

Purchase Order

Page(s) 1 Of 1 Printed On : 16-Oct-10

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

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

Doc No	2346	1156
Doc Date	16-10-2010	
Quote No	Nil	
Quote Date	16-10-2010	
SupplyType	Supply	

9247357386

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7653 - Stationery - printing - Visiting cards - NA - nos	200.00	1.25	0.00	0.00	250.00
Total Order Value . . .					250.00

Terms and Conditions :-

Specification / Brand As per details given in the sample in A.Sambasiva Rao
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 to reject items not conforming to quality and specifications. Above order for HO use purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Saradhi Ads**



Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 20-Oct-10

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

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

66384569/66384561/23773461 23774903
N.Y.9848097666/9246870801/D.S 9290739997

Doc No	2366	31624
Doc Date	20-10-2010	
Quote No	Nil	
Quote Date	20-10-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8014 - Steel - other - MS Flat Patti - other - kgs 5nos	100.00	40.00	0.00	4.00	4160.00
Total Order Value . . .					4160.00

Terms and Conditions :-

Specification / Brand All items shall be of 20kg approx, weighment slip must be attached.

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 Making of gates for Bw.no.310,305,306,337 & 322

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 05-Oct-10

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	2109	31598
Doc Date	04-10-2010	
Quote No	Nil	
Quote Date	04-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs 20kgs bag	10.00	475.00	0.00	14.50	5438.75
Total Order Value . . .					5438.75

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

Terms and Conditions :-

Specification / Brand Item shall be of 'Latcreat'290 brand 20kgs per bag

Payment Terms On complete delivery of all materials only.

Tax VAT 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 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 External cladding tiles

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

A. Gupta

Name : _____

Accepted the above Terms And Conditions

For **Praful 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

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

65526886
98496-24797

40077300

Doc No	2224	31611
Doc Date	11-10-2010	
Quote No	Nil	
Quote Date	11-10-2010	
SupplyType	Supply	

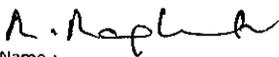
Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Off White(Ivory)	25.00	35.00	0.00	0.00	875.00
Total Order Value . . .					875.00

Terms and Conditions :-**Specification / Brand** All items shall be of 'Latricrete' brand**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day**Delivery Location** 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.337,305,365,326,325,327 & 310 tile work purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **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 : 08-Oct-10

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

Original / Office Copy / Purchase Div. Copy

Supplier Details

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

65526886
98496-24797

40077300

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Doc No	2197	31608
Doc Date	08-10-2010	
Quote No	Nil	
Quote Date	08-10-2010	
SupplyType	Supply	

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7104 - Plumbing - HDPE - Pipe - 8Kgs pressure - 3/4 In - mtrs	45.00	35.58	0.00	4.00	1665.14
2 7098 - Plumbing - HDPE - Pipe - 10Kgs pressure - 1/2 In - mtrs	45.00	22.83	0.00	4.00	1068.44
3 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	32.00	51.90	13.00	0.00	1444.90
4 7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos	72.00	77.00	13.00	0.00	4823.28
Total Order Value . . .					9001.76

Rupees : Nine Thousand One and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand:	All items shall be of 'sudhakar' brand.
Payment Terms	On satisfactory qty check & delivery of all materials only !
Tax	All taxes included in above price.
Delivery Date	Next Working 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 Bungalow no.310,337,365 & 355 work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : A. Nag Ch

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page 1 of 1 Printed On : 14-Oct-10

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

ASSOCIATED (STEEL TRADER)

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

66384569/66384561/23773461

23774903

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

Doc No	2306	31557
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	14-10-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

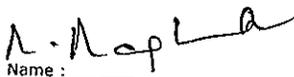
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs 42length	146.00	41.00	0.00	4.00	6225.44
Total Order Value . . .					6225.44

Terms and Conditions :-

Specification / Brand	Item shall be of 3.5kgs, for 18' length, weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 grills of Bw.no.310,308,323,305 & 304
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**

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

Doc No	2238	31603
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	12-10-2010	
SupplyType	Supply	

040-66318150/23468151

6656-8151

9849153774

Kind Attn : Viral

Purchase Order for the Supply of following Items.

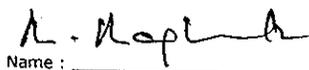
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos C-series	4.00	160.00	42.00	14.50	425.02
2 4676 - Electrical - switches - C/O Switch - other - nos 25amps	1.00	2975.00	35.00	14.50	2214.14
3 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6way	1.00	1535.00	42.00	4.00	925.91
4 4540 - Electrical - other - Decolum Sheet - 6 In x8 In - nos	1.00	14.00	0.00	14.50	16.03
5 4542 - Electrical - other - Decolum Sheet - 8 In x10 In - nos	1.00	22.00	0.00	14.50	25.19
6 4538 - Electrical - other - Decolum Sheet - 10 In x12 In - nos	1.00	33.00	0.00	14.50	37.79
7 4548 - Electrical - other - Distribution Board - Single Phase - nos 4way	1.00	730.00	42.00	4.00	440.34
8 4573 - Electrical - other - FP - Isolator - 40Amps - nos	1.00	720.00	42.00	14.50	478.15
9 4605 - Electrical - other - MCB - 6Amps - nos B-series	2.00	150.00	42.00	14.50	199.23
Total Order Value . . .					4761.80

Terms and Conditions :-

Specification / Brand Items in 1,9 & 8 'IndoAsian' brand, Sl/no.2-'Hager 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

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

Transportation Cost Nil

Warranty 5yrs on Indo Asian items, Hager brand 18 months

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for sob-III at B.no.337 purpose

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

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

Original / Office Copy / Purchase Div. Copy

Supplier Details

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

24532451

9849069596

24544829

Kind Attn : **Mr. Ravinder**

Purchase Order for the Supply of following Items.

Doc No	2198	31608
Doc Date	08-10-2010	
Quote No	Nil	
Quote Date	08-10-2010	
SupplyType	Supply	

Item Name
 1 7136 - Plumbing - other - Manhole round covers -18" -
 3tons - nos

Qty	Rate	Dis%	VAT%	Amount
12.00	290.00	0.00	0.00	3480.00

Total Order Value . . . 3480.00

Rupees : Three Thousand Four Hundred Eighty Only.

Terms and Conditions :-

- Specification / Brand** As per fax quote dtd.30.6.09,above are cover size,frames to be supplied with them.
- 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** Nil
- Other Terms** We reserve the right items not confirming to qty & specs.Above order for B.no.310,337,365 & 355
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

GOODS DELIVERED
Invoice No. 419
15/10/10

For **Mehta & Modi Homes**

Authorised Signatory

[Signature]

Name : _____

Accepted the above Terms And Conditions

For **Ravi Cement Industry**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

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	2323	31615
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	14-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

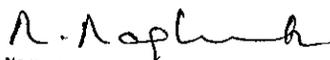
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3141 - Chemicals - Agromet - NA - kgs Insecticide-10	10.00	60.00	0.00	0.00	600.00
2 3103 - Chemicals - Blitex - NA - kgs Fungicide	10.00	450.00	0.00	0.00	4500.00
3 3142 - Chemicals - Urea - NA - kgs	10.00	10.00	0.00	0.00	100.00
Total Order Value . . .					5200.00

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 - 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 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 **Silver Oak Bungalows Owners Association**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Rita Seeds**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 20-Oct-10

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

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

Doc No 2230 31611
Doc Date 12-10-2010
Quote No Nil
Quote Date 12-10-2010
SupplyType Supply

24554864 24556229
9848834744

Kind Attn : Mr. Vyas

Purchase Order for the Supply of following Items.

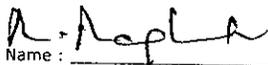
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6550 - Paints - JK White Cement - 50kgs - bags Birla	2.00	720.00	0.00	14.50	1648.80
Total Order Value . . .					1648.80

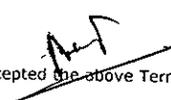
Terms and Conditions :-

Specification / Brand All item shall be of "Birla" brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location 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. Above order for site use purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory


Name : _____


Accepted the above Terms And Conditions

For **Neha Marketing**

Name : _____

Date : ___/___/___

Purchase Order

Page(s): Of 1 Printed On : 20-Oct-10

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
92465-89804 NA

Doc No 2365 31628
Doc Date 20-10-2010
Quote No Nil
Quote Date 20-10-2010
SupplyType Supply

Kind Attn : Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:3101 - Chemicals - Adhesive set - NA - kgs	10.00	260.00	17.00	0.00	2158.00
Total Order Value . . .					2158.00

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 at sob III
E.no.308,337 & 306
Completion Date Nil
Measurement Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : A. Nagla

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : [Signature]

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

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

27842572

Doc No	2345	1155
Doc Date	16-10-2010	
Quote No	Nil	
Quote Date	16-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

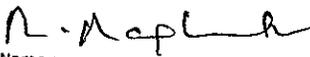
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7662 - Stationery -other - CDs Cover - NA - nos	100.00	0.50	0.00	0.00	50.00
Total Order Value . . .					50.00

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Same day
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Included by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for office use only.
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

Page(s) 1 Of 1 Printed On : 05-Oct-10

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

ASSOCIATED (STEEL TRADER)

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

66384569/66384561/23773461

23774903

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

Doc No	2125	31586
Doc Date	05-10-2010	
Quote No	Nil	
Quote Date	05-10-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 1no	27.00	34.50	0.00	4.00	968.76
Total Order Value . . .					968.76

Rupees : Nine Hundred Sixty Eight and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand Item shall be of 27kgs, weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax VAT 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 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 gate purpose 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 **ASSOCIATED (STEEL TRADER)**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 16-Oct-10

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

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

040-27713035 /64532984
9440054167

NA

Doc No	2341	31623
Doc Date	16-10-2010	
Quote No	Nil	
Quote Date	16-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
16025 - Miscellaneous - Gova rope - NA - bundles	5.00	160.00	0.00	4.00	832.00
Total Order Value . . .					832.00

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. Above order for CC complex out side plastering work purpose

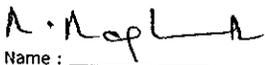
Completion Date Nil

Measurment 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

Page(s) 1 Of 2 Printed On : 21-Oct-10

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 2374 31630
Doc Date 21-10-2010
Quote No Nil
Quote Date 21-10-2010
SupplyType Supply

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Red	2.00	890.00	45.00	14.50	1120.96
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles green	2.00	890.00	45.00	14.50	1120.96
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles yellow	4.00	890.00	45.00	14.50	2241.91
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	5.00	890.00	45.00	14.50	2802.39
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Black	1.00	2120.00	45.00	14.50	1335.07
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	1.00	2120.00	45.00	14.50	1335.07
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	1.00	3080.00	45.00	14.50	1939.63
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	2.00	3080.00	45.00	14.50	3879.26
9 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 7/20-2coils	180.00	12.50	0.00	14.50	2576.25
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 1coil	100.00	9.80	0.00	14.50	1122.10
Total Order Value . . .					19473.59

Terms and Conditions :-

Specification / Brand Item in S.no.1to 8 & 10-"Polycab" brand,FR grade-SI.no.9-"Powerking" brand

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date On or before 25.10.10

Delivery Location Silver Oak Bungalows Phase - III

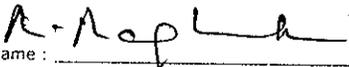
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

For **Mehta & Modi Homes**

Accepted the above Terms And Conditions

Authorised Signatory

For **Shubham Enterprises**

Name : 

Name : _____

Date : / /

Purchase Order

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.306 wiring purpose

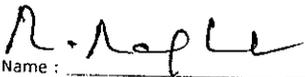
Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 06-Oct-10

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 40077300
98496-24797

Doc No	2140	31600
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
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	34.00	291.00	0.00	0.00	9894.00
Total Order Value . . .					9894.00

Rupees : Nine Thousand Eight Hundred Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Bell", brand, 15 tiles per box, cov. area - 15sft.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 8.10.10
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 items not confirming to qty & specs. Breakage in your account. Above order to B.no.304,305 & 308
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 14-Oct-10

Original / Office Copy / Purchase Div.Copy

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 electrical conducting at Bw.no.337 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

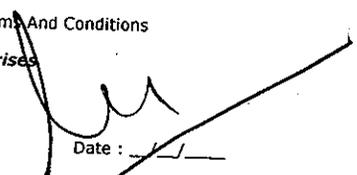
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**


Date : _____

Name : _____

Purchase Order

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

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

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

6457-5075
9246101075

Doc No	2229	31610
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	12-10-2010	
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 B.NO.320(4" x 4")	16.00	11.00	0.00	0.00	176.00
2 6028 - Miscellaneous - MS Name Plates - other - sq. inches SREE DATTA NILAYAM (12" x 3")	36.00	11.00	0.00	0.00	396.00
3 6028 - Miscellaneous - MS Name Plates - other - sq. inches KRISHNA MURTHY (12" x 3")	36.00	11.00	0.00	0.00	396.00
4 6028 - Miscellaneous - MS Name Plates - other - sq. inches VIJAYA LAKSHMI (12" x 3")	36.00	11.00	0.00	0.00	396.00
Total Order Value . . .					1364.00

Terms and Conditions :-

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

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

Tax Nil not applicable

Delivery Date By 15.10.10

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 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.For fixing of name plates for B.no.320

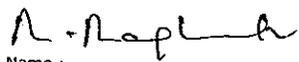
Completion Date Nil

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 : 15-Oct-10

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

98496-24797

40077300

Doc No	2330	31616
Doc Date	15-10-2010	
Quote No	Nil	
Quote Date	01-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudysiena	106.00	291.00	0.00	0.00	30846.00
Total Order Value . . .					30846.00

Terms and Conditions :-

- Specification / Brand** All tiles shall be of "Bell" company 15sft coverage area, 15 tiles per box. All tiles first quality only.
- Payment Terms** Within 30 days of delivery.
- Tax** All taxes included in above price.
- Delivery Date** On or before 16.10.10
- 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** Extra.
- 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.306 semi deluxe floor tiles work 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 : 13-Oct-10

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

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

27842572

Doc No	2270	1150
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

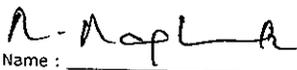
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
Total Order Value . . .					690.00

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 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. 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 : ___/___/___

Purchase Order

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

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

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

040-27713035 /64532984
9440054167

NA

Doc No	2296	31612
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	25.00	40.00	0.00	14.50	1145.00
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	50.00	0.00	14.50	286.25
Total Order Value . . .					1431.25

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.no.368,366,307 door frames fixing purpose

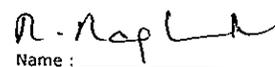
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

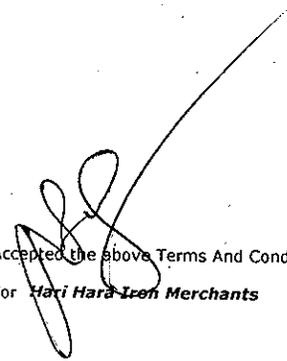
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**



Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-Oct-10

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 40077300
98496-24797

Doc No	2189	31608
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	07-10-2010	
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	6.00	407.00	0.00	0.00	2442.00
2 7082 - Plumbing - GI - Pipe B- Class - 3/4 In - lengths	18.00	525.00	0.00	0.00	9450.00
3 7078 - Plumbing - GI - Pipe B- Class - 1 In - lengths	13.00	788.00	0.00	0.00	10244.00
Total Order Value . . .					22136.00

Rupees : Twenty Two Thousand One Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	GI Pipes of "Apollo" brand, 20 feet length
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.337,310,355 & 365 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

Page(s) 1 Of 2 Printed On : 11-Oct-10

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

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

27842572

Doc No	2223	1135
Doc Date	11-10-2010	
Quote No	Nil	
Quote Date	11-10-2010	
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	6.00	21.00	0.00	0.00	126.00
2 7594 - Stationery - other - Stapler pin - other - boxes	48.00	4.00	0.00	0.00	192.00
3 7560 - Stationery - other - Pen - NA - nos Cello, Black	25.00	5.00	0.00	0.00	125.00
4 7560 - Stationery - other - Pen - NA - nos Cello, Blue	20.00	5.00	0.00	0.00	100.00
5 7575 - Stationery - other - Refill - NA - nos Cello, Black	50.00	3.50	0.00	0.00	175.00
6 7575 - Stationery - other - Refill - NA - nos Cello, Blue	50.00	3.50	0.00	0.00	175.00
Total Order Value . . .					893.00

Rupees : Eight Hundred Ninty Three 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	<u>Head Office</u> 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

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 11-Oct-10

Security

Nil

Original / Office Copy / Purchase Div.Copy

For **Mehta & Modi Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Venkatramana Binding Works**

Name : _____

Date : __/__/__

Purchase Order

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

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

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

27842572

Doc No	2269	1149
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

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

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 : R. N. N. N.

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 06-Oct-10

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

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

66330123
9849270787

27811752

Doc No	2131	31599
Doc Date	05-10-2010	
Quote No	Nil	
Quote Date	05-10-2010	
SupplyType	Supply	

Kind Attn : Sudheer Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	3.00	44.00	0.00	4.00	137.28
Total Order Value . . .					137.28

Rupees : One Hundred Thirty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Sharpex" brand
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 Bw.no.308 & 305 purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**

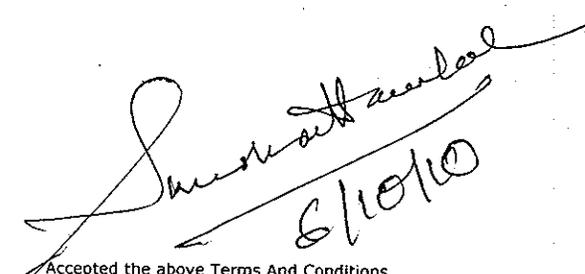
Authorised Signatory



Name : _____

Name : _____

Date : ___/___/___


Accepted the above Terms And Conditions
For **Vasant Trading Company**

Purchase Order

Page(s) 1 Of 1 Printed On : 06-Oct-10

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

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

27720428/ 66331576

2772-0428/2784-1225

Doc No	2130	31599
Doc Date	05-10-2010	
Quote No	Nil	
Quote Date	05-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Amish Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2124 - Carpentry - hardware - MS Hinges - 4 In - nos	48.00	11.50	0.00	4.00	574.08
Total Order Value . . .					574.08

Rupees : Five Hundred Seventy Four and Paise Eight 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 to reject items not conforming to quality and specifications. Above order for fixing of panel door at bungalow nos are 308 & 305 work purpose

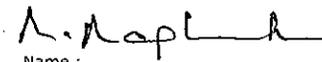
Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

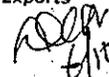
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hira Exports**



Date : __/__/__

Purchase Order

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

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

Skycab Sales Agencies
110, 1st floor, S.D.Road, Sec-Bad -3

27849546 /55568105

27814033

Doc No	2094	31583
Doc Date	04-10-2010	
Quote No	Nil	
Quote Date	04-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Naveen**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	750.00	0.00	14.50	858.75

Total Order Value . . . 858.75

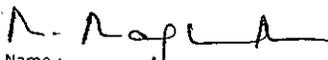
Rupees : Eight Hundred Fifty Eight and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Delton" brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Same Day
Delivery Location 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.308,303 & 310 purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Skycab Sales Agencies**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 of 1 Printed On : 09-Oct-10

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

Skycab Sales Agencies
110, 1st floor, S.D.Road, Sec-Bad -3

27849546 /55568105

27814033

Doc No	2215	31602
Doc Date	09-10-2010	
Quote No	Nil	
Quote Date	09-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Naveen**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	750.00	0.00	14.50	858.75
Total Order Value . . .					858.75

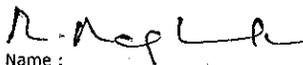
Rupees : Eight Hundred Fifty Eight and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Delton" brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Same Day
Delivery Location 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.337purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Skycab Sales Agencies**

Name : _____

Date : _____

Purchase Order

Page(s) 1 Of 1 Printed On : 27-Sep-10

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

Bindal Iron & Steel Co.,
5-4-25, Distillery Road, Ranigunj, Sec-Bad- 500 003.

27540591 / 27543638

2754-1468

98856-25000

Doc No	1944	31557
Doc Date	24-09-2010	
Quote No	Nil	
Quote Date	24-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Nishchay Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8110 - Steel - other - Sq. Rod - 10mm - kgs 146lengths	615.00	35.00	0.00	4.00	22386.00
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 49 lengths	245.00	35.00	0.00	4.00	8918.00
3 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs 42 lengths	146.00	35.00	0.00	4.00	5314.40
4 8111 - Steel - other - Sq. Rod - 12mm - kgs 168 lengths	1008.00	35.00	0.00	4.00	36691.20
5 8014 - Steel - other - MS Flat Patti - other - kgs 3"-6mm	25.00	35.00	0.00	4.00	910.00
Total Order Value . . .					74219.60

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

Terms and Conditions :-

Specification / Brand Item Sl.no.1approx.wt-4.2kgs,Sl.no.2-5kgs,Sl.no.3-3.5kg,Sl.no.4-6kg,Sl.no.5-19kgs, for 18' length, weighment slip must be attached.

Payment Terms Within 30 days of delivery .

Tax VAT included in above price.

Delivery Date Within 2days

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. PPayment as per actual weighment. Above order for Grills of Bw.no.310,308,323,305 & 304

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bindal Iron & Steel Co.,**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-Oct-10

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

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

27720428/ 66331576

2772-0428/2784-1225

Doc No	2163	31604
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	07-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Amish Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2124 - Carpentry - hardware - MS Hinges - 4 In - nos pc	24.00	11.50	0.00	4.00	287.04
Total Order Value . . .					287.04

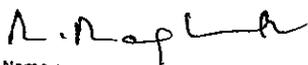
Rupees : Two Hundred Eighty Seven and Paise Four Only.

Terms and Conditions :-

Specification / Brand 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 to reject items not conforming to quality and specifications. Above order for fixing of panel door at bungalow nos are 337 work purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Mehta & Modi Homes**

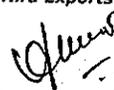
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hira Exports**



Name : AMISH MEHTA

Date : 08/10/10

Purchase Order

Page(s) 1 Of 1 Printed On : 07-Oct-10

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

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

66330123
9849270787

27811752

Doc No	2164	31604
Doc Date	07-10-2010	
Quote No	nil	
Quote Date	07-10-2010	
SupplyType	Supply	

Kind Attn : Sudheer Mehta

Purchase Order for the Supply of following Items.

Item Name
1. 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts

Qty	Rate	Dis%	VAT%	Amount
2.00	44.00	0.00	4.00	91.52
Total Order Value . . .				91.52

Rupees : Ninty One and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Sharpex" brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day
Delivery Location 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.337
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

A. Napha

Name : _____

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Sudheer Mehta

Name : _____

Date : ___/___/___

Purchase Order

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

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

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

08415223410

98492 01347 / 9885727190

Doc No	2222	31613
Doc Date	11-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
SupplyType	Supply	

Kind Attn : **Mr.Kiran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:3002 - Cement - PPC - 50kgs - bags	360.00	227.00	0.00	0.00	81720.00
Total Order Value . . .					81720.00

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery

Tax All taxes included in above price.

Delivery Date On or before 12.10.10

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 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 Bno.368,366 & 307 civil works & Balance flooring works & water proofing work

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 09-Oct-10

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	2214	31602
Doc Date	09-10-2010	
Quote No	Nil	
Quote Date	09-10-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 7/20-2no	180.00	12.50	0.00	14.50	2576.25
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	9.80	0.00	14.50	1122.10
Total Order Value . . .					3698.35

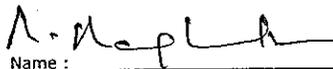
Rupees : Three Thousand Six Hundred Ninty Eight and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	Item in S.no.2- Polycab" brand & S.no. 1"Power king" 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, 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 to reject items not conforming to quality and specifications. Above order for Bw.no.337 work 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

Page(s) 1 Of 2 Printed On : 24-Sep-10

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

Sri Rama Paints & Pipe Fitting Stores

#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004

65159535

23242717

98485 89250

Doc No	1926	31560
Doc Date	23-09-2010	
Quote No	Nil	
Quote Date	23-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6570 - Paints - OBD - 20kgs - buckets Acrylic	4.00	1050.00	0.00	0.00	4200.00
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets White	5.00	2000.00	0.00	0.00	10000.00
3 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	4.00	1595.00	0.00	0.00	6380.00
4 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3.00	1975.00	0.00	0.00	5925.00
5 6527 - Paints - Enamel - 4ltrs - buckets White	2.00	655.00	0.00	0.00	1310.00
6 6596 - Paints - Turpentine Oil - NA - ltrs	2.00	45.00	0.00	0.00	90.00
7 6609 - Paints - Wood Primer - 4ltrs - buckets	2.00	495.00	0.00	0.00	990.00
8 6610 - Paints - Wood Primer - NA - ltrs	1.00	125.00	0.00	0.00	125.00
9 6534 - Paints - External Waterbase Primer - 10ltrs - buckets	1.00	1040.00	0.00	0.00	1040.00
Total Order Value . . .					30060.00

Rupees : Thirty Thousand Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Asian' brand, except. s.no.6.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day-Urgent !
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

For **Mehta & Modi Homes**
Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-Oct-10.

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

Bhagwati Steel Tubes

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

27713678,66568509

27712284

9391113830

Doc No	2190	31608
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	07-10-2010	
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 1/2"	157.00	16.30	26.00	4.00	1969.48
2 7086 - Plumbing - GI - Reducing Socket - other - nos 3/4" x 1/2"	12.00	24.20	26.00	4.00	223.49
3 7054 - Plumbing - GI - Coupling - other - nos 1/2"	65.00	14.90	26.00	4.00	745.36
4 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 6"	72.00	13.00	0.00	4.00	973.44
5 7084 - Plumbing - GI - Plug - other - nos 1/2"	204.00	7.40	26.00	4.00	1161.79
Total Order Value . . .					5073.56

Rupees : Five Thousand Seventy Three and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand Item in SL.no.1 to 3 & 5-'HB' brand & item in SL.no.4 -'Tata' 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 order for Bw.no.337,310,355 & 365 plumbing work purpose

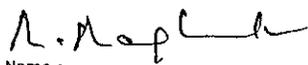
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

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

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

27713678,66568509
9391113830

27712284

Doc No	2187	31609
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	07-10-2010	
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 1 1/4"	25.00	66.80	26.00	4.00	1285.23
2 7062 - Plumbing - GI - Gate valve - other - nos 1 1/4"	4.00	1323.00	20.00	14.50	4847.47
3 7061 - Plumbing - GI - Gate valve - 3/4 In - nos	4.00	606.00	20.00	14.50	2220.38
Total Order Value . . .					8353.09

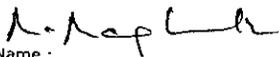
Rupees : Eight Thousand Three Hundred Fifty Three and Paise Nine Only.

Terms and Conditions :-

Specification / Brand	Item in SL.no.1 to 3 -'HB' brand & item in SL.no.4 to 6-'Tata' 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 order for 15flats flat no.C-101,301,405,406,409,501,502,503,505 to 510 plumbing work purpose
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

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

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Doc No	2188	31609
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	07-10-2010	
SupplyType	Supply	

Item Name

- 1 7172 - Plumbing - other - Thread - NA - nos
- 2 7260 - Plumbing - PVC - Rubber Lubricant - 1000gms - nos
- 3 7277 - Plumbing - PVC - Solvent Cement - 1ltr - nos
- 4 9538 - Tools - Hacksaw blade - single - nos

Qty	Rate	Dis%	VAT%	Amount
50.00	6.00	0.00	0.00	300.00
2.00	130.00	13.00	0.00	226.20
2.00	141.00	13.00	0.00	245.34
20.00	4.50	0.00	0.00	90.00
Total Order Value . . .				861.54

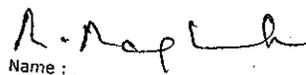
Rupees : Eight Hundred Sixty One and Paise Fifty Four Only.

Terms and Conditions :-

- Specification / Brand** As per details given in the quotation.
- Payment Terms** On complete delivery of all materials only !
- Tax** Included in above prices.
- 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 Bungalow nos are 310,365,355 & 337 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 : 04-Oct-10

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
9440054167

NA

Doc No	2113	31581
Doc Date	04-10-2010	
Quote No	Nil	
Quote Date	04-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	100.00	41.00	0.00	4.00	4264.00
Total Order Value . . .					4264.00

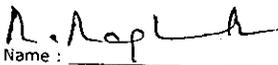
Rupees : Four Thousand Two Hundred Sixty Four Only.

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 Bw.no.309 & 389 purpose
Completion Date	Nil
Measurment	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

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

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

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

2776-3763 / 6633-8763
92465-35926

NA

Doc No	2104	31593
Doc Date	04-10-2010	
Quote No	Nil	
Quote Date	04-10-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	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	item in S.no.1- shall be of "Nescafe"
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 office & customers purpose.
Completion Date	Nil
Measurment	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 : 04-Oct-10

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

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	2106	31593
Doc Date	04-10-2010	
Quote No	Nil	
Quote Date	04-10-2010	
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	2.00	55.00	0.00	0.00	110.00
Total Order Value . . .					110.00

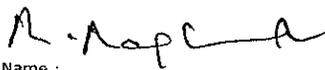
Rupees : One Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	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 site office use.
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

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

Original / Office Copy / Purchase Div. Copy

Supplier Details

Sri Rama Sales Corporation
 5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.

2753-4648 /2753-2806

27532806

Doc No	2023	31583
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	28-09-2010	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	7.00	2380.00	46.00	14.50	10300.88
2 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	7.00	2380.00	46.00	14.50	10300.88
3 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	6.00	3500.00	46.00	14.50	12984.30
4 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	5.00	3500.00	46.00	14.50	10820.25
5 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Red	6.00	990.00	46.00	14.50	3672.70
6 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles yellow	18.00	990.00	46.00	14.50	11018.11
7 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	14.00	990.00	46.00	14.50	8569.64
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles red	1.00	3500.00	46.00	14.50	2164.05
9 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles yellow	1.00	3500.00	46.00	14.50	2164.05
Total Order Value . . .					71994.85

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

Terms and Conditions :-

- Specification / Brand All item shall be of "L&T" brand, FR-grade, 90mtrs each bundle.
- Payment Terms Within 30 days of delivery.
- Tax Vat included in above price.
- Delivery Date On 4.10.10
- Delivery Location Silver Oak Bungalows Phase - III
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, Admin 9030132889

For **Mehta & Modi Homes**

Authorised Signatory

Name :

(Handwritten Signature)

Name :

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : / /

NOTE:- SL. No:- 04 4sq mm Black 5 coils not Received.
(Handwritten signature)
 9/10/10

Purchase Order

Page(s) 1 Of 2 Printed On : 08-Sep-10

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

Prince systems [Hyderabad]
Plot no.19, Near Kaminani Hospital, opp.Mody Ford,L.B.Nagar Ring Road.

65946553,32926450 24034421
9348826457

Doc No	1703	31499
Doc Date	08-09-2010	
Quote No	Nil	
Quote Date	08-09-2010	
SupplyType	Supply	

Kind Attn : **C.S.N.Murthy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	712.00	68.00	4.00	4739.07
2 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	19.00	34.00	68.00	4.00	214.99
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	6.00	95.00	68.00	4.00	189.70
4 7193 - Plumbing - PVC - Coupling - 3 In - nos	12.00	64.00	68.00	4.00	255.59
5 7186 - Plumbing - PVC - Bend 87.5 degrees - 3 In - nos Plain bend	20.00	83.00	70.00	4.00	517.92
6 7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos	32.00	165.00	68.00	4.00	1757.18
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	4.00	71.00	70.00	4.00	88.61
Total Order Value . . .					7763.06

Rupees : Seven Thousand Seven Hundred Sixty Three and Paise Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' brand
Payment Terms Within 30 days of complete delivery of all materials
Tax Inclusive of all taxes
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

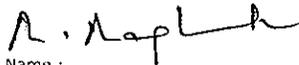
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.308,359,355 & 306 purpose

For **Mehta & Modi Homes**

Accepted the above Terms And Conditions

Authorised Signatory

For **Prince systems [Hyderabad]**



Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 08-Sep-10

Original / Office Copy / Purchase Div.Copy

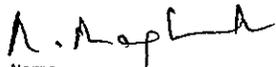
Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Prince systems [Hyderabad]**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 OF 1 Printed On : 06-Sep-10

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

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

24038031
9347038031

24031831

Doc No	1662	31517
Doc Date	06-09-2010	
Quote No	Nil	
Quote Date	06-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Manilal Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 8 x 3" x 3"-32ft	16.00	840.00	0.00	14.50	15388.80
2 2234 - Carpentry - wood - Sal wood - other - cft 6 x 3" x 3"-18ft	6.75	800.00	0.00	14.50	6183.00
3 2234 - Carpentry - wood - Sal wood - other - cft 4 x 3" x 3"-8ft	2.00	800.00	0.00	14.50	1832.00
4 2234 - Carpentry - wood - Sal wood - other - cft 4 x 3 1/4" x 3 1/4"-12ft	3.52	800.00	0.00	14.50	3224.32
5 2234 - Carpentry - wood - Sal wood - other - cft 4.5 x 3 1/4" x 3 1/4"-9ft	2.97	800.00	0.00	14.50	2720.52
Total Order Value . . .					29348.64

Rupees : Twenty Nine Thousand Three Hundred Fourty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All item of Kapur sal.
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	Within 2 days
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 items not confirming to qty & specs.Above order for Vsc Villa no 8 stair case railing work purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted
07/09/10

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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

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

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	2200	31601
Doc Date	08-10-2010	
Quote No	Nil	
Quote Date	08-10-2010	
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	800.00	13.50	0.00	4.00	11232.00
2 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	5500.00	19.50	0.00	4.00	111540.00
3 1000 - Building material - Cement Hollow Blocks - 4 In x8 In x16 In - nos	120.00	11.50	0.00	4.00	1435.20
Total Order Value . . .					124207.20

Rupees : One Lakh(s) Twenty Four Thousand Two Hundred Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Item in Sl.no1-approx. wt 16kgs, 2-25kgs, both strength 50kgs/cm2
Payment Terms	Within 30 days of complete delivery
Tax	All taxes included in above price.
Delivery Date	As per request of project manager/engineer.
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.366,368 & 307 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Siri Flyash Brick Industries**

Name : _____

Date : ___/___/___

Purchase Order

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

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

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

65159535 23242717
98485 89250

Doc No 1925 31558
Doc Date 23-09-2010
Quote No Nil
Quote Date 23-09-2010
SupplyType Supply

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets 4202 Sands of time	2.00	2175.00	0.00	0.00	4350.00
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets White	1.00	2000.00	0.00	0.00	2000.00
Total Order Value . . .					6350.00

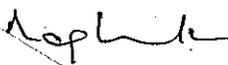
Rupees : Six Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Asian' brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day-Urgent !
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 external painting works at phase VII villas silver greek.(Lakshman a/c)
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 of 1 Printed On : 24-Sep-10

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

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

040-27713035 /64532984
9440054167 NA

Doc No 1936 31574
Doc Date 24-09-2010
Quote No Nil
Quote Date 24-09-2010
SupplyType Supply

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos Yellow	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 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	5.00	40.00	0.00	14.50	229.00
4 6024 - Miscellaneous - GI -Wire - other - kgs 14mm gauge	5.00	50.00	0.00	4.00	260.00

Total Order Value . . . ~~1654.50~~ ✓

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

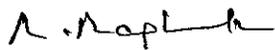
1719.50 ✓

Terms and Conditions :-

Specification / Brand All item shall be of 1st qty.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 26.09.10
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 balance civil works & Pcc for portico in side electrical pipes inside laying purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**

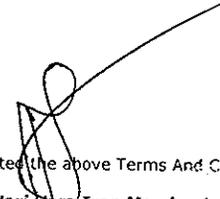
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**



Name : _____

Date : ___/___/___

Purchase Order

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

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
9440054167

NA

Doc No	1886	31564
Doc Date	21-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos	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
Total Order Value . . .					1165.50

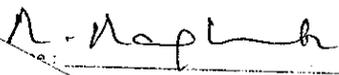
Rupees : One Thousand One Hundred Sixty Five and Paise Fifty Only.

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 flats 200D & 306 final coat plastering work
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 : _____

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

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

66568554/ 66330148
9246538038 66330148

Doc No	1946	31571
Doc Date	24-09-2010	
Quote No	Nil	
Quote Date	24-09-2010	
SupplyType	Supply	

Kind Attn : Dinesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 2.7mm-7nos	154.00	40.00	0.00	4.00	6406.40

Total Order Value . . . 6406.40

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

Terms and Conditions :-

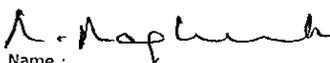
Specification / Brand Item shall be of 22kgs. weight slip must be attached
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Same day.
Deiivery Location Villas At Silver Creek
Sy. No. 291, Cherlapally, Hyd. Next to Govt. of Inida Mint
Phone. Contact: 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 items not confirming to qty & specs. Above order for gate at villas silver creek
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 of 1 Printed On : 23-Sep-10

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 1928 31557

Doc Date 23-09-2010

Quote No Nil

Quote Date 23-09-2010

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 1.5mm-3nos	33.00	40.00	0.00	4.00	1372.80
Total Order Value . . .					1372.80

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

Terms and Conditions :-

Specification / Brand Item in S.no.1-11kgs all are 20' length weighment slip must

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date On or before 25.09.10

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 items not confirming to qty & specs.Above order for B.no.310,308,323,305,304 purpose

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 : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 05-Oct-10

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

Suraj Marbles
Opp;Panama Godwouns,Beside-Metro, Kukatpally

9989124610,9391204437

Doc No	2114	31597
Doc Date	05-10-2010	
Quote No	Nil	
Quote Date	06-09-2010	
SupplyType	Supply	

Kind Attn : **Mr.Deepak**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9034 - Tiles - Clay Wall Tiles - 9 In x 3 In - sft	605.00	19.50	0.00	0.00	11797.50
Total Order Value . . .					11797.50

Rupees : Eleven Thousand Seven Hundred Ninty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items of 15mm to 20mm thickness, terracotta colour.

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 Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Unloading Extra, Above order for external cladding at site office

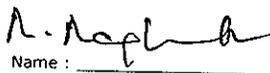
Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Suraj Marbles**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On 15-Sep-10

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

Premier Engineering Corporation

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

27538811

27538818

93910-20196

Doc No	1777	31548
Doc Date	14-09-2010	
Quote No	Nil	
Quote Date	14-09-2010	
SupplyType	Supply	

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

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 Yellow	4.00	990.00	48.00	14.50	2357.78
2 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Black	1.00	2380.00	48.00	14.50	1417.05
3 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Yellow	1.00	2380.00	48.00	14.50	1417.05
4 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Blue	1.00	3500.00	48.00	14.50	2083.90
5 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Black	3.00	3500.00	48.00	14.50	6251.70
6 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles	1.00	3500.00	48.00	14.50	2083.90
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Yellow	1.00	3500.00	48.00	14.50	2083.90
Total Order Value . . .					17695.25

Rupees : Seventeen Thousand Six Hundred Ninty Five and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand As per sample of L&T Brand, FR-grade, 90mtrs each bundle,

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

Tax Vat included in above price.

Delivery Date On or before 20.09.10

Delivery Location Silver Oak Bungalows Phase - III
Sv 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 born by us

Warranty Nil

Advance Paid Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Purchase Order

Page(s) 1 Of 2 Printed On : 08-Oct-10

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

Prince systems [Hyderabad]

Plot no.19, Near Kaminani Hospital, opp.Mody Ford,L.B.Nagar Ring Road.

65946553,32926450

24034421

9348826457

Doc No	2196	31608
Doc Date	08-10-2010	
Quote No	Nil	
Quote Date	08-10-2010	
SupplyType	Supply	

Kind Attn : **C.S.N.Murthy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	100.00	712.00	68.00	4.00	23695.36
2 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	24.00	34.00	68.00	4.00	271.56
3 7193 - Plumbing - PVC - Coupling - 3 In - nos	9.00	64.00	68.00	4.00	191.69
4 7186 - Plumbing - PVC - Bend 87.5 degrees - 3 In - nos Elbow	12.00	83.00	68.00	4.00	331.47
5 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	4.00	61.00	68.00	4.00	81.20
6 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	4.00	50.00	68.00	4.00	66.56
7 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	4.00	71.00	68.00	4.00	94.52
Total Order Value . . .					24732.36

Rupees : Twenty Four Thousand Seven Hundred Thirty Two and Paise Thirty Six Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of complete delivery of all materials

Inclusive of all taxes

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 to reject items not conforming to quality and specifications. Above order for Bwno.337,310,355 & 365 pvc plumbing work

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prince systems [Hyderabad]**



Name : _____

Name : _____

Date : ___/___/___

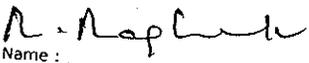
Purchase Order

Original / Office Copy / Purchase Div.Copy

Completion Date	purpose
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Prince systems [Hyderabad]**

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

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

24038031
9347038031

24031831

Doc No	2199	31605
Doc Date	08-10-2010	
Quote No	Nil	
Quote Date	06-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Manilal Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 8' x 3" x 3"-4nos,32ft	2.00	840.00	0.00	14.50	1923.60
2 2234 - Carpentry - wood - Sal wood - other - cft 6' x 3" x 3"-3nos,18ft	1.13	825.00	0.00	14.50	1062.70
3 2234 - Carpentry - wood - Sal wood - other - cft 4' 6" x 3 1/4" x 3 1/4"-2nos,9ft	0.66	825.00	0.00	14.50	623.45
4 2234 - Carpentry - wood - Sal wood - other - cft 4' 6" x 3 1/4" x 3 1/4"-3nos,13.5ft	1.00	825.00	0.00	14.50	944.63
Total Order Value . . .					4554.38

Rupees : Four Thousand Five Hundred Fifty Four and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All item shall be of Kapur sal.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	On or before 15.10.10
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 items not confirming to qty & specs.Above order for Bw.no.337 banister & post purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-Oct-10

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

Elegant Doors
F-1, No.3-61, Ist floor, Venkatadri Enclave, Behind GTB, St.#6, Jainagar,
Habsiguda, Secunderabad-07.

55509814
9866309501

27178808,27178328

Doc No	2161	31604
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	17-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

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 1no	21.06	90.00	0.00	14.50	2170.23
2: 2019-Carpentry - doors-Panel Door - 32mm-other-sft 35" x 82"-6nos	119.58	90.00	0.00	14.50	12322.72
3: 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 1no	14.80	90.00	0.00	14.50	1525.14
Total Order Value . . .					16018.09

Rupees : Sixteen Thousand Eighteen and Paise Nine Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Elegant" brand, with Samting skin, 2 sided, 2 panels, grain texture.
- Payment Terms** Within 30days complete 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.337 purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Mehta & Modi Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Elegant Doors**

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

Elegant Doors
F-1, No.3-61, Ist floor, Venkatadri Enclave, Behind GTB, St.#6, Jainagar,
Habsiguda, Secunderabad-07.

55509814
9866309501
27178808,27178328

Doc No	2128	31599
Doc Date	05-10-2010	
Quote No	Nil	
Quote Date	17-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

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 3nos	63.20	90.00	0.00	14.50	6512.76
2 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 6nos	88.90	90.00	0.00	14.50	9161.15
Total Order Value . . .					15673.91

Rupees : Fifteen Thousand Six Hundred Seventy Three and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Elegant" brand, with Samling skin, 2 sided, 2 panels, grain texture.
Payment Terms Within 20 days complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date On or before 10.10.10
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 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.308 & 305 purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Elegant Doors**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 05-Oct-10

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

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

6457-5075
9246101075

Doc No	2118	31588
Doc Date	05-10-2010	
Quote No	Nil	
Quote Date	05-10-2010	
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 KARTHIK NILAYAM[12" x 2"]	24.00	11.00	0.00	0.00	264.00
2 6028 - Miscellaneous - MS Name Plates - other - sq. inches D.SREENIVASA RAO[12" x 2"]	24.00	11.00	0.00	0.00	264.00
3 6028 - Miscellaneous - MS Name Plates - other - sq. inches D.PADMAJA[12" x 2"]	24.00	11.00	0.00	0.00	264.00
Total Order Value . . .					792.00

Rupees : Seven Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Number plates of Salem steel SS202-1mmthick, with holes on both side. Flat no.B.no.318
Payment Terms	On satisfactory qty check & delivery of all materials only !
Tax	Not applicable.
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.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Name plate of B.no.318[Names are mentioned one plate]
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 : 04-Oct-10

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

Sujit Singh
4-9-270/1, kishan bagh, bhadura pura.

64596311
9849296311

Doc No	2095	31567
Doc Date	04-10-2010	
Quote No	Nil	
Quote Date	04-10-2010	
SupplyType	Supply	

Kind Attn : **sujit singh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6028 - Miscellaneous - MS Name Plates - other - sq. inches 9" x 6"	54.00	12.00	0.00	0.00	648.00
2 6029 - Miscellaneous - MS Number Plate - other - sq. inches 6" x 6"	36.00	12.00	0.00	0.00	432.00
Total Order Value . . .					1080.00

Rupees : One Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand Number plates of Salem steel SS202-Immthick, with holes on both side. Flat no,B.No. 200C only.

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

Tax Not applicable.

Delivery Date Within 5days

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.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Name plate MUKHERJEES TANYA

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sujit Singh**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Sri Rama Paints & Pipe Fitting Stores

#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004

65159535

23242717

98485 89250

Doc No	2019	31580
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	28-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6550 - Paints - JK White Cement - 50kgs - bags	2.00	690.00	0.00	0.00	1380.00
Total Order Value . . .					1380.00

Rupees : One Thousand Three Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 1st qty.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location 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 marble flooring work at 310,326 & 327 purpose

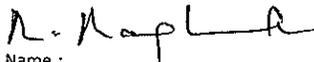
Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 01-Oct-10

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

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

24038031
9347038031

24031831

Doc No	2068	31577
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	01-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Manilal Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 8'x 3" x3"-96ft	6.00	840.00	0.00	14.50	5770.80
2 2234 - Carpentry - wood - Sal wood - other - cft 6' x 3" x 3"-48ft	3.00	825.00	0.00	14.50	2833.88
3 2234 - Carpentry - wood - Sal wood - other - cft 4'x 3" x 3"-20ft	1.25	825.00	0.00	14.50	1180.78
4 2234 - Carpentry - wood - Sal wood - other - cft 4' x 3 1/4" x 3 1/4"-36ft	2.64	825.00	0.00	14.50	2493.81
5 2234 - Carpentry - wood - Sal wood - other - cft 4' 5" x 3 1/4" x 3 1/4"-15ft	1.10	825.00	0.00	14.50	1039.09

Total Order Value . . . **13318.35**

Rupees : Thirteen Thousand Three Hundred Eighteen and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand Salwood of Kapur Sal from Malaysia.

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 items not confirming to qty & specs.Above order for Bw.no.308,310 & 328 purpose-for banister & Post use.

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

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

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1 Printed On : 05-Oct-10

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

Patel Enterprises
Kothapet, L.B. Nagar Road, Hyderabad -500 035

65949511
93910-03261/96529-94101

Doc No	2060	31589
Doc Date	05-10-2010	
Quote No	Nil	
Quote Date	04-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Dharmendra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	350.00	230.00	0.00	0.00	80500.00
Total Order Value . . .					80500.00

Rupees : Eighty Thousand Five Hundred Only.

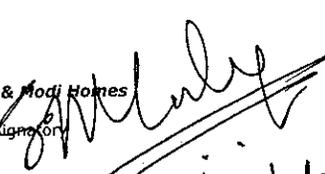
Terms and Conditions :-

Specification / Brand	All items shall be of "Anjani Gold" brand.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Same Day-Urgent!
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.Hamali charges extra at Rs2/- per bag, Above order for civil works & waterproofing & bathroom tile work & roof tile work purpose at sob III
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signer

Name :


ANAND MODI

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 01-Oct-10

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

Shalini Steels Pvt. Ltd.,

Plot No. 164, 164/A, 165, 166, Sri Venkateshwara Indus. Co-op. Indus. Estate, Miyapur, Bollaraum, Medak Dist -502.

66349502

23078216,27561132

94408-33333

Doc No	2083	31581
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	01-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Naresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	1500.00	31.10	0.00	4.00	48516.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	500.00	30.30	0.00	4.00	15756.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	500.00	29.50	0.00	4.00	15340.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	1500.00	30.30	0.00	4.00	47268.00
Total Order Value . . .					126880.00

Rupees : One Lakh(s) Twenty Six Thousand Eight Hundred Eighty Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax Excise Duty extra @10.3 %

Delivery Date Next Day-Urgent !

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.Payment as per actual wgmt.L/UL incl.Above order for Bw.no.309 & 389 RCC work

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

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	2038	31576
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	17-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

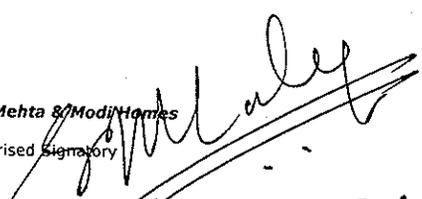
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7291 - Plumbing - sanitary - Bath Tub - 5 In x2 In 6 In - nos white	1.00	9600.00	35.00	0.00	6240.00
2 7293 - Plumbing - sanitary - Bath Tub Fittings - NA - nos	4.00	525.00	0.00	0.00	2100.00
3 7291 - Plumbing - sanitary - Bath Tub - 5 In x2 In 6 In - nos Offwhite	3.00	9600.00	35.00	0.00	18720.00
4 7085 - Plumbing - GI - Reducing Elbow - other - nos 1 1/2" x 1"	3.00	98.50	25.00	0.00	221.63
Total Order Value . . .					27281.63

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

Terms and Conditions :-

Specification / Brand	Items in Sl.no.1 & 3 shall be of "Hindware" brand, Iris model, Sl.no.2 Park' & Sl.no.4-"HB" brand
Payment Terms	Within 30 days of delivery.
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	7yrs of Bath tub finish & mfg defects
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.304,305,328 & 308 purpose
Completion Date	nil
Measurement	nil
Security	nil

For **Mehta & Modi Homes**
Authorised Signatory


Name : ASHISH GUPTA

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 01-Oct-10

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

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

9247357386

Doc No	2074	31595
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	01-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17653 - Stationery - printing - Visiting cards - NA - nos	200.00	1.25	0.00	0.00	250.00
Total Order Value . . .					250.00

Rupees : Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the sample in V.Vijay kumar Change of phone no.9642499909

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 to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

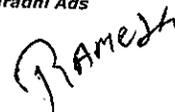
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**



Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 01-Oct-10

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

Saradhi Ads

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

9247357386

Doc No	2072	31594
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	01-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7653 - Stationery - printing - Visiting cards - NA - nos	200.00	1.25	0.00	0.00	250.00
Total Order Value . . .					250.00

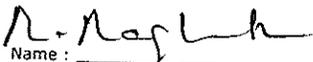
Rupees : Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the sample in K.Venkata Nagi Reddy
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 to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**



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

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

27713678,66568509

27712284

9391113830

Doc No	2039	31584
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	28-09-2010	
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 1/2"	100.00	16.30	26.00	4.00	1254.45
2 7091 - Plumbing - GI - Tee - other - nos 1/2"	50.00	25.40	26.00	4.00	977.39
3 7085 - Plumbing - GI - Reducing Elbow - other - nos 3/4" x 1/2"	25.00	28.00	26.00	4.00	538.72
4 7087 - Plumbing - GI - Reducing Tee - other - nos 3/4" x 1/2"	25.00	44.70	26.00	4.00	860.03
5 7057 - Plumbing - GI - Elbow - other - nos 3/4"	50.00	25.40	26.00	4.00	977.39
6 7091 - Plumbing - GI - Tee - other - nos 3/4"	25.00	46.70	26.00	4.00	898.51
7 9538 - Tools - Hacksaw blade - single - nos	50.00	4.00	0.00	14.50	229.00
Total Order Value . . .					5735.49

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

Terms and Conditions :-

Specification / Brand	All items shall be of "HB" brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 31.9.10
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.305,354,359,358 & 355 stage II & I work

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

Completion Date at sob-3 Nil
Measurement Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

R. Rop...

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : / /

Purchase Order

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

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

Patel Enterprises

Kothapet, L.B. Nagar Road, Hyderabad -500 035

65949511

93910-03261/96529-94101

Doc No	2060	31589
Doc Date	30-09-2010	
Quote No	Nil	
Quote Date	30-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Dharmendra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	350.00	210.00	0.00	0.00	73500.00
Total Order Value . . .					73500.00

Rupees : Seventy Three Thousand Five Hundred Only.

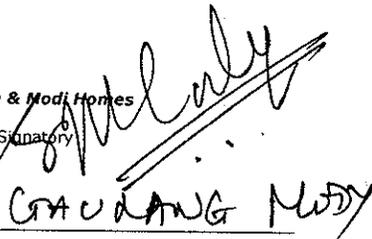
Terms and Conditions :-

Specification / Brand	All items shall be of "Anjani Gold" brand.
Payment Terms	Within 30 days of delivery.
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	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. Hamali charges extra at Rs2/- per bag, Above order for civil works & water proofing & bathroom tile work & roof tile work purpose at sob III
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name :


CHANDRA MOHY

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Date : ___/___/___

Purchase Order

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

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

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

2771-0119
98496-06725

Doc No	2018	31579
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	28-09-2010	
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 5nos	36.00	36.00	0.00	4.00	1347.84
Total Order Value . . .					1347.84

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

Terms and Conditions :-

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

Payment Terms on complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date On or before 29.09.10

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 part IV area B.no.372 water curing work purpose

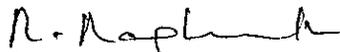
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

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

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

65154222
9849229770

66325505/23770852

Doc No	1947	31571
Doc Date	24-09-2010	
Quote No	Nil	
Quote Date	24-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Pavan Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 5nos	20.00	36.00	0.00	4.00	748.80
2 8110 - Steel - other - Sq. Rod - 10mm - kgs 14nos	59.00	36.00	0.00	4.00	2208.96
Total Order Value . . .					2957.76

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

Terms and Conditions :-

Specification / Brand Item 4kg, Sl.no.2-4.2kg, 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 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 gate at villas silver creek

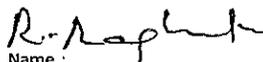
Completion Date Nil

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

Page(s) 1 Of 1 Printed On : 10-Sep-10

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

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

65154222
9849229770

66325505/23770852

Doc No	1757	31542
Doc Date	10-09-2010	
Quote No	Nil	
Quote Date	10-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Pavan Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8027 Steel - other - MS L angle - 3/4 In x3mm - kgs 20 nos	80.00	40.00	0.00	4.00	3328.00
Total Order Value . . .					3328.00

Rupees : Three Thousand Three Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand Item 4kg 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 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 fixing of clothes stand back side of bungalows at sob ill

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

Page(s) 1 Of 1 Printed On : 10-Sep-10

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

Aeran Steel Corporation

#5-4-60, Distillery Road, Secunderabad.

65154222

9849229770

66325505/23770852

Doc No	1758	31541
Doc Date	10-09-2010	
Quote No	Nil	
Quote Date	10-09-2010	
Supply Type	Supply	

Kind Attn : **Mr. Pavan Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs 28len 10PL	234.00	40.00	0.00	4.00	9734.40
Total Order Value . . .					9734.40

Rupees : Nine Thousand Seven Hundred Thirty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Each length approx weight 8.5Kgs, 18' length, soft material, weightment slip must.
Payment Terms	Within 30 days of 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 Bw.no.307 & 372 grills & railing purpose
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

Page 1 of 1 Printed On : 08-Sep-10

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

Aeran Steel Corporation

#5-4-60, Distillery Road, Secunderabad.

65154222

9849229770

66325505/23770852

Doc No	1695	310509
Doc Date	08-09-2010	
Quote No	nil	
Quote Date	08-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Pavan Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs 21le <i>3 Bards</i>	70.00	36.00	0.00	4.00	2620.80
Total Order Value . . .					2620.80

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

Terms and Conditions :-

Specification / Brand All items shall be of Sl.no.1-3.3kgs for length

Payment Terms Within 30 days of delivery 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 Bungalow no.328 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

R. Agarwal

Name :

Name : _____

Accepted the above Terms And Conditions

For **Aeran Steel Corporation**

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

24038031

24031831

9347038031

Doc No	2069	31592
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	01-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Manilal Patel

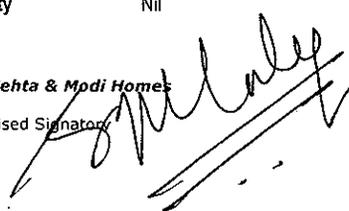
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 2234 - Carpentry - wood - Sal wood - other - cft 8' x 3" x 3"-64ft	4.00	840.00	0.00	14.50	3847.20
2: 2234 - Carpentry - wood - Sal wood - other - cft 6' x 3" x 3"-36ft	2.25	825.00	0.00	14.50	2125.41
3: 2234 - Carpentry - wood - Sal wood - other - cft 4' x 3" x 3"-16ft	1.00	825.00	0.00	14.50	944.63
4: 2234 - Carpentry - wood - Sal wood - other - cft 4' x 3 1/4" x 3 1/4"-24ft	1.76	825.00	0.00	14.50	1662.54
5: 2234 - Carpentry - wood - Sal wood - other - cft 4'6" x 3 1/4" x 3 1/4"-10ft	0.73	825.00	0.00	14.50	689.58
Total Order Value . . .					9269.35

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

Terms and Conditions :-**Specification / Brand** Salwood of Kapur Sal from Malaysia.**Payment Terms** After delivery & productio 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 items not confirming to qty & specs.Above order for Bw.no.323 & 305 banister & post use.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

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

NA

9440054167

Doc No	2076	31590
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	01-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4057 - Consumables - Sponges - NA - nos Yellow	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
Total Order Value . . .					1165.50

Rupees : One Thousand One Hundred Sixty Five and Paise Fifty 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 balance civil works to Bw.no.364,306 & 200D purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

A. Kapur

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

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

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 1857 31559
Doc Date 18-09-2010
Quote No Nil
Quote Date 18-09-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs	3.00	475.00	0.00	14.50	1631.63

Total Order Value . . . 1631.63

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

Terms and Conditions :-

Specification / Brand Item shall be of 'Latreat'290 brand 20kgs per bag

Payment Terms On complete delivery of all materials only.

Tax VAT 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 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 External cladding tiles at phase VII VSC.

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

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

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

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	2093	31583
Doc Date	04-10-2010	
Quote No	Nil	
Quote Date	04-10-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 7/20-6nos	540.00	12.50	0.00	14.50	7728.75
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	9.80	0.00	14.50	1122.10
Total Order Value . . .					8850.85

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

Terms and Conditions :-

Specification / Brand All items shall be of Sl.no.1-"Power king" Sl.no.2-"Polycab" 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 items not confirming to qty & specs. Above order for Bw.no.308,303 & 310 purpose

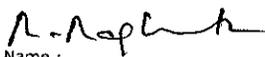
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**



Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 27-Sep-10

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

G. Krishna Murthy & Sons

3-4-448, General Bazar, Secunderabad -3.

040-55338850/27810914

Doc No	1981	31575
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	27-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4014 - Consumables - Colin - 500ml - nos	5.00	55.00	0.00	0.00	275.00
2 4000 - Consumables - Acid - NA - ltrs	5.00	10.00	0.00	0.00	50.00
3 4040 - Consumables - Mopping Cloth - NA - nos	10.00	10.00	0.00	0.00	100.00
Total Order Value . . .					425.00

Rupees : Four Hundred Twenty Five Only.

Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same day.

Delivery Location 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 position given bungalows cleaning purpose.

Completion Date Nil

Measurment Nil

Security Nil

Bar

For **Mehta & Modi Homes**

Authorised Signatory

R. Kapla

Name : _____

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Date : / /

Name : _____

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	2047	1116
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	28-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

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

Rupees : Six Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date 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 HO use.
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

R. N. N. N.

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

[Signature]

Name : _____

Date : ___/___/___

Purchase Order

Page(s) Of 2 Printed On : 27-Sep-10

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
9849153774

6656-8151

Doc No	2001	31569
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	27-09-2010	
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	2.00	720.00	42.00	14.50	956.30
2 4596 - Electrical - other - MCB - 16Amps - nos	9.00	165.00	42.00	14.50	986.19
3 4548 - Electrical - other - Distribution Board - Single Phase - nos 4way	2.00	730.00	42.00	4.00	880.67
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6way	2.00	2150.00	42.00	4.00	2593.76
5 4540 - Electrical - other - Decolum Sheet - 6 In x8 In - nos	2.00	14.00	0.00	14.50	32.06
6 4542 - Electrical - other - Decolum Sheet - 8 In x10 In - nos	2.00	22.00	0.00	14.50	50.38
7 4538 - Electrical - other - Decolum Sheet - 10 In x12 In - nos	2.00	33.00	0.00	14.50	75.57

Total Order Value . . . 5574.93

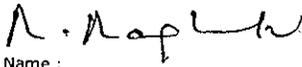
Rupees : Five Thousand Five Hundred Seventy Four and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Indoasian" 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	5 years warranty.
Advance Paid	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

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

27842572

Doc No	2048	1117
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	28-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

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

Rupees : Six Hundred Ninty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** 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. The Above order for HO use.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

R. N. N. N.

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

[Signature]

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 27-Sep-10

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

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	1997	31585
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	27-09-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6554 - Paints - Lappam - 25kgs - bags	100.00	170.00	0.00	0.00	17000.00
Total Order Value . . .					17000.00

Rupees : Seventeen Thousand 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 confirming to qty & specs. Above order for Bw.no.308,325,326 & 327 (Jyothi Ram a/c)

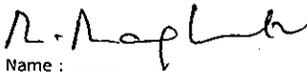
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sree Metro Tek Coating Products**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 27-Sep-10

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
98496-24797

40077300

Doc No	1986	31578
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	27-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7154 - Plumbing - other - Mud Pipe - 6 In x2ft - nos	870.00	100.00	26.00	0.00	64380.00
Total Order Value . . .					64380.00

Rupees : Sixty Four Thousand Three Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be from Manchurial, 1st qty, ISI only
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	On or before 30.09.10
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	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 part IV area layout drainage line laying work 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

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	1876	31565
Doc Date	21-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	350.00	208.00	0.00	0.00	72800.00

Total Order Value . . . 72800.00

Rupees : Seventy Two Thousand Eight Hundred Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Penna' brand,50Kgs each bag.
- 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 works & water proofing work & bathroom tile work & roof tile work purpose at sob III
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Mehta & Modi Homes**
Authorised Signatory

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

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		
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad 9849558805	Doc No	1963 1098
	Doc Date	25-09-2010
	Quote No	Nil
	Quote Date	25-09-2010
	SupplyType	Supply

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7545 - Stationery - other - Mat. Issue authorization - NA - pads	20.00	35.00	0.00	0.00	700.00
Total Order Value . . .					700.00

Rupees : Seven Hundred Only.

Terms and Conditions :-

Specification / Brand As per sample given to you.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 68335551
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for H.office use.
Completion Date Nil
Measurement Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

N. Kapur

Name : _____

K. Venu
Accepted the above Terms And Conditions

For **Priyanka Printers**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 14-Sep-10

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**

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

T I N No. : 28840298894

Supplier Details

Rajesh Electrical

38, M.G.Road, Secunderabad:

27843166

2784-3166

9866243244

Doc No 1778 31547

Doc Date 14-09-2010

Quote No Nil

Quote Date 14-09-2010

SupplyType Supply

Kind Attn : **Rajesh Bhai**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos	5.00	69.00	50.00	14.50	197.51
2 4629 - Electrical - other - Modular Plate - 3 way - nos	2.00	89.00	50.00	14.50	101.91
3 4632 - Electrical - other - Modular Plate - 8way - nos	3.00	183.00	50.00	14.50	314.30
4 4645 - Electrical - other - Socket - other - nos 16amps	6.00	190.00	50.00	14.50	652.65
5 4713 - Electrical - switches - Switch - 16-amps - nos	6.00	119.00	50.00	14.50	408.77
6 4675 - Electrical - switches - Bell push - NA - nos	1.00	102.00	50.00	14.50	58.40
7 4565 - Electrical - other - Fan Regulator - NA - nos	7.00	416.00	50.00	14.50	1667.12
8 4520 - Electrical - other - Blank Plate Single - NA - nos	20.00	22.00	50.00	14.50	251.90
9 4503 - Electrical - conducting - PVC Connectors - other - nos	20.00	12.00	0.00	14.50	274.80
Total Order Value . . .					3927.35

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

Terms and Conditions :-

Specification / Brand All items shall be of "Anchor" brand, Roma series, white colour, except item in Sl.no.14 & 17.

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

Tax VAT included in above price.

Delivery Date On or before 20.09.10

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

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajesh Electrical**



Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 14-Sep-10

Original / Office Copy / Purchase Div.Copy

Warranty 10 yrs on Anchor items, St no 14-2yrs.

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,305 purpose

Completion Date Nil

Measurement Nil

Security Nil

Mehta & Modi Homes

Accepted the above Terms And Conditions

For **Rajesh Electrical**

R. Rajesh

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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

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

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

6682-3161/ 6682-3171
92462-15868

Doc No	1903	1085
Doc Date	23-09-2010	
Quote No	Nil	
Quote Date	23-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3523 - Computers & Peripherals - Toner refill - NA - nos 12A	1.00	275.00	0.00	0.00	275.00
Total Order Value . . .					275.00

Rupees : Two Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand For HP Lasejet Printer, 1020 series 12A, black colour.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Already work done

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 for user Mrs. Jaysudha.

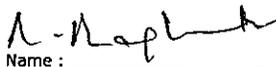
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

6682-3161/ 6682-3171
92462-15868

Doc No	1904	1086
Doc Date	23-09-2010	
Quote No	Nil	
Quote Date	23-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vishal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3522 - Computers & Peripherals - Toner drum - NA - nos 12A	1.00	450.00	0.00	0.00	450.00
Total Order Value . . .					450.00

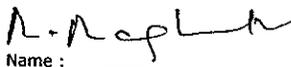
Rupees : Four Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand For HP Lasejet Printer,1020 series 12A,black colour.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Already work done.
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 user Mr. Prabhakar Reddy.
Completion Date Nil
Measurment Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : ___/___/___

Purchase Order

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

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

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

27153617

9010202353- Yadav

Doc No	1882	31489
Doc Date	21-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
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	44.00	2450.00	0.00	0.00	107800.00
Total Order Value . . .					107800.00

Rupees : One Lakh(s) Seven Thousand Eight Hundred Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax VAT included in above price.

Delivery Date As per request of Project manager/engineer.

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 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 B.no.307 slab & 372 & 379 ground floor slab work

Completion Date Nil

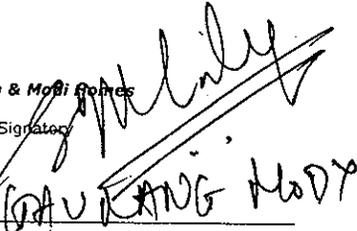
Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name :


BRIJESH MODI

Name :

Accepted the above Terms And Conditions

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

Date : _/ _/ _

Purchase Order

Page(s) : 02, Printed On : 16-Sep-10

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

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	1815	31522
Doc Date	16-09-2010	
Quote No	Nil	
Quote Date	16-09-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4509 - Electrical - conducting - PVC Round Cover - other - nos 6"	56.00	6.00	0.00	4.00	349.44
Total Order Value . . .					349.44

Rupees : Three Hundred Fourty Nine and Paise Fourty 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
by the Government of Andhra Pradesh Hyderabad - 500003
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 fan hooks covering purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed -10

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

Yash Lights

5-2-384, Risala Abdullah, New Osman Gunj, Hyderabad -95

66103515

66103515

Doc No 1269 31486
Doc Date 13-08-2010
Quote No nil
Quote Date 11-08-2010
SupplyType Supply

Kind Attn : Mr. Neemesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 ³⁶⁵ 45 - Electrical - other - Decorative fittings - NA - nos lights	16.00	458.00	0.00	14.50	8390.56

Total Order Value . . . 8390.56

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

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax inclusive of all taxes

Delivery Date On or before 15.08.10

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 Included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no. 318,312,322,346,348,347,352,353 purpose.

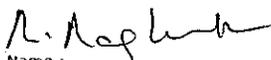
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____



Accepted the above Terms And Conditions

For **Yash Lights**

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

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

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

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 1788 31545
Doc Date 14-09-2010
Quote No Nil
Quote Date 14-09-2010
SupplyType Supply

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4595 - Electrical - other - M H lamp - NA - nos Ignitor 70/150/250W HPSV	6.00	120.00	0.00	14.50	824.40
2 4590 - Electrical - other - M H Ballast - other - nos Copper polyesterWBS 20120(150w,HPSV,240V,50HZ	6.00	875.00	0.00	14.50	6011.25
3 4595 - Electrical - other - M H lamp - NA - nos 150w/MH	6.00	750.00	0.00	14.50	5152.50
4 4524 - Electrical - other - Capacitor - NA - nos ALTO 50/60hz,30	6.00	190.00	0.00	14.50	1305.30
Total Order Value . . .					13293.45

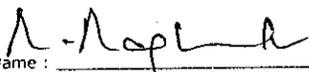
Rupees : Thirteen Thousand Two Hundred Ninty Three and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Crompton" Greaves" brand.
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 1 year on MH chowke
Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for phase-1 &2 area street light fixing work purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Silver Oak Bungalows Owners Association**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : ___/___/___

Purchase Order

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

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

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 1835 31556
Doc Date 17-09-2010
Quote No Nil
Quote Date 17-09-2010
SupplyType Supply

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4593 - Electrical - other - M H Fittings - NA - nos 70watts set	6.00	4000.00	48.00	14.50	14289.60
Total Order Value . . .					14289.60

Rupees : Fourteen Thousand Two Hundred Eighty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Crompton Greaves" brand.Model no. FADT1107 IH09.Fitting to be weather & water proof,IP grade 65.

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 1 Year on fittings.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for fixing of street light for part II & III area at Sob III

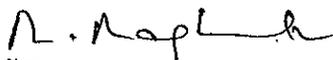
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___