

Purchase Order

Page(s) 1 Of 1 Printed On . 08-Jan-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Prince Systems
13/1, Rasoolpura, Secunderabad.

27902865
9885235200

27763200

Doc No	3552	28221
Doc Date	08-01-2011	
Quote No	Nil	
Quote Date	05-01-2011	
SupplyType	Supply	

Kind Attn : Neelesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9026 - Tiles - Vitrified Tiles - 2 ft x 2 ft - boxes	440.00	655.50	0.00	0.00	288420.00
Total Order Value . . .					288420.00

Rupees : Two Lakh(s) Eighty Eight Thousand Four Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Regency' brand Marbella model. Total qty. 6812sft. Rs.41.75. Each box 1.46sq.mtrs., 15.71 sft, 4 tiles per box.

Payment Terms Within 60 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 5 flats flooring purpose-minimum stock

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Prince Systems**

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Linus Consultants Pvt.Ltd.
#38,Rd,#5,,Jubile Hills, Hyd

23551855/23553929/23550781

23550861

Doc No	3558	28191
Doc Date	10-01-2011	
Quote No	Nil	
Quote Date	06-10-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr.Sunil Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.6065 - Miscellaneous - Chimney - NA - Nos	1.00	7790.00	0.00	0.00	7790.00

Total Order Value . . . 7790.00

Rupees : Seven Thousand Seven Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Faber' brand, 60cm size.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-412 kitchen purpose

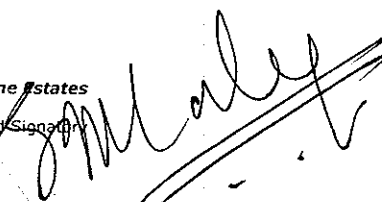
Completion Date Nil

Measurment Nil

Security Nil

Alpine Estates

Authorized Signatory



Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**

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

T I N No. : 28635086045

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	3538	28217
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	07-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Amish Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 2124 - Carpentry - hardware - MS Hinges - 4 In - nos PC	208.00	11.50	0.00	4.00	2487.68
Total Order Value . . .					2487.68

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

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 10 flats purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hira Exports**

Name : _____

Date : ___/___/___

Work Order

Mail mt

Page(s) 1 Of 1

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From Company : **Alpine Estates**

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

Supplier Details

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

9347579024

Doc No 688 27085
Doc Date 13-07-2010
Quote No Nil
Quote Date 06-02-2009
SupplyType Supply And Installation

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8505 - Stone - granite - Platform - other - nos Counter Top Wash Basis - 19 mm thick slabs	11.00	900.00	0.00	0.00	9900.00
Total Order Value . . .					9900.00

Rupees : Nine Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand Above item of 19m thickness black granite slabs . Rates approved by our M.D. vide Cir.No. 550(a) dt. 06.03.09 and accepted by contractor.

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

Tax 14.5% VAT extra on 60% material value and bal. no bill.

Delivery Date by 16.07.10

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. Contact: Security

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat No. A-107, A-207(4 nos.), A-411 (3 nos.) & A-414(3 nos.) Counter top wash baises purposes of A-Block.

Completion Date by 20.07.10

Measurement According to actual measurement at site.

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

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

27538811 27538818
93910-20196

Doc No 3509 28215
Doc Date 05-01-2011
Quote No Nil
Quote Date 05-01-2011
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	12.00	601.00	0.00	14.50	8257.74
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Green	6.00	601.00	0.00	14.50	4128.87
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Red	4.00	601.00	0.00	14.50	2752.58
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Black	7.00	601.00	0.00	14.50	4817.02
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Yellow	12.00	1436.00	0.00	14.50	19730.64
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Green	5.00	1436.00	0.00	14.50	8221.10
7 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Black	12.00	1436.00	0.00	14.50	19730.64
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Blue	10.00	2090.00	0.00	14.50	23930.50
9 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Black	8.00	2090.00	0.00	14.50	19144.40
10 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Green	5.00	2090.00	0.00	14.50	11965.25
11 4708 - Electrical : wires - Telephone wire - 2pair - bundles 90mts bundle	14.00	800.00	0.00	14.50	12824.00
Total Order Value . . .					135502.74

Rupees : One Lakh(s) Thirty Five Thousand Five Hundred Two and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand Item 1 to 10- "Finolex" brand,FR grade, Sl.no.11-"Delton" brand

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date On or before 10.1.11

Delivery Location Mayflower Heights

Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72

Phone. 27150763 (Sec), 9989740701 (Adm)

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2'Of 2 Printed On : 07-Jan-11

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Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for 3BHK 10 flats electrical wiring purpose

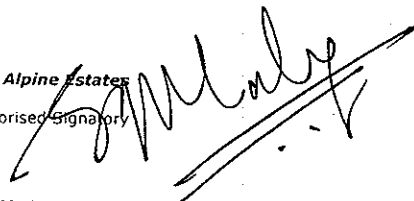
Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886 40077300
98496-24797

Doc No 3497 28219
Doc Date 04-01-2011
Quote No Nil
Quote Date 01-12-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	200.00	10.42	10.00	0.00	1875.60

Total Order Value . . . 1875.60

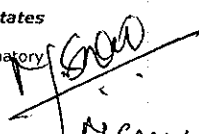
Rupees : One Thousand Eight Hundred Seventy Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Sudhakar" brand,
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 C block plumbing work
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory



Name : M. SAIJASH RAO

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

66330123
9885051915

Doc No	3535	28218
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	07-01-2011	
SupplyType	Supply	

Kind Attn : **Mr.Hari Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	7.00	44.00	0.00	4.00	320.32
Total Order Value . . .					320.32

Rupees : Three Hundred Twenty and Paise Thirty 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 Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 doors and grills fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Name : _____

Date : ___/___/___

Purchase Order

Printed On : 07-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

040-27713035 /64532984 27711471
9440054167

Doc No 3517 28231
Doc Date 07-01-2011
Quote No Nil
Quote Date 07-01-2011
SupplyType Supply

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4006 - Consumables - Bucket - other - nos	30.00	90.00	0.00	14.50	3091.50
2.2122 - Carpentry - hardware - MS Gampa - small - kgs 15nos	27.00	32.00	0.00	14.50	989.28
Total Order Value . . .					4080.78

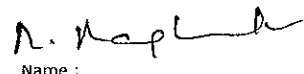
Rupees : Four Thousand Eighty and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.2-1.8kg of each Gampa
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for civil work purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

Printed On : 07-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

66330123
9885051915

Doc No	3539	28217
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	07-01-2011	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	14.00	44.00	0.00	4.00	640.64
Total Order Value . . .					640.64

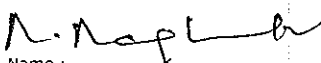
Rupees : Six Hundred Fourty and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Sharpex" brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 doors and grills fixing purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**

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

T I N No. : 28635086045

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	3510	28215
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	05-01-2011	
SupplyType	Supply	

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 7/20	2700.00	12.50	0.00	4.00	35100.00
2.4710 - Electrical - wires - TV wire - RG-6 - mtrs	810.00	10.20	0.00	14.50	9459.99
Total Order Value . . .					44559.99

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

Terms and Conditions :-

Specification / Brand Items in Sl.no.1-"Power King" brand, Sl.no.2-"Polycab" brand

Payment Terms Within 30 days of delivery

Tax All taxes included in above price

Delivery Date On or before 10.1.11

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for 3BHK 10 flats electrical wiring purpose-min. stock.

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

2784-3166 / 5556-8025

Doc No 3505 28215
Doc Date 05-01-2011
Quote No nil
Quote Date 06-01-2011
SupplyType Supply

Kind Attn : Mr. Rajesh Bhai

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	13.00	995.00	45.00	14.50	8145.82
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Green	6.00	995.00	45.00	14.50	3759.61
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Red	4.00	995.00	45.00	14.50	2506.41
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Black	7.00	995.00	45.00	14.50	4386.21
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Yellow	12.00	2350.00	45.00	14.50	17758.95
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Green	5.00	2350.00	45.00	14.50	7399.56
7 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Black	12.00	2350.00	45.00	14.50	17758.95
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Blue	10.00	3480.00	45.00	14.50	21915.30
9 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Black	12.00	3480.00	45.00	14.50	26298.36
10 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Green	5.00	3480.00	45.00	14.50	10957.65

Total Order Value . . . 120886.81

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

Terms and Conditions :-

Specification / Brand All items shall be of "Polycab" brand, FR-grade only.
Payment Terms Within 30 days of delivery
Tax All taxes included in above price
Delivery Date On or before 10.1.11
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Nidhi Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 07-Jan-11

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Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

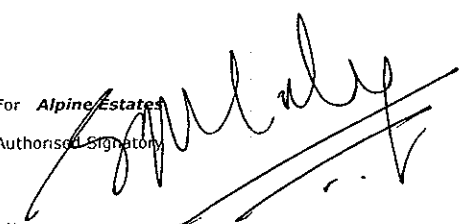
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for 3BHK 10 flats electrical wiring minimum stock purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**
Authorized Signatory



Name : _____

Accepted the above Terms And Conditions

For **Nidhi Enterprises**

Name : _____

Date : / /

Work Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Ramulu Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009 9705149408/9246204090/9492003063	Doc No	3219	28174
	Doc Date	14-12-2010	
	Quote No	nil	
	Quote Date	14-12-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Ramulu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 03 nos.	48.00	180.00	0.00	4.00	8985.60
2:2188 - Carpentry - windows - Al. French - 4 ft x 6.5 ft - sft 01	26.00	178.00	0.00	4.00	4813.12
3:2210 - Carpentry - windows - Al. Sliding - 4 ft x 2.5 ft - sft 01	10.00	185.00	0.00	4.00	1924.00
Total Order Value . . .					15722.72

Rupees : Fifteen Thousand Seven Hundred Twenty Two and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agravanshi' brand All Sliding Windows sections shall be of 1.3mm thickness . Other specifications enclosed as per Cir.No.565 (a)) dt. 10.09.10.
Payment Terms	60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
Tax	All taxes included in above price.
Delivery Date	On or before 19.12.10
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above W.O. for flat no. 401 of C-block purpose.
Completion Date	On or before 25.12.10
Measurement	Payment will be made as per actual measurement of material received at site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ramulu**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No 3428 28213
Doc Date 29-12-2010
Quote No Nil
Quote Date 29-12-2010
SupplyType Supply

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4046 - Consumables - Phinyle - 1Ltr - nos Black type 5lit tin	2.00	300.00	0.00	0.00	600.00
2 4046 - Consumables - Phinyle - 1Ltr - nos	30.00	50.00	0.00	0.00	1500.00
Total Order Value . . .					2100.00

Rupees : Two Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms After Delivery & Production of bill.
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for all blocks cleaning & labour quaters use purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions .

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details		Doc No	3459	28212
Shubham Enterprises		Doc Date	31-12-2010	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	Nil	
040-66318150/23468151	6656-8151	Quote Date	31-12-2010	
9849153774		SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.2	100.00	38.25	15.00	4.00	3381.30
Total Order Value . . .					3381.30
Rupees : Three Thousand Three Hundred Eighty One and Paise Thirty Only.					

Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 C block

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Gautam Traders
Pan Bazar, Secunderabad - 500 003

2771-2740 / 5538-2111 / 5538-8456
9246534583

66388456/27714583

Doc No	3296	28190
Doc Date	17-12-2010	
Quote No	Nil	
Quote Date	17-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Mahesh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6032 - Miscellaneous - Polycarbonate Sheet - other - sft 7' x 39' 25nos	6825.00	39.00	0.00	14.50	304770.38

Total Order Value . . . 304770.38

Rupees : Three Lakh(s) Four Thousand Seven Hundred Seventy and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Julit" brand, 4mm thickness, colourless, transparent type.

Payment Terms Within 15 days of Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 20.12.10

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone: 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 10 years guarantee.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-block terrace polycarbonate sheet fixing purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Gautam Traders**

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

9000011588/9849011588

Doc No	3486	1330
Doc Date	03-01-2011	
Quote No	Nil	
Quote Date	09-12-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr.Aslam(Mohd)**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos Black & White	15.00	4900.00	0.00	4.00	76440.00
Total Order Value . . .					76440.00

Rupees : Seventy Six Thousand Four Hundred Fourty Only.

Terms and Conditions :-

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

Payment Terms 30% advance, balance after installation

Tax All taxes included in above price.

Delivery Date On or before 10.1.11 & installation before 14.1.11

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 2 Year

Advance Paid Rs 20,000 vide cheque no 12468 dtd 3.1.2011 of HDFC Bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Gift to customers Flat no. A-204,211,304,402,502 B-103,112,113,204,303,419,501,507,524 C-404

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Zenex Automations** 03.1.2011.

Name : _____

Date : / /

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

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	3498	28220
Doc Date	04-01-2011	
Quote No	Nil	
Quote Date	04-01-2011	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6554 - Paints - Lappam - 25kgs - bags	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 Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 A block flat no. 101, 106, 112, 119 & 517 booked flats purpose Basappa A/C

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

Doc No	3226	28184
Doc Date	15-12-2010	
Quote No	Nil	
Quote Date	15-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.6527 - Paints - Enamel - 4ltrs - buckets Red	5.00	760.00	0.00	0.00	3800.00
2.6591 - Paints - Thinner - NA - ltrs	10.00	75.00	0.00	0.00	750.00
Total Order Value . . .					4550.00

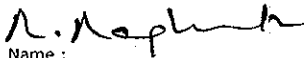
Rupees : Four Thousand Five Hundred Fifty Only.

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
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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.Fire safety pipes painting purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

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 : 17-Dec-10

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65159535 23242717
98485 89250/9000008922-nerolac dealers

Doc No	3290	28194
Doc Date	17-12-2010	
Quote No	Nil	
Quote Date	17-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 6570 - Paints - OBD - 20kgs - buckets white-Synthetic	10.00	990.00	0.00	0.00	9900.00
2: 6570 - Paints - OBD - 20kgs - buckets Snow white	10.00	1080.00	0.00	0.00	10800.00
Total Order Value . . .					20700.00


Rupees : Twenty Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Asian" brand,
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 20.12.10
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 A & B block flat no's A-412,312,B-209 and C-401 painting purpose[
jyothi Ram a/c]
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Of 1 Printed On : 21-Dec-10

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**

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

T I N No. : 28635086045

Supplier Details

Venkatramana Binding Works

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

27842572

Doc No	3342	28202
Doc Date	21-12-2010	
Quote No	Nil	
Quote Date	21-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	138.00	0.00	0.00	1380.00
2 6046 - Miscellaneous - Stationery tapes - NA - nos Brown Tape	2.00	20.00	0.00	0.00	40.00
Total Order Value . . .					1420.00

Rupees : One Thousand Four Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights

Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72

Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

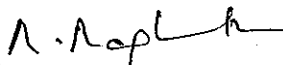
Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Varnamedia

Flat No. 506, 5th floor, Kancharjung Block, Aditya Enclave,
Ameerpet, Hyderabad- 500016

6636-0280

6636-0280

98484-57424/9866600052

Doc No	3400	1322
Doc Date	29-12-2010	
Quote No	Nil	
Quote Date	29-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7665 - Stationery - printing - Envelops - other - nos	5000.00	2.56	0.00	4.00	13312.00

Total Order Value . . . 13312.00

Rupees : Thirteen Thousand Three Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand Greeting Card-4 color print on 250gsm,Maplitho Paper,single colour printing on 90gsm maplitho paper on Envelopes

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

Tax VAT included in above price.

Delivery Date Within 3 days.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 New year greeting purpose.

Completion Date nil

Measurement Nil

Security Nil



For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 03-Dec-10

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Aztec Marketing
4-2-258/B/18, Sri Electronic House, Giri Raj Lane, Bank Street, Koti,
Hyderabad.
040-55253360

Doc No	3061	28163
Doc Date	26-07-2010	
Quote No	Nil	
Quote Date	26-07-2010	
SupplyType	Supply	

Kind Attn : Mr. Alok Tibrewal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5012 - Equipment - consumable durable - Telephone set - NA - nos Model-6390	30.00	300.00	0.00	0.00	9000.00
Total Order Value . . .					9000.00

Rupees : Nine Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "BPL" brand
Payment Terms	On complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	Same day
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year warranty from date of purchase.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for A block flats intercom facility purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**
Authorised Signatory

Name : R. Neph

Accepted the above Terms And Conditions
For **Aztec Marketing**

Name : _____

Date : ___/___/___

Purchase Order

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

From Company : **Alpine Estates**

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

T I N No. : 28635086045

Supplier Details

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

65154222
9849229770

66325505/23770852

Doc No	3016	28161
Doc Date	02-12-2010	
Quote No	Nil	
Quote Date	20-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Pavan Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs 300 nos	1050.00	37.00	0.00	4.00	40404.00
Total Order Value . . .					40404.00

Rupees : Fourty Thousand Four Hundred Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of approx. wt. 3.5kgs each, 18' length

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date 50% today, bal 50% in 2 days

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 10 flats purpose, 3BHK type 'C' block

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Aeran Steel Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

040-27713035 /64532984 27711471
9440054167

Doc No	3363	28201
Doc Date	22-12-2010	
Quote No	2815	
Quote Date	22-12-2010	
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 gauge - kgs	2500 23950	41.00	0.00	4.00	1066.00
Total Order Value . . .					1066.00

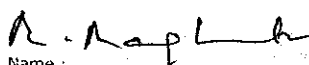
Rupees : One Thousand Sixty Six Only.

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 Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150783 (Sec), 9989740701 (Adm)
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 C -block fire Static Tank Purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) : 1 Inted On: 20-Dec-10

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	3321	28197
Doc Date	20-12-2010	
Quote No	Nil	
Quote Date	20-12-2010	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4065 - Consumables - Vim bar - NA - nos	20.00	17.00	0.00	0.00	340.00
2 4059 - Consumables - Surf Detergent Powder - NA - kgs	20.00	20.00	0.00	0.00	400.00
3 4040 - Consumables - Mopping Cloth - NA - nos	30.00	10.00	0.00	0.00	300.00
4 4041 - Consumables - Mopping stick - NA - nos	30.00	50.00	0.00	0.00	1500.00
5 4040 - Consumables - Mopping Cloth - NA - nos yellow	20.00	10.00	0.00	0.00	200.00
Total Order Value . . .					2740.00

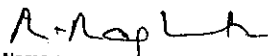
Rupees : Two Thousand Seven Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 22.12.10
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for office use & house keeping purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : / /

Purchase Order

Page(s) 1 of 1 Printed On : 20-Dec-10

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	3322	28196
Doc Date	20-12-2010	
Quote No	Nil	
Quote Date	20-12-2010	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4003 - Consumables - Bombay Broom - Big - nos	50.00	40.00	0.00	0.00	2000.00
2:4000 - Consumables - Acid - NA - ltrs	30.00	12.00	0.00	0.00	360.00
3:4009 - Consumables - Coconut Broom - other - nos	100.00	7.00	0.00	0.00	700.00
Total Order Value . . .					3060.00

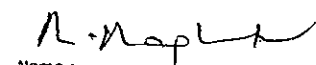
Rupees : Three Thousand Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for all blocks cleaning & office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

Doc No	3373	28207
Doc Date	24-12-2010	
Quote No	Nil	
Quote Date	24-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.6548 - Paints - Janata Paste - NA - kgs 1/2 kgs.	10.00	45.00	0.00	0.00	450.00
Total Order Value . . .					450.00

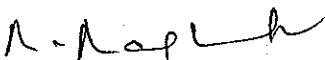
Rupees : Four Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for F Block kitchen platform pattis work purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

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 : 22-Dec-10

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From Company : **Alpine Estates**

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

T I N No. : 28635086045

Supplier Details

Stylo Tablewares

703/704, Janki Centre, Off. Veera Desai Road, Andheri (W) Mumbai

22-66910960/1/2

22-66910964

09989766625/09849235349

Doc No	3346	1313
Doc Date	22-12-2010	
Quote No	Nil	
Quote Date	20-12-2010	
SupplyType	Supply	

Kind Attn : **Mr.Malleswara Rao/Vivek Timker**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 6049 - Miscellaneous - Crockery Set - NA - Nos with 22 pieces	3.00	2415.00	25.00	0.00	5433.75

Total Order Value . . . 5433.75

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

Terms and Conditions :-

Specification / Brand All items shall be of serve well brand, of melamine material

Payment Terms On complete delivery of all items.

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 Transport cost shall be borne by us.

Warranty Free replacement in case of defects

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B-108, B-516 & B-213 flat owners gift purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

R. Naph
Name :

Name :

Accepted the above Terms And Conditions

For **Stylo Tablewares**

Jaey

Date : / /

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

2784-3871 / 2781-7009
98490-18795

2781-3892

Doc No	3351	28201
Doc Date	22-12-2010	
Quote No	Nil	
Quote Date	22-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
18114 - Steel - rebar - TMT - 10mm - kgs	1200.00	30.00	0.00	4.00	37440.00
Total Order Value . . .					37440.00

Rupees : Thirty Seven Thousand Four Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Sunder TMT" brand, FE-415 grade with test certificate

Payment Terms Within 30 days of delivery.

Tax Excise Duty extra @10.3%

Delivery Date On or before 22.12.10

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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. Final payment as per actual weight. Above order for C-block Fire Static Tank Purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sunder Ispat Limited**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

Doc No	3320	28198
Doc Date	20-12-2010	
Quote No	Nil	
Quote Date	20-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7172 - Plumbing - other - Thread - NA - nos	100.00	6.00	0.00	0.00	600.00
2 7260 - Plumbing - PVC - Rubber Lubricant - 1000gms - nos	20.00	130.16	13.00	0.00	2264.78
3 6045 - Miscellaneous - White Lead - NA - kgs	5.00	65.00	0.00	0.00	325.00
Total Order Value . . .					3189.78

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

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 22.12.10
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing use
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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Page 1 of 1 Printed On : 16-Dec-10

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886 40077300
98496-24797

Doc No 3266 28189
Doc Date 16-12-2010
Quote No Nil
Quote Date 16-12-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	25.00	125.50	23.00	0.00	2415.88

Total Order Value . . . 2415.88

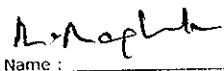
Rupees : Two Thousand Four Hundred Fifteen and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.2 shall be of "Carry" brand
Payment Terms On complete delivery of all materials.
Tax VAT included in above price.
Delivery Date Same Day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne us
Warranty Nil
Advance Paid nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 5 flats CP fitting work purpose
Completion Date nil
Measurment nil
Security nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

64594769
9246370769

Emil-jyotilighthouse@g

Doc No	2819	28137
Doc Date	07-12-2010	
Quote No	Nil	
Quote Date	07-12-2010	
SupplyType	Supply	

Kind Attn : Sewa ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4717 - Electrical - other - Bollard lights - Other - nos Bollard lights	45.00	1000.00	0.00	14.50	51525.00
2:4531 - Electrical - other - CFL lamp - other - nos 14w	45.00	155.00	0.00	0.00	6975.00
Total Order Value . . .					58500.00

Rupees : Fifty Eight Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Item in Sl.no.1 shall be of "Inventaa" brand,3ft Black colour code;094S & Item in Sl.no.2-"Phillips" brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 20.12.10

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 1 Year on item in Sl.no.1

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for lighting purpose at green and Drive ways

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Jyoti Light House**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Satya Marketing
4-1-555/5, Troop bazr, Hyderabad

66250283
9000998976

24655664

Doc No	3259	28188
Doc Date	16-12-2010	
Quote No	Nil	
Quote Date	01-04-2010	
SupplyType	Supply	

Kind Attn : Mr. Ravikanth

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7035 - Plumbing - CP - Short Body - NA - nos MMO 1020	14.00	960.00	32.50	0.00	9072.00
2 7032 - Plumbing - CP - Long body - NA - nos MMO 1030	9.00	1230.00	32.50	0.00	7472.25
3 7033 - Plumbing - CP - Pillar cock - NA - nos MMO 1010	3.00	970.00	32.50	0.00	1964.25
4 7045 - Plumbing - CP - Wall Mixer - other - nos MMO 1141	9.00	3490.00	32.50	0.00	21201.75
Total Order Value . . .					39710.25

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

Terms and Conditions :-

Specification / Brand All items shall be of Marc brand Movement series

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Next Day.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 7 yrs. on all CP fittings from delivery date.

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 5 Luxury flats-3BHK type

Completion Date nil

Measurment nil

Security nil

For **Alpine Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Satya Marketing**

Date : / /

Purchase Order

Printed On : 20-Dec-10

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

66330123
9885051915

Doc No	3319	28199
Doc Date	20-12-2010	
Quote No	Nil	
Quote Date	20-12-2010	
SupplyType	Supply	

Kind Attn : **Mr.Hari Mehta**

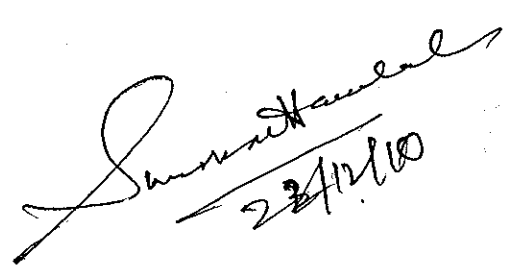
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	10.00	44.00	0.00	4.00	457.60
2 2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	5.00	45.00	0.00	4.00	234.00
3 2257 - Carpentry - hardware - Wood Screws - 60 x 8 mm - Pkts	2.00	79.00	0.00	4.00	164.32
Total Order Value . . .					855.92

Rupees : Eight Hundred Fifty Five and Paise Ninty 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 Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 doors and grills fixing purpose
Completion Date Nil
Measurment Nil
Security Nil


22/12/10

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Name : _____

Date : / /

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

27842572

Doc No 3299 1289
Doc Date 18-12-2010
Quote No Nil
Quote Date 18-12-2010
SupplyType Supply

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

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

Rupees : Ninty Only.

Terms and Conditions :-

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

For **Alpine Estates**

Authorised Signatory

Name : M. N. Prabhakar

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : __/__/__

Purchase Order

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

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details		Doc No	3279	28192
Burhani Home Decor		Doc Date	17-12-2010	
R.T.C Colony, Trimulgherry		Quote No	Nil	
27992786		Quote Date	17-12-2010	
9848321625/9441735251		SupplyType	Supply	

Kind Attn : Mr. Khuzaima

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2079 - Carpentry - hardware - Cloth Hanger - 6 In x21/2 In - nos 2.8" x 6"	10.00	470.00	0.00	4.00	4888.00
Total Order Value . . .					4888.00
Rupees : Four Thousand Eight Hundred Eighty Eight Only.					

Terms and Conditions :-

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

Payment Terms Within 15 days of delivery

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

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

Advance Paid Nil

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

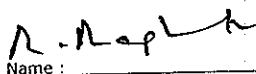
Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Burhani Home Decor**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Prakash Enterprises
Plot no.13c, J.K. House, Kalyan Nagar, Venture-III, Hyd-18

Doc No 3265 28189
Doc Date 16-12-2010
Quote No Nil
Quote Date 30-08-2010
SupplyType Supply

23837012,65448901 23837085
9908087171

Kind Attn : Poonam Choudhary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7032 - Plumbing - CP - Long body - NA - nos Model F100011	10.00	760.00	35.00	14.50	5656.30
2:7036 - Plumbing - CP - Shower arm - NA - nos Model F100028	2.00	455.00	35.00	14.50	677.27
3:7037 - Plumbing - CP - Shower head - NA - nos Model F100036	2.00	560.00	35.00	14.50	833.56
4:7033 - Plumbing - CP - Pillar cock - NA - nos Model F100001	5.00	570.00	35.00	14.50	2121.11
5:7035 - Plumbing - CP - Short Body - NA - nos Model F100003	1.00	560.00	35.00	14.50	416.78
Total Order Value . . .					9705.02

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

Terms and Conditions :-

Specification / Brand All items of "Hindware" brand, Contessa series,
Payment Terms Within 30 days of delivery.
Tax VAT included in above price.
Delivery Date Next Day.
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Included in the above price
Warranty 7 yrs. on all CP fittings.
Advance Paid nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for deluxe 5 bathrooms
Completion Date nil
Measurment nil
Security nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Prakash Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

Doc No	3323	1306
Doc Date	20-12-2010	
Quote No	Nil	
Quote Date	20-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17666 - Stationery - other - Plastic stickers - NA - nos car	1000.00	2.50	0.00	4.00	2600.00
Total Order Value . . .					2600.00

Rupees : Two Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. normal vinyle print-20"x25"@Rs25/-.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 car sticker.

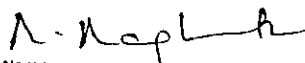
Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Date : ___/___/___

Name : _____



To,
M/s. Modi Properties & Investments Pvt. Ltd.
Ranigunj, Secunderabad.

Est : VM//1168
Date : 16-12-10

ESTIMATE

S.No.	Particulars	Quantity	Unit Cost	Total Amount
1.	<i>Printing & Supply of</i> CAR STICKER Normal Vinyl Print 20x5 ft x @ 25/- (Cost for only print without pasting)	1 No	Rs. 2,500	Rs. 2,500

- * VAT 4% extra.
- * Any complaints about the job should be noticed in 7 days from the date of delivery.
No complaints will be entertained after 7 days from delivery date.
- * This estimate is valid for 30 days.

Thanking you,
for VARNA MEDIA

Bala Krishna

varnamedia
Flat No. 506, 5th Floor
Kanchanjung Block
Aditya Enclave, Ameerpet
Hyderabad - 500 016
Telefax : 040-6636 0280
e-mail : varnamedia@gmail.com

Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

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	3291	28194
Doc Date	17-12-2010	
Quote No	Nil	
Quote Date	17-12-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

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

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 20.12.10

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 A-412,312, B-209, and C-401 Block painting work purpose jyothis Ram

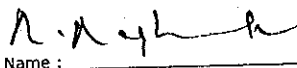
Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

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 16-Dec-10

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Prompt Computers
2nd Floor, New Bowenpally, Sec-Bad -3.

Doc No 3261 28183
Doc Date 16-12-2010
Quote No Nil
Quote Date 16-12-2010
SupplyType Supply

55177321
9246578351

Kind Attn : Mr. Rakesh Jain

Purchase Order for the Supply of following Items.

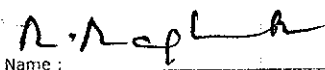
Item Name	Qty	Rate	Dis%	VAT%	Amount
1.3502 - Computers & Peripherals - Catridge - NA - nos New	2.00	735.00	0.00	0.00	1470.00
Total Order Value . . .					1470.00

Rupees : One Thousand Four Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand For HP deskjet printr,Black,colour,818
Payment Terms Payment to be made after satisfactory review of text page.
Tax VAT included in above price.
Delivery Date Same day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil-but free replacement in case of defects before 1 st time refilling.
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for site office purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**
Authorised Signatory


Name : _____

Accepted the above Terms And Conditions
For **Prompt Computers**

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

55227419
98490-27332

NA 010
27531180

Doc No	3127	28170
Doc Date	08-12-2010	
Quote No	Nil	
Quote Date	06-09-2010	
SupplyType	Supply	

Kind Attn : **Naveen/Bharat Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.2221 - Carpentry - wood - Bison Board - other - nos .6' x 4'-10nos-6mmthickness	240.00	27.00	0.00	14.50	7419.60
Total Order Value . . .					7419.60

Rupees : Seven Thousand Four Hundred Nineteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms on satisfactory qty check & delivery of all materials only !
Tax VAT included in above price.
Delivery Date Next day - Urgent.
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 block elevation Duck purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Parmeshwar Plywood & Hardware**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

Doc No 3269 1287
Doc Date 17-12-2010
Quote No Nil
Quote Date 17-12-2010
SupplyType Supply

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 7626 - Stationery - printing - Hoarding Banner - other - nos 25' x 25'-625sft(Different Art work)	2.00	7500.00	0.00	4.00	15600.00
Total Order Value . . .					15600.00

Rupees : Fifteen Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area)@Rs.12/-sft, 1200x1200 DPI,

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for R.K.Puram fly over

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. 65526886 98496-24797	40077300	Doc No	3210 28181
		Doc Date	13-12-2010
		Quote No	Nil
		Quote Date	13-12-2010
		SupplyType	Supply

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 1/2"	250.00	16.30	25.00	0.00	3056.25
2 7091 - Plumbing - GI - Tee - other - nos 1/2"	100.00	25.40	25.00	0.00	1905.00
Total Order Value . . .					4961.25

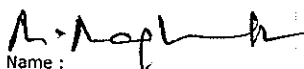
Rupees : Four Thousand Nine Hundred Sixty One and Paise Twenty Five Only.

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	Next Day.
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
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 C block plumbing work purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

Doc No	3195	28097
Doc Date	13-12-2010	
Quote No	Nil	
Quote Date	13-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Raindrop Al blue	46.00	511.00	0.00	0.00	23506.00
Total Order Value . . .					23506.00

Rupees : Twenty Three Thousand Five Hundred Six Only.

Terms and Conditions :-

Specification / Brand Items shall be of "Bell" ,brand, 15 tiles 1 box,cov.area 15sft.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72.
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Breakage in your account.Above order for 10 bath rooms minium stock

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886

40077300

98496-24797

Doc No	3239	28187
Doc Date	15-12-2010	
Quote No	Nil	
Quote Date	15-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7299 - Plumbing - sanitary - Fittings - NA - nos Syphon Set	5.00	1395.00	15.00	0.00	5928.75
Total Order Value . . .					5928.75

Rupees : Five Thousand Nine Hundred Twenty Eight and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
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 EWC fitting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 2 Printed On : 26-Nov-10

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Vajra Electric Syndicate
5-2-282, Hyderbasti, Mahaveer complex, Sec- Bad

27541493 / 27542638
98490 07100

66328513/ 27538946

Doc No	2933	28147
Doc Date	26-11-2010	
Quote No	Nil	
Quote Date	01-05-2010	
SupplyType	Supply	

Kind Attn : Mr. Mukesh Gulani

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4632 - Electrical - other - Modular Plate - 8way - nos Model 674592	20.00	252.00	65.00	14.50	2019.78
2 4631 - Electrical - other - Modular Plate - 6way - nos Model 674556	15.00	182.00	65.00	14.50	1094.05
3 4628 - Electrical - other - Modular Plate - 2 way - nos Model 674552	20.00	88.00	65.00	14.50	705.32
4 4645 - Electrical - other - Socket - other - nos 16amps, Model 674515	26.00	246.00	65.00	14.50	2563.20
5 4645 - Electrical - other - Socket - other - nos 6amps, Model 674513	115.00	174.00	65.00	14.50	8019.01
6 4667 - Electrical - other - TV Socket singleoutlet - NA - nos Model 674517	9.00	120.00	65.00	14.50	432.81
7 4655 - Electrical - other - Telephone jack - NA - nos Model 674521	11.00	118.00	65.00	14.50	520.17
8 4713 - Electrical - switches - Switch - 16-amps - nos Model 674505	34.00	166.00	65.00	14.50	2261.83
9 4681 - Electrical - switches - Switch - 6Amps - nos 1way, Model 674501	160.00	108.00	65.00	14.50	6924.96
10 4675 - Electrical - switches - Bell push - NA - nos Model 674527	4.00	138.00	65.00	14.50	221.21
11 4565 - Electrical - other - Fan Regulator - NA - nos Step type, Model 674535	21.00	542.00	65.00	14.50	4561.34
12 4520 - Electrical - other - Blank Plate Single - NA - nos Model 674591	100.00	26.00	65.00	14.50	1041.95
Total Order Value . . .					30365.63

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

Terms and Conditions :-

Specification / Brand All items shall be of "Legrand" brand, Mosaic series
Payment Terms After Delivery & Production of bill
Tax VAT included in above price.
Delivery Date On or before 2.12.10
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

For **Alpine Estates**
Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions
For **Vajra Electric Syndicate**

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2 Printed On : 26-Nov-10

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on all items, except 2 yrs on item in Sl.no.11

Advance Paid Nil

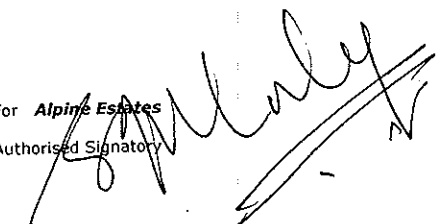
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 5 flats 3BHK for minimum stock purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions
For **Vajra Electric Syndicate**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
T I N No. : 28635086045

Supplier Details

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

9000011588/9849011588

Doc No	3222	28185
Doc Date	15-12-2010	
Quote No	Nil	
Quote Date	04-12-2010	
SupplyType	Supply	

Kind Attn : Mr.Aslam(Mohd)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5000 - Equipment - consumable durable - Camera - NA - nos C.C-With Power Supply	12.00	3500.00	0.00	14.50	48090.00
Total Order Value . . .					48090.00

Rupees : Forty Eight Thousand Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Zicom" brand, Camera-Ir-Infra Red Bullet, 20mtr, lens-"Sony", resolution-420 lens pixels.

Payment Terms 25% advance, balance on installation

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 Year, and wiring of cameras to be under your supervision.

Advance Paid Rs 12000 vidge cheque no 084897 dtd 15.12.10 of HDFC Bank.

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

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Zenex Automations**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details		Doc No	3197	1276
Venkatramana Binding Works 1-5-85, General Bazar, Sec-Bad -500 003.		Doc Date	13-12-2010	
27842572		Quote No	Nil	
		Quote Date	13-12-2010	
		SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

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


Rupees : Six Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 15.12.10
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. The Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

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

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details	Doc No	3167	1271
Zenex Automations	Doc Date	10-12-2010	
201,SRT-46,Sanath Nager,HYD -500018	Quote No	Nil	
	Quote Date	09-12-2010	
9000011588/9849011588	SupplyType	Supply And Installation	

Kind Attn : **Mr.Asiam(Mohd)**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:5131 - Equipment - consumable durable - Video Door Phone - NA - Nos Black & White	7.00	4900.00	0.00	4.00	35672.00
Total Order Value . . .					35672.00

Rupees : Thirty Five Thousand Six Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Zicom' brand, 4" CRT display screen, no memory storage
Payment Terms	30% advance, balance after installation
Tax	All taxes included in above price.
Delivery Date	On or before 17.12.10 & installation before 24.12.10
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	2 Year
Advance Paid	Rs 10,000 vide cheque no 084942 dtd 11.12.10 of HDFC Bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Gift to customers Apts B-119,205,207,211,209,423,525
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Zenex Automations**

Date : 11/12/10

Name : _____

Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

Doc No	3131	28176
Doc Date	08-12-2010	
Quote No	Nil	
Quote Date	08-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Marvel	25.00	230.00	0.00	0.00	5750.00
Total Order Value . . .					5750.00

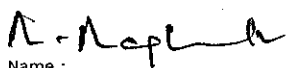
Rupees : Five Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of "Bell" ,brand, 15 tiles 1 box,cov.area 9.67 sft,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 12.12.10
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Breakage in your account.Above order for 5 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Work Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

27531972
9849195298

NA

Doc No	2313	28055
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft	1773.00	25.00	0.00	0.00	44325.00
Total Order Value . . .					44325.00

Terms and Conditions :-

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

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

Tax VAT extra 4% on trihex Pavers on 60% material value

Delivery Date Material already delivered

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 A & B Blocks Electrical Rooms and Transformer Yards Pavers flooring purpose.

Completion Date Work already completed

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

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

For **Alpine Estates**
Authorised Signatory

Name : _____

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

Name : _____

Date : ___/___/___

Work Order

From Company : Alpine Estates 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 T I N No. : 28635086045

Supplier Details			
Purnima Mosaic Tiles 1-3-3/42&43,Prithvi Dampan Apts,Kawadiguda, Hyd-35 Flat No. 505 27531972 NA 9849195298	Doc No	2314	28057
	Doc Date	14-10-2010	
	Quote No	Nil	
	Quote Date	22-03-2010	
	SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft	12500.00	25.00	0.00	0.00	312500.00
Total Order Value . . .					312500.00

Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra 4% on trihex Pavers on 60% material value
- Delivery Date** On or before 18.10.10
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
- 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 C-Block Stilt floor Pavers flooring purpose.
- Completion Date** On or before 25.10.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Alpine Estates**
Authorised Signatory

Name : _____

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

Name : _____

Date : ___/___/___

Work Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

Doc No	2316	28056
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	22-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Designer Parking Tiles	500.00	30.50	0.00	0.00	15250.00
Total Order Value . . .					15250.00

Terms and Conditions :-

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

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

Tax VAT extra @ 14.5% on Designer Tiles on 60% material value

Delivery Date On or before 16.10.10

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 Passages flooring purpose.

Completion Date On or before 23.10.10

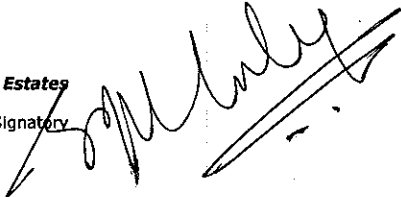
Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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



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

For **Alpine Estates**
Authorised Signatory



Name : _____

Name : _____

Date : ___/___/___

Work Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

9347579024

Doc No	3186	28186
Doc Date	13-12-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft Slabs	50.00	95.00	0.00	0.00	4750.00
2 8526 - Stone - granite - Tile - Black 2 ft x 1 ft. - 10mm - sft	50.00	55.00	0.00	0.00	2750.00
Total Order Value . . .					7500.00

Rupees : Seven Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Above item - Sl.No.1 is minimum 19 mm thickness slabs and Sl.No. 2 is 10mm min. thickness tiles . Above rates as per guide lines cir. no. 501(f)dt. 15.03.10 approved by MD and accepted by contractor

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

Tax VAT @ 14.5 extra on 60% material value.

Delivery Date On or before 14.12.10

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 Flat No..412 of A-Block Kitchen platforms and Dado work purpose.

Completion Date On or before 21.12.10

Measurement Final payment as per actual measurements on site.

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

For **Alpine Estates**

Authorised Signatory

Name : M. SAINIVASARAO

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Work Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

9347579024

Doc No	2958	28155
Doc Date	29-11-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft 2' x 2' Slabs	400.00	66.00	0.00	0.00	26400.00
Total Order Value . . .					26400.00

Rupees : Twenty Six Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand Above is Morwad marble min 15 mm, max. 18 mm thickness Above rate as per guidelines rates approved by MD. vide cir.no. 501(f) dtd 15.03.10

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

Tax VAT @14.5% extra on 60% of material value

Delivery Date Material already delivered

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B. No. C Block Stilt floor near staircase Marble Flooring purpose.

Completion Date On or before 06.12.10

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

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

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Work Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

9347579024

Doc No	2960	28154
Doc Date	29-11-2010	
Quote No	nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - sft slabs	1320.00	66.00	0.00	0.00	87120.00
2 8512 - Stone - marble - Skirting - other - rft	350.00	22.00	0.00	0.00	7700.00
Total Order Value . . .					94820.00

Rupees : Ninty Four Thousand Eight Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand Above is Morvad marble min 15 mm, max. 18 mm thickness Above rate as per guidelines rates approved by MD. vide cir.no. 501(f) dtd 15.03.10

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

Tax VAT @14.5% extra on 60% of material value

Delivery Date Material already delivered

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. : 27150763 (Sec), 9989740701 (Adm)

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 Flat. No. C-401 Marble Flooring purpose.

Completion Date On or before 06.12.10

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

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

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

Doc No	3126	28177
Doc Date	08-12-2010	
Quote No	Nil	
Quote Date	08-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos	200.00	7.00	0.00	14.50	1603.00
Total Order Value . . .					1603.00

Rupees : One Thousand Six Hundred Three Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Mayflower Heights

Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72

Phone. 27150763 (Sec), 9989740701 (Adm)

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 cleaning purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details		Doc No	3129	28169
Bhagwati Steel Tubes		Doc Date	08-12-2010	
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		Quote No	Nil	
27713678,66568509	27712284	Quote Date	08-12-2010	
9391113830		SupplyType	Supply	

Kind Attn : **Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7082 - Plumbing - GI - Pipe B- Class - 3/4 In - lengths	5.00	516.00	0.00	4.00	2683.20
2 7078 - Plumbing - GI - Pipe B- Class - 1 In - lengths	20.00	768.00	0.00	4.00	15974.40
Total Order Value . . .					18657.60

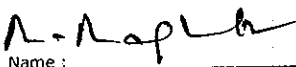
Rupees : Eighteen Thousand Six Hundred Fifty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Jinda" brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
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 C block 5th floor plumbing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

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

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65159535
98485 89250/9000008922-nerolac dealers

23242717

Doc No	3130	28175
Doc Date	08-12-2010	
Quote No	Nil	
Quote Date	08-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:6565 - Paints - Metal primer(red oxide) - 20ltrs - buckets	1.00	1550.00	0.00	0.00	1550.00
Total Order Value . . .					1550.00

Rupees : One Thousand Five 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
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for fire safety pipes painting works
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Name : _____

Purchase Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details		Doc No	3143	28180
Gautham Enterprises		Doc Date	08-12-2010	
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad		Quote No	Nil	
2776-3763 / 6633-8763	NA	Quote Date	08-12-2010	
92465-35926		SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4011 - Consumables - Coffee Powder - NA - kgs	20.00	225.00	0.00	0.00	4500.00
Total Order Value . . .					4500.00

Rupees : Four Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Nescafe" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone: 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details		Doc No	3125	28178
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	08-12-2010	
65526886		Quote No	Nil	
98496-24797		Quote Date	08-12-2010	
40077300		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17192 - Plumbing - PVC - Connection - other - nos 2'	50.00	52.00	0.00	0.00	2600.00
Total Order Value . . .					2600.00

Rupees : Two Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 10.12.10
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
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 A block CP fittings purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

Doc No	3128	28169
Doc Date	08-12-2010	
Quote No	Nil	
Quote Date	08-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

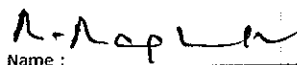
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	25.00	407.00	0.00	0.00	10175.00
2 7082 - Plumbing - GI - Pipe B- Class - 3/4 In - lengths	25.00	525.00	0.00	0.00	13125.00
Total Order Value . . .					23300.00

Rupees : Twenty Three Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sl.no.1-"Apollo" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
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 C block 5th floor plumbing work purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**
Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Kitchen By Design
plot#38, Rd#5, Jubilee Hills, Hyd

23551855, 23553929,
9849121344

23550861

Doc No 2612 27993
Doc Date 03-11-2010
Quote No Nil
Quote Date 06-10-2010
SupplyType Supply And Installation

Kind Attn : P.Sunil Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5506 - Furniture - Modular Kitchen - NA - nos Size approx 9' x 6 1/2'	1.00	84900.00	0.00	0.00	84900.00
Total Order Value . . .					84900.00

Rupees : Eighty Four Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. Model 4SEB, Hiland pine color with Wenghe combo.

Payment Terms 50% advance, 45% on delivery of all materials, bal 5% on installation

Tax All taxes included in above price.

Delivery Date Within 15 days

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Included in above price

Warranty 1 Year

Advance Paid Rs 50,000/- Vide cheque no.045085 of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-block flat no.412 Modular kitchen

Completion Date Within 20 days

Measurment Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Kitchen By Design**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

23770514

NA

NA

Doc No	3063	28164
Doc Date	03-12-2010	
Quote No	Nil	
Quote Date	03-12-2010	
SupplyType	Supply	

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	80.00	12.00	4.00	732.16
Total Order Value . . .					732.16

Rupees : Seven Hundred Thirty Two and Paise Sixteen Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights

Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72

Phone. 27150763 (Sec), 9989740701 (Adm)

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 Window grill fixing purpose

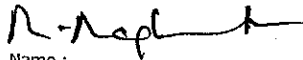
Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **H.M.Brothers**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

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	3079	28167
Doc Date	04-12-2010	
Quote No	Nil	
Quote Date	04-12-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	50.00	335.00	0.00	14.50	19178.75
Total Order Value . . .					19178.75

Rupees : Nineteen Thousand One Hundred Seventy Eight and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Crompton Creeaves" brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 C block corridors & cellar lighting and stilt floor lighting purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details		Doc No	3080	28146
Hari Hara Iron Merchants		Doc Date	04-12-2010	
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Quote No	Nil	
040-27713035 /64532984		Quote Date	04-12-2010	
9440054167		SupplyType	Supply	
27711471				

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	50.00	39.00 40/	0.00	4.00	2028.00
Total Order Value . . .					2028.00

Rupees : Two Thousand Twenty Eight 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 Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 C block fire static tank purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

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-Dec-10

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

Doc No	3070	28168
Doc Date	04-12-2010	
Quote No	Nil	
Quote Date	04-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	50.00	125.50	23.00	0.00	4831.75
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	50.00	28.00	0.00	0.00	1400.00
3 7028 - Plumbing - CP - Extension Nipple - other - nos 1"	50.00	38.00	0.00	0.00	1900.00
4 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	25.00	42.00	0.00	0.00	1050.00
5 7027 - Plumbing - CP - Extension Nipple - 2 In - nos	25.00	48.00	0.00	0.00	1200.00
Total Order Value . . .					10381.75

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

Terms and Conditions :-

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

Payment Terms On complete delivery of all materials.

Tax VAT included in above price.

Delivery Date On or before 6.12.10

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne us

Warranty Nil

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block CP fitting work purpose

Completion Date nil

Measurment nil

Security nil

For **Alpine Estates**

Authorised Signatory

Name : M. Gupta

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Work Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details			
Anand Water Proofing Works Shakthi Sai Nagar, Mallapur, Hyderabad. 9885055344	Doc No	3006	28150
	Doc Date	01-12-2010	
	Quote No	Nil	
	Quote Date	11-03-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Anand Jyothi Babu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3137 - Chemicals - Waterproofing - NA - nos Sunken Toilets	19.00	1400.00	0.00	0.00	26600.00
Total Order Value . . .					26600.00

Rupees : Twenty Six Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand Rates approved by MD vide circular No. 521(j) dtd. 11.03.10 and accepted by contractor.

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

Tax All taxes included in above price.

Delivery Date On or before 05.12.10

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

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

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. B-107,A-312, B-101,A-502,B-113,B-519,B-219,A-218,A-318,A-418,A-518,A-219,A-117,A-402, & A-406 rework water proofing purpose.

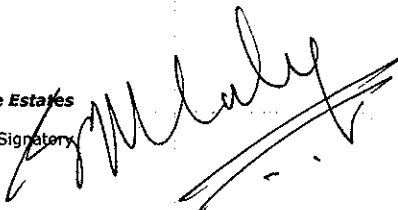
Completion Date On or before 20.10.10

Measurement NA

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

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the Above Terms And Conditions

For **Anand Water Proofing Works**



Name : _____

Date : __/__/__

Work Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details			
Anand Water Proofing Works Shakthi Sai Nagar, Mallapur, Hyderabad. 9885055344	Doc No	3007	28151
	Doc Date	01-12-2010	
	Quote No	Nil	
	Quote Date	11-03-2010	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Anand Jyothi Babu

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft Corridors without brickbat	820.00	13.00	0.00	0.00	10660.00
Total Order Value . . .					10660.00

Rupees : Ten Thousand Six Hundred Sixty Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide cir.no. 521(j) dtd. 11.03.10 and accepted by contractor.
- Payment Terms** 60% on complete delivery of all materials, 20% on starting of work & bal. 20% after completion of all works.
- Tax** VAT included in above price.
- Delivery Date** On or before 05.12.10
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
- Penalty For Delay** Nil
- Transportation Cost** Nil
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block W/W open flooring area water proofing at corridors purpose.
- Completion Date** On or before 20.12.10
- Measurement** Payment will be made as per actual measurement of material received at site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above terms and conditions

For **Anand Water Proofing Works**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

27713678,66568509
9391113830

27712284

Doc No	3021	28159
Doc Date	02-12-2010	
Quote No	Nil	
Quote Date	02-12-2010	
SupplyType	Supply	

Kind Attn : Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:8008 - Steel - other - MS Flange - other - nos 100mmDummy	10.00	125.00	0.00	4.00	1300.00
2:8130 - Steel - other - MS elbow - other - nos 100mm	20.00	185.00	0.00	4.00	3848.00
3:8132 - Steel - other - MS nipple - Other - nos 3/4" x 6"	30.00	18.00	0.00	4.00	561.60
4 8008 - Steel - other - MS Flange - other - nos 80mm (PCD-160MM)	60.00	240.00	0.00	4.00	14976.00
Total Order Value . . .					20685.60

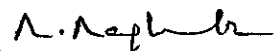
Rupees : Twenty Thousand Six Hundred Eighty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "ISI" brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
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 09 Down Commers Fastener purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

Doc No	3020	28159
Doc Date	02-12-2010	
Quote No	Nil	
Quote Date	11-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7329 - Plumbing - GI - Clamp - other - nos U type with Nuts-100mm	60.00	28.00	0.00	0.00	1680.00
Total Order Value . . .					1680.00

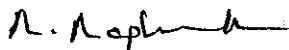
Rupees : One Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items of first quality
Payment Terms	After Delivery & Production of bill
Tax	VAT included in the above price.
Delivery Date	Same day
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
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 09 Down Commers Fastener purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 03-Dec-10

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886

98496-24797

40077300

Doc No	3064	28166
Doc Date	03-12-2010	
Quote No	Nil	
Quote Date	03-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Marvel	7.00	230.00	0.00	0.00	1610.00
Total Order Value . . .					1610.00

Rupees : One Thousand Six Hundred Ten Only.

Terms and Conditions :-

Specification / Brand Items shall be of "Bell" ,brand, 15 tiles 1 box,cov.area 9.67 sft,

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 7.12.10

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Breakage in your account.Above order for 5 flats purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

A. N. Gupta

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details		Doc No	3013	28160
Shubham Enterprises		Doc Date	01-12-2010	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	Nil	
040-66318150/23468151		Quote Date	01-12-2010	
9849153774		SupplyType	Supply	
6656-8151				

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4585 - Electrical - other - Insulation tape - NA - nos	100.00	7.00	0.00	4.00	728.00
Total Order Value . . .					728.00

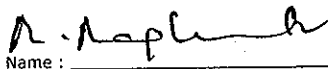
Rupees : Seven Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 3.12.10
Delivery Location Mayflower Heights
Opp. Norna Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for electrical conducting works
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Cables & Conductors
5-2-282/1, Mahaveer Complex, Hyderabad.

Doc No	2259	28047
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	01-05-2010	
SupplyType	Supply	

2754-1493, Pankaj66328514
9849007100

66328513

Kind Attn : **Mr. Mukesh Gulani**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4632 - Electrical - other - Modular Plate - 8way - nos Model 674592	10.00	252.00	65.00	14.50	1009.89
2. 4631 - Electrical - other - Modular Plate - 6way - nos Model 674556	15.00	182.00	65.00	14.50	1094.05
3. 4630 - Electrical - other - Modular Plate - 4way - nos Model 674554	130.00	102.00	65.00	14.50	5313.95
4. 4628 - Electrical - other - Modular Plate - 2 way - nos Model 674552	42.00	88.00	65.00	14.50	1481.17
5. 4645 - Electrical - other - Socket - other - nos 16amps, Model 674515	28.00	246.00	65.00	14.50	2760.37
6. 4645 - Electrical - other - Socket - other - nos 6amps, Model 674513	140.00	174.00	65.00	14.50	9762.27
7. 4667 - Electrical - other - TV Socket singleoutlet - NA - nos Model 674517	20.00	120.00	65.00	14.50	961.80
8. 4655 - Electrical - other - Telephone jack - NA - nos Model 674521	18.00	118.00	65.00	14.50	851.19
9. 4713 - Electrical - switches - Switch - 16-amps - nos Model 674505	22.00	166.00	65.00	14.50	1463.54
10. 4681 - Electrical - switches - Switch - 6Amps - nos 1way, Model 674501	170.00	108.00	65.00	14.50	7357.77
11. 4675 - Electrical - switches - Bell push - NA - nos Model 674527	4.00	138.00	65.00	14.50	221.21
12. 4565 - Electrical - other - Fan Regulator - NA - nos Step type, Model 674535	28.00	542.00	65.00	14.50	6081.78
Total Order Value . . .					38358.99

Terms and Conditions :-

Specification / Brand All items shall be of "Legrand" brand, Mosaic series

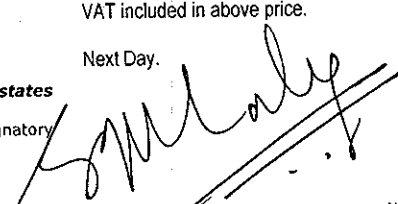
Payment Terms Within 15 days of complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Next Day.

For **Alpine Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Cables & Conductors**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on all items, 2 yrs on item in Sl.no.12

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-312, B-113 & 3 unsold flats

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Cables & Conductors**

Name : _____

Date : / /

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

27538811
93910-20196

27538818

Doc No	3004	28158
Doc Date	01-12-2010	
Quote No	Nil	
Quote Date	01-12-2010	
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	10.00	990.00	43.00	14.50	6461.24
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Green	2.00	990.00	43.00	14.50	1292.25
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Red	3.00	990.00	43.00	14.50	1938.37
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Black	6.00	990.00	43.00	14.50	3876.74
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	6.00	2380.00	43.00	14.50	9319.84
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Green	5.00	2380.00	43.00	14.50	7766.54
7 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	10.00	2380.00	43.00	14.50	15533.07
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	10.00	3500.00	43.00	14.50	22842.75
9 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	3.00	3500.00	43.00	14.50	6852.83
10 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Green	5.00	3500.00	43.00	14.50	11421.38

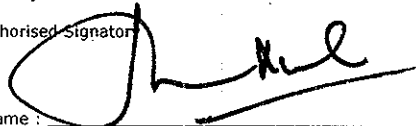
Total Order Value . . . 87304.99

Rupees : Eighty Seven Thousand Three Hundred Four and Paise Ninty Nine Only.

Terms and Conditions :-**Specification / Brand** Item 1 to 10- "Gloster" brand,FR grade,100mtrs bundles as per above colors only.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** On or before 6.12.10**Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)**Penalty For Delay** NilFor **Alpine Estates**

Authorised Signator

Name :



Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 01-Dec-10

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Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for 5 flats electrical wiring purpose

Completion Date Nil

Measurement Nil

Security Nil

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For **Alpine Estates**

Authorised Signatory

[Handwritten signature]
Name: _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name: _____

Date: ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 26-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

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	2934	28147
Doc Date	26-11-2010	
Quote No	Nil	
Quote Date	26-11-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4574 - Electrical - other - FP - Isolator - 63Amps - nos	3.00	740.00	42.00	14.50	1474.30
2 4596 - Electrical - other - MCB - 16Amps - nos	9.00	165.00	42.00	14.50	986.19
3 4605 - Electrical - other - MCB - 6Amps - nos	5.00	150.00	42.00	14.50	498.08
4 4512 - Electrical - other - A.C. Cover - 3 In - nos	250.00	3.00	0.00	14.50	858.75
5 4676 - Electrical - switches - C/O Switch - other - nos 25amps	2.00	1050.00	35.00	14.50	1562.93
Total Order Value . . .					5380.24

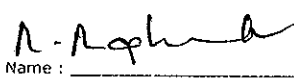
Rupees : Five Thousand Three Hundred Eighty and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Item in S.no.1,2,3-Indo Asian" brand, Sl.no.5-"Hager" brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	5 years warranty on Indo Asian items,
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5 flats 3BHK
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Work Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

9347579024

Doc No	2219	28046
Doc Date	11-10-2010	
Quote No	Nil	
Quote Date	03-02-2010	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8520 - Stone - other - Sand stone - other - sft Red Sand Stone laying	82.50	20.00	0.00	0.00	1650.00
2 8520 - Stone - other - Sand stone - other - sft Red Sand Stone Half moulding	165.00	15.00	0.00	0.00	2475.00
3 8513 - Stone - marble - Stone - other - sft Golden Yellow Stone - Sft	127.50	15.00	0.00	0.00	1912.50
4 8501 - Stone - granite - Black - 19mm - sft	62.00	95.00	0.00	0.00	5890.00
5 8504 - Stone - granite - Moulding - other - rft Half round	116.00	30.00	0.00	0.00	3480.00
Total Order Value . . .					15407.50

Rupees : Fifteen Thousand Four Hundred Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Item S.No. 1 to 3 & 5 only laying and moulding(excluding material). Item SI.No. 4 including material. Above rates as per guide lines dt. 3.2.10 approved by MD.
Payment Terms	60% on supply of complete material, 20% on starting the work & bal. 20% on completion of all works.
Tax	VAT @ 14.5 on 60% material value.
Delivery Date	Material already delivered
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
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 Basket Ball Court and Cricket pitch landscaping area stone work purpose.
Completion Date	Work already completed.
Measurement	Final payment as per actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Work Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

9347579024

Doc No	2477	28088
Doc Date	27-10-2010	
Quote No	Nil	
Quote Date	15-03-2010	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Hussain**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft Slabs	120.00	95.00	0.00	0.00	11400.00
Total Order Value . . .					11400.00

Rupees : Eleven Thousand Four Hundred Only.

Terms and Conditions :-

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

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

Tax VAT @ 14.5 extra on 60% material value.

Delivery Date Material already delivered

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 flat no. C-201, 202 & 204 of C-Block Kitchen platforms work purpose.

Completion Date Work already completed.

Measurement Final payment as per actual measurements on site.

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

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886

40077300

98496-24797

Doc No	2965	28153
Doc Date	29-11-2010	
Quote No	Nil	
Quote Date	29-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7291 - Plumbing - sanitary - Bath Tub - 5 In x2 In 6 In - nos Ivory	4.00	9600.00	35.00	0.00	24960.00
2 7293 - Plumbing - sanitary - Bath Tub Fittings - NA - nos	4.00	525.00	0.00	0.00	2100.00
Total Order Value . . .					27060.00

Rupees : Twenty Seven Thousand Sixty Only.

Terms and Conditions :-

Specification / Brand Item in S.no.1-shall be of "Hindware" brand, Iris model offwhite, Sl.no.2 Park .

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 C block bath tub fitting purpose

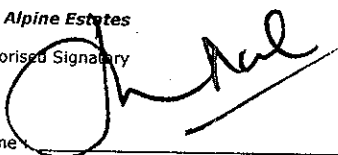
Completion Date nil

Measurement nil

Security nil

For **Alpine Estates**

Authorised Signatory



Name

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

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	3001	28156
Doc Date	01-12-2010	
Quote No	Nil	
Quote Date	01-12-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4531 - Electrical - other - CFL lamp - other - nos 14watts - Holder type	20.00	120.00	0.00	14.50	2748.00
Total Order Value . . .					2748.00

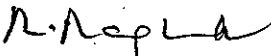
Rupees : Two Thousand Seven Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Philips" brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for club house and office purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886

40077300

98496-24797

Doc No	2954	28152
Doc Date	29-11-2010	
Quote No	Nil	
Quote Date	29-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	100.00	41.20	13.00	0.00	3584.40
2 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos door inspection	100.00	49.34	13.00	0.00	4292.58
Total Order Value . . .					7876.98

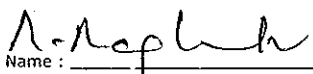
Rupees : Seven Thousand Eight Hundred Seventy Six and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Sudhakar" brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 2.12.10
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
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 C block flats purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details		Doc No	2886	28141
Praful Sanitary		Doc Date	23-11-2010	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	23-11-2010	
98496-24797		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7102 - Plumbing - HDPE - Pipe - 6Kgs pressure - 2 In - mtrs	32.00	125.50	16.00	4.00	3508.38
Total Order Value . . .					3508.38

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

Terms and Conditions :-

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

Payment Terms On 15 days of Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On Monday 26.11.10

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 C-block water line laying purpose.

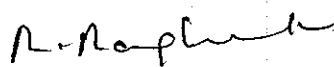
Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details		Doc No	2921	28144
Praful Sanitary		Doc Date	25-11-2010	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	25-11-2010	
98496-24797		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7322 - Plumbing - sanitary - Washbasin bracket - NA - pairs	20.00	45.00	0.00	0.00	900.00
2 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	146.00	0.00	0.00	2920.00
Total Order Value . . .					3820.00

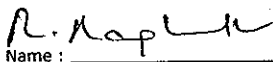
Rupees : Three Thousand Eight Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 28.12.10
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 washbasin fixing purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

Doc No	2920	28142
Doc Date	25-11-2010	
Quote No	Nil	
Quote Date	25-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	20.00	185.00	0.00	0.00	3700.00
Total Order Value . . .					3700.00

Rupees : Three Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 28.11.10
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
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 wash basin fixing purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Name : _____

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	2940	28149
Doc Date	26-11-2010	
Quote No	Nil	
Quote Date	26-11-2010	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
14046 - Consumables - Phinye - 1Ltr - nos	10.00	50.00	0.00	0.00	500.00
Total Order Value . . .					500.00

Rupees : Five Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 29.11.10
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
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 labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Date : __/__/__

Purchase Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	2930	28145
Doc Date	26-11-2010	
Quote No	Nil	
Quote Date	26-11-2010	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4003 - Consumables - Bombay Broom - Big - nos	25.00	40.00	0.00	0.00	1000.00
Total Order Value . . .					1000.00

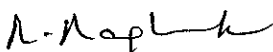
Rupees : One Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 27.11.10
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for office use & house keeping purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details		Doc No	2939	28148
Veesamsetty Amarnath		Doc Date	26-11-2010	
General bazar, Secunderabad - 500 003.		Quote No	Nil	
040-27840116		Quote Date	26-11-2010	
		SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4000 - Consumables - Acid - NA - ltrs	30.00	12.00	0.00	0.00	360.00
Total Order Value . . .					360.00

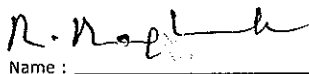
Rupees : Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 29.11.10
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for office use & house keeping purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Date : ___/___/___

Name : _____

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details		Doc No	2961	28146
Sunder Ispat Limited 2-1-41, Tobacco Bazar, Sec-Bad - 500 003.		Doc Date	29-11-2010	
2784-3871 / 2781-7009 98490-18795		Quote No	Nil	
2781-3892		Quote Date	29-11-2010	
		SupplyType	Supply	

Kind Attn : **Mr. Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8117 - Steel - rebar - TMT - 20mm - kgs	400.00	28.30	0.00	4.00	11772.80
2 8114 - Steel - rebar - TMT - 10mm - kgs	500.00	28.30	0.00	4.00	14716.00
3 8120 - Steel - rebar - TMT - 8mm - kgs	150.00	29.10	0.00	4.00	4539.60
Total Order Value . . .					31028.40

Rupees : Thirty One Thousand Twenty Eight and Paise Fourty Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax Excise Duty extra @10.3%

Delivery Date Next Day.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 C block fire static tank purpose


Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sunder Ispat Limited**

Name : _____

Date : __/__/__

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

9849558805

Doc No	2908	1254
Doc Date	24-11-2010	
Quote No	Nil	
Quote Date	24-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7655 - Stationery - printing - White covers - other - nos 5/11-3color	500.00	1.50	0.00	0.00	750.00
2 7610 - Stationery - printing - Brown Cover - Big - nos 10/12-1color	500.00	1.70	0.00	0.00	850.00
Total Order Value . . .					1600.00

Rupees : One Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sl.no.1-3color, Sl.no.2-1color

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 27.11.10

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Priyanka Printers**

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Cosmo Durables Pvt. Ltd.,
H.O. 4-1-369, Abids, Hyderabad - 500 001.

2381-3399/2381-6688
9949118124-Anjaneyulu

2381-8586

Doc No	1733	27941
Doc Date	09-09-2010	
Quote No	Nil	
Quote Date	09-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Venkateshwar Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17310 - Plumbing - sanitary - Sink - other - nos	1.00	3775.00	33.00	0.00	2529.25
Total Order Value . . .					2529.25

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Nirali" brand, glossy finish, SS Grace plain model, Big, with drain board, sink size, bowl size is 20" x 18"
Payment Terms	On complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	Same Day-Urgent !
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Min. 20 years on glossy finish.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for C-block kitchen fixing purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

2252 of 18-11-10
Rand copy
22-11-10

For **Alpine Estates**

Authorised Signatory

A. Raghav

Name : _____

Accepted the above Terms And Conditions

For **Cosmo Durables Pvt. Ltd.,**

Date : / /

Purchase Order

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

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

24532451
9849069596

24544829

Doc No	2752	28127
Doc Date	16-11-2010	
Quote No		
Quote Date	16-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ravinder**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7160 - Plumbing - other - RCC gully trap - 12 In x9 In x1 In - nos	35.00	90.00	0.00	0.00	3150.00
Total Order Value . . .					3150.00

Rupees : Three Thousand One Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Same Day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 C-block earthing purpose.
Completion Date Nil
Measurment Nil
Security Nil

Received
Delivered
Invoice No. 428
23/11/10
[Signature]

For **Alpine Estates**

Authorised Signatory

R. Nagh
Name : _____

Accepted the above Terms And Conditions

For **Ravi Cement Industry**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details		Doc No	2877	28139
Nagina Industrial Corporation		Doc Date	22-11-2010	
Shop no: 12, Han Ganga Market, Ranigunj, Sec'bad.		Quote No	Nil	
040-27710052	040-27712902	Quote Date	22-11-2010	
		SupplyType	Supply	

Kind Attn : Ajay


Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5027 - Equipment - machinery - Grinding Machine - NA - NOS EG-10	1.00	2050.00	0.00	4.00	2132.00
Total Order Value . . .					2132.00

Rupees : Two Thousand One Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Bosch" brand:
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	6 months
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for C.C.Roads cleaning purpose
Completion Date	Nil
Measurement	Nil
Security	Nil


23/11/10

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Nagina Industrial Corporation**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

Doc No	2896	28140
Doc Date	23-11-2010	
Quote No	Nil	
Quote Date	23-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft 26" x 4"-100nos(Glass Lowers)	250.00	17.00	0.00	0.00	4250.00
2 2245 - Carpentry -glass - Plain glass - other - sft 14" x 4"-50nos(Glass Lowers)	75.00	17.00	0.00	0.00	1275.00
Total Order Value . . .					5525.00

Rupees : Five Thousand Five Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand Item in "Triveni" brand Glass lowers pin head glass

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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. Breakage if any is your a/c. Above order for B block flat no.113,121,219 & A block 107 toilet purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Name : _____

Date : _____

Purchase Order

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

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

Doc No	2859	1247
Doc Date	22-11-2010	
Quote No	Nil	
Quote Date	22-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7626 - Stationery - printing - Hoarding Banner - other - nos 8' x 7'-56sqft	1.00	672.00	0.00	4.00	698.88
Total Order Value . . .					698.88

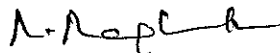
Rupees : Six Hundred Ninty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area)@Rs.12/-sft, 1200x1200 DPI,
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day.
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty 2 years guarantee on colours.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Tata Ace stickering purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Date : ___/___/___

Name : _____