 & 20, Sai Gautami Colony, Puppalaguda, Narsingi Road,
Rajendra Nagar Mandal, R.R. Dist.

9908538932, Dat
93484-66777/ 93483-66777

Doc No	3306	29241
Doc Date	18-12-2010	
Quote No	Nil	
Quote Date	18-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. B. Satyanarayana**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 6554 - Paints - Lappam - 25kgs - bags	25.00	170.00	0.00	0.00	4250.00
Total Order Value . . .					4250.00

Rupees : Four Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Metro Tek' brand, 25kgs each bag.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 21.12.10

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 Bw.no.16 Basappa a/c

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sree Metro Tek Coating Products**

Name : _____

Date : ___/___/___

Work Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43,Prithvi Dampan Apts,Kawadiguda, Hyd-35
Flat No. 505
27531972 NA
9849195298

Doc No	3314	29244
Doc Date	20-12-2010	
Quote No	Nil	
Quote Date	22-12-2010	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex Design	263.00	27.00	0.00	0.00	7101.00
Total Order Value . . .					7101.00

Rupees : Seven Thousand One Hundred One Only.

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor Trihex pavers 50mm.

Payment Terms 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.

Tax VAT extra @ 4% on 60% material value

Delivery Date On or before 30.12.10

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 B.No.49 flooring purpose.

Completion Date On or before 07.01.11

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Modi & Modi Constructions**

Authorised Signatory

Name : N. SRINIVASA RAO

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ___/___/___

Work Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Purnima Mosaic Tiles
1-3-3/42&43,Prithvi Dampan Apts,Kawadiguda, Hyd-35
Flat No. 505

27531972
9849195298

NA

Doc No	3315	29243
Doc Date	20-12-2010	
Quote No	Nil	
Quote Date	22-12-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking Designer Tiles	280.00	30.50	0.00	0.00	8540.00
Total Order Value . . .					8540.00

Rupees : Eight Thousand Five Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor "Parking Designer Tiles. 25 to 30mm thickness non- glossy finish .

Payment Terms 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.

Tax VAT extra @ 4% on 60% material value

Delivery Date On or before 30.12.10

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 B.No.49 flooring purpose.

Completion Date On or before 07.01.11

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

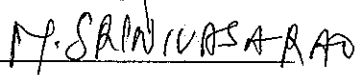


For **Modi & Modi Constructions**
Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name :



Name :

Date : _/ _/ _

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

2776-3763 / 6633-8763 NA
92465-35926

Doc No 3263 1301
Doc Date 16-12-2010
Quote No Nil
Quote Date 16-12-2010
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	225.00	0.00	0.00	2700.00
Total Order Value . . .					2700.00

Rupees : Two Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand All item shall be of "Nescafe" brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone: 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On 14-Dec-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

27710339,27719935,277807357

040-40146505

Doc No 3115 29230
Doc Date 07-12-2010
Quote No Nil
Quote Date 13-12-2010
SupplyType Supply

Kind Attn : **Mr.Ganji Ashok**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	4.00	570.00	0.00	0.00	2280.00
Total Order Value . . .					2280.00

Rupees : Two Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Birla" brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Of main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410. Admin 9908282828.
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 purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

66568083 24605201
9849033970

Doc No	3184	29217
Doc Date	13-12-2010	
Quote No	Nil	
Quote Date	13-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4638 - Electrical - other - Power plug - 16A - nos	10.00	120.00	25.00	14.50	1030.50
Total Order Value . . .					1030.50

Rupees : One Thousand Thirty and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Anchor' brand, Penta series, white color

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.11,57,56,72,73,14 purpose

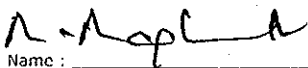
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name : _____

Date : __/__/__

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G. Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

Doc No	2942	29219
Doc Date	26-11-2010	
Quote No	Nil	
Quote Date	26-11-2010	
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 16 x 6-300nos	3.00	210.00	50.00	4.00	327.60
2: 2154 - Carpentry - hardware - S.S. Screws - 25x6mm - pkts 500nos	5.00	273.00	50.00	4.00	709.80
3: 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38 x 6-300nos	3.00	407.00	50.00	4.00	634.92
4: 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50 x 6-300nos	3.00	500.00	50.00	4.00	780.00
Total Order Value . . .					2452.32

Rupees : Two Thousand Four Hundred Fifty Two and Paise Thirty Two 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	Same day
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
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 Bw.no.11,50,56,73 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory

R. Asphur

Name : _____

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Raj Ratan Metals
#5-1-509, Hill Street, Ranigunj, Sec-Bad-500 003

27713210/2771-1381/6638-5113
98480-15560

27712560

Doc No	3183	29217
Doc Date	13-12-2010	
Quote No	Nil	
Quote Date	13-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Dilip / Mr. Kuldeep

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4536 - Electrical - other - Copper plate - 1 In x1 In - kgs 6nos-3mm-1' x 1' Size	15.00	400.00	0.00	4.00	6240.00
2. 4558 - Electrical - other - Earth powder - 50kgs - bags	7.00	180.00	0.00	4.00	1310.40
Total Order Value . . .					7550.40

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

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty brand,S.no.1-2.2kgs,each plate.

Payment Terms On complete delivery of all materials only !

Tax All taxes included in above price.

Delivery Date Same day -Urgent !

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 earthing work at Bw.no.11,14,56,57,72,73

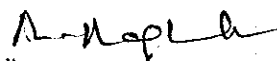
Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Raj Ratan Metals**

Name : _____

Date : __/__/__

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

65526886

40077300

98496-24797

Doc No	3238	29236
Doc Date	15-12-2010	
Quote No	Nil	
Quote Date	15-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7098 - Plumbing - HDPE - Pipe - 10Kgs pressure - 1/2 In - mtrs	100.00	22.83	0.00	4.00	2374.32
2 7104 - Plumbing - HDPE - Pipe - 8Kgs pressure - 3/4 In - mtrs	100.00	35.58	0.00	4.00	3700.32
Total Order Value . . .					6074.64

Rupees : Six Thousand Seventy Four and Paise Sixty Four 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 18.12.10

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Extra.

Warranty nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 72,16,73,11 pipe laying purpose

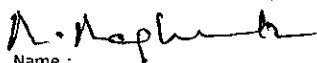
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 15-Dec-10

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

Doc No	3232	29235
Doc Date	15-12-2010	
Quote No	Nil	
Quote Date	15-12-2010	
SupplyType	Supply	

Kind Attn : Mr.Digant Doshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7286 - Plumbing - PVC - Water Tank - 1000ltrs - nos	4.00	3500.00	0.00	14.50	16030.00
Total Order Value . . .					16030.00

Rupees : Sixteen Thousand Thirty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Duracon" brand, per liter 3.5Rs, Black colour

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 18.12.10

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Included in the above price.

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 Bw.no.16,72 water storage purpose

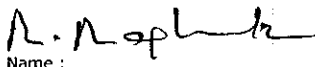
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **SOUTHERN STEEL TUBES**

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 14-Dec-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

08415223410

98492 01347 / 9885727190

Doc No 3154 29233
Doc Date 09-12-2010
Quote No Nil
Quote Date 13-12-2010
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	200.00	200.00	0.00	0.00	40000.00
2 3001 - Cement - 53 grade - 50kgs - bags	200.00	230.00	0.00	0.00	46000.00
Total Order Value . . .					86000.00

Rupees : Eighty Six Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Bheema' brand,50Kgs each bag. SI.No. 2 "Anjani" brand.
Payment Terms Within 30 days of delivery
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 & Modi Constructions**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-Dec-10

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

27842572

Doc No	3198	1277
Doc Date	13-12-2010	
Quote No	Nil	
Quote Date	13-12-2010	
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
Total Order Value . . .					690.00

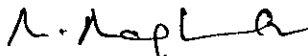
Rupees : Six Hundred Ninty Only.

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	On or before 15.12.10
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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

For doc

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Dalmia Cements Flat#201, IInd floor,Opp:St.Marys college31 SD Road, Sec'bad. -25. 27801724 / 27806726 900882268/9000995234	Doc No	3154	29233
	Doc Date	09-12-2010	
	Quote No	Nil	
	Quote Date	08-12-2010	
	SupplyType	Supply	

Kind Attn : Mr. Punit

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	205.00	0.00	0.00	41000.00
2 3001 - Cement - 53 grade - 50kgs - bags	200.00	205.00	0.00	0.00	41000.00
Total Order Value . . .					82000.00

Rupees : Eighty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	Item in Sl.no.1-"Dalmia Vajram" brand & Sl.no.2-'Dalmia' brand.
Payment Terms	Within 30 days of delivery
Tax	All taxes included in above price.
Delivery Date	On or before 13.12.10
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
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 & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dalmia Cements**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 18-Nov-10

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		Doc No	2832	29211
Purnima Mosaic Tiles		Doc Date	18-11-2010	
1-3-3/42&43,Prithvi Dampan Apts,Kawadiguda, Hyd-35		Quote No	Nil	
Flat No. 505		Quote Date	22-03-2010	
27531972	NA	SupplyType	Supply And Installation	
9849195298				

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Trihex design	789.00	27.00	0.00	0.00	21303.00
Total Order Value . . .					21303.00

Rupees : Twenty One Thousand Three Hundred Three Only.

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(e)dttd 22.03.10 & accepted by Contractor.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on Designer Tiles on 60% material value
- Delivery Date** On or before 22.11.10
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- 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 B.No.50, 73 & 56 flooring purpose.
- Completion Date** On or before 30.11.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	Doc No	2998	29227
	Doc Date	01-12-2010	
	Quote No	Nil	
65526886 98496-24797	Quote Date	01-12-2010	
40077300	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos 1"	20.00	385.00	0.00	0.00	7700.00
Total Order Value . . .					7700.00

Rupees : Seven Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	Items in Sl.no.1 shall be of "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	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for OHT water over flow controlling purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi & Modi Constructions**

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 & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

65526886

98496-24797

40077300

Doc No	2975	29223
Doc Date	30-11-2010	
Quote No	Nil	
Quote Date	30-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

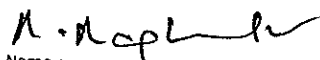
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos White	2.00	1753.00	20.00	0.00	2804.80
Rupees : Two Thousand Eight Hundred Four and Paise Eighty Only.					Total Order Value . . . 2804.80

Terms and Conditions :-

- Specification / Brand** All items shall be of "Paryware" brand, Cascade model.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 5 days.
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- 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 Bw.no.12
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 2 Printed On : 04-Dec-10

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		Doc No	3068	29214
Ramulu		Doc Date	04-12-2010	
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009		Quote No	Nil	
		Quote Date	26-11-2010	
9705149408/9246204090/9492003063		SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 14 nos.	378.00	275.00	0.00	4.00	108108.00
2 2205 - Carpentry - windows - Al. Openable - other - sft 5'6" x 4'6" - 2 nos	49.50	280.00	0.00	4.00	14414.40
3 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 2 nos.	36.00	280.00	0.00	4.00	10483.20
4 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 4 nos.	54.00	325.00	0.00	4.00	18252.00
5 2205 - Carpentry - windows - Al. Openable - other - sft 4' x 2'6" - 1 no.	10.00	300.00	0.00	4.00	3120.00
6 2205 - Carpentry - windows - Al. Openable - other - sft 4' x 2'3" - 1 no.	9.00	300.00	0.00	4.00	2808.00
7 2216 - Carpentry - windows - Al. Ventilator - 2 ft x 2 ft - sft 4 nos.	16.00	350.00	0.00	4.00	5824.00
8 2251 - Carpentry - windows - Al. Ventilator - 2.5 ft x 2 ft - sft 4 nos.	20.00	350.00	0.00	4.00	7280.00
Total Order Value . . .					170289.60

Rupees : One Lakh(s) Seventy Thousand Two Hundred Eighty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand All Openable Windows sections shall be of 1.5mm thickness . Other specifications enclosed as per Cir.No.565 (b) & 565(b) dt. 10.09.10.

Payment Terms 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.

Tax All taxes included in above price.

Delivery Date On or before 17.12.10

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghalkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above W.O. for Deluxe B.No. 50 & 73 Aluminium Windows purpose.

For **Modi & Modi Constructions**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

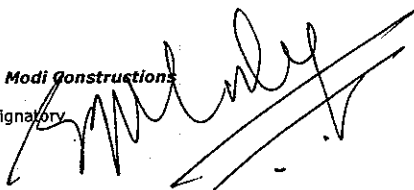
Work Order

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Completion Date On or before 30.12.10
Measurement Payment will be made as per actual measurement of material received at site.
Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Modi & Modi Construction**
Authorised Signatory



Name : _____

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



Name : _____

Date : _/ _/ _

Work Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Purnima Mosaic Tiles 1-3-3/42&43, Prithvi Dampan Apts, Kawadiguda, Hyd-35 Flat No. 505 27531972 9849195298	NA	Doc No	2822	29210
		Doc Date	18-11-2010	
		Quote No	Nil	
		Quote Date	22-03-2010	
		SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft	840.00	30.50	0.00	0.00	25620.00
Total Order Value . . .					25620.00

Rupees : Twenty Five Thousand Six Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor "Parking Designer Tiles. 25 to 30mm thickness non-glossy finish.
Payment Terms	60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
Tax	VAT extra @ 4% on Designer Tiles on 60% material value
Delivery Date	On or before 22.11.10
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
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 B.No.50, 73 & 56 flooring purpose.
Completion Date	On or before 30.11.10
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Modi & Modi Constructions**
Authorised Signatory

Accepted the above Terms And Conditions
For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Standard Doors
Shop No.9, Happy Trade Centre, S.D.Road, Secunderabad-500 003.

27802466
9848899783

27612457-Fax

Doc No	3136	29231
Doc Date	08-12-2010	
Quote No	Nil	
Quote Date	08-12-2010	
SupplyType	Supply	

Kind Attn : 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 2nos	36.44	62.00	0.00	14.50	2586.88
2 2002-Carpentry - doors-Flush Door - 30mm-26 In x82 In-Sft 2nos	29.61	62.00	0.00	14.50	2102.01
Total Order Value . . .					4688.89

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

Terms and Conditions :-

Specification / Brand All items shall be of "Standard" brand.Flush doors of ISI waterproof particle board.

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

Tax VAT included in above price.

Delivery Date Within 7 days

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay 5% penalty for delay in delivery beyond due date.

Transportation Cost Extra. along with po no.3124

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 amphitheater doors fixing purpose


Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Standard Doors**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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	2803	29215
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	23.00	65.00	0.00	4.00	1554.80
Total Order Value . . .					1554.80


Rupees : One Thousand Five Hundred Fifty Four and Paise Eighty 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 28.11.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 50,73,56,11,57 Bungalows purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____


Accepted the above Terms And Conditions

For **Shree Hardware Trading company**

Name : _____

Date : ___/___/___