

# Purchase Order

From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

### Supplier Details

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

66789095, 65502241      66789094  
9246587813

<b>Doc No</b>	1030	29062
<b>Doc Date</b>	29-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	05-05-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Brown Body	19.00	550.00	0.00	0.00	10450.00
2: 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes EH108 Zara Brown Highlighter	112.00	263.00	0.00	0.00	29456.00
3: 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Brown lightbody	50.00	550.00	0.00	0.00	27500.00
4: 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Zara Brown Light	23.00	550.00	0.00	0.00	12650.00
5: 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Blue Body	19.00	550.00	0.00	0.00	10450.00
6: 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes EH108 Zara Blue Highlighter	112.00	263.00	0.00	0.00	29456.00
7: 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Blue light body	86.00	550.00	0.00	0.00	47300.00
8: 9000 - Tiles - Ceramic - 20 In x20 In - boxes Rustoco Azure floor	29.00	383.00	0.00	0.00	11107.00
9: 9031 - Tiles - Ceramic wall - 10 In x 14 In - boxes Ltd Gris Body	90.00	375.00	0.00	0.00	33750.00
10: 9031 - Tiles - Ceramic wall - 10 In x 14 In - boxes Ltd Gris HL 0.3 body	8.00	375.00	0.00	0.00	3000.00
11: 9031 - Tiles - Ceramic wall - 10 In x 14 In - boxes Ltd Bianco	18.00	361.00	0.00	0.00	6498.00
12: 9000 - Tiles - Ceramic - 20 In x20 In - boxes Arizona Gris Floor	24.00	599.00	0.00	0.00	14376.00
<b>Total Order Value . . .</b>					<b>235993.00</b>

Rupees : Two Lakh(s) Thirty Five Thousand Nine Hundred Ninty Three Only.

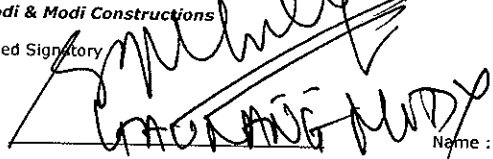
### Terms and Conditions :-

**Specification / Brand** All items shall "Somany" brand, Tilescov. area 12" x 18" - 11.62 sft. - 8 tiles per box. 12" x 12" - 12 sft - 12 tiles per box. 20" x 20" - 13.24 sft. - 5 tiles per box. 10" x 14" - 9.72 sft - 10 tiles per box.

**Payment Terms** Within 15 days of complete delivery of all materials only.

For **Modi & Modi Constructions**

Authorised Signatory



Name :

Name :

Accepted the above Terms And Conditions

For **Shree Mahaveer Ceramics**

Date : / /

# Purchase Order

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**Tax** VAT included in above price.

**Delivery Date** Item sl.no. 1 to 8 & 12 - within 7 days & 9 to 11 within 10 days .

**Delivery Location** Nilgiri Homes  
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact Security

**Penalty For Delay** Nil

**Transportation Cost** Extra

**Warranty** Nil

**Advance Paid** Nil

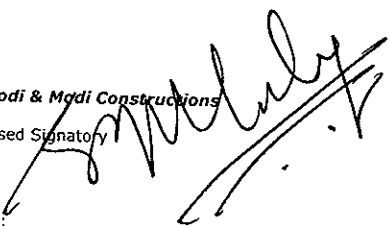
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 61,67,82,12,56,68 & 31purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi & Modi Constructions**  
Authorised Signatory



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

Accepted the above Terms And Conditions  
For **Shree Mahaveer Ceramics**

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

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

# Purchase Order

From Company : **Modi & Modi Constructions**

5-4-187/3 &amp; 4, IInd Floor, M.G.Road, Secunderabad - 500003

**Supplier Details**Shankara Pipes Pvt. Ltd.  
Vasavi towers,S.Droad,2nd floor Sec-50000566485186/66485187/66382704 42012319  
9246015188/ 9177775103

Doc No	1150	29074
Doc Date	04-08-2010	
Quote No	Nil	
Quote Date	04-08-2010	
SupplyType	Supply	

**Kind Attn : Mr. Madan Raj/ Srikanth**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 1 1/4"	60.00	66.80	30.00	4.00	2917.82
2 7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/4" x 1"	48.00	95.60	30.00	4.00	3340.65
3 7092 - Plumbing - GI - Union - other - nos 1 1/4"	34.00	139.80	30.00	4.00	3460.33
4 7054 - Plumbing - GI - Coupling - other - nos 1 1/4"	18.00	45.50	30.00	4.00	596.23
5 7083 - Plumbing - GI - Pipe B- Class - other - lengths 1 1/4"	20.00	737.00	0.00	4.00	15329.60
6 7082 - Plumbing - GI - Pipe B- Class - 3/4 In - lengths 3/4"	20.00	530.00	0.00	4.00	11024.00
7 7090 - Plumbing - GI - Tank Nipple - other - nos 1 1/4"	50.00	131.50	30.00	4.00	4786.60
<b>Total Order Value . . .</b>					<b>41455.23</b>

Rupees : Fourty One Thousand Four Hundred Fifty Five and Paise Twenty Three Only.

**Terms and Conditions :-**

Specification / Brand Item -SL No1 to 4 &amp; 7'HB'brand, Item 5- 'Oswal' &amp; Item 6 - 'Apollo' brand.

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

Tax VAT included in above price

Delivery Date Next 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 Extra

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. 57,12,53,73,68 &amp; Club house purpose.

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shankara Pipes Pvt. Ltd.**

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

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

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

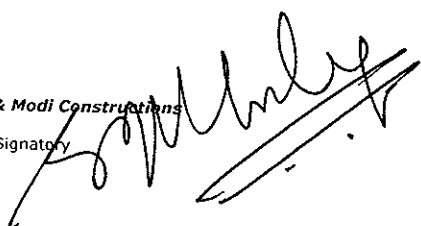
# Purchase Order

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Completion Date Nil  
Measurement Nil  
Security Nil

For **Modi & Modi Constructions**  
Authorised Signatory



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

Accepted the above Terms And Conditions  
For **Shankara Pipes Pvt. Ltd.**

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

## Supplier Details

Vasavi Sales Corporation

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

08415223410

98492 01347 / 9885727190

Doc No 1194 29071

Doc Date 06-08-2010

Quote No Nil

Quote Date 01-06-2010

SupplyType Supply

Kind Attn : **Mr.Kiran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	210.00	141.00	0.00	0.00	29610.00

**Total Order Value . . . 29610.00**

Rupees : Twenty Nine Thousand Six Hundred Ten Only.

## Terms and Conditions :-

Specification / Brand All items shall be of "Anjani Gold" brand,50Kgs each bag.

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

Tax VAT included in above price.

Delivery Date Already delivered on 8.06.10

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 loading & 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

## Supplier Details

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

24038031  
9347038031

24031831

Doc No	1174	29078
Doc Date	05-08-2010	
Quote No	Nil	
Quote Date	31-07-2010	
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 10' x3" x3"-75ft	4.69	840.00	0.00	14.50	4510.84
2: 2234 - Carpentry - wood - Sal wood - other - cft 9' x 3"x3"-45ft	2.81	840.00	0.00	14.50	2702.66
3: 2234 - Carpentry - wood - Sal wood - other - cft 8' x3" x 3"-93.3ft	5.83	840.00	0.00	14.50	5607.29
4: 2234 - Carpentry - wood - Sal wood - other - cft 7' x3" x 3"-70ft	4.37	800.00	0.00	14.50	4002.92
5: 2234 - Carpentry - wood - Sal wood - other - cft 6' x 3" x3"-46.7ft	2.92	800.00	0.00	14.50	2674.72
6: 2234 - Carpentry - wood - Sal wood - other - cft 5' x 3" x3"-5ft	0.31	800.00	0.00	14.50	283.96
7: 2234 - Carpentry - wood - Sal wood - other - cft 4.5 x 3" x 3"-5ft	0.31	800.00	0.00	14.50	283.96
8: 2234 - Carpentry - wood - Sal wood - other - cft 4'6" x3 1/4" x 3 1/4"-116.7ft	8.56	800.00	0.00	14.50	7840.96
<b>Total Order Value . . .</b>					<b>27907.31</b>

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

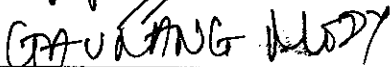
## Terms and Conditions :-

**Specification / Brand** Salwood of Kapur Sal only from Malaysia.  
**Payment Terms** Within 15 days on complete delivery of all materials only.  
**Tax** VAT included in above price.  
**Delivery Date** On or before 12.8.10  
**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 by us.  
**Warranty** Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

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

Date : / /

# Purchase Order

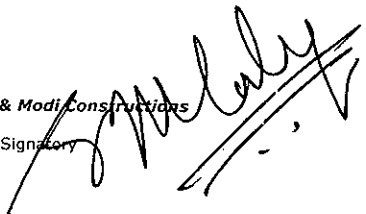
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**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs.Above order for Bw.no58,59,60,81 & 82-5 Banglows  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

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

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

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

# Purchase Order

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From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

66330123  
9849270787

27811752

**Doc No** 1072 29039  
**Doc Date** 31-07-2010  
**Quote No** Nil  
**Quote Date** 31-07-2010  
**SupplyType** Supply

**Kind Attn : Sudheer Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2145 - Carpentry - hardware - Nut bolts - NA - kgs 12mm x 6" - 60nos	15.00	65.00	0.00	4.00	1014.00

**Total Order Value . . . 1014.00**

pieces : One Thousand Fourteen 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 Ghalkesar. Phone Contact: Security  
**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 wooden staire case post fixing purpose.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory

*R. Nephunk*

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

Accepted the above Terms And Conditions

For **Vasant Trading Company**

*2771*  
*31/7/10*  
*Sudheer Mehta*  
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

## Supplier Details

Shubham Enterprises  
D.V.Colony Flat No.22, Opp.Tanmana Appts, Ministers Road,  
Secunderabad

040-66318150/040-27537044

6656-8151

9849153774

Doc No	952	29055
Doc Date	24-07-2010	
Quote No	Nil	
Quote Date	24-07-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1504 - Electrical - conducting - PVC Pipe - 1 1/2 In - nos 2 guage	20.00	84.40	0.00	4.00	1755.52
2 4500 - Electrical - conducting - PVC bend - other - nos	20.00	17.00	0.00	4.00	353.60
<b>Total Order Value . . .</b>					<b>2109.12</b>

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

## Terms and Conditions :-

Specification / Brand : As per details given in the quotation.

Payment Terms : After Delivery & Production of bill

Tax : inclusive of all taxes

Delivery Date : Same Day

Delivery Location : Nilgiri Homes

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

Phone. Contact: Security

Penalty For Delay : Nil

Transportation Cost : Included by us

Warranty : Nil

Advance Paid : Nil

Other Terms : We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.51 electrical works.

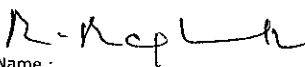
Completion Date : Nil

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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Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

Praful Sanitary

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

65526886

98496-24797

40077300

Doc No 1062 29066

Doc Date 29-07-2010

Quote No Nil

Quote Date 29-07-2010

SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7291 - Plumbing - sanitary - Bath Tub - 5 In x2 In 6 In - nos 2'6" x 4'	1.00	9600.00	35.00	0.00	6240.00
2 7293 - Plumbing - sanitary - Bath Tub Fittings - NA - nos	1.00	525.00	0.00	0.00	525.00
<b>Total Order Value . . .</b>					<b>6765.00</b>

Rupees : Six Thousand Seven Hundred Sixty Five Only.

## Terms and Conditions :-

Specification / Brand	Items in S.No.1 "Hindware" brand, "Iris" Model, white colour, size, 5'x2'6" & S.No.2 "Park" brand, includes waste coupling, overflow set, chain plug.
Payment Terms	Within 30 days of complete delivery of all materials.
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.
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Water Tank 15 years warranty, free replacement.
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 81 Bungalows bath tub fixing purpose.
Completion Date	nil
Measurement	nil
Security	nil

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : R. Nagalakshmi

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

## Supplier Details

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

65526886  
98496-24797

40077300

**Doc No** 904 29050  
**Doc Date** 22-07-2010  
**Quote No** Nil  
**Quote Date** 22-07-2010  
**SupplyType** Supply

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts white	50.00	35.00	0.00	0.00	1750.00

**Total Order Value . . . 1750.00**

Rupees : One Thousand Seven Hundred Fifty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Latrite" brand.  
**Payment Terms** On complete delivery of all materials only.  
**Tax** All taxes included in above price.  
**Delivery Date** Same Day  
**Delivery Location** Niigiri Homes  
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghalkesar.  
**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 site use  
**Completion Date** NA  
**Measurment** Nil  
**Security** Nil

Phone. Contact: Security

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

## Supplier Details

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

65159535

23242717

Doc No	946	29054
Doc Date	24-07-2010	
Quote No	Nil	
Quote Date	24-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	4.00	1970.00	0.00	0.00	7880.00
<b>Total Order Value . . .</b>					<b>7880.00</b>

Rupees : Seven Thousand Eight Hundred Eighty Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 'Asian' 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

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.12,57, on B.Basappa a/c

Completion Date Nil

Measurement Nil

Security Nil

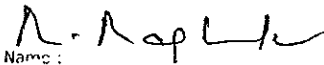
DC 792  
Bw 1554

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

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



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

## Supplier Details

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

65159535

23242717

<b>Doc No</b>	948	29045
<b>Doc Date</b>	24-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	24-07-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7109 - Plumbing - other - Araldite - other - gms 1/2kg-1kg-10kgs required	20.00	440.00	0.00	0.00	8800.00
<b>Total Order Value . . .</b>					<b>8800.00</b>


Rupees : Eight Thousand Eight 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
Penalty For Delay	Nil	
Transportation Cost	Included by us	
Warranty	Nil	
Advance Paid	Nil	
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for wooden poles fixing purpose.	
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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Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

5-4-18/3 & 4, 11th Floor, M.G.Road. Secunderabad - 500003

## Supplier Details

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

24741729 /24610979 24605201  
9849033970

Doc No 816 29041  
Doc Date 19-07-2010  
Quote No Nil  
Quote Date 19-07-2010  
SupplyType Supply

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2163 - Carpentry hardware - Sheet Metal Screw - other - pkts 2. 2163 - Carpentry hardware - Sheet Metal Screw - other - pkts	20.00	129.00	0.00	4.00	2683.20

Total Order Value . . . 2683.20

Rupees : Two Thousand Six Hundred Eighty Three and Paise Twenty Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Nigiri Homes

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

Phone Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

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

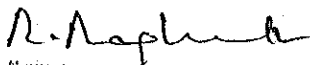
Completion Date Nil

Measurement 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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Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## 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** 1013 29027

**Doc Date** 27-07-2010

**Quote No** Nil

**Quote Date** 27-07-2010

**SupplyType** Supply

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7329 - Plumbing - GI - Clamp - other - nos 1"	200.00	2.80	0.00	14.50	641.20
2 7329 - Plumbing - GI - Clamp - other - nos 3/4"	200.00	2.50	0.00	14.50	572.50
3 7329 - Plumbing - GI - Clamp - other - nos 1/2"	200.00	2.20	0.00	14.50	503.80
4 7329 - Plumbing - GI - Clamp - other - nos 1 1/4"	100.00	5.00	0.00	14.50	572.50

**Total Order Value . . . 2290.00**

Rupees : Two Thousand Two Hundred Ninty Only.

## Terms and Conditions :-

**Specification / Brand** All item 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** Nilgiri Homes

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

Phone. Contact: Security

**Penalty For Delay** Nil

**Transportation Cost** Included by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Above order for B.no.31,61,73,57,56,82 GI pipes fixing purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

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

# Purchase Order

Page(s) 1 Of 2

Original / Office Copy / Purchase Div.COPY

From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

24038031 24031831  
9347038031

**Doc No** 1054 29061  
**Doc Date** 27-07-2010  
**Quote No** Nil  
**Quote Date** 03-07-2010  
**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 10' x3" x3"-45ft	2.81	840.00	0.00	14.50	2702.66
2 2234 - Carpentry - wood - Sal wood - other - cft 9' x 3"x3"-27ft	1.68	840.00	0.00	14.50	1615.82
3 2234 - Carpentry - wood - Sal wood - other - cft 8' x3" x 3"-56ft	3.50	840.00	0.00	14.50	3366.30
4 2234 - Carpentry - wood - Sal wood - other - cft 7' x3" x 3"-42ft	2.62	800.00	0.00	14.50	2399.92
5 2234 - Carpentry - wood - Sal wood - other - cft 6' x 3" x3"-28ft	1.75	800.00	0.00	14.50	1603.00
6 2234 - Carpentry - wood - Sal wood - other - cft 5' x 3" x3"-3ft	0.18	800.00	0.00	14.50	164.88
7 2234 - Carpentry - wood - Sal wood - other - cft 4.5 x 3" x 3"-3ft	0.18	800.00	0.00	14.50	164.88
8 2234 - Carpentry - wood - Sal wood - other - cft 4 x3 1/4" x 3 1/4"-58ft	4.90	800.00	0.00	14.50	4488.40
<b>Total Order Value . . .</b>					<b>16505.86</b>

Rupees : Sixteen Thousand Five Hundred Five and Paise Eighty Six Only.

## Terms and Conditions :-

**Specification / Brand** Salwood beading of Kapur sal only from Malaysia.

**Payment Terms** Within 15 days on complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** On or before 13.08.10

**Delivery Location** Nilgiri Homes  
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Security

**Penalty For Delay** Nil

**Transportation Cost** Included by us.

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : GRANVIG MODY Name : \_\_\_\_\_

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



# Purchase Order

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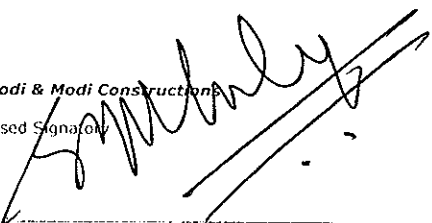
Page(s) 2 Of 2

**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Bw.no.58,59,60, Bunglows  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Modi & Modi Construction**

Authorised Signatory

Name



Name :

Accepted the above Terms And Conditions

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

Date : \_/ \_/ \_

# Purchase Order

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From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

## 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.

66349502 23078216  
94408-33333

**Doc No** 1102 29060  
**Doc Date** 02-08-2010  
**Quote No** Nil  
**Quote Date** 02-08-2010  
**SupplyType** Supply

**Kind Attn : Mr. Naresh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	3000.00	33.00	0.00	0.00	99000.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	2000.00	31.20	0.00	0.00	62400.00
<b>Total Order Value . . .</b>					<b>161400.00</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "SS Gold" FE-415 grade.weightment slip & Test Certificate must.

**Payment Terms** Within 30 days of 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

**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.Payment as per actual wgmt.L/U/L incl.Above order for Bw no.51 second slab & third slab and Bw.no.36,67,38,39 plinth beam & columns purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shalini Steels Pvt. Ltd.,**

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

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

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## Supplier Details

Shreeji Marketing  
S.No.11-1510/A,Plot-No.12.L.B.Nagar,Hyd.

24035034/24030816  
9391003261

040-40269825

**Doc No** 342 29002  
**Doc Date** 21-06-2010  
**Quote No** Nil  
**Quote Date** 01-06-2010  
**SupplyType** Supply

## Kind Attn : Mr. Hitesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos Off white	5.00	7427.00	32.00	0.00	25251.80
2 7309 - Plumbing - sanitary - Seat Cover - NA - nos Off white	5.00	835.00	15.00	0.00	3548.75
3 7299 - Plumbing - sanitary - Fittings - NA - nos Off white	5.00	1180.00	18.00	0.00	4838.00
4 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos white	10.00	1753.00	32.00	0.00	11920.40
5 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos Off white	5.00	2718.00	32.00	0.00	9241.20
6 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos White	10.00	4792.00	32.00	0.00	32585.60
7 7309 - Plumbing - sanitary - Seat Cover - NA - nos White	10.00	835.00	15.00	0.00	7097.50
8 7299 - Plumbing - sanitary - Fittings - NA - nos White	10.00	1180.00	18.00	0.00	9676.00
<b>Total Order Value . . .</b>					<b>104159.25</b>

Rupees : One Lakh(s) Four Thousand One Hundred Fifty Nine and Paise Twenty Five Only.

## Terms and Conditions :-

**Specification / Brand** All item shall be of Parryware Cascade model.

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

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

**Delivery Date** All items-same day !

**Delivery Location** Nilgiri Homes  
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Security

**Penalty For Delay** Nil

**Transportation Cost** Extra

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shreeji Marketing**

Name :

Name :

Date : \_/ \_/ \_

# Purchase Order

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**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for BW no.81,87,60,59,58 purpose.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Shreeji Marketing**

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

Supplier Details	Doc No	390	29011
Asian Granito India Limited	Doc Date	23-06-2010	
Door No.8-2-82/678, Lane Opp. Sony International Dhaba, Old Bowenpally, Sec-Bad-500 011.	Quote No	Nil	
65444336/32929913	Quote Date	22-06-2010	
9393012889/9346280380	SupplyType	Supply	

Kind Attn : **Mr.Naresh Reddy.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 9026 - Tiles - Vitrified Tiles - 2 In x2 In - boxes 2x2	240.00	606.76	0.00	0.00	145622.40
<b>Total Order Value . . .</b>					<b>145622.40</b>

rupees : One Lakh(s) Fourty Five Thousand Six Hundred Twenty Two and Paise Fourty Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of "Asian" brand,Royal Series, Kito Model, premium qty,@Rs.38.50sft,coverage area per box 15.76sft & 4 tiles per box.
Payment Terms	On complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	By 2.07.10-No delay !
Delivery Location	Nilgiri Homes Sy.No.128, Rampaliy, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Penalty For Delay	Nil
Transportation Cost	Included along with Modi & Modi P.O. no.66.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Bw no,61,67,73,,57,56,55 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

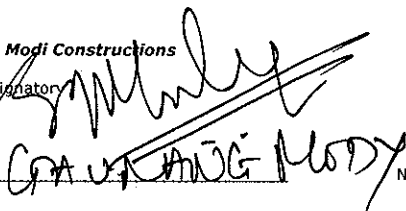
Phone. Contact: Security

9908 28 28 28  
ADM - SRINIVAS

For **Modi & Modi Constructions**

Authorised Signatory

Name :

  
Gaurav Modi

Name :

Accepted the above Terms And Conditions

For **Asian Granito India Limited**

Date : / /

# Purchase Order

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Page(s) 1 Of 1

From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

9849558805

Doc No	919	28951
Doc Date	23-07-2010	
Quote No	Nil	
Quote Date	23-07-2010	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 7620 - Stationery - printing - Envelopes - A4 - nos White	500.00	1.50	0.00	0.00	750.00
<b>Total Order Value . . .</b>					<b>750.00</b>

Rupees : Seven Hundred Fifty Only.

## Terms and Conditions :-

Specification / Brand As per sample given to you. Size-5/11.

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

Tax All taxes included in above price.

Delivery Date Within 2 days

Delivery Location Nilgiri Homes

Phone. Contact: Security

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

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

*M. Naphunde*

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

Accepted the above Terms And Conditions

For **Priyanka Printers**

*K. Venu*

Date :   /  /  

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

# Purchase Order

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Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

Shubham Enterprises

D.V.Colony Flat No.22, Opp.Tanmana Appts, Ministers Road,  
Secunderabad

040-66318150/040-27537044

6656-8151

9849153774

**Doc No** 900 29051

**Doc Date** 22-07-2010

**Quote No** Nil

**Quote Date** 22-07-2010

**SupplyType** Supply

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
#4585 - Electrical - other - Insulation tape - NA - nos	50.00	9.00	22.00	14.50	401.90
<b>Total Order Value . . .</b>					<b>401.90</b>

Rupees : Four Hundred One and Paise Eighty Nine Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Miracle" brand.

**Payment Terms** On complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Same Day

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security

**Penalty For Delay** Nil

**Transportation Cost** Included by us.

**Warranty** Nil

**Advance Paid** Nil

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

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Modi & Modi Constructions**

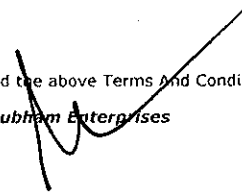
Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shubham Enterprises**



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

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

# Purchase Order

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Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

040-27713035 /64532984 : NA  
9440054167

**Doc No** 898 29051  
**Doc Date** 22-07-2010  
**Quote No** Nil  
**Quote Date** 22-07-2010  
**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	39.00	0.00	4.00	4056.00
<b>Total Order Value . . .</b>					<b>4056.00</b>

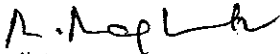
Rupees : Four Thousand Fifty Six Only.

## Terms and Conditions :-

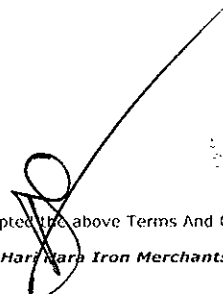
**Specification / Brand** All items shall be of 1st qty.  
**Payment Terms** On complete delivery of all materials only.  
**Tax** VAT included in above price.  
**Delivery Date** Same Day  
**Delivery Location** Gulmohar Residency Phone. Contact: Security  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
**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 Bw.no.51 rod bending work, and electrical works.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted  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

## Supplier Details

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

040-27713035 /64532984 NA  
9440054167

**Doc No** 906 29050  
**Doc Date** 22-07-2010  
**Quote No** Nil  
**Quote Date** 22-07-2010  
**SupplyType** Supply

## Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	20.00	50.00	0.00	14.50	1145.00
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	25.00	50.00	0.00	14.50	1431.25
3 9510 - Tools - Chisel flat - NA - nos 30meters	25.00	45.00	0.00	4.00	1170.00
<b>Total Order Value . . .</b>					<b>3746.25</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of good qty.  
**Payment Terms** On complete delivery of all materials only!  
**Tax** Included in above price.  
**Delivery Date** Same day  
**Delivery Location** Nilgiri Homes Phone. Contact: Security  
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.  
**Penalty For Delay** Nil  
**Transportation Cost** Included by us.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory

*N. Kapur*  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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

# Purchase Order

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From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

Vasavi Sales Corporation

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

08415223410

98492 01347 / 9885727190

Doc No	897	29049
Doc Date	22-07-2010	
Quote No	Nil	
Quote Date	20-07-2010	
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	400.00	132.00	0.00	0.00	52800.00
<b>Total Order Value . . .</b>					<b>52800.00</b>

Rupees : Fifty Two Thousand Eight Hundred Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Anjani Gold"brand ,50Kgs each bag.

**Payment Terms** On 30days of complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Next day

**Delivery Location** Nilgiri Homes

Phone. Contact: Security

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

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** Hammali charges for loading & unloading extra @ Rs.2.00 per bag.Above order for Bw.no.16,72 brick & plastering work Bw.no.73 plastering work.

**Completion Date** Nil

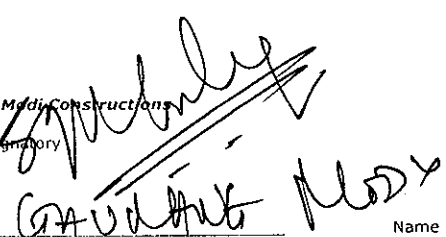
**Measurment** Nil

**Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name :

  
Anand Modi

Name :

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

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

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

<b>Supplier Details</b> Varnamedia Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016  6636-0280 98484-57424/9866600052	<b>Doc No</b>	546	28830
	<b>Doc Date</b>	03-07-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	21-06-2010	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ealakraishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7609 - Stationery - printing - Brochure - other - nos with folding,10"x8"	3000.00	10.50	0.00	4.00	32760.00
2:7623 - Stationery - printing - Floor & Parking plan - other - nos "9.8"x7.8"	3000.00	2.65	0.00	4.00	8268.00
3:7665 - Stationery - printing - Envelops - other - nos 10.6"x8.6"	3000.00	2.15	0.00	4.00	6708.00
<b>Total Order Value . . .</b>					<b>47736.00</b>

Rupees : Fourty Seven Thousand Seven Hundred Thirty Six Only.

## Terms and Conditions :-

- Specification / Brand** S.no.1-4 color print on 300gsm,Art Paper,S.no.3-single colour printing on 120gsm mapliitho paper & Sl.no.2 on 4 color,170 GSM,both sides print.
- Payment Terms** On Satisfactory qty check & complete delivery of all materials only !
- Tax** VAT included in above price.
- Delivery Date** Within 3 days.
- Delivery Location** Nilgiri Homes  
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security
- 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 adv.purpose.
- Completion Date** nil
- Measurment** Nil
- Security** Nil

For **Modi & Modi Constructions**  
Authorised Signatory

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

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

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

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

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

27719804

NA

92465-89804

Doc No	774	16980
Doc Date	16-07-2010	
Quote No	Nil	
Quote Date	16-07-2010	
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	4.00	260.00	17.00	0.00	863.20
<b>Total Order Value . . .</b>					<b>863.20</b>

Rupees : Eight Hundred Sixty Three and Paise Twenty Only.

## Terms and Conditions :-

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

**Payment Terms** On complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Same Day

**Delivery Location** Niigiri Homes

Phone. Contact: Security

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

**Penalty For Delay** Nil

**Transportation Cost** Included by us

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for MS Railing work purpose B.no 352,328, 312, 347 & 353.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

Depos. 18X

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Anisha Associates**

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

# Purchase Order

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Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

Hira Exports

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

27720428/ 66331576

2772-0428/2784-1225

Doc No	819	29035
Doc Date	20-07-2010	
Quote No	Nil	
Quote Date	20-07-2010	
SupplyType	Supply	

**Kind Attn : Mr. Amish Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2124 - Carpentry - hardware - MS Hinges - 4 In - nos PC	266.00	11.50	0.00	4.00	3181.36
2 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts PC	28.00	44.00	0.00	4.00	1281.28
<b>Total Order Value . . .</b>					<b>4462.64</b>

Rupees : Four Thousand Four Hundred Sixty Two and Paise Sixty Four 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 Nilgiri Homes  
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.31,56,68,82,12,61,67

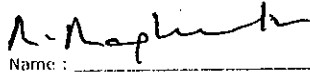
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Hira Exports**



Name : AMISH V. MEHTA

Date : 20/07/10

# 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

### Supplier Details

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

040-27713035 /64532984  
9440054167

NA

Doc No	821	29035
Doc Date	20-07-2010	
Quote No	Nil	
Quote Date	20-07-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1-2132 - Carpentry - hardware - MS Nails - 1 1/2 In - kgs	25.00	50.00	.00	14.50	1431.25
Total Order Value . . .					1431.25

Rupees : One Thousand Four Hundred Thirty One and Paise Twenty Five 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 Nilgiri Homes  
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Security

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 31,56,68,82,12,61,67

Completion Date Nil

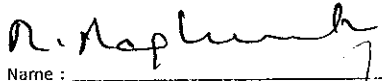
Measurement Nil

Security Nil

ACNO: 8285

For **Modi & Modi Constructions**

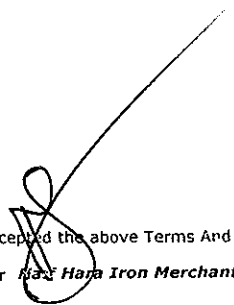
Authorised Signatory



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

## Supplier Details

Praful Sanitary

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

65526886

98496-24797

40077300

Doc No 703 29038

Doc Date 13-07-2010

Quote No Nil

Quote Date 13-07-2010

SupplyType Supply

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7105 - Plumbing - HDPE - Plug - 3 In - nos Endcap2"	36.00	65.00	0.00	4.00	2433.60
2 7105 - Plumbing - HDPE - Plug - 3 In - nos Endcap1 1/2"	36.00	52.00	0.00	4.00	1946.88
3 7105 - Plumbing - HDPE - Plug - 3 In - nos Endcap1 1/4"	36.00	26.00	0.00	4.00	973.44
4 7093 - Plumbing - HDPE - Collar - other - nos PLANGES 3"	12.00	242.00	0.00	4.00	3020.16
<b>Total Order Value . . .</b>					<b>8374.08</b>

Rupees : Eight Thousand Three Hundred Seventy Four and Paise Eight 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

Phone. Contact: Security

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

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 HDPE pipe line jointing purpose.

Completion Date Nil

Measurement Nil

Security Nil

*Drawn. 4676*

For **Modi & Modi Constructions**

Authorised Signatory

*N. Naphunah*

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

### Supplier Details

National Sales Corporation  
West Maredpally, Secunderabad.

27701096  
94400-65497

27701096

<b>Doc No</b>	767	29035
<b>Doc Date</b>	16-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-07-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Muralidhar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 3nos	54.66	95.00	0.00	14.50	5945.64
2 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 2nos.	29.60	95.00	0.00	14.50	3219.74
<b>Total Order Value . . .</b>					<b>9165.38</b>

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

### Terms and Conditions :-

**Specification / Brand** All items shall be of "ITP" brand, with Samling skin, 2 sides, 2 panels, grain texture, HDF, good quality.

**Payment Terms** Within 15 days of satisfactory qty check & complete delivery of all materials only !

**Tax** VAT inclusive in above price.

**Delivery Date** With in 15days ie., by 24.7.10

**Delivery Location** Nilgiri Homes  
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Security

**Penalty For Delay** 5% penalty on above amount for each week of delay.

**Transportation Cost** Extra-along with Silver oak Bangalows P.O. dtd 17/7/10

**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 all blocks unsold flats purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi & Modi Constructions**  
Authorised Signatory

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

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

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

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

<b>Supplier Details</b> Sri Laxminarayana Iron Company 2-2-99/100, (60/2), Ranigunj, Sec-Bad - 500 003.  2771-4194 / 2771-3238 / 5538-2194                      4002-4856 NA	<b>Doc No</b>	769	16985
	<b>Doc Date</b>	16-07-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	16-07-2010	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Laxminarayana**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:8076 - Steel - other - MS Round Plate - 1 1/2 In - kgs 3mm,	3.00	65.00	0.00	1.00	196.95
<b>Total Order Value . . .</b>					<b>196.95</b>

Rupees : One Hundred Ninty Six and Paise Ninty Five 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** Nilgiri Homes  
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Security

**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 BW.no.56,68,82,31,12.

**Completion Date** Nil

**Measurment** Nil

**Security** NIL

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Sri Laxminarayana Iron Company**

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

# Purchase Order

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From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

Praful Sanitary

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

65526886

40077300

98496-24797

Doc No 872 29037

Doc Date 21-07-2010

Quote No Nil

Quote Date 21-07-2010

SupplyType Supply

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7107 - Plumbing - HDPE - Tee - 3 In - nos	36.00	229.50	0.00	0.00	8262.00
2 7330 - Plumbing - HDPE - Tee - other - nos 2"	36.00	75.40	0.00	0.00	2714.40
3 7330 - Plumbing - HDPE - Tee - other - nos 1 1/2"	36.00	49.40	0.00	0.00	1778.40
4 7331 - Plumbing - HDPE - [REDACTED] - other - nos REDUCER 3" x 2"	36.00	88.40	0.00	0.00	3182.40
5 7331 - Plumbing - HDPE - Elbow - other - nos 2"	36.00	74.10	0.00	0.00	2667.60
6 7330 - Plumbing - HDPE - Tee - other - nos REDUCER-1" X 1 1/4"	36.00	52.00	0.00	0.00	1872.00
7 7331 - Plumbing - HDPE - Elbow - other - nos 1 1/2"	36.00	46.80	0.00	0.00	1684.80
<b>Total Order Value . . .</b>					<b>22161.60</b>

Rupees : Twenty Two Thousand One Hundred Sixty One and Paise Sixty 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

Phone. Contact: Security

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

For **Modi & Modi Constructions**

Accepted the above Terms And Conditions

For **Praful Sanitary**

Authorised Signatory



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

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

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

# Purchase Order

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**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for HDPE Pipe line jointing purpose.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Pratul Sanitary**

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

Supplier Details	Doc No	50	16994
Sri Rama Sales Corporation 5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.  2753-4648 /2753-2806	Doc Date	05-06-2010	
	Quote No	Nil	
	Quote Date	05-06-2010	
	SupplyType	Supply	

27532806

Kind Attn : **Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
4676 - Electrical - switches - C/O Switch - other - nos 25 amps Double Pole	12.00	990.00	38.00	14.50	8433.61
<b>Total Order Value . . .</b>					<b>8433.61</b>

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

## Terms and Conditions :-

Specification / Brand Above item of Hager Brand.

Payment Terms On complete delivery of all material

Tax VAT included in above price.

Delivery Date same day

Delivery Location Nilgiri Homes  
Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9908-28-28-28.

Penalty or Delay Nil

Warranty or Guarantee Cost Included in the above price

10 Yrs.

Amount Paid Nil

We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical work for B.No. 31,58,59,87,60 & 81.(Req.No. 12/16994)

Nil

Nil

Nil

Recd: 4163

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

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

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

## Purchase Order

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From Company : **Modi & Modi Constructions**

5-4-187/3 &amp; 4, IInd Floor, M.G.Road, Secunderabad - 500003

**Supplier Details**

Sehgal Enterprises

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

24741729 /24610979

246065201

9849033970

<b>Doc No</b>	816	29041
<b>Doc Date</b>	19-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	19-07-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Naveen**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 32 x 8mm 1box-500nos	20.00	114.00	0.00	4.00	2371.20
<b>Total Order Value . . .</b>					<b>2371.20</b>

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

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Same Day**Delivery Location** Nilgiri Homes

Phone. Contact: Security

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

**Penalty For Delay** Nil**Transportation Cost** Included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Window grill fixing work purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **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

### Supplier Details

Venkatramana Binding Works

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

27842572

Doc No	853	28929
Doc Date	21-07-2010	
Quote No	Nil	
Quote Date	21-07-2010	
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
<b>Total Order Value . . .</b>					<b>690.00</b>

Rupees : Six Hundred Ninty Only.

### Terms and Conditions :-

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

**Payment Terms** On delivery of material

**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** Included 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 H. office use.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory



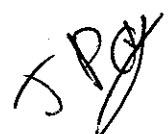
Name : \_\_\_\_\_

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

<b>Supplier Details</b> Saradhi Ads 1st Floor, Sangam Complex, RTC 'X' Roads, Hyd - 20  9247357386	<b>Doc No</b>	859	28937
	<b>Doc Date</b>	21-07-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	21-07-2010	
	<b>SupplyType</b>	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 K.Ranga Charyulu	1.00	90.00	0.00	0.00	90.00
2 7650 - Stationery - printing - Staff ID Card - other - nos M.Malleswari	1.00	90.00	0.00	0.00	90.00
<b>Total Order Value . . .</b>					<b>180.00</b>

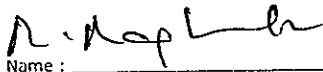
Rupees : One Hundred Eighty Only.

## Terms and Conditions :-

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

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Saradhi Ads**

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

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

# Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1

From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

27538811  
93910-20196

27538818

Doc No	745	29034
Doc Date	15-07-2010	
Quote No	Nil	
Quote Date	15-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Manek Rao,**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4687 - Electrical - wires - Al Armored cable - 25sq.mm - mtrs 4core	200.00	293.66	65.00	4.00	21378.45
<b>Total Order Value . . .</b>					<b>21378.45</b>

Rupees : Twenty One Thousand Three Hundred Seventy Eight and Paise Forty Five Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Gloster' brand.

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

**Tax** Inclusive of all taxes

**Delivery Date** Within 2days

**Delivery Location** Nilgiri Homes  
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

**Penalty For Delay** Nil

**Transportation Cost** Included by us

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Transformer to OHT & Club house power connection purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

Phone. Contact: Security

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

27842572

Doc No	741	28923
Doc Date	15-07-2010	
Quote No	Nil	
Quote Date	15-07-2010	
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	16.00	23.00	0.00	0.00	368.00
2.7508 - Stationery - other - Box file - small - nos	16.00	22.00	0.00	0.00	352.00
<b>Total Order Value . . .</b>					<b>720.00</b>

Rupees : Seven Hundred Twenty Only.

## Terms and Conditions :-

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

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 conforming 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**

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

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

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

66330123  
9849270787

27811752

Doc No	770	16985
Doc Date	16-07-2010	
Quote No	Nil	
Quote Date	16-07-2010	
SupplyType	Supply	

## Kind Attn : Sudheer Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2159 - Carpentry - hardware - Sheet Metal Screw - 25x6mm - pkts	5.00	275.00	0.00	4.00	1430.00
<b>Total Order Value . . .</b>					<b>1430.00</b>

Rupees : One Thousand Four Hundred Thirty Only.

## Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only.

Tax VAT 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

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for B.no.56,68,82,31,12.

Completion Date Nil

Measurement Nil

Security Nil

AWD: 8731

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Vasant 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

**Supplier Details**

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

66330123  
9849270787

27811752

<b>Doc No</b>	771	16980
<b>Doc Date</b>	16-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	16-07-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Sudheer Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	48.00	4.80	0.00	4.00	239.62
2: 2159 - Carpentry - hardware - Sheet Metal Screw - 25x6mm - pkts	1.00	275.00	0.00	4.00	286.00
3: 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	4.00	48.00	0.00	4.00	199.68
<b>Total Order Value . . .</b>					<b>725.30</b>

Rupees : Seven Hundred Twenty Five and Paise Thirty Only.

**Terms and Conditions :-**

Specification / Brand: All items shall be of 1st qty ,S.no.2-"Tufi" brand.

Payment Terms On complete delivery of all materials only.

Tax VAT 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

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty &amp; specs.Above order for b.W.no.58,59,60 &amp; 81.

Completion Date Nil

Measurment Nil

Security Nil

8730

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Vasant Trading Company**

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

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

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

23770514

NA

NA

Doc No	773	16980
Doc Date	16-07-2010	
Quote No	Nil	
Quote Date	16-07-2010	
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	8.00	70.00	12.00	4.00	512.51
<b>Total Order Value . . .</b>					<b>512.51</b>

Rupees : Five Hundred Twelve and Paise Fifty One Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Bosch" brand. 100 nos. in each packet.

**Payment Terms** On complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Same Day

**Delivery Location** Nilgiri Homes

Phone. Contact: Security

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

**Penalty For Delay** Nil

**Transportation Cost** Included by us

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for BW.no.58,59,60 & 81.

**Completion Date** Nil

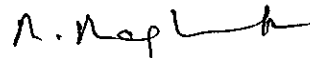
**Measurement** Nil

**Security** Nil

423

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **H.M.Brothers**



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

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

# Purchase Order

Page(s) 2 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

Praful Sanitary

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

65526886

98496-24797

40077300

Doc No	749	29020
Doc Date	15-07-2010	
Quote No	Nil	
Quote Date	15-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - <del>Cable</del> rope - NA - bundles Hot water rope	30.00	105.00	0.00	0.00	3150.00

**Total Order Value . . . 3150.00**

Rupees : Three Thousand One Hundred 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 Same Day

Delivery Location Nilgiri Homes

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

4686

Accepted the above Terms And Conditions

For **Praful Sanitary**

For **Modi & Modi Constructions**

Authorised Signatory

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

## Supplier Details

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

27718651 / 55383920 / 6638-3920  
98491-37701

Doc No	742	29031
Doc Date	15-07-2010	
Quote No	Nil	
Quote Date	15-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Suresh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6019 - Miscellaneous - Chain link mesh - 12gauge - sft 5' x 50'	250.00	9.00	0.00	4.00	2340.00
<b>Total Order Value . . .</b>					<b>2340.00</b>

Rupees : Two Thousand Three Hundred Fourty Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shree wire & wire nettings**

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

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

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**PURCHASE ORDER**

PO No. A 7860

Original / Office Copy / Purchase Div. Copy

PO Date: 24-Jun-10

From: Modi & Modi Constructions  
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003

Quotation No. Nil

Quotation Date: 24-Jun-10

To: Bihariji Tubes & Fittings  
Shop No.16, 5-4-23, Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad- 500 003

Contact Person:

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1	2537:MS-Elbow-	in nos	25mm	20.00	30	0	4	624
2	2537:MS-Elbow-	in nos	50mm	10.00	50	0	4	520

**Terms Conditions:**

**Total Order Value in Rs. 1,144**

Specifications / Brand As per above refered quotation

Payment Terms On Delivery.

Tax VAT included in above price.

Delivery Date Same Day.

Delivery Location Nilgiri Homes  
Sy No:143/133/134/135/136 ,Rampally Village,

Phone: 9908282828

Penalty for Delay Nil

Transport Cost Included by us.

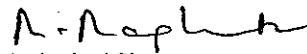
Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above order for B.W.Nos.56,68,82,31,12.(Req.No.,16985)

For Modi & Modi Constructions

Accepted the above Terms and Conditions



For Bihariji Tubes & Fittings

Authorised Signatory

Name:

Name:

Date:

*B.W. 1111*

*1111*

# Purchase Order

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From Company : **Modi & Modi Constructions**

5-4-187/3 &amp; 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	768	16990
Sri Laxminarayana Iron Company 2-2-99/100, (60/2), Ranigunj, Sec-Bad - 500 003.	Doc Date	16-07-2010	
2771-4194 / 2771-3238 / 5538-2194 NA	Quote No	Nil	
4002-4856	Quote Date	16-07-2010	
	SupplyType	Supply	

**Kind Attn : Mr. Laxminarayana**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8129 - Steel - other - Flowers - other - nos 4"	10.00	12.50	0.00	1.00	126.25
<b>Total Order Value . . .</b>					<b>126.25</b>

Rupees : One Hundred Twenty Six and Paise Twenty Five 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	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Penalty For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for B.n.56,68,82,31,12.
Completion Date	Nil
Measurment	Nil
Security	Nil

Phone. Contact: Security

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Sri Laxminarayana Iron Company**

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

<b>Supplier Details</b> Venkatramana Binding Works 1-5-85, General Bazar, Sec-Bad -500 003.  27842572	<b>Doc No</b>	691	28917
	<b>Doc Date</b>	13-07-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	13-07-2010	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7509 - Stationery - other - Calculator - NA - nos CT-512	2.00	150.00	0.00	0.00	300.00
<b>Total Order Value . . .</b>					<b>300.00</b>

Rupees : Three Hundred Only.

### Terms and Conditions :-

Specification / Brand	All items shall be of CITIZEN CT-512 brand.		
Payment Terms	On complete delivery of all materials.		
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	Nil		
Warranty	Nil		
Advance Paid	Nil		
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MR. Rambabu sir.		
Completion Date	Nil		
Measurement	Nil		
Security	Nil		

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

# Purchase Order

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From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

Vasavi Sales Corporation

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

08415223410

98492 01347 / 9885727190

Doc No	827	29044
Doc Date	20-07-2010	
Quote No	Nil	
Quote Date	20-07-2010	
SupplyType	Supply	

Kind Attn : **Mr.Kiran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 3001 - Cement - 53 grade - 50kgs - bags	200.00	138.00	0.00	0.00	27600.00
<b>Total Order Value . . .</b>					<b>27600.00</b>

Rupees : Twenty Seven Thousand Six Hundred Only.

## Terms and Conditions :-

Specification / Brand All items shall be of "Anjan" brand ,50Kgs each bag.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Immediate Delivery

Delivery Location Nilgiri Homes

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Hammali charges for loading & unloading extra @ Rs.2.00 per bag.Above order for 36,37,38,69 plinth beam, columns casting purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

*[Handwritten Signature]*  
*[Handwritten Name: Kiran Modi]*

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

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

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

27548645

### Purchase Order

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From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

#### Supplier Details

Lepakshi Tarpaulin Industries  
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.

2770 6071  
9949164833 / 9247710024

**Doc No** 577 29026  
**Doc Date** 07-07-2010  
**Quote No** Nil  
**Quote Date** 07-07-2010  
**SupplyType** Supply

G6  
5548 6071  
~~6687739~~

**Kind Attn : Mr. Santosh Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4064 - Consumables - Umbrella - other - nos	5.00	120.00	0.00	14.50	687.00
2 4052 - Consumables - Raincoats - NA - nos	5.00	470.00	0.00	14.50	2690.75
<b>Total Order Value . . .</b>					<b>3377.75</b>

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

#### Terms and Conditions :-

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

Drawn: 193

For **Modi & Modi Constructions**

Authorised Signatory

*A. Naphana*

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

Accepted the above Terms And Conditions

For **Lepakshi Tarpaulin Industries**

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

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

# Purchase Order

Page(s) 1 Of 2

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

24038031  
9347038031

24031831

**Doc No** 120 16999  
**Doc Date** 11-06-2010  
**Quote No** Nil  
**Quote Date** 03-07-2010  
**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 10' x3" x3"	2.81	800.00	0.00	14.50	2573.96
2 2234 - Carpentry - wood - Sal wood - other - cft 9' x3" x3"	1.68	800.00	0.00	14.50	1538.88
3 2234 - Carpentry - wood - Sal wood - other - cft 8' x3" x3"	3.50	850.00	0.00	14.50	3406.38
4 2234 - Carpentry - wood - Sal wood - other - cft 7' x3" x3"	2.62	800.00	0.00	14.50	2399.92
5 2234 - Carpentry - wood - Sal wood - other - cft 6' x3" x3"	1.75	800.00	0.00	14.50	1603.00
6 2234 - Carpentry - wood - Sal wood - other - cft 5' x3" x3"	0.18	800.00	0.00	14.50	164.88
7 2234 - Carpentry - wood - Sal wood - other - cft 4.5 x3" x3"	0.18	800.00	0.00	14.50	164.88
8 2234 - Carpentry - wood - Sal wood - other - cft 4 x3 1/4" x3 1/4"	3.62	800.00	0.00	14.50	3315.92

**Total Order Value . . . 15167.82**

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

## Terms and Conditions :-

**Specification / Brand** Salwood beading of Kapur sal only from Malaysia.

**Payment Terms** On complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Same day-Urgent !

**Delivery Location** Nilgiri Homes

Phone: Contact: Security

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

**Penalty For Delay** Nil

**Transportation Cost** Included by us.

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

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

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

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

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

# Purchase Order

Page(s) 2 Of 2

Original / Office Copy / Purchase Div. Copy

Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right items not confirming to qty & specs. Above order C-block flats main door beading.  
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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

R.K. Engineers  
142, R.P. Road, Secunderabad -500 003

27531656

27533644/27538936

Doc No	722	29030
Doc Date	13-07-2010	
Quote No	Nil	
Quote Date	13-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ravi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7176 - Plumbing - pumps - Dewatering Pump - other - nos 1/2HP	1.00	13500.00	0.00	0.00	13500.00

**Total Order Value . . . 13500.00**

Rupees : Thirteen Thousand Five Hundred Only.

## Terms and Conditions :-

Specification / Brand Pump of "Grundfos" make Model KB-150-A1 with float switch auto on & off.

Payment Terms On complete delivery of all materials only.

Tax VAT 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

Penalty For Delay Nil

Transportation Cost Included by us

Warranty 1 year from the date of supply.

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **R.K. Engineers**



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

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

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

**PURCHASE ORDER**

PO No. A 7766

Original / Office Copy / Purchase Div. Copy

PO Date: 21-May-10

From: Modi & Modi Constructions  
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003

Quotation No. Nil

Quotation Date: 21-May-10

To: Nidhi Enterprises  
380, Ramgopalpet, M.G.Road, Secunderabad.

Contact Person: Mr. Rajesh

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc- ount %	VAT %	Amount in Rs.
1	2079:	Electrical-Metal box-18way in nos	Local	3.00	82.44	0	0	247
2	915:	Electrical-Metal box-4way in nos	Local	30.00	21.5	0	0	645

**Terms Conditions:**

**Total Order Value in Rs. 892**

Specifications / Brand All items of 1st quality, -MS sheet of 20 guage.

Payment Terms On complete delivery of all materials only !

Tax VAT included in above price.

Delivery Date Same Day -URGENT !

Delivery Location Nilgiri Homes  
Sy No:143/133/134/135/136 ,Rampally Village,

Phone: 9908282828

Penalty for Delay Nil

Transport Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above order for Club house B.W.Nos. 81 & 60 purpose. (Req.No.16960/B)

For Modi & Modi Constructions

Accepted the above Terms and Conditions

For Nidhi Enterprises

*R. Kapla*  
Authorised Signatory

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

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

**PURCHASE ORDER**

PO No. A 7765

Original / Office Copy / Purchase Div. Copy

PO Date: 21-May-10

From: Modi & Modi Constructions  
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003

Quotation No. 2010-11/PE

Quotation Date: 13-Apr-10

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

Contact Person: Mr. Desai

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.	
1	1414:	Electrical-Al-Armor Cable-10m2 in mts	4core	178.00	201	65	4	13,023	
<b>Terms Conditions:</b>								<b>Total Order Value in Rs.</b>	<b>13,023</b>

Specifications / Brand All items shall be of "Gloster" brand, single piece is only required.

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:143/133/134/135/136 ,Rampally Village,

Phone: 9908282828

Penalty for Delay Nil

Transport Cost Included by us.

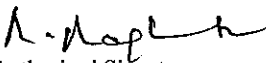
Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Final payment as per actual length measured. Above order for Club house B.W.Nos. 81 & 60 purpose. (Req.No.16960/A)

For Modi & Modi Constructions

Accepted the above Terms and Conditions

  
Authorised Signatory

For Premier Engineering Corporation

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

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



**PURCHASE ORDER**

PO No. A 7767

Original / Office Copy / Purchase Div. Copy

PO Date: 21-May-10

From: Modi & Modi Constructions  
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003

Quotation No. Nil

Quotation Date: 21-May-10

To: Shubham Enterprises

Contact Person: Mr. Viral

D.V.Colony Flat No.22, Opp.Tanmana Appts, Ministers Road, Secunderabad

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc- out %	VAT %	Amount in Rs.
1	2487	Electrical-Wooden Box-10"x4" in nos		12.00	36	0	14.5	495
<b>Terms Conditions:</b>								
<b>Specifications / Brand</b>								
All items shall be of 1st quality.								
<b>Payment Terms</b>								
On complete delivery of all materials only !								
<b>Tax</b>								
VAT included in above price.								
<b>Delivery Date</b>								
Same Day -URGENT !								
<b>Delivery Location</b>								
Nilgiri Homes Sy No:143/133/134/135/136 ,Rampally Village,								
<b>Penalty for Delay</b>								
Nil								
<b>Transport Cost</b>								
Included by us.								
<b>Warranty</b>								
Nil								
<b>Advance Paid</b>								
Nil								
<b>Other Terms</b>								
We reserve the right to reject items not conforming to qlty & specs. Above order for Club house B.W.Nos. 81 & 60 purpose. (Req.No.16960/C)								
<b>Total Order Value in Rs.</b>								495

Phone: 9908282828

For Modi & Modi Constructions

Accepted the above Terms and Conditions

*[Signature]*  
Authorised Signatory

For Shubham Enterprises

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

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

# Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1

From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	750	29020
G. Krishna Murthy & Sons	Doc Date	15-07-2010	
# 3-4-448, General Bazar, Secunderabad -3.	Quote No	Nil	
040-55338850/27810914	Quote Date	15-07-2010	
	SupplyType	Supply	

Kind Attn : **Mr. Raja Shekar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4000 - Consumables - Acid - NA - ltrs	50.00	10.00	0.00	0.00	500.00
<b>Total Order Value . . .</b>					<b>500.00</b>

Rupees : Five Hundred 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 Nilgiri Homes  
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Security

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 site office use.

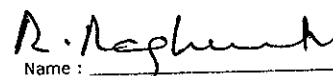
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

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

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

## Purchase Order

Page(s) 1 Of 2

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

5-4-187/3 &amp; 4, IInd Floor, M.G.Road, Secunderabad - 500003

**Supplier Details**

Hari Hara Iron Merchants

2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003

040-27713035 /64532984

NA

9440054167

<b>Doc No</b>	747	29020
<b>Doc Date</b>	15-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	15-07-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos Yellow	400.00	7.00	0.00	14.50	3206.00
2 4005 - Consumables - Broom with stick - NA - nos	300.00	7.00	0.00	4.00	2184.00
3 6023 - Miscellaneous - GI- Bucket - other - nos	10.00	90.00	0.00	14.50	1030.50
4 2122 - Carpentry - hardware - MS Gampa - small - kgs 10nos	18.00	38.00	0.00	14.50	783.18
5 6025 - Miscellaneous - Gova rope - NA - bundles	10.00	160.00	0.00	14.50	1832.00
6 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	20.00	42.00	0.00	14.50	961.80
<b>Total Order Value . . .</b>					<b>9997.48</b>


Rupees : Nine Thousand Nine Hundred Ninty Seven and Paise Fourty Eight Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 1st quality**Payment Terms** On complete delivery of all mateials only**Tax** VAT 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

**Penalty For Delay** Nil**Transportation Cost** Included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items are for site use.For **Modi & Modi Constructions**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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

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

# Purchase Order

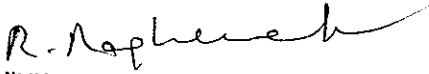
Page(s) 2 Of 2

Original / Office Copy / Purchase Div.Copy

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

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	473	16994
Shubham Enterprises D.V.Colony Flat No.22, Opp.Tanmana Appts, Ministers Road, Secunderabad	Doc Date	29-06-2010	
040-66318150/040-27537044 9849153774	Quote No	Nil	
6656-8151	Quote Date	29-06-2010	
	SupplyType	Supply	

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4540 - Electrical - other - Decolum Sheet - 6 In x8 In - nos Off white	25.00	21.00	0.00	14.50	601.13
2. 4542 - Electrical - other - Decolum Sheet - 8 In x10 In - nos Off white	10.00	22.00	0.00	14.50	251.90
3. 4541 - Electrical - other - Decolum Sheet - 7 In x4 In - nos Off white	15.00	8.00	0.00	14.50	137.40
<b>Total Order Value . . .</b>					<b>990.43</b>

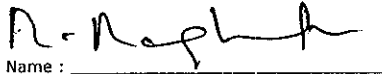
Rupees : Nine Hundred Ninty and Paise Fourty Two Only.

## Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	VAT 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.
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Bungalows.no.31,58,59,87,60 & 81 electrical works 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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details		Doc No	191	16983
Sree Panduranga Timber Traders 1-4-956,,Bakaram Road,Musheerabad,Hyderabad.		Doc Date	14-06-2010	
66637419		Quote No	Nil	
92461-57419		Quote Date	14-06-2010	
27531180		SupplyType	Supply	

**Kind Attn : Mr. Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 21/4"x3/4"	1.35	725.00	0.00	14.50	1120.67
2 2234 - Carpentry - wood - Sal wood - other - cft 11/4"x1/2"	4.55	725.00	0.00	14.50	3777.07
<b>Total Order Value . . .</b>					<b>4897.74</b>


Rupees : Four Thousand Eight Hundred Ninty Seven and Paise Seventy Four Only.

## Terms and Conditions :-

Specification / Brand	Salwood beading of kapur sal only from malaysia.
Payment Terms	On complete delivery of all materials only.
Tax	VAT 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.
Penalty For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for b.nos.58,59,60,81 & 87.
Completion Date	Nil
Measurment	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

From Company : **Modi & Modi Constructions**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

<b>Supplier Details</b> Shubham Enterprises D.V.Colony Flat No.22, Opp.Tanmana Appts, Ministers Road, Secunderabad 040-66318150/040-27537044                      6656-8151 9849153774	<b>Doc No</b>	14	16994
	<b>Doc Date</b>	04-06-2010	
	<b>Quote No</b>	nil	
	<b>Quote Date</b>	01-04-2010	
	<b>SupplyType</b>	Supply	

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 4632 - Electrical - other - Modular Plate <sup>10m</sup> <del>5</del> way - nos	48.00	<del>124.00</del> 224.12	62.00	14.50	4051.65
2: 4631 - Electrical - other - Modular Plate - 6way - nos	36.00	150.00	62.00	14.50	2349.54
3: 4630 - Electrical - other - Modular Plate - 4way - nos	180.00	106.00	62.00	14.50	8301.71
4: 4628 - Electrical - other - Modular Plate - 2 way - nos	78.00	85.00	62.00	14.50	2884.71
5: 4645 - Electrical - other - Socket - other - nos 16 Amps	42.00	230.00	62.00	14.50	4203.07
6: 4645 - Electrical - other - Socket - other - nos 6 Amps	210.00	151.00	62.00	14.50	13797.02
7: 4667 - Electrical - other - TV Socket singleoutlet - NA - nos	30.00	113.00	62.00	14.50	1474.99
8: 4655 - Electrical - other - Telephone jack - NA - nos	36.00	96.00	62.00	14.50	1503.71
9: 4680 - Electrical - switches - Switch - 20Amps - nos 16 Amps	42.00	88.00	57.00	14.50	1819.73
10: 4681 - Electrical - switches - Switch - 6Amps - nos	510.00	69.00	57.00	14.50	17325.80
11: 4675 - Electrical - switches - Bell push - NA - nos	6.00	80.00	57.00	14.50	236.33
12: 4565 - Electrical - other - Fan Regulator - NA - nos	48.00	492.00	62.00	14.50	10275.32
13: 4520 - Electrical - other - Blank Plate Single - NA - nos	240.00	24.00	62.00	14.50	2506.18
14: 4503 - Electrical - conducting - PVC Connectors - other - nos 6 Amps	60.00	12.00	0.00	14.50	824.40
15: 4512 - Electrical - other - A.C. Cover - 3 In - nos	600.00	3.00	0.00	14.50	2061.00

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

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

## Purchase Order

Page(s) 2 Of 2

Original / Office Copy / Purchase Div.Copy

16	4681 - Electrical - switches - Switch - 6Amps - nos 2way	48.00	76.00	57.00	14.50	1796.09
17	4553 - Electrical - other - Dummy - NA - nos Fan 6 inches	120.00	6.00	0.00	14.50	824.40
<b>Total Order Value . . .</b>					<b>76235.63</b>	

Rupees : Seventy Six Thousand Two Hundred Thirty Five and Paise Sixty Three Only.

### Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of "MK" brand, items 1 to 8, 12,13-Wraparound plus seris, items 9,10,11 &16 Ivory series.		
<b>Payment Terms</b>	On complete delivery of all materials only.		
<b>Tax</b>	VAT included in above price.		
<b>Delivery Date</b>	Same Day-Urgent !		
<b>Delivery Location</b>	Nilgiri Homes	Phone.	Contact: Security
	Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.		
<b>Penalty For Delay</b>	Nil		
<b>Transportation Cost</b>	Included by us.		
<b>Warranty</b>	10 years warranty of "MK" brand. iteams except, iteam 12-2yrs.		
<b>Advance Paid</b>	Nil		
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for bung.nos 31,58,59,87,60 & 81electrical works purpose.		
<b>Completion Date</b>	Nil		
<b>Measurment</b>	Nil		
<b>Security</b>	Nil		

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

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



# Purchase Order

Page(s) 1 of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

9247357386

Doc No 591 28895  
Doc Date 07-07-2010  
Quote No Nil  
Quote Date 07-07-2010  
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 L.Rama charyulu	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 quotation.L.Rama charyulu & Visting card sample attached.  
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 Nil  
Warranty NIL  
Advance Paid Nil  
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for New staff purpose  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

*R. Rajkumar*

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

*Ramesh*

Accepted the above Terms And Conditions

For **Saradhi Ads**

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

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

# Purchase Order

From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

**Supplier Details**

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

9982998568

<b>Doc No</b>	569	29018
<b>Doc Date</b>	06-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	05-05-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Brown Body	14.00	550.00	0.00	0.00	7700.00
2 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes EH108 Zara Brown Highlighter <span style="float: right;">hob</span>	80.00	263.00	0.00	0.00	21040.00
3 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Brown lightbody	36.00	550.00	0.00	0.00	19800.00
4 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Zara Brown Light	27.00	550.00	0.00	0.00	14850.00
5 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Blue Body	13.00	550.00	0.00	0.00	7150.00
6 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes EH108 Zara Blue Highlighter <span style="float: right;">hob</span>	160.00	263.00	0.00	0.00	42080.00
7 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Blue light body	63.00	550.00	0.00	0.00	34650.00
8 9000 - Tiles - Ceramic - 20 In x20 In - boxes Rustoco Azure floor	21.00	383.00	0.00	0.00	8043.00
9 9031 - Tiles - Ceramic wall - 10 In x 14 In - boxes Ltd Griss Body	63.00	375.00	0.00	0.00	23625.00
10 9031 - Tiles - Ceramic wall - 10 In x 14 In - boxes Ltd Griss HL 0.3 body	6.00	375.00	0.00	0.00	2250.00
11 9031 - Tiles - Ceramic wall - 10 In x 14 In - boxes Ltd Bianco	13.00	361.00	0.00	0.00	4693.00
12 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Arizona Griss Floor	17.00	599.00	0.00	0.00	10183.00
<b>Total Order Value . . .</b>					<b>196064.00</b>

Rupees : One Lakh(s) Ninty Six Thousand Sixty Four Only.

**Terms and Conditions :-**

**Specification / Brand** All itmes shall beof "Somany" bran. Tilescov. area 12" x 18" - 11.62 sft. - 8 tiles per box. 12"x12" - 12 sft - 12tiles per box. 20"x20" - 13.24 sft. - 5 tiles per box, 10"x14" - 9.72 sft. - 10 tiles per box.  
**Payment Terms** Within 30 days of complete delivery of all materials only.

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Mahaveer Ceramics**

Name :

*G. Anand Reddy*

Name :

Date : / /

# Purchase Order

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Page(s) 2 Of 2

**Tax** VAT included in above price.

**Delivery Date** Item sl.no. 1 to 7 Same day, item no. 8,9 within 15 days, item no. 9 & 11 within 5 days of PO date.

**Delivery Location** Nilgiri Homes  
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

**Penalty For Delay** Nil

**Transportation Cost** Extra at minium cost.

**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. 56,68,31,82 & 12 Deluxe bath rooms  
prupose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

Phone. Contact: Security

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Mahaveer Ceramics**

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

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

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

# Purchase Order

Page(s) 1 Of 1

From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, 1Ind Floor, M.G.Road, Secunderabad - 500003

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## Supplier Details

Vasavi Sales Corporation

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

98492 01347 / 9885727190

08415223410

Doc No	624	29032
Doc Date	08-07-2010	
Quote No	Nil	
Quote Date	08-07-2010	
SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

## Item Name

1 3002 - Cement - PPC - 50kgs - bags

Qty	Rate	Dis%	VAT%	Amount
400.00	132.00	0.00	0.00	52800.00
<b>Total Order Value . . .</b>				<b>52800.00</b>

Rupees : Fifty Two Thousand Eight Hundred Only.

## Terms and Conditions :-

Specification / Brand All items shall be of "Anjani" brand ,50Kgs each bag.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Already delivered.

Delivery Location Nilgiri Homes

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & 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 : **Nilgiri Estates**

5-4-187/3 &amp; 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details		Doc No	622	28899
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad  9849558805	Doc Date	08-07-2010		
	Quote No	Nil		
	Quote Date	08-07-2010		
	SupplyType	Supply		

Kind Attn : **Mr. Venu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7619 - Stationery - printing - Debit Voucher - other - pads	10.00	26.00	0.00	0.00	260.00
2 7632 - Stationery - printing - Journal Voucher - other - pads	10.00	26.00	0.00	0.00	260.00
Total Order Value . . .					520.00
Rupees : Five Hundred Twenty Only.					

### Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Nilgiri Homes Phase - II  
Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9908-28-28-28

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 &amp; specs. Above order for H.office use.

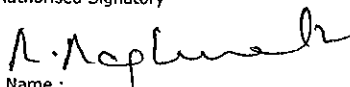
Completion Date Nil

Measurment Nil

Security Nil

For **Nilgiri Estates**

Authorised Signatory



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



Accepted the above Terms And Conditions

For **Priyanka Printers**

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

## Supplier Details

Lepakshi Tarpaulin Industries

# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.

2770 6071

5548 6071

9949164833 / 9247710024

Doc No	639	29021
Doc Date	09-07-2010	
Quote No	Nil	
Quote Date	09-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Santosh Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4047 - Consumables - Plant Cover - NA - pkts Black plastic cover 18' x 10'	10.00	200.00	0.00	4.00	2080.00
<b>Total Order Value . . .</b>					<b>2080.00</b>

Rupees : Two Thousand Eighty Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Nil

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 **Lepakshi Tarpaulin Industries**

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

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

# Purchase Order

Page(s) 1 Of 2

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

66637419

27537419

92461-57419

Doc No	120	16999
Doc Date	11-06-2010	
Quote No	Nil	
Quote Date	11-06-2010	
SupplyType	Supply	

Kind Attn : Mr. Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
2234 - Carpentry - wood - Sal wood - other - cft 10' x 3" x 3"	2.81	725.00	0.00	14.50	2332.65
2234 - Carpentry - wood - Sal wood - other - cft 9' x 3" x 3"	1.68	725.00	0.00	14.50	1394.61
2234 - Carpentry - wood - Sal wood - other - cft 8' x 3" x 3"	3.50	725.00	0.00	14.50	2905.44
2234 - Carpentry - wood - Sal wood - other - cft 7' x 3" x 3"	2.62	725.00	0.00	14.50	2174.93
2234 - Carpentry - wood - Sal wood - other - cft 6' x 3" x 3"	1.75	725.00	0.00	14.50	1452.72
2234 - Carpentry - wood - Sal wood - other - cft 5' x 3" x 3"	0.18	725.00	0.00	14.50	149.42
2234 - Carpentry - wood - Sal wood - other - cft 4.5' x 3" x 3"	0.18	725.00	0.00	14.50	149.42
2234 - Carpentry - wood - Sal wood - other - cft 4 x 3 1/4" x 3 1/4"	3.62	725.00	0.00	14.50	3005.05
<b>Total Order Value . . .</b>					<b>13564.24</b>

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

## Terms and Conditions :-

Specification / Brand Salwood Banister railing shall be of Kapoor Sal from Malayasia only !

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

Tax VAT included in above price.

Delivery Date Same day.

Delivery Location Nilgiri Homes  
Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9908-28-28-28.

Penalty For Delay Nil

Transportation Cost Included by us.

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Panduranga Timber Traders**

Name :

Name :

Date : \_/ \_/ \_

# Purchase Order

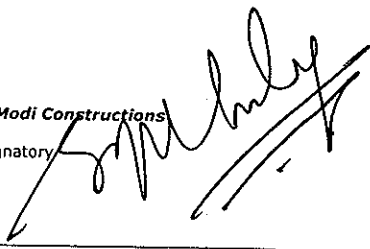
Page(s) 2 Of 2

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**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs. Above order for B.no.28,81,87  
**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

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From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

Shreeji Marketing  
S.No.11-1510/A,Plot-No.12.L.B.Nagar,Hyd.

24035034/24030816  
9391003261

040-40269825

Doc No	319	29003
Doc Date	29-06-2010	
Quote No	nil	
Quote Date	28-06-2010	
SupplyType	Supply	

Kind Attn : Mr. Lalit Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	15.00	2935.00	24.00	0.00	33459.00
2:7032 - Plumbing - CP - Long body - NA - nos	10.00	795.00	24.00	0.00	6042.00
3. 7035 - Plumbing - CP - Short Body - NA - nos	15.00	795.00	24.00	0.00	9063.00
4. 7036 - Plumbing - CP - Shower arm - NA - nos	15.00	375.00	18.00	0.00	4612.50
5: 7037 - Plumbing - CP - Shower head - NA - nos	15.00	590.00	18.00	0.00	7257.00
6. 7033 - Plumbing - CP - Pillar cock - NA - nos	15.00	780.00	24.00	0.00	8892.00
7. 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	75.00	280.00	18.00	0.00	17220.00
8. 7023 - Plumbing - CP - Bib cock - other - nos 2in1	5.00	860.00	22.00	0.00	3354.00
<b>Total Order Value . . .</b>					<b>89899.50</b>

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

## Terms and Conditions :-

Specification / Brand All items of Parrywarw Agate series, except item 7-'Tiger' & 8-'Jade' brand

Payment Terms Within 5days After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date within 5days

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

Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included in the above price

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shreeji Marketing**

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

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

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

# Purchase Order

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**Warranty** 7 yrs. on all materials, except 7,4,5,1-yr.  
**Advance Paid** nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Bw no;81,87,60,59,58.  
**Completion Date** nil  
**Measurement** nil  
**Security** nil

For **Modi & Modi Constructions**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Shreeji Marketing**

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

Supplier Details		Doc No	406	16985
Vasant Trading Company		Doc Date	24-06-2010	
12-15, Pan Bazar, Secunderabad.		Quote No	Nil	
66330123		Quote Date	24-06-2010	
9849270787		SupplyType	Supply	
27811752				

Kind Attn : **Sudheer Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 50mm	60.00	4.80	0.00	4.00	299.52
2 2159 - Carpentry - hardware - Sheet Metal Screw -	1.00	275.00	0.00	4.00	286.00
<b>Total Order Value . . .</b>					<b>585.52</b>

Rupees : Five Hundred Eighty Five and Paise Fifty Two Only.

### Terms and Conditions :-

Specification / Brand All items shall be of 1st qty ,S.no.2-"Tuff" brand.

Payment Terms On complete delivery of all materials only.

Tax VAT 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

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for B.no.56,68,82,31,12.

Completion Date Nil

Measurment Nil

Security Nil

*Bill no 8679  
24/6/10*

*Already deliver  
by five days*

*Sudheer Mehta*

For **Modi & Modi Constructions**

Authorised Signatory

*R. Raghunath*

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

Accepted the above Terms And Conditions

For **Vasant 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

**Supplier Details**

Sri Laxmi Ganesh Hardware Stores  
6-6-125/A/2, Kavadiguda Main Road, Beside SBH, Sec-Bad.

27538709  
9246205245

<b>Doc No</b>	242	16985
<b>Doc Date</b>	16-06-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	16-06-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Anil**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
8079 - Steel - other - MS Round Plate - 2 1/2 In - kgs	2.50	60.00	0.00	1.00	151.50
8076 - Steel - other - MS Round Plate - 1 1/2 In - kgs	2.50	60.00	0.00	1.00	151.50
2020 - Carpentry - hardware - Al Railing Shoe - 3/4 In - ✓	150.00	9.00	0.00	1.00	1363.50
<b>Total Order Value . . .</b>					<b>1666.50</b>

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

**Terms and Conditions :-**

Specification / Brand : Item S.No.1 - 11 nos. per KG, S.no.2 - 25 nos. per 1 KG

Payment Terms : On complete delivery of all materials only.

Tax : VAT 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

Penalty For Delay : Nil

Transportation Cost : Included by us

Warranty : Nil

Advance Paid : Nil

Other Terms : We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 56,68,82,31 & 12 Grills & Railing purpose.

Completion Date : Nil

Measurement : Nil

Security : Nil

*Abhishek Sharma*

For **Modi & Modi Constructions**

Authorised Signatory

*R. Naphuath*

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

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Hardware Stores**

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

Supplier Details	Doc No	244	16985
H.M.Brothers	Doc Date	16-06-2010	
5-4-187/5, Karbala Maidan, M.G.Road, Secunderabad-03.	Quote No	Nil	
27543305	Quote Date	16-06-2010	
NA	SupplyType	Supply	

**Kind Attn : Crinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	70.00	12.00	4.00	640.54
<b>Total Order Value . . .</b>					<b>640.64</b>

Rupees : Six Hundred Fourty and Paise Sixty Four Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of "Bosch" brand. 100 nos. in each packet.**Payment Terms** On complete delivery of all materials only.**Tax** VAT 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

**Penalty For Delay** Nil**Transportation Cost** Included by us**Warranty** Nil**Advances Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-block civil works.**Completion Date** Nil**Measurement** Nil**Security** Nil

*Already delivered by Shiv Shankar*

For **Modi & Modi Constructions**

Authorised Signatory

*N. Napolueh*  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **H.M.Brothers**

*[Signature]*  
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

**Supplier Details**

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

27538811  
93910-20196

27538818

<b>Doc No</b>	64	16993
<b>Doc Date</b>	11-06-2010	
<b>Quote No</b>	nil	
<b>Quote Date</b>	11-06-2010	
<b>Supply Type</b>	Supply	

**Kind Attn : Mr. Manek Rao,**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
4700 - Electrical - wires - Cu-Multistand wire-90mtrs - RED 90mtrs	18.00	990.00	50.00	14.50	10201.95
4700 - Electrical - wires - Cu-Multistand wire-90mtrs - Green 90mtrs	9.00	990.00	50.00	14.50	5100.98
4700 - Electrical - wires - Cu-Multistand wire-90mtrs - Yellow 90mtrs	6.00	990.00	50.00	14.50	3400.65
4700 - Electrical - wires - Cu-Multistand wire-90mtrs - Black 90mtrs	15.00	990.00	50.00	14.50	8501.63
4701 - Electrical wires - Cu-Multistand wire-90mtrs - Green 90mtrs	3.00	2380.00	50.00	14.50	4087.65
4701 - Electrical - wires - Cu-Multistand wire-90mtrs - Black 90mtrs	12.00	2380.00	50.00	14.50	16350.00
4701 - Electrical - wires - Cu-Multistand wire-90mtrs - Yellow 90mtrs	12.00	2380.00	50.00	14.50	16350.60
4702 - Electrical - wires - Cu-Multistand wire-90mtrs - Blue 90mtrs	6.00	3500.00	50.00	14.50	12022.50
4702 - Electrical - wires - Cu-Multistand wire-90mtrs - Black 90mtrs	6.00	3500.00	50.00	14.50	12022.50
<b>Total Order Value . . .</b>					<b>88039.05</b>

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

**Terms and Conditions :-**

**Specification / Brand** All item shall be of "L&T" brand, FR-grade, 90mtrs each bundle, SI no 1 to 4-1sqmm, 5,6 & 7-2.5sqmm, 8,9-4sqmm.

**Payment Terms** On complete delivery of all materials only!

**Tax** Vat included in above price.

**Delivery Date** Next day.

**Delivery Location** Nilgiri Homes  
Sy.No.143/133/134/135/136, Rampally Village.

**Penalty For Delay** Nil

For **Modi & Modi Constructions**

Authorised Signatory

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

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

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

Phone. 9908-28-28-28.

Accepted the above Terms And Conditions  
For **Premier Engineering Corporation**

# Purchase Order

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**Transportation Cost** Included by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for BW no 31,58,59 purpose

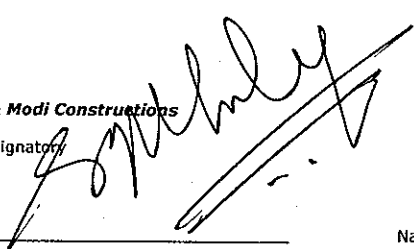
**Completion Date** Nil

**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

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From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

Venkatramana Binding Works

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

27842572

Doc No	597	28888
Doc Date	07-07-2010	
Quote No	Nil	
Quote Date	07-07-2010	
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
<b>Total Order Value . . .</b>					<b>690.00</b>

Rs. Rupees : Six Hundred Ninty Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty

Payment Terms On delivery of material

Tax Inclusive of all taxes

Delivery Date same day

Delivery Location 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 to reject items not conforming to quality and specifications. The above order for site office use.

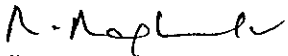
Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

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



# Work Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	513	29024
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	Doc Date	02-07-2010	
NA	Quote No	Nil	
9440407992	Quote Date	02-03-2010	
	SupplyType	Supply And Installation	

Kind Attn : **Mr. Karunakar Reddy**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9024 - Tiles - Roof Tiles - other - sft	992.00	23.50	0.00	0.00	23312.00
<b>Total Order Value . . .</b>					<b>23312.00</b>

Rupees : Twenty Three Thousand Three Hundred Twelve Only.

### Terms and Conditions :-

**Specification / Brand** Above items shall be of good quality Roof Tiles. Rates approved by M.D. vide cir.no. 533(d) dt. 02.03.10 and accepted by contractor.

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

**Tax** 4% VAT extra on 60% material value and bal. no bill.

**Delivery Date** Work already completed.

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

**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 OHT slope roof tiling purpose.

**Completion Date** Already completed.

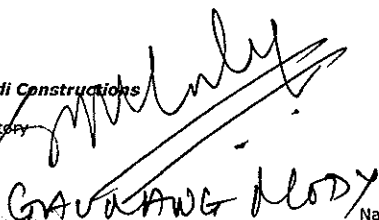
**Measurement** According to actual measurement at site.

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

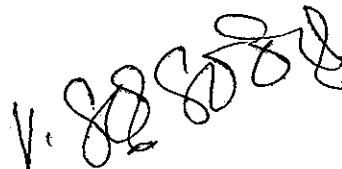
For **Modi & Modi Constructions**

Authorised Signatory

Name :



Name :



Accepted the above Terms And Conditions

For **Karunakar Reddy**

Date : / /

# Work Order

Page(s) 1 Of 1

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From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	45	16986
Sri Sai Marble palace	Doc Date	05-06-2010	
H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad - 500 035	Quote No	Nil	
94902-32996/ 93916-67131	Quote Date	05-06-2010	
	SupplyType	Supply And Installation	

Kind Attn : **Mr. Arjun**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
8505 - Stone - granite - Platform - other - nos Kitchen Platform	28.00	90.00	0.00	0.00	2520.00
<b>Total Order Value . . .</b>					<b>2520.00</b>

Rupees : Two Thousand Five Hundred Twenty Only.

### Terms and Conditions :-

Specification / Brand As per approved guideline rates of M.D. & accepted by contractor. dt. 22.04.09 and min. 19 mm thickness slabs.

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

Tax 14.5% on 50% material value.

Delivery Date 17.06.10

Delivery Location Nilgiri Homes  
Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9908-28-28-28.

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. 12 Kitchen Platform(Req.No. 16986/a).

Completion Date 17.06.10

Measurmen: According to actual measurement at site.

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

For **Modi & Modi Constructions**

Authorised Signator

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

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

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

S. Arjun  
Date : 1/1

# Work Order

Page(s) 1 Of 1

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From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	44	16984
Sri Sai Marble palace H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road, Hyderabad - 500 035  94902-32996/ 93916-67131	Doc Date	05-06-2010	
	Quote No	Nil	
	Quote Date	06-03-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Arjun

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
8501 - Stone - granite - Black - 19mm - sft Tan Brown Granie	261.00	115.00	0.00	0.00	30015.00
<b>Total Order Value . . .</b>					<b>30015.00</b>

Rupees : Thirty Thousand Fifteen Only.

### Terms and Conditions :-

Specification / Brand As per guideline rates approved by M.D & accepted by contractor vide circular dt.06.03.09.

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

Tax 14.5% extra on 60% material value.

Delivery Date 11.06.10

Delivery Location Nilgiri Homes  
Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9908-28-28-28.

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. 12 Steps purpose..

Completion Date By 17.06.10

Measurement According to actual measurement at site.

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

For **Modi & Modi Constructions**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

S. Arjun  
Date : 11/

Name :

# Purchase Order

Page(s) 1 of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

**Supplier Details**

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

65159535

23242717

<b>Doc No</b>	525	29025
<b>Doc Date</b>	02-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-07-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6550 - Paints - JK White Cement - 50kgs - bags	4.00	690.00	0.00	0.00	2760.00
<b>Total Order Value . . .</b>					<b>2760.00</b>

Rupees : Two Thousand Seven Hundred Sixty Only.

**Terms and Conditions :-****Specification / Brand** Items in Sl. no.1 "JK" brand**Payment Terms** On delivery of material**Tax** VAT 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.

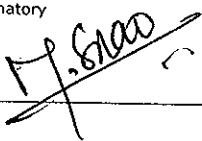
Phone. Contact: Security

**Penalty For Delay** Nil**Transportation Cost** Included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Tiles Grouting purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil

CNO: 637

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

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

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

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

**PURCHASE ORDER**

PO No. A 7833

Original / Office Copy / Purchase Div. Copy

PO Date: 03-Jun-10

From: Modi & Modi Constructions  
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003

Quotation No. Nil

Quotation Date: 03-Jun-10

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

Contact Person: mr.dinesh

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc- ount %	VAT %	Amount in Rs.
1	567:MS-Sq.	pipe-20x20mm in kgs	28	144.00	43	0	4	6,440

**Terms Conditions:**

**Total Order Value in Rs.**

**6,440**

Specifications / Brand: Above item each length length weight is approx.5kgs 1.5mm thicknees

Payment Terms: On complete delivery of all materials.

Tax: VAT included in above price.

Delivery Date: Same Day.

Delivery Location: Nilgiri Homes  
Sy No:143/133/134/135/136 ,Rampally Village,

Phone: 9908282828

Penalty for Delay: Nil

Transport Cost: included 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 Grills & Railings for B.No. 58,59,60 & 81. (Req.No. 19285/a)

For Modi & Modi Constructions

*M. Naphuech*  
Authorised Signatory

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

Accepted the above Terms and Conditions

For Shiv Shakti Steel Tubes

*[Signature]*

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

*Deno. 19283*

P.No. 12537 Green Wood Estate

## Purchase Order

Page(s) 1 Of 1

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**From Company : Modi & Modi Constructions**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details	Doc No	175	16985
Shiv Shakti Steel Tubes 5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	Doc Date	12-06-2010	
66568554/ 66330148                                  66330148	Quote No	Nil	
9246538038	Quote Date	12-06-2010	
	SupplyType	Supply	

**Kind Attn : Dinesh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
8104 - Steel - other - Sq. pipe - 40x40mm - kgs <small>1.5mm, 13nos</small>	138.00	39.00	0.00	4.00	5597.28
8072 - Steel - other - MS Round Pipe-1.6mm - 1 1/2 In - <small>28nos.</small>	294.00	40.00	0.00	4.00	12230.40
8057 - Steel - other - MS Round Pipe - 1 In - kgs <small>1.5mm, 17nos</small>	116.00	40.00	0.00	4.00	4825.60
8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs <small>1.5mm, 11nos.</small>	150.00	40.00	0.00	4.00	6240.00
8098 - Steel - other - Sq. pipe - 20x20mm - kgs <small>1.5mm, 78nos.</small>	430.00	43.00	0.00	4.00	19229.60
<b>Total Order Value . . .</b>					<b>48122.88</b>

Rupees : Forty Eight Thousand One Hundred Twenty Two and Paise Eighty Eight Only.

**Terms and Conditions :-**

**Specification / Brand** Item in S.no.1-10.5kgs,S.no.2-10.5kgs,S.no.3-7kgs & S.no.4-13.5kgs & S.no.5.25kgs all are 20' length weightment slip must

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

**Tax** VAT included in above price.

**Delivery Date** On Monday 14.6.10.

**Delivery Location** Nilgiri Homes  
Sy.No.143/133/134/135/136, Rampally Village. Phone. 9908-28-28-28.

**Penalty For Delay** Nil

**Transportation Cost** Included by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for B.no.56,68,82,31 & 12.

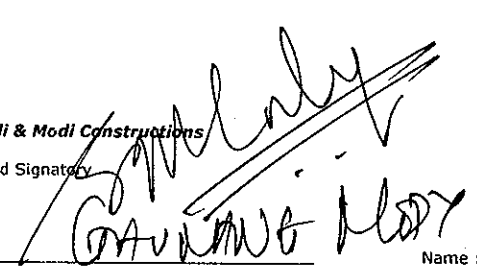
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory



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

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

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

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

Handwritten notes:  
D.No. 19253  
D.No. 19274

# Purchase Order

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Page(s) 1 Of 1

From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

<b>Supplier Details</b> Shiv Shakti Steel Tubes 5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad. 66568554/ 66330148 9246538038	<b>Doc No</b>	102	16990
	<b>Doc Date</b>	09-06-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	09-06-2010	
	<b>SupplyType</b>	Supply	

**Kind Attn : Dinesh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
8098 - Steel - other - Sq. pipe - 20x20mm - kgs 12 Nos	100.00	42.00	0.00	4.00	4368.00
8104 - Steel - other - Sq. pipe - 40x40mm - kgs 18Nos	180.00	40.00	0.00	4.00	7488.00
<b>Total Order Value . . .</b>					<b>11856.00</b>

Rupees : Eleven Thousand Eight Hundred Fifty Six Only.

## Terms and Conditions :-

Specification / Brand Item No.1 Wgt 10.5 Kgs 1.5mm Thickness and each length 20 feet, item no 2 appox weight 5.5 kgs 20 feet length 1.5 mm thickness

Payment Terms With in 30 days from the date of all the material

Tax VAT included in the above price

Delivery Date same day

Delivery Location Nilgiri Homes  
Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9908-28-28-28.

Penalty For Delay Nil

Transportation Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order for gate material purpose for bunglow for 56,68,82,31 & 12

Completion Date Nil

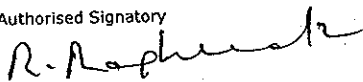
Measurement according to the actual weightment at site

Security Nil

Dinos 19283

For **Modi & Modi Constructions**

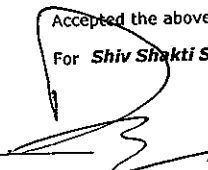
Authorised Signatory



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

## Supplier Details

Varnamedia  
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave,  
Ameerpet, Hyderabad- 500016  
6636-0280 6636-0280  
98484-57424/9866600052

Doc No	677	28904
Doc Date	12-07-2010	
Quote No	nil	
Quote Date	12-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1   7626 - Stationery - printing - Hoarding Banner - other - nos   6'x3'-standee	1.00	1500.00	0.00	4.00	1560.00
<b>Total Order Value . . .</b>					<b>1560.00</b>

Rupees : One Thousand Five Hundred Sixty Only.

## Terms and Conditions :-

- Specification / Brand** Above item shall be of standee flex.
- Payment Terms** On Satisfactory quality check & delivery of all materials only !
- Tax** VAT 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
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 2 years guarantee on colours.
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs.1' extra space on all four sides.Above order for ICICI bank.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory

*R. Naphun*

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

Accepted the above Terms And Conditions

For **Varnamedia**

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

## Supplier Details

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

65526886  
98496-24797

40077300

<b>Doc No</b>	733	29029
<b>Doc Date</b>	14-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	14-07-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7010 - Plumbing - CI - Manhole cover - 2 In x2 In - nos	2.00	1425.00	15.00	0.00	2422.50
<b>Total Order Value . . .</b>					<b>2422.50</b>

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

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.

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

**Tax** 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

**Penalty For Delay** Nil

**Transportation Cost** Nil

**Warranty** Nil

**Advance Paid** Nil

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

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From Company : **Modi & Modi Constructions**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details		Doc No	732	29028
Ravi Cement Industry 17-1-178/A/58, Srinagar colony, Madannapet, Hyderabad -59.		Doc Date	14-07-2010	
24532451		Quote No	Nil	
9849069596		Quote Date	14-07-2010	
24554829		SupplyType	Supply	

Kind Attn : **Mr. Ravinder**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7135 - Plumbing - other - Manhole round covers -? - other - nos 20" - cover, 24"-frame, 3tones	3.00	350.00	0.00	0.00	1050.00
<b>Total Order Value . . .</b>					<b>1050.00</b>

Rupees : One Thousand Fifty Only.

### Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

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

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for septic tank laying purpose.

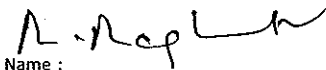
Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Ravi Cement Industry**

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

## Supplier Details

Jain Enterprises  
4-5-173/B, Pan Bazar, Sec-Bad- 500 003.

2346-8444 / 6620-8444  
93470-59166

Doc No	226	16990
Doc Date	16-06-2010	
Quote No	Nil	
Quote Date	16-06-2010	
Supply Type	Supply	

Kind Attn : **Mr. Kothari**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
6030 - Miscellaneous - Perforated sheet - 8 In x3 In - nos 4' x 8' - 18 guage	5.00	1600.00	0.00	4.00	8320.00
<b>Total Order Value . . .</b>					<b>8320.00</b>

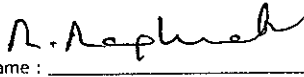
Types : Eight Thousand Three Hundred Twenty Only.

## Terms and Conditions :-

Specification / Brand	Above items shall be of 1st quality having 5mm holes, each sheet approx. weight - 31 kgs.
Payment Terms	On complete delivery of all materials only.
Tax	VAT 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.
Penalty For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 56,68,82,31 & 12 gate works purpose.
Completion Date	Nil
Measurement	Payment as per actual weighment at site.
Security	Nil

For **Modi & Modi Constructions**

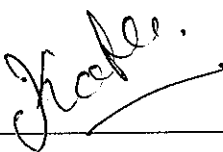
Authorised Signatory

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

Accepted the above Terms And Conditions

For **Jain Enterprises**

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



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

Supplier Details	Doc No	239	16985
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	Doc Date	16-06-2010	
27719804 92465-89804	Quote No	Nil	
NA	Quote Date	16-06-2010	
	SupplyType	Supply	

Kind Attn : **Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
3101 - Chemicals - Adhesive set - NA - kgs Anchor Set 1 Kg. Pkt.	5.00	260.00	17.00	0.00	1079.00
<b>Total Order Value . . .</b>					<b>1079.00</b>
Rupees : One Thousand Seventy Nine Only.					

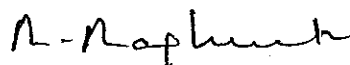
## Terms and Conditions :-

Specification / Brand	All items shall be of "Cera" brand.
Payment Terms	On complete delivery of all materials only.
Tax	VAT 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.
Penalty For Delay	Nil
Transportation Cost	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for fixing of M.S. Staircase Railing work for B.No. 324, 352, 351 & 312.
Completion Date	Nil
Measurement	Nil
Security	Nil

Phone. Contact: Security

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Anisha Associates**

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

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

# Purchase Order

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

Sri Laxmi Ganesh Hardware Stores  
6-6-125/A/2, Kavadiguda Main Road, Beside SBH, Sec-Bad.

27538709  
9246205245

Doc No	228	16990
Doc Date	16-06-2010	
Quote No	Nil	
Quote Date	16-06-2010	
SupplyType	Supply	

Kind Attn : **Mr. Anil**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
2126 - Carpentry - hardware - MS Hinges - 8 In - nos Gate Hinge	20.00	75.00	0.00	1.00	1515.00
8015 - Steel - other - MS Gate Lock Patti - 1 1/2 In - nos	20.00	3.50	0.00	1.00	70.70
<b>Total Order Value . . .</b>					<b>1585.70</b>

Rupees : One Thousand Five Hundred Eighty Five and Paise Seventy Only.

## Terms and Conditions :-

Specification / Brand All items shall be of best quality. Item S.No.1 900 gms each approx. S.No.2 15 gms each.

Payment Terms On complete delivery of all materials only.

Tax VAT 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

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 56,68,82,31 & 13 Gate work propose.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Hardware Stores**

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

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

**PURCHASE ORDER**

PO No. A 7860

Original / Office Copy / Purchase Div. Copy

PO Date: 24-Jun-10

From: Modi & Modi Constructions  
5-4-187/3&4, II floor, M G Road, Secunderabad, 500003

Quotation No. Nil

Quotation Date: 24-Jun-10

To: Bihariji Tubes & Fittings  
Shop No.16, 5-4-23, Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad- 500 003

Contact Person:

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc-ount %	VAT %	Amount in Rs.
1	2537:MS-Elbow-	in nos	25mm	20.00	30	0	4	624
2	2537:MS-Elbow-	in nos	50mm	10.00	50	0	4	520

**Terms Conditions:**

Total Order Value in Rs. 1,144

Specifications / Brand As per above refered quotation

Payment Terms On Delivery.

Tax VAT included in above price.

Delivery Date Same Day.

Delivery Location Nilgiri Homes  
Sy No:143/133/134/135/136 ,Rampally Village,

Phone: 9908282828

Penalty for Delay Nil

Transport Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty & specs. Above order for B.W.Nos.56,68,82,31,12.

For Modi & Modi Constructions

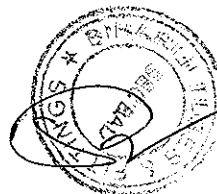
Accepted the above Terms and Conditions

For Bihariji Tubes & Fittings

*N. N. N. N.*  
Authorised Signatory

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

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



ACNO 860