

Purchase Order

Original / Office Copy / Purchase Div. Copy

Pagets) 1 Of 2 Printed On : 14-Feb-11

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	3989	31825
Doc Date	04-02-2011	
Quote No	Nil	
Quote Date	18-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Atenas body LTBR	49.00	482.00	0.00	0.00	23618.00
2 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Atenas Border CFFR1	5.00	578.00	0.00	0.00	2890.00
3 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Atenas Base IV Coffee	42.00	482.00	0.00	0.00	20244.00
4 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Atenas-Motif CFMO1	2.00	578.00	0.00	0.00	1156.00
5 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Grano body OWBRBL	50.00	482.00	0.00	0.00	24100.00
6 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Grano plus OW, Border	25.00	578.00	0.00	0.00	14450.00
7 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Dew Drop Blue	75.00	578.00	0.00	0.00	43350.00
8 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Tosca Ivory	36.00	463.00	0.00	0.00	16668.00
Total Order Value . . .					146476.00

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

Terms and Conditions :-

Specification / Brand All tiles "Johnson" brand 1st qty, Tiles size 13"x16" -Cov.area 13.77sqft, 10tiles/box, tiles 12" x 12", Cov.area 13.22 sqft, 15 tiles per box.

Payment Terms Within 30 days of delivery.

Tax VAT included in above price.

Delivery Date On or before 23.02.11, except item no. 6 by 10.03.11

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Chertapally, Hyderabad, next to Govt. of india mint
Phone. Contact Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for B.No's. 309, 389, 354, 355, 358 & 359 purpose

Completion Date Nil

Measurment Nil

For **Mehta & Modi Homes**

Authorised Signator

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

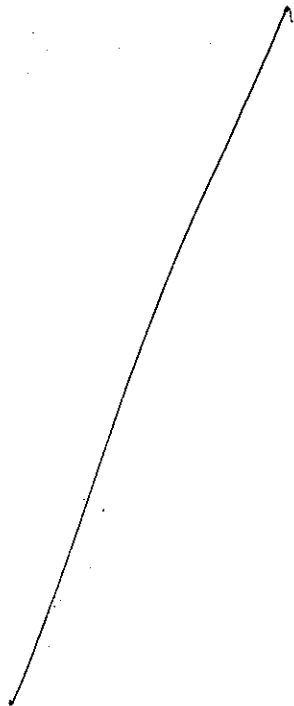
Date : ___/___/___

Purchase Order

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Page(s) 2 Of 2 Printed On : 14-Feb-11

Security Nil



For **Mehta & Modi Homes**
Authorised Signatory

Name : _____

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

Name : _____

Date : / /

Purchase Order

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

Supplier Details			
RMC India Pvt. Ltd., Nacharam, R.R.Dist., Hyderabad. 27153617 9010202353- Yadav	Doc No	3726	31767
	Doc Date	12-02-2011	
	Quote No	Nil	
	Quote Date	12-02-2011	
	SupplyType	Supply	

Kind Attn : **Brijesh/ Sunil**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	18.00	3250.00	0.00	0.00	58500.00
Total Order Value . . .					58500.00
Rupees : Fifty Eight Thousand Five Hundred Only.					

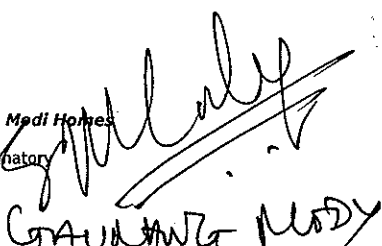
Terms and Conditions :-

- Specification / Brand** All items should be of 'RMC' brand.
- Payment Terms** Within 30 days of delivery.
- Tax** All taxes included in above price.
- Delivery Date** As per request of project manager.
- Delivery Location** Silver Oak Bungalows Phase - II
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact:Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** Final payment acc. to actual qty supplied as per batch sheet/report to be sent. Confirmation & check of qty to be done by site engg. Above order for 200A FFslab & 309 fflab & 389 ground floor slab casting purpose
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name :



Gaurang Modi

Name :

Accepted the above Terms And Conditions

For **RMC India Pvt. Ltd.,**

Date : / /

Purchase Order

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

Supplier Details

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

6457-5075
9246101075

Doc No	4092	31834
Doc Date	11-02-2011	
Quote No	Nil	
Quote Date	11-02-2011	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3"-SAUGAAT	36.00	11.00	0.00	0.00	396.00
2 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3"-Arti Pandey	36.00	11.00	0.00	0.00	396.00
Total Order Value . . .					792.00

Rupees : Seven Hundred Ninty Two Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years warranty on finish.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for ss name plate for B.No. 301

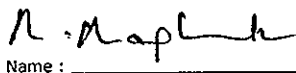
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 03-Feb-11

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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	3969	31811
Doc Date	03-02-2011	
Quote No	Nil	
Quote Date	03-02-2011	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos	1.00	720.00	42.00	14.50	478.15
2 4596 - Electrical - other - MCB - 16Amps - nos	12.00	160.00	42.00	14.50	1275.07
3 4605 - Electrical - other - MCB - 6Amps - nos	14.00	150.00	42.00	14.50	1394.61
4 4503 - Electrical - conducting - PVC Connectors - other - nos 6amps	20.00	12.00	0.00	14.50	274.80
5 4512 - Electrical - other - A.C. Cover - 3 In - nos	100.00	3.00	0.00	14.50	343.50
6 4540 - Electrical - other - Decolum Sheet - 6 In x8 In - nos	4.00	14.00	0.00	14.50	64.12
7 4542 - Electrical - other - Decolum Sheet - 8 In x10 In - nos	4.00	22.00	0.00	14.50	100.76
8 4538 - Electrical - other - Decolum Sheet - 10 In x12 In - nos	4.00	33.00	0.00	14.50	151.14
Total Order Value . . .					4082.15

Rupees : Four Thousand Eighty Two and Paise Fifteen Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 5yrs on Indo Asian items.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Bw.no.365,310,331,348 purpose

Completion Date Nil

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**Name : A. Kapil

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

040-27713035 /64532984 27711471
9440054167

Doc No	4043	31826
Doc Date	08-02-2011	
Quote No	Nil	
Quote Date	08-02-2011	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

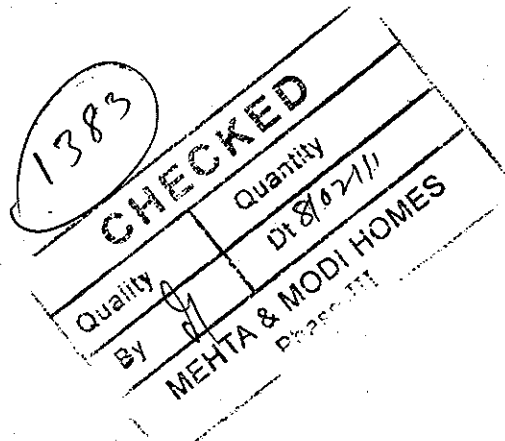
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	60.00	47.50	0.00	4.00	2964.00
Total Order Value . . .					2964.00

Rupees : Two Thousand Nine Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand All item shall be of 1st qty.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.389 & 390 slab & footing purpose
Completion Date Nil
Measurement Nil
Security Nil



For **Mehta & Modi Homes**

Authorised Signatory

A. Naphal

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Date : ___/___/___

Purchase Order

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

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From Company : **Silver Oak Bungalows Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. :

Supplier Details

Rita Seeds
Basheerbagh, Secunderabad.

23222835,65168470

Doc No	3838	31803
Doc Date	25-01-2011	
Quote No	Nil	
Quote Date	25-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Suresh**

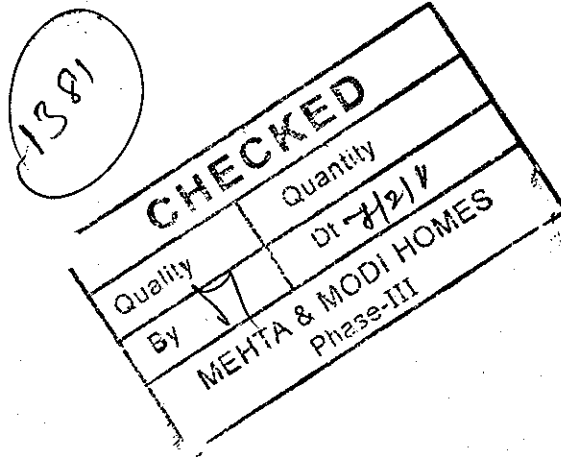
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7344 - Plumbing - other - Sprinkler - brass - 3/4 In - Nos Sprinkler with stand[Brass]-3/4"	4.00	450.00	0.00	0.00	1800.00
Total Order Value . . .					1800.00

Rupees : One Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ISI' brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for curing of grass at sob-I, II & III
Completion Date Nil
Measurment Nil
Security Nil



For **Silver Oak Bungalows Owners Association**

Authorised Signatory

Name : A. Naphulu

Accepted the above Terms And Conditions

For **Rita Seeds**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Supplier Details

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

Doc No	4042	31830
Doc Date	08-02-2011	
Quote No	Nil	
Quote Date	21-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Gopinath**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	2000.00	20.25	0.00	4.00	42120.00
2 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	1500.00	14.25	0.00	4.00	22230.00
Total Order Value . . .					64350.00

Rupees : Sixty Four Thousand Three Hundred Fifty Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date As per request of project manager

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

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 Bw.no.309 brick work purpose

Completion Date Nil

Measurment Nil

Security Nil

For Mehta & Modi Homes
Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For Siri Flyash Brick Industries

Date : ___/___/___

Purchase Order

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

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

Supplier Details

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

24471133/24470223
9989000054

24471133/2447-1165

Doc No	4039	31826
Doc Date	08-02-2011	
Quote No	Nil	
Quote Date	08-02-2011	
SupplyType	Supply	

Kind Attn : Mr. Kapish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	1650.00	40.30	0.00	0.00	66495.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	160.00	39.50	0.00	0.00	6320.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	380.00	38.70	0.00	0.00	14706.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	650.00	39.50	0.00	0.00	25675.00
5 8117 - Steel - rebar - TMT - 20mm - kgs	50.00	39.50	0.00	0.00	1975.00
Total Order Value ...					115171.00

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Abhirama" TMT brand, FE-415 grade, with test certificate & original stamped factory weighment slip.
Payment Terms	Within 30days of complete delivery of all materials only, test certificate & wgmt-slip.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Loading unloading included, Payment as per actual weighment. Above order for Bw.no.389 first floor slab & Bw.no.390 footing purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Akash Steels**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Supplier Details

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

65159535 23242717
98485 89250/9000008922-nerolac dealers

Doc No	3949	31817
Doc Date	02-02-2011	
Quote No	Nil	
Quote Date	02-02-2011	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

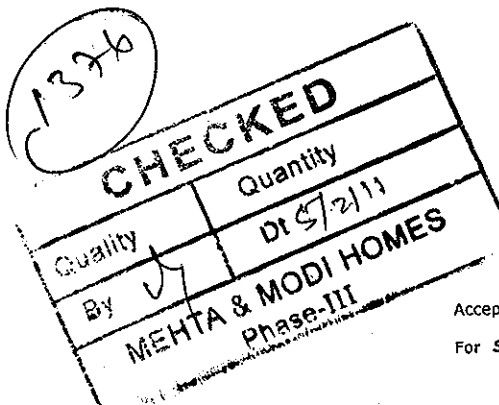
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6611 - Paints - pilamber - 1 Kg - pkts	5.00	40.00	0.00	0.00	200.00
2 6516 - Paints - Black Japan - other - ltrs	10.00	25.00	0.00	0.00	250.00
Total Order Value . . .					450.00

Rupees : Four Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be 1st quality.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date On or before 05.02.11.
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
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 material used for new frames painting purpose.
Completion Date Nil
Measurment Nil
Security Nil



For **Mehta & Modi Homes**

Authorised Signatory

Name : *[Signature]*

Accepted the above Terms And Conditions

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

Name : _____

Date : / /

Purchase Order

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

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003
040-66318150/23468151 6656-8151
9849153774

Doc No	3998	31828
Doc Date	04-02-2011	
Quote No	Nil	
Quote Date	04-02-2011	
SupplyType	Supply	

Kind Attn : Viral

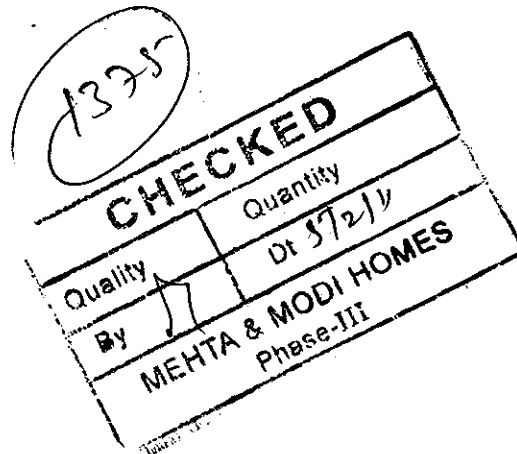
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	8.00	395.00	0.00	14.50	3618.20
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	5.00	335.00	0.00	14.50	1917.88
Total Order Value . . .					5536.08

Rupees : Five Thousand Five Hundred Thirty Six and Paise Seven Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms Within 30 days of delivery.
Tax All taxes included in above price.
Delivery Date On or before 8.2.10
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.211 inside electrical fitting work purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

[Signature]
Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

[Signature]

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 05-Feb-11

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

Supplier Details		Doc No	3999	31828
Swastik Commercial Corporation 3561/3, (7-2-626), R.P.Road, Secunderabad.		Doc Date	05-02-2011	
27705974		Quote No	Nil	
9848178680		Quote Date	05-02-2011	
NA		SupplyType	Supply	

Kind Attn : Mohanlal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4525 - Electrical - other - Ceiling fan - other - nos	5.00	1370.00	0.00	0.00	6850.00
Total Order Value . . .					6850.00
Rupees : Six Thousand Eight Hundred Fifty Only.					

Terms and Conditions :-

- Specification / Brand** All items shall be of "Crompton Greaves" brand, Hi-speed, old model.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same day
- Delivery Location** Silver Oak Bunglows Phase - III
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** 2 years comprehensive warranty.
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Above order for Bw.no.211 inside electrical final fitting work purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

7374

CHECKED

Quantity

Dt 5/2/11

By MEHTA & MODI HOMES

Phase-III

For **Mehta & Modi Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Swastik Commercial Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	3975	31823
Doc Date	04-02-2011	
Quote No	Nil	
Quote Date	04-02-2011	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1) 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy Siena	20.00	291.00	0.00	0.00	5820.00
Total Order Value . . .					5820.00

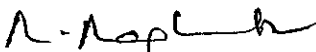
Rupees : Five Thousand Eight Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All tiles "Bell" brand 1st qty, Tiles size 1'x1' -Cov.area 15sf,15tiles/box.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	On or before 6.2.11
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for Bw.no.200D & 304 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

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

Supplier Details		Doc No	3866	31806
Srinivasa Traders		Doc Date	28-01-2011	
H.No.4-82/3, ECIL Road, Nacharam, Hyderabad -500 076		Quote No	Nil	
2717-4650		Quote Date	28-01-2011	
94400-22544 / 94409-48411		SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	25.00	140.00	0.00	0.00	3500.00
Total Order Value . . .					3500.00
Rupees : Three Thousand Five Hundred Only.					

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Silver Oak Rungelwase Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for shuttering purpose at phase III for commercial complex

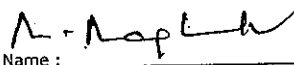
Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Srinivasa Traders**

Name : _____

Date : ___/___/___

Work Order

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

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

KGN Marbles
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

9347579024

Doc No	3875	31814
Doc Date	28-01-2011	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft Slabs	60.00	95.00	0.00	0.00	5700.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	32.00	55.00	0.00	0.00	1760.00

Total Order Value . . . 7460.00

Rupees : Seven Thousand Four Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand Above item SI.No.1 is minimum 19 mm thickness slabs . Above rates as per guide lines cir. no. 501(f)dt. 15.03.10 approved by MD and accepted by contractor

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

Tax VAT @ 14.5 extra on 60% material value.

Delivery Date On or before 30.01.2011

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, Admin 9030132889

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. 200-D kitchen platforms purpose.

Completion Date On or before 04.02.2011

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

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

For **Mehta & Modi Homes**

Authorised Signatory

Name : M. Srinivasa Rao

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Durga Enterprises
Shop No.31, C.T.C. Towers, Park Lane, Secunderabad.

Doc No	3881	1363
Doc Date	29-01-2011	
Quote No	Nil	
Quote Date	29-01-2011	
SupplyType	Supply.	

86383141, 66383142

9246173141

Kind Attn : Madhusudan Jalan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3516 - Computers & Peripherals - Mouse - NA - nos PS/2	4.00	150.00	0.00	0.00	600.00
2 5134 - Equipment - consumable durable - Blower - NA - Nos	1.00	500.00	0.00	0.00	500.00
Total Order Value . . .					1100.00

Rupees : One Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, Sl.no.1-"Microstar" brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order office stock purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : N. Naphal

Accepted the above Terms And Conditions

For **Durga Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details			
Vasavi Sales Corporation D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist., 98492 01347 / 9885727190 08415223410	Doc No	3972	31824
	Doc Date	04-02-2011	
	Quote No	Nil	
	Quote Date	01-02-2011	
	SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	350.00	240.00	0.00	0.00	84000.00
Rupees : Eighty Four Thousand Only.					Total Order Value ... 84000.00

Terms and Conditions :-

Specification / Brand	All items shall be of "Anjani" brand
Payment Terms	Within 30 days of delivery
Tax	All taxes included in above price.
Delivery Date	On or before 7.2.11
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for balance Bungalows civil work at SOB III
Completion Date	Nil
Measurment	Nil
Security	Nil

For Mehta & Modi Homes
Authorised Signatory

Name :

[Handwritten Signature]
[Handwritten Name]

Name :

Accepted the above Terms And Conditions

For Vasavi Sales Corporation

Date : / /

Purchase Order

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

Supplier Details

Anthurium Infrastructure Pvt. Ltd.
Sl.no.46 & 70, near, ICOMM Tele LTD, Nagarm Village, Kesara
Mandal-500062

9676355055

Doc No	3991	31767
Doc Date	04-02-2011	
Quote No	Nil	
Quote Date	04-02-2011	
SupplyType	Supply	

Kind Attn : Mr.Gautam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	35.00	3000.00	0.00	0.00	105000.00
Total Order Value . . .					105000.00
Rupees : One Lakh(s) Five Thousand Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Hindustan" brand

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Already casted on 7.1.11

Delivery Location Silver Oak Bungalows Phase - II
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact:Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Batch sheet to be given. Above order for 200A FF slab & 309 ffslab & 389 ground floor slab casting purpose

Completion Date Nil

Measurment Nil

Security Nil

For Mehta & Modi Homes
Authorised Signatory

Name :

[Handwritten Signature]
Gautam Modi

Name :

Accepted the above Terms And Conditions
For Anthurium Infrastructure Pvt. Ltd.

Date : / /

Purchase Order

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

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

Supplier Details

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

23770514
NA

NA

Doc No	3850	31805
Doc Date	25-01-2011	
Quote No	Nil	
Quote Date	25-01-2011	
SupplyType	Supply	

Kind Attn : Srinivas

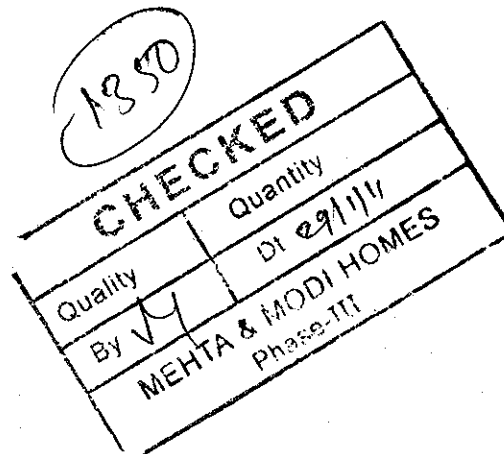
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	82.00	12.00	4.00	150.09
2:2099 - Carpentry - hardware - Fischer - 5mm - pkts	4.00	80.00	12.00	4.00	292.86
Total Order Value . . .					442.96

Rupees : Four Hundred Fourty Two and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Bosch" brand. 100 nos. in each packet.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for grill fitting work
Completion Date Nil
Measurment Nil
Security Nil



For **Mehta & Modi Homes**

Authorised Signatory

R. Naphan
Name : _____

Accepted the above Terms And Conditions

For **H.M.Brothers**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details		Doc No	3771	31799
Hari Hara Iron Merchants		Doc Date	20-01-2011	
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Quote No	Nil	
040-27713035 /64532984	27711471	Quote Date	20-01-2011	
9440054167		SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4009 - Consumables - Coconut Broom - other - nos	10.00	7.00	0.00	4.00	72.80
2 4005 - Consumables - Broom with stick - NA - nos	25.00	7.00	0.00	4.00	182.00
3 4057 - Consumables - Sponges - NA - nos	50.00 68	7.00	0.00	14.50	400.75
4 4003 - Consumables - Bombay Broom - Big - nos	10.00	40.00	0.00	4.00	416.00
Total Order Value . . .					1071.55

Rupees : One Thousand Seventy One and Paise Fifty 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 Silver Oak Bungalows Phase - III
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay Nil
- Transportation Cost Transport cost shall be borne by us
- Warranty Nil
- Advance Paid Nil
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use
- Completion Date Nil
- Measurment Nil
- Security Nil

1849

CHECKED

Quality	Quantity
By <i>M</i>	Dt 29/1/11

MEHTA & MODI HOMES
Phase-III

For **Mehta & Modi Homes**
 Authorised Signatory

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

A. Asplund
 Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

Doc No	3867	31810
Doc Date	28-01-2011	
Quote No	Nil	
Quote Date	28-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4009 - Consumables - Coconut Broom - other - nos	15.00	7.00	0.00	4.00	109.20
2 4005 - Consumables - Broom with stick - NA - nos	50.00	7.00	0.00	4.00	364.00
3 4057 - Consumables - Sponges - NA - nos	100.00 108.	7.00	0.00	14.50	801.50
Total Order Value ...					1274.70

Rupees : One Thousand Two Hundred Seventy Four and Paise Seventy 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 Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

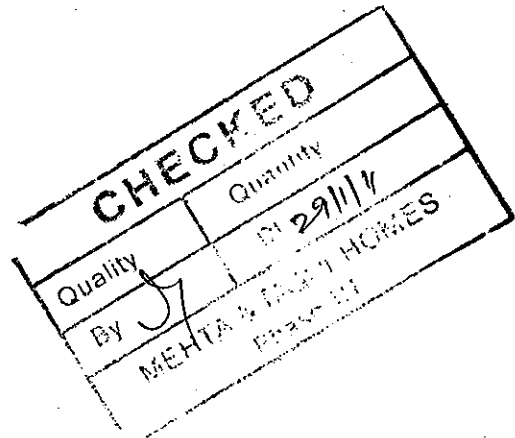
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.372 finishing work purpose

Completion Date Nil

Measurment Nil

Security Nil

1348

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Supplier Details		Doc No	3863	31809
Hari Hara Iron Merchants		Doc Date	28-01-2011	
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Quote No	Nil	
040-27713035 /64532984	27711471	Quote Date	28-01-2011	
9440054167		SupplyType	Supply	

Kind Attn : Mr. Srinivas

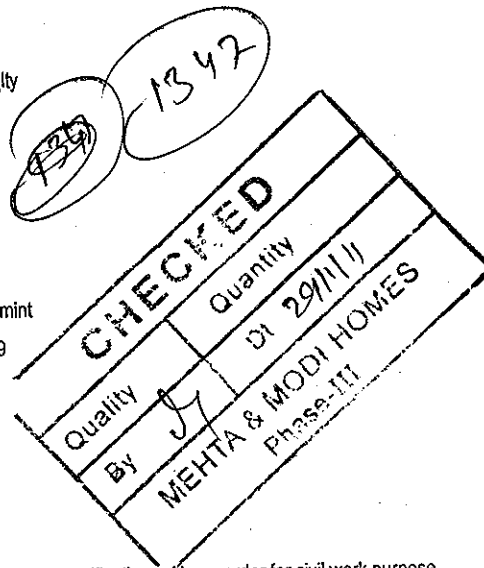
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2122 - Carpentry - hardware - MS Gampa - small - kgs 5nos 1c 8/000	9.00	34.00	0.00	14.50	329.76
2 4006 - Consumables - Bucket - other - nos Gl	5.00	90.00	0.00	14.50	515.25
3 9547 - Tools - Iron Pots - other - nos	5.00	75.00	0.00	14.50	429.38
4 9570 - Tools - Spade with handle - NA - nos	5.00	75.00	0.00	14.50	412.20
Total Order Value . . .					1686.59

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

Terms and Conditions :-

- Specification / Brand All items in Sl.no.1-1.8kg of each Gampa & All item are 1st qty
- Payment Terms After Delivery & Production of bill
- Tax All taxes included in above price.
- Delivery Date On or before 30.1.11
- Delivery Location Silver Oak Bungalows Phase - III
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay Nil
- Transportation Cost Transport cost shall be borne by us
- Warranty Nil
- Advance Paid Nil
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for civil work purpose
- Completion Date Nil
- Measurement Nil
- Security Nil



For **Mehta & Modi Homes**
 Authorised Signatory

A. Raghunath
 Name : _____

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

[Signature]

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	3720	31795
Doc Date	18-01-2011	
Quote No	Nil	
Quote Date	18-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

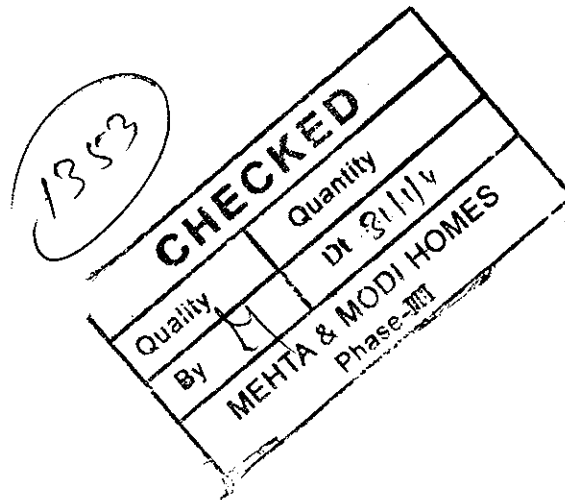
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7062 - Plumbing - GI - Gate valve - other - nos 1 1/4"	4.00	1323.00	10.00	0.00	4762.80
2 7061 - Plumbing - GI - Gate valve - 3/4 In - nos	4.00	606.00	10.00	0.00	2181.60
Total Order Value . . .					6944.40

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

Terms and Conditions :-

Specification / Brand All items shall be of "Zoloto" brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.325 & 326 plumbing work purpose
Completion Date Nil
Measurment Nil
Security Nil



For **Mehta & Modi Homes**

Authorised Signatory

R. K. Gupta

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Supplier Details

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

24804002/3
 9848046153/9849053219-Alok

24804001/2474-6496

Doc No	3540	31756
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	07-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Rajesh/Rishi

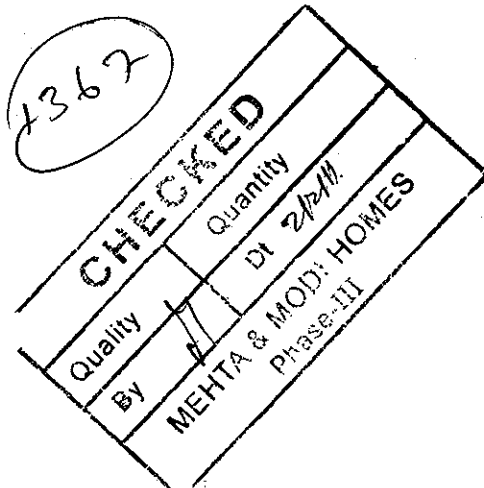
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2168 - Carpentry - hardware - SS Mortise Lock - 7 In - nos	1.00	1786.00	35.00	4.00	1207.34
2. 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	9.00	504.00	35.00	4.00	3066.34
Total Order Value . . .					4273.67

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

Terms and Conditions :-

- Specification / Brand** All items shall be of "Dorset" brand. Item 1 side key, other side knob
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 7 days
- Delivery Location** Silver Oak Bungalows I-phase - III
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** 5 years warranty against mechanical defects from date of purchase.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.365 purpose
- Completion Date** Nil
- Measurement** Nil
- Security** Nil



For **Mehta & Modi Homes**
 Authorised Signatory

R. Rajesh
 Name : _____

Accepted the above Terms And Conditions
 For **Nayan Hardware Pvt. Ltd.,**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Supplier Details

Sri Rama Paints & Pipe Fitting Stores
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004
65159535 23242717
98485 89250/9000008922-nerolac dealers

Doc No	3773	31800
Doc Date	20-01-2011	
Quote No	Nil	
Quote Date	20-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

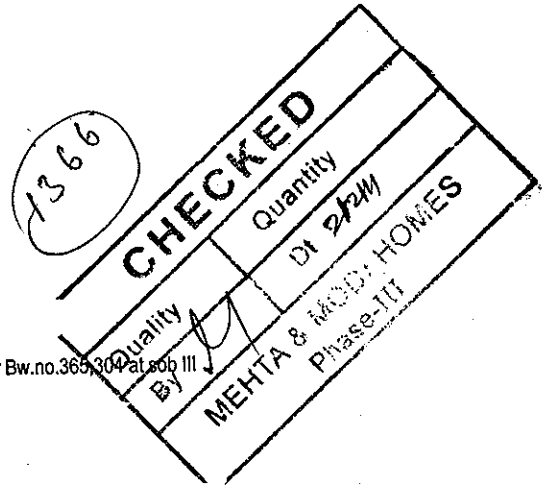
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6548 - Paints - Janata Paste - NA - kgs	4.00	45.00	0.00	0.00	180.00
Total Order Value . . .					180.00

Rupees : One Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand: As per details given in the quotation.
Payment Terms: After Delivery & Production of bill
Tax: All taxes included in above price.
Delivery Date: Next Day.
Delivery Location: Silver Oak Bungalows Phase - III
Sy. No. 291, Chertapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay: Nil
Transportation Cost: Transport cost shall be borne by us.
Warranty: Nil
Advance Paid: Nil
Other Terms: We reserve the right items not conforming to qty & specs. Above order for Bw.no.365,304 at sub III
Completion Date: Nil
Measurment: Nil
Security: Nil



For **Mehta & Modi Homes**

Authorised Signatory

A. Naph
Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : / /

Purchase Order

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

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

Supplier Details		Doc No	3766	31798
Veesamsetty Amarnath General bazar, Secunderabad - 500 003.		Doc Date	20-01-2011	
040-27840116		Quote No	Nil	
		Quote Date	20-01-2011	
		SupplyType	Supply	

Kind Attn : Amarnath

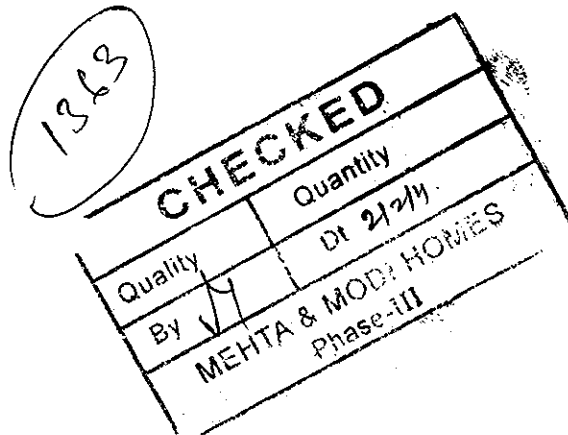
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4000 - Consumables - Acid - NA - ltrs	24.00	12.00	0.00	0.00	288.00
Total Order Value . . .					288.00

Rupees : Two Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for final flats acid wash purpose
Completion Date Nil
Measurment Nil
Security Nil



For **Mehta & Modi Homes**

Authorised Signatory

Name : [Signature]

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Supplier Details		Doc No	3914	31819
Gautham Enterprises		Doc Date	01-02-2011	
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad		Quote No	Nil	
2776-3763 / 6633-8763	NA	Quote Date	01-02-2011	
92465-35926		SupplyType	Supply	

Kind Attn : **Mr. Venkatesh / Mrs. Saritha**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	6.00	235.00	0.00	0.00	1410.00
Total Order Value . . .					1410.00

Rupees : One Thousand Four Hundred Ten Only.

Terms and Conditions :-

Specification / Brand All item shall be of "Nescafe" brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 31-Jan-11

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

Supplier Details

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

6457-5075
9246101075

Doc No	3905	31816
Doc Date	31-01-2011	
Quote No		
Quote Date	31-01-2011	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6028 - Miscellaneous - MS Name Plates - other - sq. inches Size: 12" x 3", (P GUPTA)	36.00	11.00	0.00	0.00	396.00
2 6028 - Miscellaneous - MS Name Plates - other - sq. inches Size: 12" x 3", (ASHIRWAD)	36.00	11.00	0.00	0.00	396.00
3 6029 - Miscellaneous - MS Number Plate - other - sq. inches Size: 4" x 4", (342)	16.00	11.00	0.00	0.00	176.00
Total Order Value . . .					968.00

Rupees : Nine Hundred Sixty Eight Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years warranty on finish.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for ss name plate for B.No. 342.

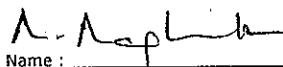
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Supplier Details

Shubham Enterprises	Doc No	3852	31804
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	25-01-2011	
040-66318150/23468151	Quote No	Nil	
9849153774	Quote Date	25-01-2011	
6656-8151	SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4620 - Electrical - other - Meters - Three Phase - nos Meter Box	8.00	450.00	0.00	14.50	4122.00
Total Order Value . . .					4122.00

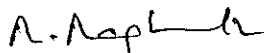
Rupees : Four Thousand One Hundred Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 30.1.11
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.301,302,304,305,306,308,312,310
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

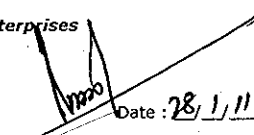
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**


Date : 28/1/11

Name : _____

Purchase Order

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

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

Supplier Details

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

Doc No	3940	1408
Doc Date	02-02-2011	
Quote No	Nil	
Quote Date	02-02-2011	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

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

Rupees : Six Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Same Day
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for HO office use.
Completion Date Nil
Measurement Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

27842572

Doc No	3941	1409
Doc Date	02-02-2011	
Quote No	Nil	
Quote Date	02-02-2011	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

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

Rupees : Six Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO office use.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details		Doc No	3638	31788
Premier Engineering Corporation		Doc Date	12-01-2011	
183/184, R.P. Road, Secunderabad - 500 0033		Quote No	Nil	
27538811	27538818	Quote Date	11-01-2011	
93910-20196		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	390.00	294.00	65.00	4.00	41736.24
2 4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs 4core	490.00	217.00	65.00	4.00	38704.12
3 4683 - Electrical - wires - Al Armored cable - 120sq.mm - mtrs 3.5core	390.00	890.00	64.00	4.00	129954.24
4 4689 - Electrical - wires - Al Armored cable - 50sq.mm - mtrs 3.5core	55.00	422.00	65.00	4.00	8448.44
5 4690 - Electrical - wires - Al Armored cable - 70sq.mm - mtrs 3.5core	385.00	570.00	64.00	4.00	82162.08
Total Order Value . . .					301005.12

Rupees : Three Lakh(s) One Thousand Five and Paise Twelve Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Gloster" brand.
- Payment Terms** On 30 days of complete delivery of all materials only.
- Tax** VAT included in above price.
- Delivery Date** Items 1,2,4-same day, Items 3 & 5- in 2 weeks
- Delivery Location** Silver Oak Bungalows Phase - III
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for part III & IV area cabling purpose
- Completion Date** Nil
- Measurement** Payment as per actual length measured at site.
- Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

[Handwritten Signature]

Name : GAUNDE KESDY

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Supplier Details		Doc No	3876	31812
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Doc Date	28-01-2011	
040-66318150/23468151 9849153774		Quote No	Nil	
6656-8151		Quote Date	28-01-2011	
		SupplyType	Supply	

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

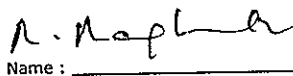
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles red	1.00	940.00	45.00	14.50	591.97
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles yellow	3.00	940.00	45.00	14.50	1775.90
3 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	1.00	2230.00	45.00	14.50	1404.34
4 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	2.00	3240.00	45.00	14.50	4080.78
Total Order Value . . .					7852.98
Rupees : Seven Thousand Eight Hundred Fifty Two and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Polycab" brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price
Delivery Date	On or before 31.1.11
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Chertapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Bw.no.365 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details		Doc No	3752	31793
Praful Sanitary		Doc Date	20-01-2011	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	20-01-2011	
98496-24797		SupplyType	Supply	

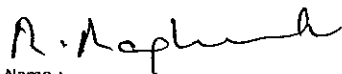
Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	3.00	407.00	0.00	0.00	1221.00
2 7082 - Plumbing - GI - Pipe B- Class - 3/4 In - lengths	12.00	525.00	0.00	0.00	6300.00
3 7153 - Plumbing - other - Mud pipe - 4 In x2ft - nos	50.00	64.00	24.00	0.00	2432.00
4 7104 - Plumbing - HDPE - Pipe - 8Kgs pressure - 3/4 In - mtrs	30.00	35.58	0.00	0.00	1067.40
5 7098 - Plumbing - HDPE - Pipe - 10Kgs pressure - 1/2 In - mtrs	30.00	22.83	0.00	0.00	684.90
6 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	13.00	174.24	13.00	0.00	1970.65
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	8.00	27.59	13.00	0.00	192.03
8 7186 - Plumbing - PVC - Bend 87.5 degrees - 3 In - nos	18.00	32.26	13.00	0.00	505.19
9 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	24.00	49.34	13.00	0.00	1030.22
10 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	12.00	45.69	13.00	0.00	477.00
11 7187 - Plumbing - PVC - Bend 87.5 degrees - 4 In - nos	8.00	53.71	13.00	0.00	373.82
12 7194 - Plumbing - PVC - Coupling - 4 In - nos	12.00	38.86	13.00	0.00	405.70
13 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	2.00	243.00	10.00	0.00	437.40
14 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	20.00	10.42	10.00	0.00	187.56
15 7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos	3.00	69.46	13.00	0.00	181.29
16 7062 - Plumbing - GI - Gate valve - other - nos 1 1/4"	6.00	1323.00	10.00	0.00	7144.20
Total Order Value . . .					24610.37
Rupees : Twenty Four Thousand Six Hundred Ten and Paise Thirty Seven Only.					

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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Terms and Conditions :-

Specification / Brand All items shall be of Sl.no.1 & 2-"Apollo" brand, Sl.no 3-"Mancheralla" brand, Sl.no.4 &5-"Metro" brand, Sl.no.6 to 15-"Sudhakar" brand, Sl.no.-16-'Zoloto' brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.364,366 & 368 purpose

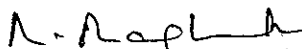
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Date : / /

Purchase Order

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

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	3861	31808
Doc Date	28-01-2011	
Quote No	Nil	
Quote Date	28-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Ivory	3.00	35.00	0.00	0.00	105.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts White	3.00	35.00	0.00	0.00	105.00
Total Order Value . . .					210.00

Rupees : Two Hundred Ten Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 30.1.11

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.365 200, 305 tile grouting work purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Supplier Details

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

27842572

Doc No	3855	1389
Doc Date	27-01-2011	
Quote No	Nil	
Quote Date	27-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7592 - Stationery - other - stamp pad - NA - nos - Big size Blue	6.00	25.00	0.00	0.00	150.00
2 7594 - Stationery - other - Stapler pin - other - boxes	50.00	5.00	0.00	0.00	250.00
3 7512 - Stationery - other - CD Marker - NA - nos Permanent- black	10.00	15.00	0.00	0.00	150.00
Total Order Value . . .					550.00


Rupees : Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. The Above order for office use
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Supplier Details

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

Doc No	3858	31807
Doc Date	28-01-2011	
Quote No	Nil	
Quote Date	28-01-2011	
SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	350.00	240.00	0.00	0.00	84000.00
Total Order Value . . .					84000.00

Rupees : Eighty Four Thousand Only.

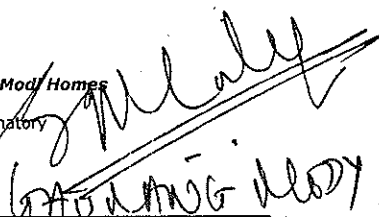
Terms and Conditions :-

Specification / Brand All items shall be of "Anjani" brand
Payment Terms Within 30 days of delivery
Tax All taxes included in above price.
Delivery Date On or before 30.1.11
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Included in the above price
Warranty Nil
Advance Paid Nil
Other Terms Hammall charges for unloading extra @ Rs.2.00 per bag.Above order for civil work & RCC works at SOB - III.
Completion Date Nil
Measurment Nil
Security Nil

For Mehta & Modi Homes

Authorised Signatory

Name :


G. Anand Mohan

Name :

Accepted the above Terms And Conditions

For Vasavi Sales Corporation

Date : / /

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

Doc No	3878	1390
Doc Date	28-01-2011	
Quote No	Nil	
Quote Date	28-01-2011	
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 11' 6" x 7' 6"	3.00	1152.00	0.00	4.00	3594.24
2 7627 - Stationery - printing - Hoarding Design - NA - nos 13' x 10'	3.00	204.00	0.00	4.00	636.48
Total Order Value . . .					4230.72

Rupees : Four Thousand Two Hundred Thirty and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area)@Rs.12/-sft, 1200x1200 DPI, Eco solvent print, Non printing (plain flex)@ Rs.6/-sft, with looping.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Villas At Silver Creek
Sy. No. 291, Cherlapally, Hyd. Next to Govt. of Inida Mint
Phone. Contact: Security 65908777, Admin 903013288

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 12' x 8'. Above order for site office Advertising purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : Mr. Balakrishna Reddy

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Work Order

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

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

Supplier Details

KGN Marbles
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

9347579024

Doc No	3873	31813
Doc Date	28-01-2011	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft Slabs	600.00	65.00	0.00	0.00	39000.00
Total Order Value . . .					39000.00

Rupees : Thirty Nine Thousand Only.

Terms and Conditions :-

Specification / Brand	Above is Morwad marble min 15 mm, max. 18 mm thickness Above rate as per guidelines rates approved by MD. vide cir.no. 501(f) dtd 15.03.10
Payment Terms	60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.
Tax	VAT @14.5% extra on 60% of material value
Delivery Date	On or before 30.01.2011
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
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. 200-D bedrooms and common areas Marble Flooring purpose.
Completion Date	On or before 04.02.2011
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta & Modi Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **KGN Marbles**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

Doc No	3743	31794
Doc Date	19-01-2011	
Quote No	Nil	
Quote Date	19-01-2011	
SupplyType	Supply	

Kind Attn : **Kishan Raj**

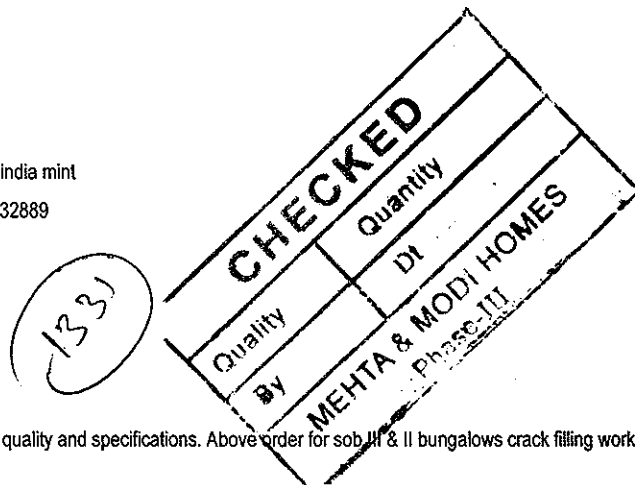
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3107 - Chemicals - Crack Fill - NA - kgs	4.00	260.00	15.00	0.00	884.00
Total Order Value . . .					884.00

Rupees : Eight Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Dr.fixit" brand.
Payment Terms On complete delivery of all materials only.
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
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 sob III & II bungalows crack filling work
Completion Date Nil
Measurement Nil
Security Nil



For **Mehta & Modi Homes**

Authorised Signatory

A. Neph
Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

S. N. Balaji
Name : _____ Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details		Doc No	3772	31800
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		Doc Date	20-01-2011	
27719804		Quote No	Nil	
92465-89804		Quote Date	20-01-2011	
NA		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
Total Order Value . . .					863.20

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 All taxes included in above price.
Delivery Date Same Day
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India Mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for MS stair case fixing purpose sob III
Completion Date Nil
Measurement Nil
Security Nil



For **Mehta & Modi Homes**

Authorised Signatory

A. Naph

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

S. N. S. R.

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Aditya Enterprises
3-5-1093/5/1, Venkateshwara Colony, Narayanguda, Hyderabad.

24758949
9391183730/9849018640

24758949

Doc No	3211	31727
Doc Date	13-12-2010	
Quote No	Nil	
Quote Date	13-12-2010	
SupplyType	Supply	

Kind Attn : M.G. Prashanth

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts	100.00	34.00	0.00	0.00	3400.00
Total Order Value . . .					3400.00

Rupees : Three Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Recron" 3S brand, for plastering work.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

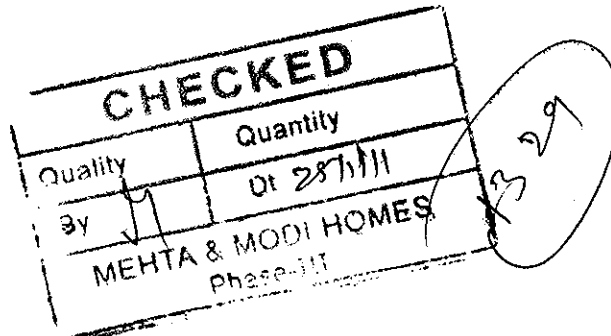
Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for B.no.368,366 1st coat plastering work purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

M. Prashanth
Name : _____

Accepted the above Terms And Conditions

For **Aditya Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

Doc No	3603	31770
Doc Date	11-01-2011	
Quote No	Nil	
Quote Date	11-01-2011	
SupplyType	Supply	

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

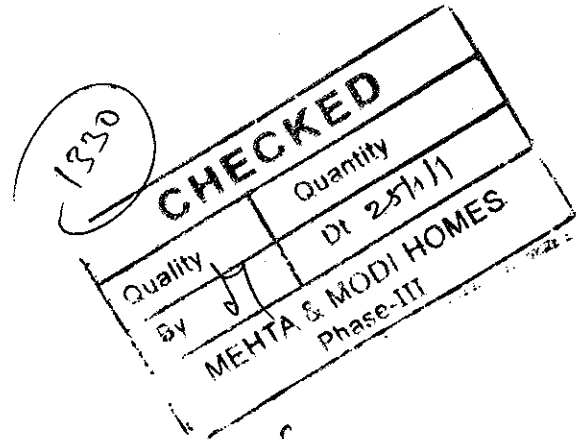
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts	100.00	34.00	0.00	0.00	3400.00
Total Order Value . . .					3400.00

Rupees : Three Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Recron" 3S brand, for plastering work.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Same Day
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not conforming to qty & specs. Above order for B.no.372 1st coat plastering work purpose
Completion Date Nil
Measurment Nil
Security Nil



For **Mehta & Modi Homes**

Authorised Signatory

M.G. Prashanth
Name : _____

Accepted the above Terms And Conditions

For **Aditya Enterprises**

M.G.

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

Doc No	3767	31797
Doc Date	20-01-2011	
Quote No	Nil	
Quote Date	20-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	5.00	160.00	0.00	14.50	916.00
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	50.00	0.00	14.50	306.25
3 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	56.00	0.00	14.50	307.75
Total Order Value . . .					1409.05

Rupees : One Thousand Four Hundred Ninty Nine and Paise Ninty Five Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

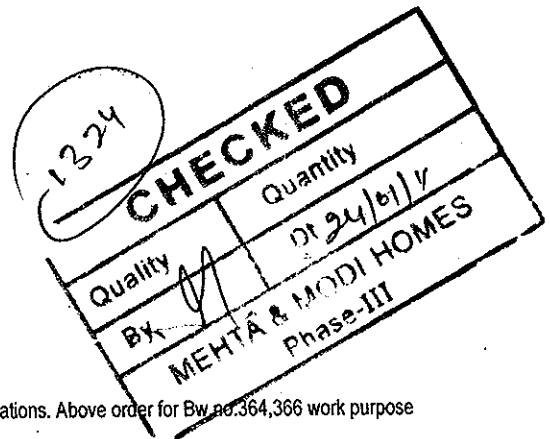
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw no.364,366 work purpose

Completion Date Nil

Measurement Nil

Security Nil



For **Mehta & Modi Homes**

Authorised Signatory

N. Naphun

Name :

Accepted the Above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

Purchase Order

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

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

Supplier Details		Doc No	3853	1385
Varnamedia		Doc Date	27-01-2011	
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016		Quote No	Nil	
6636-0280	6636-0280	Quote Date	27-01-2011	
98484-57424/9866600052		SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

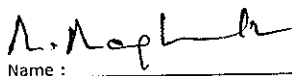
Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7626 - Stationery - printing - Hoarding Banner - other - nos 12' x 40'	1.00	5760.00	0.00	4.00	5990.40
Total Order Value . . .					5990.40
Rupees : Five Thousand Nine Hundred Ninty and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	As per above quote, flex printing (print area)@Rs.12/-sft, 1200x1200 DPI, Eco solvent print, Non printing (plain flex)@ Rs.6/-sft, with looping.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	Villas At Silver Creek Sy. No. 291, Cherlapally, Hyd. Next to Govt. of Inida Mint Phone. Contact: Security 65908777, Admin 903013288
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 years guarantee on colours.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 12' x 40'. Above order for site office Advertising purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Silver Oak Bungalows Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. :

Supplier Details

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

66568083 24605201
9849033970

Doc No	3668	31780
Doc Date	14-01-2011	
Quote No	Nil	
Quote Date	14-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4622 - Electrical - other - MH Chowke - NA - nos Copper Polyester Ballast	5.00	600.00	0.00	14.50	3435.00
2 4595 - Electrical - other - M H lamp - NA - nos 150w	5.00	594.00	0.00	14.50	3400.65
Total Order Value . . .					6835.65

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

Terms and Conditions :-

Specification / Brand All items shall be of "Crompton" Greaves" brand. In Sl.no.1-WBS 20150 model & Sl.no.2-150W

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same day

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid 1 year on MH chowke

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for phase I & II street lights


Completion Date Nil

Measurment Nil

Security Nil

For **Silver Oak Bungalows Owners Association**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

2771-0119
98496-06725

Doc No	3765	31802
Doc Date	20-01-2011	
Quote No	Nil	
Quote Date	20-01-2011	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs 4nos	28.80	39.00	0.00	4.00	1168.13
Total Order Value . . .					1168.13

Rupees : One Thousand One Hundred Sixty Eight and Paise Thirteen Only.

Terms and Conditions :-

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

Payment Terms on complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132899

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

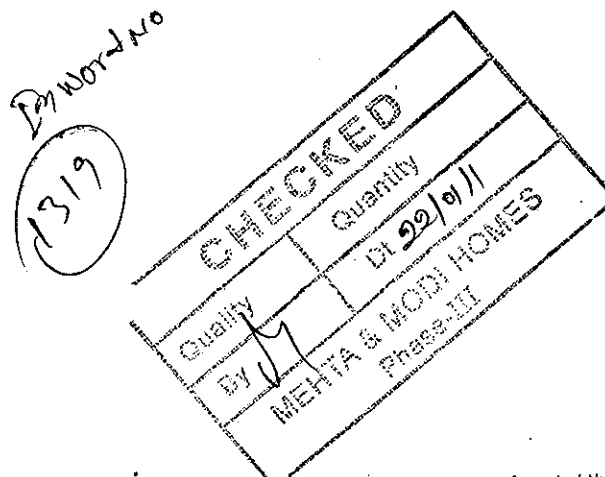
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.372 at sob III

Completion Date Nil

Measurment Nil

Security Nil



For **Mehta & Modi Homes**

Authorised Signatory

[Signature]
Name : _____

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

2771-0119
98496-06725

Doc No	3764	31738
Doc Date	20-01-2011	
Quote No	Nil	
Quote Date	20-01-2011	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs 4nos	28.80	39.00	0.00	4.00	1168.13
Total Order Value . . .					1168.13

Rupees : One Thousand One Hundred Sixty Eight and Paise Thirteen Only.

Terms and Conditions :-

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

Payment Terms on complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

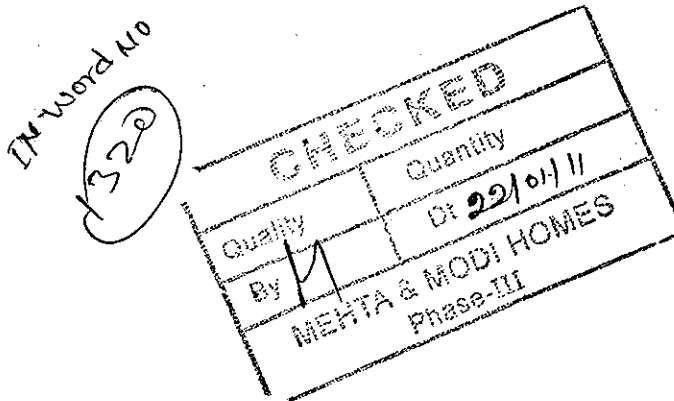
Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil



For **Mehta & Modi Homes**

Authorised Signatory

A. Naphun
Name : _____

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name : _____

Date : / /

Purchase Order

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

Supplier Details

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

27842572

Doc No	3794	1378
Doc Date	21-01-2011	
Quote No	Nil	
Quote Date	21-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7572 - Stationery - other - Punch - 16mm - nos	1.00	95.00	0.00	0.00	95.00
2 7582 - Stationery - other - Rubber stamp - NA - nos	1.00	40.00	0.00	0.00	40.00
3 7516 - Stationery - other - Cheque folder - NA - nos	1.00	65.00	0.00	0.00	65.00
Total Order Value . . .					200.00

Rupees : Two Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

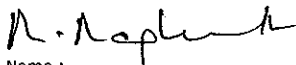
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Date : ___/___/___

Purchase Order

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

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

Supplier Details		Doc No	3639	31778
Sehgal Enterprises		Doc Date	12-01-2011	
4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001		Quote No	Nil	
66568083	24605201	Quote Date	12-01-2011	
9849033970		SupplyType	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4715 - Electrical - other - Choke - other - nos V.P.I.T Ballast 70w HPSV/MH LAMP220-240V,50HZ	4.00	425.00	0.00	14.50	1946.50
2 4524 - Electrical - other - Capacitor - NA - nos 250v AC,50HZSH	4.00	80.00	0.00	14.50	366.40
3 4590 - Electrical - other - M H Ballast - other - nos IGNII25/MH,220/240V 50HZ, 50W to 400w	4.00	91.00	0.00	14.50	416.78
4 4521 - Electrical - other - Bulb - other - nos MH-DE-70W/D	4.00	540.00	0.00	14.50	2473.20
Total Order Value . . .					5202.88

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

Terms and Conditions :-

Specification / Brand All items shall be of "Crompton Greaves" brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Villas At Silver Creek
Sy. No. 291, Cherlapally, Hyd. Next to Govt. of Inida Mint
Phone. Contact: Security 65908777, Admin 903013288

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Street lights at phase VII

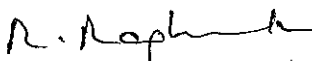
Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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1 Of 1 Printed On : 10-Jan-11

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

Supplier Details		Doc No	3506	31775
Padmaja Transformers		Doc Date	06-01-2011	
Plot No. 5&6, Survey No. 550, Industrial Area, IDA, Uppal, Hyderabad-500039.		Quote No	Nil	
040-64614578	27206939	Quote Date	22-10-2010	
9246532837/9246344837		SupplyType	Supply	

Kind Attn : **Mr. Ambdas/Mr. Narender Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 5040 - Equipment - machinery - Transformer - other - nos 160 KVA	1.00	205000.00	0.00	0.00	205000.00
Total Order Value . . .					205000.00

Rupees : Two Lakh(s) Five Thousand Only.

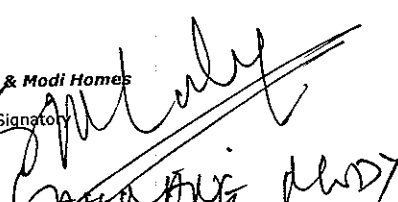
Terms and Conditions :-

- Specification / Brand** All items shall be of "Padmaja" brand only as per your quotation dtd. 22.10.10 & telecon dtd. 5.1.11 with Mr. Narender Reddy, Sales
- Payment Terms** 25% advance and balance after delivery of transformer.
- Tax** All taxes included in above price.
- Delivery Date** On or before 15.01.2011
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by you.
- Warranty** 5 years guarantee
- Advance Paid** Rs. 50,000/- vide Cheq.No. 138324 dt. 08.01.2011 of HDFC Bank.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 301 to 318 & 369 to 399D bungalows power supply purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

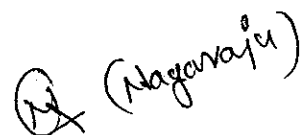
For **Mehta & Modi Homes**

Authorised Signatory

Name :



Name :



Accepted the above Terms And Conditions

For **Padmaja Transformers**

Date : / /

Purchase Order

Page(s) 1 Of 2 Printed On : 20-Jan-11

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

Supplier Details		Doc No	3753	31793
Bhagwati Steel Tubes		Doc Date	20-01-2011	
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		Quote No	Nil	
27713678,66568509	27712284	Quote Date	20-01-2011	
9391113830		SupplyType	Supply	

Kind Attn : Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 3/4"	19.00	25.40	25.00	4.00	376.43
2 7057 - Plumbing - GI - Elbow - other - nos 1"	18.00	43.80	25.00	4.00	614.95
3 7086 - Plumbing - GI - Reducing Socket - other - nos 3/4" x 1/2"	9.00	24.20	25.00	4.00	169.88
4 7092 - Plumbing - GI - Union - other - nos 1/2"	3.00	44.60	25.00	4.00	104.36
5 7054 - Plumbing - GI - Coupling - other - nos 1/2"	35.00	14.90	25.00	4.00	406.77
6 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 6"	54.00	13.00	0.00	4.00	730.08
7 7084 - Plumbing - GI - Plug - other - nos 1/2"	153.00	7.40	25.00	4.00	883.12
8 7091 - Plumbing - GI - Tee - other - nos 1/2"	45.00	25.40	25.00	4.00	891.54
9 7061 - Plumbing - GI - Gate valve - 3/4 In - nos	3.00	606.00	18.00	14.50	1706.92
Total Order Value . . .					5884.05

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

Terms and Conditions :-

Specification / Brand Item in Sl.no.1to 5 & 7,8-'HB' brand, Sl.no.6-'Tata'Brand Sl.no.9-'Zoloto' brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

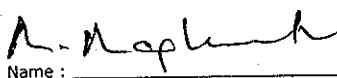
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.364,366 & 368 purpose

For **Mehta & Modi Homes**

Accepted the above Terms And Conditions

Authorised Signatory

For **Bhagwati Steel Tubes**
Name : _____

Name : _____

Date : ___/___/___

Purchase Order


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Page(s) 2 Of 2 Printed On : 20-Jan-11

Completion Date Nil
Measurement Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : / /

Purchase Order

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

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

Supplier Details		Doc No	3793	1378
Priyanka Printers		Doc Date	21-01-2011	
1-4-5/37/A, Bholakpur, Hyderabad		Quote No	Nil	
		Quote Date	21-01-2011	
9849558805		SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7619 - Stationery - printing - Debit Voucher - other - pads Vista Homes	20.00	26.00	0.00	0.00	520.00
2 7619 - Stationery - printing - Debit Voucher - other - pads Satish Modi	20.00	26.00	0.00	0.00	520.00
3 7619 - Stationery - printing - Debit Voucher - other - pads Silver oak Bungalows owners Association	20.00	26.00	0.00	0.00	520.00
Total Order Value . . .					1560.00

Rupees : One Thousand Five Hundred Sixty Only.

Terms and Conditions :-

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

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Priyanka Printers**

Date : ___/___/___

Purchase Order

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

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

Supplier Details		
Veesamsetty Amarnath General bazar, Secunderabad - 500 003. 040-27840116	Doc No	3600 31785
	Doc Date	11-01-2011
	Quote No	Nil
	Quote Date	11-01-2011
	SupplyType	Supply

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4022 - Consumables - Dettol - NA - nos Hand wash	4.00	55.00	0.00	0.00	220.00
Total Order Value . . .					220.00

Rupees : Two Hundred Twenty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for office use phase II

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 11-Jan-11

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

Supplier Details

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

27842572

Doc No	3601	31785
Doc Date	11-01-2011	
Quote No	Nil	
Quote Date	11-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7560 - Stationery - other - Pen - NA - nos Blue	12.00	5.00	0.00	0.00	60.00
2 7560 - Stationery - other - Pen - NA - nos Black	12.00	5.00	0.00	0.00	60.00
3 7560 - Stationery - other - Pen - NA - nos Red	12.00	5.00	0.00	0.00	60.00
4 7563 - Stationery - other - Pencil - NA - boxes	1.00	25.00	0.00	0.00	25.00
5 7584 - Stationery - other - Scribbling Pads - other - nos no.5	10.00	12.00	0.00	0.00	120.00
6 7565 - Stationery - other - Pencil Carbon Paper - NA - boxes 210mm x 330mm	1.00	120.00	0.00	0.00	120.00
7 7544 - Stationery - other - Marker - NA - nos red	6.00	15.00	0.00	0.00	90.00
8 7544 - Stationery - other - Marker - NA - nos Black	6.00	15.00	0.00	0.00	90.00
Total Order Value . . .					625.00

Rupees : Six Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. The Above order for phase II site use purpose
Completion Date Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

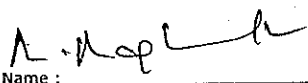
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Page(s) 2 Of 2 Printed On : 11-Jan-11

Measurement Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Supplier Details		
Rolex Machine Tools	Doc No	3371
#5-2-178/B,R.P.Road,Secunderabad-03.	Doc Date	24-12-2010
040-27544646,27531996	Quote No	nil
	Quote Date	26-10-2010
	SupplyType	Supply

Kind Attn : Mr.Kadokia Urvish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.5129 - Equipment - machinery - Grass Trimmer - NA - nos Electrical Type	1.00	15000.00	0.00	4.00	15600.00
Total Order Value . . .					15600.00

Rupees : Fifteen Thousand Six Hundred Only.

Terms and Conditions :-

- Specification / Brand All items shall be of 'Sharpex' brand, Handle of FRP, body of Aluminium & blade of carbon Meial, Cutting size-Circ.saw dia-1" nylon-10"
- Payment Terms 100% advance.
- Tax All taxes included in above price.
- Delivery Date Within 10 days from the date of the order
- Delivery Location Silver Oak Bungalows Phase - I
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay Nil
- Transportation Cost Transport cost shall be borne by us
- Warranty 6 months from date of delivery
- Advance Paid Rs.15000/- paid vide cheque No.095209 dtd 20-12-10 of HDFC Bank.
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order forcutting of grass for phase I, II & III purpose.
- Completion Date Nil
- Measurment Nil
- Security Nil

12913

CHECKED

Quality	Quantity
By <i>[Signature]</i>	On 14/01/11

MEHTA & MODI HOMES

Recd. ch.no: 095209
 DE: 20.12.10 Rs. 15000.00
G. Jay
 for Rolex machine tools.
 27531996

For **Mehta & Modi Homes**
 Authorised Signatory *[Signature]*
 Name : _____

Accepted the above Terms And Conditions
 For **Rolex Machine Tools**

Name : _____ Date : ___/___/___

Purchase Order

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

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

Supplier Details		Doc No	3605	31784
Shubham Enterprises		Doc Date	11-01-2011	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	Nil	
040-66318150/23468151	6656-8151	Quote Date	11-01-2011	
9849153774		SupplyType	Supply	

Kind Attn : Viral

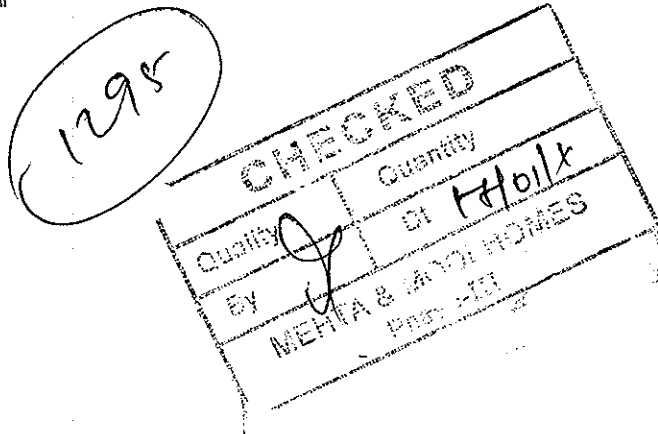
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	6.00	175.00	0.00	14.50	1202.25
Total Order Value . . .					1202.25

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

Terms and Conditions :-

- Specification / Brand** As per details given in the quotation.
- Payment Terms** Within 30 days of delivery.
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Delivery Location** Silver Oak Bungalows Phase - III
Sy. No. 291, Chertapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** 1 Year on Chowk
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use in Sob III
- Completion Date** Nil
- Measurment** Nil
- Security** Nil



For **Mehta & Modi Homes**

Authorised Signatory

A. Raghav

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

Purchase Order

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

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

Supplier Details

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

65526886 40077300
98496-24797

Doc No 3710 31792
Doc Date 17-01-2011
Quote No Nil
Quote Date 09-06-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1-9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy Siena	17.00	291.00	0.00	0.00	4947.00
Total Order Value . . .					4947.00

Rupees : Four Thousand Nine Hundred Fourty Seven Only.

Terms and Conditions :-

Specification / Brand Items shall be of "Bell" ,brand, 15 tiles 1 box,cov.area 15sft,
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Breakage in your account.Above order for Bw.no.304,325,326,327 purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Work Order

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

Supplier Details		Doc No	3531	31782
Anisha Associates		Doc Date	07-01-2011	
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		Quote No	nil	
27719804	NA	Quote Date	11-03-2010	
92465-89804		SupplyType	Supply And Installation	

Kind Attn : **Kishan Raj**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos	2.00	20000.00	0.00	0.00	40000.00
Total Order Value . . .					40000.00

pees : Fourty Thousand Only.

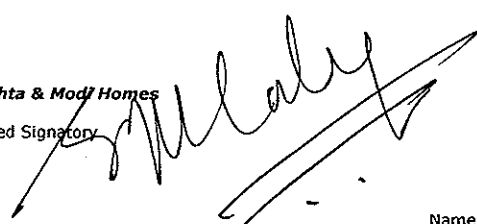
Terms and Conditions :-

Specification / Brand	Rates approved by MD vide Guideline rates Cir.no. 521(j) dtd. 11.03.2010 and accepted by contractor.
Payment Terms	60% on supply of complete materials, 20% on starting of work & Bal. 20% on completion of all works.
Tax	All taxes included in above price.
Delivery Date	Material already delivered
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years against any leakage from the date of completion of work.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.200-D-N/F & 306 E/F water proofing purpose.
Completion Date	Work already completed
Measurement	NA
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta & Modi Homes**

Authorised Signatory

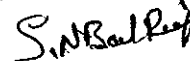
Name :



Name :

Accepted the above Terms And Conditions

For **Anisha Associates**



Date : / /

Work Order

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

Supplier Details

Karunakar Reddy	Doc No	3426	31768
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	Doc Date	29-12-2010	
NA	Quote No	nil	
9440407992	Quote Date	02-03-2010	
NA	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	1409.00	23.50	0.00	0.00	33111.50
2 9033 - Tiles - Roof Tiles - other - rft	128.00	23.50	0.00	0.00	3008.00
Total Order Value . . .					36119.50

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

Terms and Conditions :-

Specification / Brand	Above item shall be of good quality Terracota colour portuguese model 9" x 7". Rates approved by our MD vide cir.no. 533(d) dt. 2.3.10 and accepted by contractor.
Payment Terms	60% within 30 days of complete delivery of all materials, 20% on starting of job & bal. 20% on completion of all works.
Tax	VAT extra @ 4% on 60% material value
Delivery Date	Material aleready delivered
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
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. 200-D purpose.
Completion Date	Work already completed
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Date : / /

Purchase Order

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

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

Supplier Details

RMC India Pvt. Ltd.,
Nacharam, R.R.Dist., Hyderabad.

27153617

9010202353- Yadav

Doc No	3726	31767
Doc Date	18-01-2011	
Quote No	Nil	
Quote Date	30-11-2010	
SupplyType	Supply	

Kind Attn : **Brijesh/ Sunil**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	65.00	3000.00	0.00	0.00	195000.00
Total Order Value . . .					195000.00

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

Terms and Conditions :-

Specification / Brand All items should be of 'RMC' brand.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date As per request of project manager.

Delivery Location Silver Oak Bungalows Phase - II
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact:Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms Final payment acc. to actual qty supplied as per batch sheet/report to be sent. Confirmation & check of qty to be done by site engg. Above order for 200A FFslab & 309 fslab & 389 ground floor slab casting purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signator

Name : _____

Accepted the above Terms And Conditions

For **RMC India Pvt. Ltd.,**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Supplier Details

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

Doc No	3708	31791
Doc Date	17-01-2011	
Quote No	nil	
Quote Date	01-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Gopinath**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	1500.00	13.50	0.00	4.00	21060.00
Total Order Value . . .					21060.00

Rupees : Twenty One Thousand Sixty Only.

Terms and Conditions :-

Specification / Brand All item shall be of approx. wt 16kgs, strength min 30 kgs/cm2, QC team to test!

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date As per request of project manager

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

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.372 to 378 compound wall purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**
Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Siri Flyash Brick Industries**

Date : ___/___/___

Purchase Order

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

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

Supplier Details

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

Doc No	3677	31783
Doc Date	14-01-2011	
Quote No	Nil	
Quote Date	14-01-2011	
SupplyType	Supply	

Kind Attn : **Mr.Kiran**

Purchase Order for the Supply of following Items.

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

Rupees : Seventy Eight Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Anjani" brand
Payment Terms	Within 30 days of delivery
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for balance civil & water proofing & flooring work purpose at sob III
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**
Authorised Signatory

Name :

(Handwritten Signature)
GAUNANG MODY

Name :

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Date : / /

Purchase Order

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

Supplier Details

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

65154222
9849229770

66325505/23770852

Doc No 3478 31757
Doc Date 03-01-2011
Quote No Nil
Quote Date 03-01-2011
SupplyType Supply

Kind Attn : Mr. Pavan Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8110 - Steel - other - Sq. Rod - 10mm - kgs ✓	153.00	39.00	0.00	4.00	6205.68
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs ✓	59.00	39.00	0.00	4.00	2393.04
3 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs	30.00	39.00	0.00	4.00	1216.80
4 8111 - Steel - other - Sq. Rod - 12mm - kgs ✓	188.00	39.00	0.00	4.00	7625.28
5 8014 - Steel - other - MS Flat Patti - other - kgs ✓ 3" 6mm thick	30.00	39.00	0.00	4.00	1216.80
Total Order Value . . .					18657.60

Rupees : Eighteen Thousand Six Hundred Fifty Seven and Paise Sixty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Within 7 days

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.365 gate at villas silver creek

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Aeran Steel Corporation**

Name : M. Mehta

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

65154222
9849229770

66325505/23770852

Doc No 3333 31741
Doc Date 21-12-2010
Quote No Nil
Quote Date 21-12-2010
SupplyType Supply

Kind Attn : Mr. Pavan Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8110 - Steel - other - Sq. Rod - 10mm - kgs ✓	153.00	36.00	0.00	4.00	5728.32
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs ✓	40.00	37.00	0.00	4.00	1539.20
3 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs	29.00	37.00	0.00	4.00	1115.92
4 8111 - Steel - other - Sq. Rod - 12mm - kgs ✓	138.00	36.00	0.00	4.00	5166.72
5 8014 - Steel - other - MS Flat Patti - other - kgs ✓ 3" 6mm	5.00	36.00	0.00	4.00	187.20
6 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	234.00	37.00	0.00	4.00	9004.32
Total Order Value . . .					22741.68

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

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shaii be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.323,309,389 gate at villas silver creek

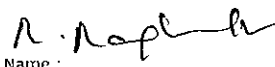
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Aeran Steel Corporation**

Name :

Date : _/ _/ _

Purchase Order

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

Supplier Details

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

27719804 NA
92465-89804

Doc No	3548	31773
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	07-01-2011	
SupplyType	Supply	

Kind Attn : **Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs	5.00	260.00	17.00	0.00	1079.00
Total Order Value . . .					1079.00

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 All taxes included in above price.

Delivery Date Same Day

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order For MS stair case fixing purpose sob III

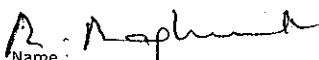
Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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 3413 31753
Doc Date 29-12-2010
Quote No Nil
Quote Date 29-12-2010
SupplyType Supply

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles red	4.00	940.00	45.00	14.50	2367.86
1ce P → 2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles yellow	7.00	940.00	45.00	14.50	4143.76
3 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	5.00	2230.00	45.00	14.50	7021.71
4 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	5.00	2230.00	45.00	14.50	7021.71
5 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	3.00	3240.00	45.00	14.50	6121.17
Pending → 6 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	3.00	3240.00	45.00	14.50	6121.17
7 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 2coils	180.00	12.50	0.00	4.00	2340.00
8 4710 - Electrical - wires - TV wire - RG-6 - mtrs 1coils	100.00	10.20	0.00	14.50	1167.90
Total Order Value . . .					36305.28

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

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery

Tax All taxes included in above price

Delivery Date Same Day

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for Bw.no.304 & 365 electrical wiring purpose

For **Mehta & Modi Homes**

Authorized Signatory

Name

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : / /

Purchase Order

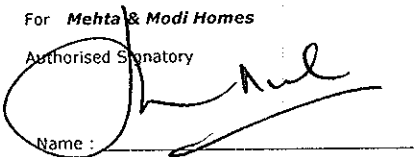
Page(s) 2 Of 2 Printed On : 29-Dec-10

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Completion Date Nil
Measurement Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : / /

Purchase Order

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	3691	31790
Doc Date	17-01-2011	
Quote No	Nil	
Quote Date	17-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7153 - Plumbing - other - Mud pipe - 4 In x2ft - nos	150.00	64.00	26.00	0.00	7104.00
Total Order Value . . .					7104.00

Rupees : Seven Thousand One Hundred Four Only.

Terms and Conditions :-

Specification / Brand All items shall be from Mancherial, 1st qty, ISI only

Payment Terms on complete delivery of all materials only !

Tax VAT included in above price.

Delivery Date Within 3 days

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for B.no.364,366,368 under ground drainage line laying purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details			
Venkatramana Binding Works 1-5-85, General Bazar, Sec-Bad -500 003. 27842572	Doc No	3660	1360
	Doc Date	13-01-2011	
	Quote No	Nil	
	Quote Date	13-01-2011	
	SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
Total Order Value . . .					690.00
Rupees : Six Hundred Ninty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. The Above order for office use
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name :

M. K. V. RAO

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name :

Date : / /

Purchase Order

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

Supplier Details

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

27842572

Doc No	3661	1361
Doc Date	13-01-2011	
Quote No	Nil	
Quote Date	13-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
Total Order Value . . .					690.00

Rupees : Six Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications.The Above order for office use
Completion Date Nil
Measurment Nil
Security Nil

For Mehta & Modi Homes

Authorised Signatory



Name :

N. SRINIVASARAO

Name :

Accepted the above Terms And Conditions

For Venkatramana Binding Works

Date : _/ _/ _

Purchase Order

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

Supplier Details

Varnamedia	Doc No	3640	1345
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016	Doc Date	13-01-2011	
6636-0280	Quote No	Nil	
98484-57424/9866600052	Quote Date	23-06-2010	
6636-0280	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'x4'-24each sft	5.00	288.00	0.00	4.00	1497.60
2:7626 - Stationery - printing - Hoarding Banner - other - nos 7'x5'-11each sft	5.00	66.00	0.00	4.00	343.20
Total Order Value . . .					1840.80

Rupees : One Thousand Eight Hundred Fourty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per above quote,flex printing (print area)@Rs.12/-sft,1200x1200 DPI,Eco solvent print,Non printing (plain flex)@ Rs.6/-sft,with looping.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 years guarantee on colours.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.1' extra space on all four sides,Size of flex is 13x10'.Above order for site office Advertising purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : M. SRINIVASA RAO

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No 3547 31771
Doc Date 07-01-2011
Quote No Nil
Quote Date 07-01-2011
SupplyType Supply

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4003 - Consumables - Bombay Broom - Big - nos	15.00	40.00	0.00	0.00	600.00
Total Order Value . . .					600.00

Rupees : Six Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not conforming to qty & specs.Above order for Sob III purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

27710339,27719935,277807357

040-40146505

Doc No	3550	31774
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	07-01-2011	
SupplyType	Supply	

Kind Attn : **Mr.Ganji Ashok**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.6601 - Paints - Wall Care Putti - 20kgs - bags	6.00	570.00	0.00	0.00	3420.00
Total Order Value . . .					3420.00

Rupees : Three Thousand Four Hundred Twenty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for Bw.no.326,327,304 (Jyothi Ram a/c)

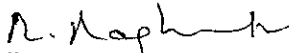
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

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

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

Supplier Details

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

Doc No	3549	31774
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	07-01-2011	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:6554 - Paints - Lappam - 25kgs - bags	50.00	170.00	0.00	0.00	8500.00
Total Order Value . . .					8500.00

Rupees : Eight Thousand Five Hundred Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India Mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs. Above order for Bw.no.326,327,304, (Jothi Rama/c)

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sree Metro Tek Coating Products**

Name : _____

Date : __/__/__

Purchase Order

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

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

Supplier Details		Doc No	3058	31693
Rekha Agencies		Doc Date	03-12-2010	
5-1-33, R.P. Road, Sec-Bad -500 003.		Quote No	Nil	
27710247	27710674	Quote Date	04-01-2011	
		SupplyType	Supply	

Kind Attn : **Mr. Sairam**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos 0.5HP	2.00	8500.00	0.00	4.00	17680.00
Total Order Value . . .					17680.00
Rupees : Seventeen Thousand Six Hundred Eighty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Crompton Greaves" brand with auto on and off float switch type, *SS body*.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for phase I club house lifting of under ground water

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rekha Agencies**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.C..py

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

Supplier Details

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

040-27713035 /64532984 27711471
9440054167

Doc No	3546	31771
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	07-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos	100.00	7.00	0.00	14.50	801.50
2 4005 - Consumables - Broom with stick - NA - nos	50.00	7.00	0.00	4.00	364.00
3 4009 - Consumables - Coconut Broom - other - nos	15.00	12.00	0.00	4.00	187.20
Total Order Value . . .					1352.70

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

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for civil work purpose at sob-3


Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

Purchase Order

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

Supplier Details

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

66330123
9885051915

Doc No	3545	31772
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	07-01-2011	
SupplyType	Supply	

Kind Attn : **Mr.Hari Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 2145 - Carpentry - hardware - Nut bolts - Others - kgs 42nos, 1/2" x 4"-per kg7nos	6.00	65.00	0.00	4.00	405.60
2: 2145 - Carpentry - hardware - Nut bolts - Others - kgs 40nos, 1/2" x 6"-per kg4nos	10.00	65.00	0.00	4.00	676.00
Total Order Value . . .					1081.60

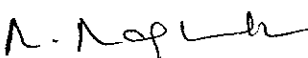
Rupees : One Thousand Eighty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items of good quality,
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.323,365,325,326,327 purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Name : _____

Date : ___/___/___

Purchase Order

Page 1 of 1 Printed On : 11-Jan-11

Original / Office Copy / Purchase Div. Copy

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

Supplier Details		Doc No	3599	31785
Gautham Enterprises		Doc Date	11-01-2011	
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad		Quote No	Nil	
2776-3763 / 6633-8763	NA	Quote Date	11-01-2011	
92465-35926		SupplyType	Supply	

Kind Attn : **Mr. Venkatesh / Mrs. Saritha**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	6.00	225.00	0.00	0.00	1350.00
Total Order Value . . .					1350.00

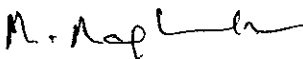
Rupees : One Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Nescafe" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Date : ___/___/___

Purchase Order

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

Supplier Details

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.
6457-5075
9246101075

Doc No	3604	31781
Doc Date	11-01-2011	
Quote No	Nil	
Quote Date	11-01-2011	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6029 - Miscellaneous - MS Number Plate - other - sq. inches 318-4" x 4"	16.00	11.00	0.00	0.00	176.00
Total Order Value . . .					176.00

Rupees : One Hundred Seventy Six Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Chertapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years warranty on finish.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for ss name plate of B.no.318

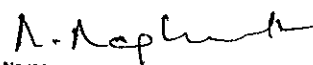
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Date : ___/___/___

Purchase Order

Pagets) 1 Of 2 Printed On : 29-Dec-10

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

Supplier Details

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

66568083
9849033970
24605201

Doc No 3422 31752
Doc Date 29-12-2010
Quote No Nil
Quote Date 22-10-2010
SupplyType Supply

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos Model302274	15.00	73.00	45.00	14.50	689.58
2 4629 - Electrical - other - Modular Plate - 3 way - nos Model30238WH	6.00	94.00	45.00	14.50	355.18
3 4632 - Electrical - other - Modular Plate - 8way - nos Model30384WH(Vertical Head)	15.00	194.00	45.00	14.50	1832.57
4 4631 - Electrical - other - Modular Plate - 6way - nos Model30250WH	27.00	151.00	45.00	14.50	2567.49
5 4630 - Electrical - other - Modular Plate - 4way - nos Model30249WH	12.00	108.00	45.00	14.50	816.16
6 4645 - Electrical - other - Socket - other - nos 16amps,Model30828	27.00	203.00	50.00	14.50	3137.87
7 4645 - Electrical - other - Socket - other - nos 6amps,Model30373	48.00	125.00	50.00	14.50	3435.00
8 4667 - Electrical - other - TV Socket singleoutlet - NA - nos Model21157	13.00	103.00	50.00	14.50	766.58
9 4655 - Electrical - other - Telephone jack - NA - nos Model20857,RJ-11	12.00	103.00	50.00	14.50	707.61
10 4680 - Electrical - switches - Switch - 20Amps - nos Model21066	27.00	127.00	50.00	14.50	1963.10
11 4681 - Electrical - switches - Switch - 6Amps - nos Model21011	180.00	92.00	50.00	14.50	9480.60
12 4675 - Electrical - switches - Bell push - NA - nos Model21044	3.00	110.00	50.00	14.50	188.93
13 4565 - Electrical - other - Fan Regulator - NA - nos Model21496	21.00	450.00	50.00	14.50	5410.13
14 4520 - Electrical - other - Blank Plate Single - NA - nos Model21598	60.00	24.00	50.00	14.50	824.40

Total Order Value . . . 32175.19

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

Terms and Conditions :-

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

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

Tax VAT included in above price.

For **Mehta & Modi Homes**

Authorized Signatory

Name

Name : _____

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Date : ___/___/___

Purchase Order

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

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Delivery Date Same Day

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on Anchor iteams, except item in Sl.no.11-2yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for electrical work at B.no,304,308,331 purpose

Completion Date Nil

Measurement Nil

Security Nil

Bill - 6048
dt 09/01/2011
Fr. 321757

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1 Printed On : 06-Jan-11

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

Supplier Details

Seelam Dasaradha & Sons.
Musheerabad X Road, Secunderabad.

2753-1102
92462-88632/31

Doc No 3489 31777
Doc Date 04-01-2011
Quote No Nil
Quote Date 04-01-2011
SupplyType Supply

Kind Attn : Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9505 - Tools - Ballies - 18 In - nos	20.00	82.00	0.00	1.00	1656.40
2 9503 - Tools - Ballies - 10 In - nos	10.00	45.00	0.00	1.00	454.50
3 9506 - Tools - Bamboo Tadka - 10ft - nos	15.00	125.00	0.00	1.00	1893.75
Total Order Value . . .					4004.65

Rupees : Four Thousand Four and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, heavy weight qty. item in SI no 2-1/2" diameter, for 10' length.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Unloading extra @ Rs 1/- per Ballies, Above order for Bw.no.372 outside plastering work purpose.


Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Seelam Dasaradha & Sons.**

Name : _____

Date : / /

Work Order

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No	3392	31754
Doc Date	28-12-2010	
Quote No	nil	
Quote Date	24-12-2010	
SupplyType	Supply And Installation	

9849102251

Kind Attn : Mr. M. Sudarshan

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 02 nos.	54.00	275.00	0.00	4.00	15444.00
2 2205 - Carpentry - windows - Al. Openable - other - sft 6' x 5' - 01 no. Arch Window	30.00	300.00	0.00	4.00	9360.00
3 2198 - Carpentry - windows - Al. Openable - 3 ft x 4.5 ft - sft 03 nos.	40.50	285.00	0.00	4.00	12004.20
4 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 04 nos.	72.00	300.00	0.00	4.00	22464.00
5 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 01 no.	14.00	285.00	0.00	4.00	4149.60
6 2186 - Carpentry - windows - Al. Fixed - 4 ft x 8 ft - sft 01 no.	32.00	280.00	0.00	4.00	9318.40
7 2217 - Carpentry - windows - Al.Ventilator - 3 ft x 2 ft - sft 03 nos.	18.00	360.00	0.00	4.00	6739.20
Total Order Value . . .					79479.40

Rupees : Seventy Nine Thousand Four Hundred Seventy Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of "Agarvanshi" brand. All openable windows sections shall be of 1.5mm thickness Z-sections to be used. Other specifications enclosed as per cir.no. 565(b) dtd.10.9.10

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

Tax Included in the above price

Delivery Date On or before 01.01.2011

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty One year on workman ship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Deluxe B.No. 365 w/f Aluminium Windows purpose. Today's Aluminium rate Rs. 188/- per kg.

Completion Date On or before 15.01.2011

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

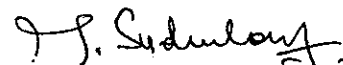
Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date : _____

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

Doc No 3479 31757
Doc Date 03-01-2011
Quote No Nil
Quote Date 03-01-2011
SupplyType Supply

Kind Attn : Dinesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1 1/2" 1.5thick-2length	22.00	41.00	0.00	4.00	938.08
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick-5nos	35.00	41.00	0.00	4.00	1492.40
Total Order Value . . .					2430.48

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

Terms and Conditions :-

Specification / Brand All items Sl.no.1-11kg, Sl.no.2-7kgs, approx. weightment slip must be attached

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Aove order for main gate at bungalow no.365

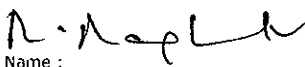
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name :  _____

Date : 6/1/11

Work Order

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

Supplier Details		Doc No	3427	31769
Anisha Associates		Doc Date	29-12-2010	
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		Quote No	nil	
27719804	NA	Quote Date	18-03-2010	
92465-89804		SupplyType	Supply And Installation	

Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos West facing	5.00	23000.00	0.00	0.00	115000.00
2 3137 - Chemicals - Waterproofing - NA - nos East facing	2.00	20000.00	0.00	0.00	40000.00
Total Order Value . . .					155000.00

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

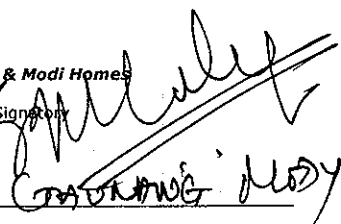
Terms and Conditions :-

Specification / Brand	Rates approved by MD vide Guideline rates Cir.no. 521(j) dtd. 11.03.2010 and accepted by contractor.
Payment Terms	60% on supply of complete materials, 20% on starting of work & Bal. 20% on completion of all works.
Tax	All taxes included in above price.
Delivery Date	On or before 20.01.2011
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years against any leakage from the date of completion of work.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.354, 355, 364, 366 & 368 W/F & 358 & 359 E/F water proofing purpose.
Completion Date	On or before 30.01.2011
Measurement	NA
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta & Modi Homes**

Authorised Signatory

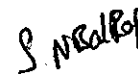
Name :



Accepted the above Terms And Conditions

For **Anisha Associates**

Name :



Date : / /

Purchase Order

(5) 1 Of 1 Printed On : 31-Dec-10

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	3458	31739
Doc Date	31-12-2010	
Quote No	Nil	
Quote Date	31-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9538 - Tools - Hacksaw blade - single - nos	50.00	4.50	0.00	0.00	225.00
Total Order Value . . .					225.00

Rupees : Two Hundred Twenty 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	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing use
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : / /

Purchase Order

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

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	3456	31737
Doc Date	31-12-2010	
Quote No	Nil	
Quote Date	31-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Ivory	5.00	35.00	0.00	0.00	175.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts White	5.00	35.00	0.00	0.00	175.00
Total Order Value . . .					350.00

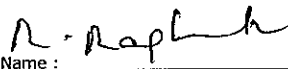
Rupees : Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Latricrete' brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for balance tile work purpose at sob III
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Name : _____

Purchase Order

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

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

Supplier Details

Rita Seeds
Basheerbagh, Secunderabad.

23222835,65168470

Doc No 3406 31755
Doc Date 29-12-2010
Quote No Nil
Quote Date 29-12-2010
SupplyType Supply

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3141 - Chemicals - Agromet - NA - kgs Insecticide	5.00	60.00	0.00	0.00	300.00
2 3103 - Chemicals - Blitex - NA - kgs Fungicide	5.00	450.00	0.00	0.00	2250.00
3 3142 - Chemicals - Urea - NA - kgs	15.00	15.00	0.00	0.00	225.00
Total Order Value . . .					2775.00

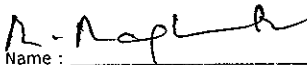
Rupees : Two Thousand Seven Hundred Seventy Five Only.

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 Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for trees & gardening.
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Rita Seeds**

Name : 

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

27720428/ 66331576

2772-0428/2784-1225

Doc No	3480	31756
Doc Date	03-01-2011	
Quote No	Nil	
Quote Date	03-01-2011	
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	24.00	11.50	0.00	4.00	287.04
Total Order Value . . .					287.04

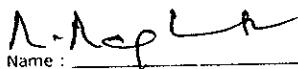
Rupees : Two Hundred Eighty Seven and Paise Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.365
Completion Date Nil
Measurement Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Hira Exports**

Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 of 1 Printed On : 31-Dec-10

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

Supplier Details		Doc No	3457	31739
Hari Hara Iron Merchants		Doc Date	31-12-2010	
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Quote No	Nil	
040-27713035 /64532984	27711471	Quote Date	31-12-2010	
9440054167		SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos	90 78	7.00	0.00	14.50	801.50
2 4005 - Consumables - Broom with stick - NA - nos	100.00	7.00	0.00	4.00	728.00
3 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	25.00	40.00	0.00	14.50	1145.00
4 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	50.00	0.00	14.50	286.25
5 7172 - Plumbing - other - Thread - NA - nos 1p-36 qty	5.00	50.00	0.00	14.50	286.25
6 2149 - Carpentry - hardware - Plastic rope - 1/4 In - bundles	10.00	40.00	0.00	14.50	458.00
Total Order Value . . .					3705.00
Rupees : Three Thousand Seven Hundred 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 Next Day.
- Delivery Location Silver Oak Bungalows Phase - III
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay Nil
- Transportation Cost Transport cost shall be borne by us
- Warranty Nil
- Advance Paid Nil
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for sob III balance civil & plumbing work purpose
- Completion Date Nil
- Measurment Nil
- Security Nil

For **Mehta & Modi Homes**
 Authorised Signatory

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

Name : R. N. Srinivas

Name : _____

Date : / /

Purchase Order

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From Company : **Mehta & Modi Homes**

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

T I N No. : 28840298894

Supplier Details

Shubham Enterprises

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

040-66318150/23468151

9849153774

6656-8151

Doc No 3421 31752

Doc Date 29-12-2010

Quote No Nil

Quote Date 29-12-2010

SupplyType Supply

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos	3.00	655.00	42.00	14.50	1304.96
2 4596 - Electrical - other - MCB - 16Amps - nos	7.00	160.00	42.00	14.50	743.79
3 4605 - Electrical - other - MCB - 6Amps - nos	14.00	150.00	42.00	14.50	1394.61
4 4512 - Electrical - other - A.C. Cover - 3 In - nos	35.00	3.00	0.00	14.50	120.23
Total Order Value . . .					3563.58

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

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 5yrs on Indo Asian items.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Bw.no.304,308,331 electrical switches fixing purpose.

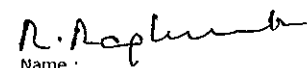
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : ___/___/___

Purchase Order

Page 1 of 1 Printed On : 29-Dec-10

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

Supplier Details

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

66330123
9885051915

Doc No	3424	31708/1
Doc Date	29-12-2010	
Quote No	Nil	
Quote Date	29-12-2010	
SupplyType	Supply	

Kind Attn : **Mr.Hari Mehta**

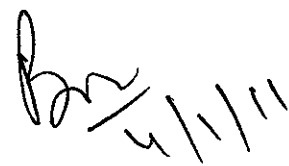
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8mm	3.00	380.00	50.00	4.00	592.80
2.2258 - Carpentry - hardware - Wood Screws - 75 x 8 mm - Pkts	1.00	114.00	0.00	4.00	118.56
3.2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	1.00	45.00	0.00	4.00	46.80
Total Order Value . . .					758.16

Rupees : Seven Hundred Fifty Eight and Paise Sixteen Only.

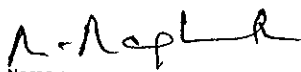
Terms and Conditions :-

Specification / Brand All items shall be of Premium qty.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day
Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for Bw.no.337,306,305 & 308 use purpose.
Completion Date Nil
Measurment Nil
Security Nil



For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Date : ___/___/___

Name : _____

Purchase Order

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

Supplier Details

Standard Doors
Shop No.9, Happy Trade Centre, S.D.Road, Secunderabad-500 003.
27802466 27612457-Fax
9848899783

Doc No 3475 31756
Doc Date 03-01-2011
Quote No Nil
Quote Date 17-12-2010
SupplyType Supply

Kind Attn : Ansari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:2018-Carpentry - doors-Panel Door - 32mm-37 In x82 In-sft 1nos	21.05	90.00	0.00	14.50	2169.20
2:2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 3nos	54.66	90.00	0.00	14.50	5632.71
3:2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 3nos	44.41	90.00	0.00	14.50	4576.45
Total Order Value . . .					12378.37

Rupees : Twelve Thousand Three Hundred Seventy Eight and Paise Thirty Seven Only.

Terms and Conditions :-

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

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

Tax VAT included in above price.

Delivery Date Within 7 days

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Extra.

Warranty 2 years warranty against manufacturing defects with free replacement.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.365 purpose

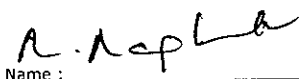
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Standard Doors**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Supplier Details

Veerabhadra Swamy Enterprises
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
functional hall-Nacharam-Hyd

9391029193

Doc No	3474	31764
Doc Date	03-01-2011	
Quote No	Nil	
Quote Date	03-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Narsing Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1001-Building material-Cement Hollow Blocks-6 In x8 In x16 In-nos	1600.00	19.50	0.00	4.00	32448.00
Total Order Value . . .					32448.00

Rupees : Thirty Two Thousand Four Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 25kgs approx.wt, strength 3 newtons/mm2 -minimum 30kgs/cm2. QC team to test
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	As per request of project manager
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
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 Bw.no.200A purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Veerabhadra Swamy Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Supplier Details

Sai Datta Flyash Brick Industry
Plot No.5, Telephone Exchange Lane, Narapally Village, Ghatkesar
Mandal, R.R. Dist -501 301
2720-1017 2720-9215
9849300790,9705284848

Doc No	3473	31764
Doc Date	03-01-2011	
Quote No	Nil	
Quote Date	01-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	600.00	13.50	0.00	4.00	8424.00
Total Order Value . . .					8424.00
Rupees : Eight Thousand Four Hundred Twenty Four Only.					

Terms and Conditions :-

Specification / Brand All item shall be approx. wt 16kgs,3 newtons/mm2 -minimum 30kgs/cm2. QC team to test

Payment Terms Within 30 days of complete delivery

Tax All taxes included in above price.

Delivery Date As per request of project manager

Delivery Location Silver Oak Bungalows Phase - III
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, Admin 9030132889

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 Bw.no.200A purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**
Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions
For **Sai Datta Flyash Brick Industry**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 31-Dec-10

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

Supplier Details

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

Doc No	3465	1325
Doc Date	31-12-2010	
Quote No	Nil	
Quote Date	31-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7593 - Stationery - other - Stapler - other - nos Big	1.00	120.00	0.00	0.00	120.00
2 7509 - Stationery - other - Calculator - NA - nos	1.00	150.00	0.00	0.00	150.00
3 7507 - Stationery - other - Box file - Big - nos	10.00	23.00	0.00	0.00	230.00
4 7508 - Stationery - other - Box file - small - nos	10.00	22.00	0.00	0.00	220.00
Total Order Value . . .					720.00


Rupees : Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. The Above order for office use
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___