

Purchase Order

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

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

27842572

Doc No	2793	1228
Doc Date	17-11-2010	
Quote No	Nil	
Quote Date	17-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

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

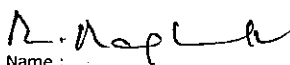
Rupees : Six Hundred Ninty Only.

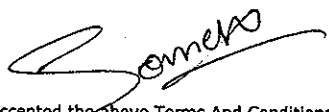
Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same day
- Delivery Location** Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. The Above order for Head office 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 : 02-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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 2571 28106
Doc Date 02-11-2010
Quote No Nil
Quote Date 02-11-2010
SupplyType Supply

27176846 23225792/27170988
98850-00519/

Kind Attn : **Rahul Mehta/Mr.Kuna!**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8066 - Steel - other - MS Round Pipe - 4 In - kgs 20feet-B class-2length-4.5mm thick	150.00	41.00	0.00	0.00	6150.00
2. 8068 - Steel - other - MS Round Pipe - 5 In - kgs 20feet-B class-2length-4.7mm thick	190.00	41.00	0.00	0.00	7790.00

Total Order Value . . . 13940.00

Rupees : Thirteen Thousand Nine Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand All items of coil Material, Item SL.no. 1 -each pipe approx 75kgs & SL.no. each pipe approx 95kgs
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 Extra 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 paymt as per actual wgmt. Above order for B-block East & West
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76. 27176846 98850-00519/	23225792/27170988	Doc No	2645	28113
		Doc Date	09-11-2010	
		Quote No	Nil	
		Quote Date	13-11-2010	
		SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:8066 - Steel - other - MS Round Pipe - 4 In - kgs 100mm,20 feet-B class,80length	6000.00	40.00	0.00	4.00	249600.00
2:8063 - Steel - other - MS Round Pipe - 3 In - kgs 80mm-20 feet-B class-3length	162.00	40.00	0.00	4.00	6739.20
Total Order Value . . .					256339.20

Rupees : Two Lakh(s) Fifty Six Thousand Three Hundred Thirty Nine and Paise Twenty Only.

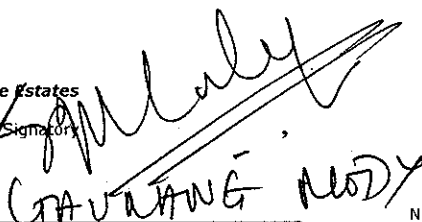
Terms and Conditions :-

Specification / Brand	All items of coil Material,Item SL.no. 1 -each pipe approx 75kgs & SL.no. each pipe approx 54kgs
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	On or before 18.11.10
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay	Nil
Transportation Cost	Extra 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 paymt as per actual wgmt. Above order forA, B, C-block fire safety piping purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signator

Name :


CAUVAANG NODY

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 19-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 6656-8151
9849153774

Doc No	2513	28091
Doc Date	29-10-2010	
Quote No	Nil	
Quote Date	29-10-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4676 - Electrical - switches - C/O Switch - other - nos 25amps	5.00	1050.00	35.00	14.50	3907.31
Total Order Value . . .					3907.31

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

Terms and Conditions :-

Specification / Brand All items shall be of "Hager" brand, model no. SF 219F, Double pole.

Payment Terms Within 30 days of delivery

Tax All taxes included in above price

Delivery Date Same Day

Delivery Location ~~Maf flower 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 18 months warranty against manufacturing defects from date of delivery

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for electrical fittings 5 flats purpose

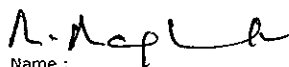
Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

Associated Steel Traders
Shop.no.3-186,opp.Panchayat office Fatehnagar Hyd-18
66385078/66385275 23774903
9246870801

Doc No	2646	28113
Doc Date	09-11-2010	
Quote No	Nil	
Quote Date	09-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Yadav

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs 17length	323.00	40.00	0.00	4.00	13436.80
Total Order Value . . .					13436.80

Rupees : Thirteen Thousand Four Hundred Thirty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand S.no.1-Each approx weight-19kgs for 18' length.weightment slip must.

Payment Terms On complete delivery of all materials only.

Tax Inclusive of all taxes

Delivery Date On or before 18.11.10

Delivery Location Mayflower Heights
Opp. Nona 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,B,C-block fire safety piping purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Associated Steel Traders**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) Of 1 Printed On : 18-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	2818	28133
Cables & Conductors		Doc Date	18-11-2010	
5-2-282/1, Mahaveer Complex, Hyderabad.		Quote No	Nil	
2754-1493, Pankaj66328514	66328513	Quote Date	18-11-2010	
9849007100		SupplyType	Supply	

Kind Attn : **Mr. Mukesh Gulani**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4520 - Electrical - other - Blank Plate Single - NA - nos Model674591	200.00	26.00	65.00	14.50	2083.90
Total Order Value . . .					2083.90

Rupees : Two Thousand Eighty Three and Paise Ninty 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 20.11.10
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	10 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for minimum stock electrical use purpose
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

Page 1 Of 1 Printed On : 17-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	2789	28111
Doc Date	17-11-2010	
Quote No	Nil	
Quote Date	17-11-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4575 - Electrical - other - FP - Isolator - other - nos 100amps	2.00	920.00	35.00	14.50	1369.42
Total Order Value . . .					1369.42

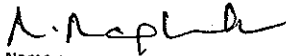
Rupees : One Thousand Three Hundred Sixty Nine and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand Item in S.no.1,-Indo 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 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 club house supply control 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

Page 1 of 1 Printed On : 17-Nov-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

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	2813	28138
Doc Date	17-11-2010	
Quote No	Nil	
Quote Date	17-11-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4595 - Electrical - other - M H lamp - NA - nos 150watts	4.00	750.00	0.00	14.50	3435.00
Total Order Value . . .					3435.00

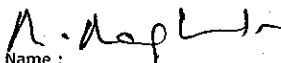
Rupees : Three Thousand Four Hundred Thirty Five Only.

Terms and Conditions :-

Specification / Brand Item in Sl.no.1 shall be of "Crompton" brand, Sl.no.2-"Power king" brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 19.11.10
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 1 year on fitting
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site highmast lights 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 : 17-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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. 65526886 98496-24797	40077300	Doc No	2814 28136
		Doc Date	17-11-2010
		Quote No	Nil
		Quote Date	17-11-2010
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items:

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7192 - Plumbing - PVC - Connection - other - nos 2"	50.00	52.00	0.00	0.00	2600.00
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	30.00	25.00	0.00	0.00	750.00
Total Order Value . . .					3350.00

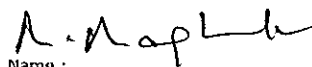
Rupees : Three Thousand Three Hundred Fifty Only.

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 On or before 22.11.10
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 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

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

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

27713678,66568509
9391113830

27712284

Doc No	2607	28103
Doc Date	03-11-2010	
Quote No	Nil	
Quote Date	01-11-2010	
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 4"	7.00	125.00	0.00	4.00	910.00
2 8008 - Steel - other - MS Flange - other - nos 5"	4.00	195.00	0.00	4.00	811.20
3 8130 - Steel - other - MS elbow - other - nos 4"	2.00	185.00	0.00	4.00	384.80
Total Order Value . . .					2106.00

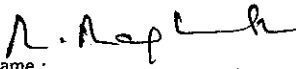
Rupees : Two Thousand One Hundred Six Only.

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 B block East & West Wing generator exhaust pipe purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

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

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	2763	28120
Praful Sanitary		Doc Date	16-11-2010	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	01-05-2010	
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 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos Off white	9.00	9675.00	35.00	0.00	56598.75
2 7321 - Plumbing - sanitary - Washbasin - other - nos 10038 off white.	4.00	1781.00	35.00	0.00	4630.60
3 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos off white	8.00	2631.00	35.00	0.00	13681.20
Total Order Value . . .					74910.55

Rupees : Seventy Four Thousand Nine Hundred Ten and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Hindware" brand, Items 1 & 3 "Constellation" series, Item 2-'Vienne' model.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 5 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 3BHK-5 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

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

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

Doc No	2672	28118
Doc Date	11-11-2010	
Quote No	Nil	
Quote Date	11-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Gopinath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	500.00	13.50	0.00	4.00	7020.00
Total Order Value . . .					7020.00

Rupees : Seven Thousand Twenty Only.


Terms and Conditions :-

Specification / Brand	Item in Sl.no1-approx. wt 16kgs, strength 50kgs/cm2
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of project manager/engineer.
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 block land scaping work and C block flat(401) walls modification purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory


Name : _____


Accepted the above Terms And Conditions

For **Siri Flyash Brick Industries**

Name : _____

Date : ___/___/___

Purchase Order

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

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

9391029193

Doc No	2671	28117
Doc Date	11-11-2010	
Quote No	Nil	
Quote Date	11-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Narsing Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	350.00	19.50	0.00	4.00	7098.00
Total Order Value . . .					7098.00

Rupees : Seven Thousand Ninty Eight Only.

Terms and Conditions :-

Specification / Brand Each block wt. approx 25Kgs, block strength 3 newtons/mm2 -minimum 30Kgs/cm2.

Payment Terms Within 30 days of delivery

Tax All taxes included in above price.

Delivery Date Already material 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 items not confirming to qty & specs.Breakage not more than 3% on your a/c with free replacement.Above order for C-block watchman room construction purpose

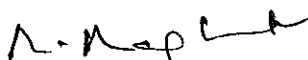
Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Veerabhadra Swamy Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 15-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	2747	28129
Skycab Sales Agencies		Doc Date	15-11-2010	
110, 1st floor, S.D.Road, Sec-Bad -3		Quote No	Nil	
27849546 /55568105	27814033	Quote Date	15-11-2010	
		SupplyType	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	858.75	0.00	14.50	8587.50
Total Order Value					8587.50

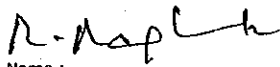
Rupees : Eight Thousand Five Hundred Eighty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Delton" brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date On or before 18.12.10
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 B block west wing 3rd and 4th floor flats wiring purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Skycab Sales Agencies**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 of 1 Printed On : 13-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

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	2728	28121
Doc Date	13-11-2010	
Quote No	Nil	
Quote Date	13-11-2010	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4046 - Consumables - Phynyle - 1Ltr - nos Black	10.00	50.00	0.00	0.00	500.00
2 4040 - Consumables - Mopping Cloth - NA - nos	20.00	10.00	0.00	0.00	200.00
3 4041 - Consumables - Mopping stick - NA - nos	20.00	50.00	0.00	0.00	1000.00
4 4022 - Consumables - Dettol - NA - nos Hand wash liquid	12.00	55.00	0.00	0.00	660.00
Total Order Value . . .					2360.00

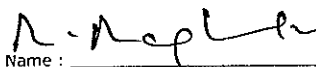
Rupees : Two Thousand Three Hundred Sixty Only.

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	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 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 : 15-Nov-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	2746	28131
Doc Date	15-11-2010	
Quote No	Nil	
Quote Date	15-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	135.00	52.00	16.00	4.00	6132.67
Total Order Value . . .					6132.67
Rupees : Six Thousand One Hundred Thirty Two and Paise Sixty Seven Only.					

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date 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 GMR labour quarters 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 : 13-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

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

040-27713035 /64532984
9440054167

NA

Doc No	2721	28126
Doc Date	13-11-2010	
Quote No	Nil	
Quote Date	13-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4005 - Consumables - Broom with stick - NA - nos	30.00	7.00	0.00	4.00	218.40
2 4006 - Consumables - Bucket - other - nos	20.00	90.00	0.00	14.50	2061.00
3 6025 - Miscellaneous - Gova rope - NA - bundles	10.00	160.00	0.00	4.00	1664.00
Total Order Value . . .					3943.40

Rupees : Three Thousand Nine Hundred Fourty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 15.11.10

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 civil work purpose

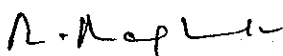
Completion Date Nil

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

Pages: 1 of 1 Printed On : 13-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

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

040-27713035 /64532984
9440054167

NA

Doc No	2725	28124
Doc Date	13-11-2010	
Quote No	Nil	
Quote Date	13-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	20.00	52.00	0.00	14.50	1190.80
2 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	20.00	52.00	0.00	14.50	1190.80
Total Order Value . . .					2381.60

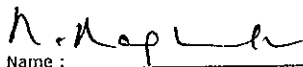
Rupees : Two Thousand Three Hundred Eighty One and Paise Sixty Only.

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 to reject items not conforming to quality and specifications. Above order for plumbing 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

Page(s) 1 Of 1 Printed On : 13-Nov-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	2717	28125
Doc Date	13-11-2010	
Quote No	Nil	
Quote Date	13-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Silk	30.00	35.00	0.00	0.00	1050.00
Total Order Value . . .					1050.00

Rupees : One Thousand Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Latricrete' brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 15.11.10
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 Verified tile work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

A. Kapur

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-Nov-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	2726	28122
Doc Date	13-11-2010	
Quote No	Nil	
Quote Date	13-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	10.00	860.00	0.00	0.00	8600.00
Total Order Value . . .					8600.00

Rupees : Eight Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	Item in S.no.1-"Plasto" brand,@Rs.4.30 per ltr.
Payment Terms	After Delivery & Production of bill
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	15 years warranty & free replacement in case of mfg defects on S.no.1.
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C blocks kichen drinking water 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 : 13-Nov-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

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

040-27713035 /64532984
9440054167

NA

Doc No	2727	28121
Doc Date	13-11-2010	
Quote No	Nil	
Quote Date	13-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4009 - Consumables - Coconut Broom - other - nos	100.00	6.50	0.00	4.00	676.00
Total Order Value . . .					676.00

Rupees : Six Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights
Opp. Nema 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 cleaning & house keeping 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

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

Supplier Details

Varnamedia	Doc No	2770	1219
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016	Doc Date	16-11-2010	
6636-0280	Quote No	Nil	
98484-57424/9866600052	Quote Date	23-06-2010	
	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7626 - Stationery - printing - Hoarding Banner - other - nos 6'x4'-120sft	5.00	288.00	0.00	4.00	1497.60
2:7626 - Stationery - printing - Hoarding Banner - other - nos 55sft	5.00	66.00	0.00	4.00	343.20
Total Order Value . . .					1840.80

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

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location 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 items not confirming to qty & specs. 1' extra space on all four sides. Size of flex is 13x10'. Above order for site office purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**


Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**



Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 10-Nov-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	2660	28116
Doc Date	10-11-2010	
Quote No	Nil	
Quote Date	10-11-2010	
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

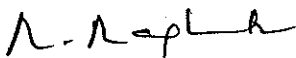
Rupees : Three Hundred Sixty Only.

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 13.11.10
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**

Name : _____

Date : ___/___/___

Purchase Order

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

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

65526886
98496-24797
40077300

Doc No	2659	28119
Doc Date	10-11-2010	
Quote No	Nil	
Quote Date	10-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	10.00	73.24	13.00	0.00	637.19
2 7172 - Plumbing - other - Thread - NA - nos	100.00	6.00	0.00	0.00	600.00
Total Order Value . . .					1237.19

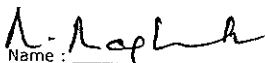
Rupees : One Thousand Two Hundred Thirty Seven and Paise Ninteen Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax VAT included in above price
Delivery Date On or before 13.10.10
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost 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 works.
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 1 of 1 Printed On : 04-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

Praful Sanitary

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

65526886

98496-24797

40077300

Doc No	2604	28107
Doc Date	03-11-2010	
Quote No	Nil	
Quote Date	03-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	91.00	52.00	16.00	4.00	4133.88

Total Order Value . . . 4133.88

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

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 8.11.10

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 GMR labour quarters purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

A. Napha

Name :

Name

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : / /

20⁰⁰
Purchase Order

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

Maruthi Pipe Company
L.B.Nagar, Panama Godowns, Hyderabad.

9885643576/9885037811

Doc No	2658	28115
Doc Date	10-11-2010	
Quote No	Nil	
Quote Date	10-11-2010	
SupplyType	Supply	

Kind Attn : Maruthi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 7135 - Plumbing - other - Manhole round covers -? - other - nos Frame size-24" x 24" cover-20" x 20"	2.00	550.00	0.00	4.00	1144.00
Total Order Value . . .					1144.00

Rupees : One Thousand One Hundred Fourty Four Only.

Terms and Conditions :-

- Specification / Brand** As per details given in the quotation.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** On or before 12.11.10
- 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 A block west wing drainage man hole cover purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Alpine Estates**

Authorised Signatory

Name : A. Nagla

Accepted the above Terms And Conditions

For **Maruthi Pipe Company**

Name : J. Maruthi

Date : 10/11/2010

Purchase Order

Page(s) 1 Of 1 Printed On : 02-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	2550	28105
Doc Date	01-11-2010	
Quote No	Nil	
Quote Date	01-11-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4585 - Electrical - other - Insulation tape - NA - nos	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 3.11.10
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Nil
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for electrical work use purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**


Date : __/__/__

Name : _____

Purchase Order

Page(s) 1 Of 1 Printed On : 29-Oct-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

Burhani Home Decor
K.T.C Colony, Trimulgherry
27992786
9848321625/9441735251

Doc No	2515	28103
Doc Date	29-10-2010	
Quote No	Nil	
Quote Date	29-10-2010	
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	15.00	470.00	0.00	4.00	7332.00
Total Order Value . . .					7332.00

Rupees : Seven Thousand Three Hundred Thirty Two 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 On or before 5.11.10

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Min. 1 tear 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-block flats purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

A. Napha
Name : _____

Accepted the above Terms And Conditions

For **Burhani Home Decor**

Name : _____

Date : ___/___/___

Purchase Order

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

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

27842572

Doc No	2616	1211
Doc Date	04-11-2010	
Quote No	Nil	
Quote Date	04-11-2010	
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 JK	10.00	138.00	0.00	0.00	1380.00
Total Order Value . . .					1380.00

Rupees : One Thousand Three Hundred Eighty Only.

Terms and Conditions :-

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

Page(s) 1 Of 1 Printed On : 08-Nov-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

Venkatramana Binding Works

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

27842572

Doc No 2638 1214
Doc Date 08-11-2010
Quote No Nil
Quote Date 08-11-2010
SupplyType Supply

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7577 - Stationery - other - Register - other - nos 100pages.long	12.00	20.00	0.00	0.00	240.00
2 7552 - Stationery - other - Note pads - other - nos 100pages.book	6.00	4.00	0.00	0.00	24.00
Total Order Value . . .					264.00

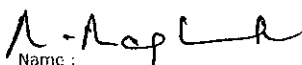
Rupees : Two Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1 st qty.S.no.1-Form xxv
Payment Terms On complete delivery of all material 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 b yus.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.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 **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 03-Nov-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	Doc No	2587	1200
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016	Doc Date	03-11-2010	
6636-0280	Quote No	Nil	
98484-57424/9866600052	Quote Date	03-11-2010	
6636-0280	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7626 - Stationery - printing - Hoarding Banner - other - nos 4'x6'-24sft	2.00	288.00	0.00	4.00	599.04
2. 7626 - Stationery - printing - Hoarding Banner - other - nos 11sft	2.00	66.00	0.00	4.00	137.28
Total Order Value . . .					736.32

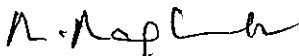
Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per above quote, flex printing (print area)@Rs.12/-sft, 1200x1200 DPI, Eco solvent print, Non printing (plain flex)@ Rs.6/-sft, with looping.
Payment Terms	After Delivery & Production of bill
Tax	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 in the above price.
Warranty	2 years guarantee on colours.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 7'x5'. 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 **Varnamedia**

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

Varnamedia	Doc No	2584	1196
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016	Doc Date	03-11-2010	
6636-0280	Quote No.	Nil	
98484-57424/9866600052	Quote Date	03-11-2010	
6636-0280	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7626 - Stationery - printing - Hoarding Banner - other - nos 4'x6'-24sft	5.00	288.00	0.00	4.00	1497.60
2 7626 - Stationery - printing - Hoarding Banner - other - nos 11sft	5.00	66.00	0.00	4.00	343.20
Total Order Value . . .					1840.80

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

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax 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 in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 7'x5'. Above order for site office purpose.

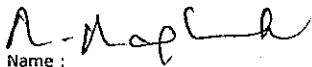
Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 03-Nov-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

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

Doc No	2507	28097
Doc Date	29-10-2010	
Quote No	Nil	
Quote Date	01-05-2010	
SupplyType	Supply	

23892379
9848133304/9246399755

23892379 / 40060575

Kind Attn : Mr. Jagga Rao

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
2 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Radiance Body	104.00	511.00	0.00	0.00	53144.00
3 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Radiance Border	25.00	615.00	0.00	0.00	15375.00
Total Order Value . . .					92025.00

Rupees : Ninty Two Thousand Twenty Five Only.

Terms and Conditions :-

Specification / Brand All tiles "Johnson" brand 1st qty, Tiles size 13"x16" -Cov.area 13.77sf,10tiles/box, Tiles size 1'x1' -Cov.area 13.22sf,12tiles/box.

Payment Terms Within 30days satisfactory qty check & delivery of all materials only!

Tax VAT included in above price.

Delivery Date On or before 7.11.10

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for 10 bath rooms-minimum stock.

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Johnson Tile Shoppe**

Name :

Date : / /

Purchase Order

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

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

2776-3763 / 6633-8763 NA
92465-35926

Doc No	2603	28108
Doc Date	03-11-2010	
Quote No	Nil	
Quote Date	03-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	10.00	225.00	0.00	0.00	2250.00
Total Order Value . . .					2250.00


Rupees : Two Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All item shall be of "Nescafe" brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date 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 customers at site office.
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**
Authorised Signatory

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

Name : 

Name : _____

Date : ___/___/___

Purchase Order

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

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

9246118825/9440684764
9985086018 / 9246118825 / 9440684764

Doc No	2602	28104
Doc Date	03-11-2010	
Quote No	Nil	
Quote Date	03-11-2010	
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 27 1/2" x 4"-20nos(Glass Lowers)	30.00	17.00	0.00	0.00	510.00
Total Order Value . . .					510.00

Rupees : Five Hundred Ten 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 C block toilet purpose


Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Name : _____

Date : ___/___/___

Purchase Order

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

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

65526886 40077300
98496-24797

Doc No	2594	28098
Doc Date	03-11-2010	
Quote No	Nil	
Quote Date	30-06-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Aquadolf Body	5.00	482.00	0.00	0.00	2410.00
2 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Aquadolf border	2.00	578.00	0.00	0.00	1156.00
Total Order Value . . .					3566.00

Rupees : Three Thousand Five Hundred Sixty Six Only.

Terms and Conditions :-

Specification / Brand All tiles "Johnson" brand 1st qty, Tiles size 13"x16" -Cov.area 13.77sft, 10tiles/box,
Payment Terms After delivery & production of bill.
Tax VAT included in above price.
Delivery Date On or before 13.11.10
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Extra Along with po.no.2592
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for 10 bathrooms.
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-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

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

65526886 40077300
98496-24797

Doc No 2592 28099
Doc Date 03-11-2010
Quote No Nil
Quote Date 25-06-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Atenas body	20.00	482.00	0.00	0.00	9640.00
2 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Atenas Border	14.00	578.00	0.00	0.00	8092.00
3 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Atenas Base	9.00	482.00	0.00	0.00	4338.00
Total Order Value . . .					22070.00

Rupees : Twenty Two Thousand Seventy Only.

Terms and Conditions :-

Specification / Brand All tiles "Johnson" brand 1st qty, Tiles size 13"x16" -Cov.area 13.77sft,10tiles/box.

Payment Terms After delivery & Production of bill.

Tax VAT included in above price.

Delivery Date On or before 13.11.10

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

Penalty For Delay Nil

Transportation Cost Extra

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for 10 bathrooms .

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 : 28-Oct-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

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

27849546 /55568105

27814033

Doc No	2502	28092
Doc Date	28-10-2010	
Quote No	Nil	
Quote Date	28-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	750.00	0.00	14.50	8587.50
Total Order Value . . .					8587.50

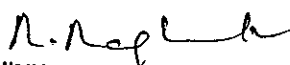
Rupees : Eight Thousand Five Hundred Eighty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Delton" brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	On or before 5.11.10
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 5 flats wiring purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Skycab Sales Agencies**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 29-Oct-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

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	2512	28091
Doc Date	29-10-2010	
Quote No	Nil	
Quote Date	29-10-2010	
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	4.00	740.00	42.00	14.50	1965.74
2 4596 - Electrical - other - MCB - 16Amps - nos	18.00	160.00	42.00	14.50	1912.61
3 4605 - Electrical - other - MCB - 6Amps - nos	13.00	150.00	42.00	14.50	1295.00
4 4512 - Electrical - other - A.C. Cover - 3 In - nos	60.00	3.00	0.00	14.50	206.10
Total Order Value . . .					5379.44

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

Terms and Conditions :-

Specification / Brand Item in S.no.1,2,3-Indo Asian" brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 5.11.10
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 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
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page: 1 Of 1 Printed On : 28-Oct-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
98496-24797

40077300

Doc No	2500	28093
Doc Date	28-10-2010	
Quote No	Nil	
Quote Date	28-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos off white	1.00	9675.00	35.00	0.00	6288.75
2 7321 - Plumbing - sanitary - Washbasin - other - nos 10032 off white	8.00	1165.00	35.00	0.00	6058.00
3 7305 - Plumbing - sanitary - Pedestal - NA - nos 11010 off white	8.00	1466.00	35.00	0.00	7623.20
Total Order Value . . .					19969.95

Rupees : Nineteen Thousand Nine Hundred Sixty Nine and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, "Constellation" series.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 5 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 4 flats sanitary 3BHK


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 2 Printed On : 27-Oct-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

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	2485	28101
Doc Date	27-10-2010	
Quote No	Nil	
Quote Date	27-10-2010	
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	24.00	50.00	0.00	0.00	1200.00
2 4059 - Consumables - Surf Detergent Powder - NA - kgs	12.00	20.00	0.00	0.00	240.00
3 4065 - Consumables - Vim bar - NA - nos	12.00	17.00	0.00	0.00	204.00
4 4022 - Consumables - Dettol - NA - nos Antiseptic	12.00	68.00	0.00	0.00	816.00
5 4014 - Consumables - Colin - 500ml - nos	12.00	55.00	0.00	0.00	660.00
6 4003 - Consumables - Bombay Broom - Big - nos	20.00	40.00	0.00	0.00	800.00
7 4071 - Consumables - Wiper - Other - nos	12.00	50.00	0.00	0.00	600.00
8 4000 - Consumables - Acid - NA - ltrs	20.00	12.00	0.00	0.00	240.00
Total Order Value . . .					4760.00

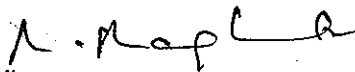
Rupees : Four Thousand Seven Hundred Sixty Only.

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 1.11.10
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

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : / /

Purchase Order

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


Original / Office Copy / Purchase Div.Copy

Measurement : Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veeramsetty Amarnath**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 of 1 Printed On : 25-Oct-10

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, 1st 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
Bollfokpur, Secunderabad-80.

55227419 NA
98490-27332

Doc No 2418 28085
Doc Date 25-10-2010
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'-4nos	96.00	27.00	0.00	14.50	2967.84
Total Order Value . . .					2967.84

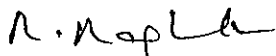
Rupees : Two Thousand Nine Hundred Sixty Seven and Paise Eighty Four Only.

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 elevation plumbing holes closing 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 : 25-Oct-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	2434	1168
Varnamedia		Doc Date	25-10-2010	
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016		Quote No	Nil	
6636-0280	6636-0280	Quote Date	25-10-2010	
98484-57424/9866600052		SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7626 - Stationery - printing - Hoarding Banner - other - nos 10'x3'-30sft	6.00	360.00	0.00	4.00	2246.40
Total Order Value . . .					2246.40

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

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs. 1' extra space on all four sides. Above order for city space exhibition.

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

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

Name : M. Reddy

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 27-Oct-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

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

08415223410

98492 01347 / 9885727190

Doc No	2482	28100
Doc Date	27-10-2010	
Quote No	Nil	
Quote Date	10-10-2010	
SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	300.00	232.00	0.00	0.00	69600.00
Total Order Value . . .					69600.00

Rupees : Sixty Nine Thousand Six Hundred Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery

Tax All taxes included in above price.

Delivery Date On or before 30.10.10

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 Hammali charges for unloading extra @ Rs.2.00 per bag. Above order for C-block terrace and toilets water proofing purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 26-Oct-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

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

55383141, 55383142

Doc No 2459 28084
Doc Date 26-10-2010
Quote No Nil
Quote Date 26-10-2010
SupplyType Supply

Kind Attn : Madhusudan Jalan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3524 - Computers & Peripherals - UPS - 500KV - nos	1.00	1950.00	0.00	4.00	2028.00
Total Order Value . . .					2028.00

Rupees : Two Thousand Twenty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of "APC" 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 1 Year
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C.C. camera DVR and monitor purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Durga Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 28-Oct-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

Jyoti Light House 4-2-15,Ground floor, RP.Road,Sec-bad	Doc No	2481	28061
	Doc Date	27-10-2010	
	Quote No	Nil	
64594769 9246370769	Quote Date	27-10-2010	
Emil-jyotilighthouse@g	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	10.00	1100.00	0.00	14.50	12595.00
2 4531 - Electrical - other - CFL lamp - other - nos 14w	10.00	155.00	0.00	0.00	1550.00
Total Order Value . . .					14145.00

Rupees : Fourteen Thousand One Hundred Fourty Five 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	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	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**

Date : ____/____/____

Name : _____

Purchase Order

Page 1 of 1 Printed On : 26-Oct-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 2452 1179
Doc Date 26-10-2010
Quote No Nil
Quote Date 26-10-2010
SupplyType Supply

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7507 - Stationery - other - Box file - Big - nos	8.00	23.00	0.00	0.00	184.00
2.7508 - Stationery - other - Box file - small - nos	12.00	22.00	0.00	0.00	264.00
Total Order Value . . .					448.00

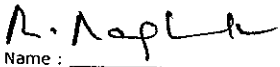
Rupees : Four Hundred Fourty Eight Only.

Terms and Conditions :-

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

For **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 : 25-Oct-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	2425	28083
Neha Marketing		Doc Date	25-10-2010	
16-2-147/59/2, Anand Nagar, Malakpet, Hyderabad.		Quote No	Nil	
24554864	24556229	Quote Date	25-10-2010	
9848834744		SupplyType	Supply	

Kind Attn : Mr. Vyas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6550 - Paints - JK White Cement - 50kgs - bags	3.00	715.00	0.00	14.50	2456.03
Total Order Value . . .					2456.03

Rupees : Two Thousand Four Hundred Fifty Six and Paise Three Only.

Terms and Conditions :-

Specification / Brand All item shall be of "Birla" brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location 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 stair case marble flooring purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Neha Marketing**

Date : ___/___/___

Name : _____

Purchase Order

Page(s) 1 Of 1 Printed On : 26-Oct-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

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

9849558805

Doc No 2441 1160
Doc Date 26-10-2010
Quote No Nil
Quote Date 26-10-2010
SupplyType Supply

Kind Attn : **Mr. Venu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7606 - Stationery - printing - Attendance Sheets - other - pads	20.00	59.00	0.00	0.00	1180.00

Total Order Value . . . **1180.00**

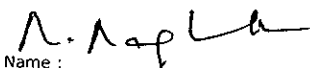
Rupees : One Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Within 7 days
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for office stock purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Priyanka Printers**



Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 25-Oct-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

Doc No 2396 28062
Doc Date 23-10-2010
Quote No Nil
Quote Date 23-10-2010
SupplyType Supply

040-66318150/23468151 6656-8151
9849153774

Kind Attn : Viral

Purchase Order for the Supply of following Items.

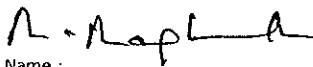
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4521 - Electrical - other - Bulb - other - nos PL-C2P Philips Bulb 18w	10.00	125.00	0.00	14.50	1431.25
Total Order Value . . .					1431.25

Terms and Conditions :-

Specification / Brand All items shall be of "Philips" brand
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 Model plats & lift lighting 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

Page(s) 1 Of 1 Printed On : 22-Oct-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 2382 28072
Doc Date 22-10-2010
Quote No Nil
Quote Date 22-10-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

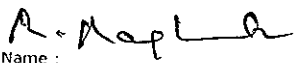
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9538 Tools - Hacksaw blade - single - nos White colour	20.00	4.50	0.00	0.00	90.00
Total Order Value . . .					90.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms On complete delivery of all materials only !
Tax Included in above prices.
Delivery Date Same Day
Delivery Location 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 GI pipes cutting 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 : 22-Oct-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

98496-24797

40077300

Doc No 2377 28073
Doc Date 22-10-2010
Quote No Nil
Quote Date 22-10-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Latricrete' brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	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 Toilet tile work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 22-Oct-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 2387 28079
Doc Date 22-10-2010
Quote No Nil
Quote Date 22-10-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

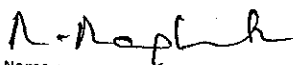
Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	20.00	192.00	10.00	0.00	3456.00
2. 7090 - Plumbing - GI - Tank Nipple - other - nos 1/2"	50.00	33.30	25.00	0.00	1248.75
Total Order Value . . .					4704.75

Terms and Conditions :-

Specification / Brand Item in Sl.no.1-'Zoloto' brand,Sl.no. 2-HB,
Payment Terms On complete delivery of all materials only.
Tax All taxes 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 Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C block loft tank 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 : 22-Oct-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 2388 28080
Doc Date 22-10-2010
Quote No Nil
Quote Date 22-10-2010
SupplyType Supply

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7192 - Plumbing - PVC - Connection - other - nos 2"	50.00	52.00	0.00	0.00	2600.00
Total Order Value . . .					2600.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms On 30days of 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 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 CP fittings fixing purpose
Completion Date nil
Measurment nil
Security nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page: 1 Of 1 Printed On : 22-Oct-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 2389 28081
Doc Date 22-10-2010
Quote No Nil
Quote Date 22-10-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	50.00	28.00	0.00	0.00	1400.00
2 7028 - Plumbing - CP - Extension Nipple - other - nos 1"	50.00	36.00	0.00	0.00	1800.00
Total Order Value . . .					3200.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On complete delivery of all materials.

Tax VAT included in above price.

Delivery Date On or before 25.10.10

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

Penalty For Delay Nil

Transportation Cost 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 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 : 22-Oct-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

98496-24797

40077300

Doc No 2390 28082
Doc Date 22-10-2010
Quote No Nil
Quote Date 22-10-2010
SupplyType Supply

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	146.00	0.00	0.00	2920.00
Total Order Value . . .					2920.00

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 25.10.10
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost 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
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 : 21-Oct-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

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

Doc No 2344 28060
Doc Date 16-10-2010
Quote No Nil
Quote Date 01-08-2010
SupplyType Supply

23892379
9848133304/9246399755

23892379 / 40060575

Kind Attn : Mr. Jagga Rao

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	203.00	674.00	0.00	0.00	136822.00
Total Order Value . . .					136822.00

Terms and Conditions :

Specification / Brand All items shall be of "Johnson", brand ALPS Model, Premium quality @ 43.50 per sft., coverage 15.50 sft, per box of 4 tiles - total 3146.5sft.

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

Tax VAT included in above price.

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 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 minimum stock maintenance purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signator

Accepted the above Terms And Conditions

For **Johnson Tile Shoppe**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

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

27719804
92465-89804

NA

Doc No	2364	28066
Doc Date	20-10-2010	
Quote No	Nil	
Quote Date	20-10-2010	
SupplyType	Supply	

Kind Attn : **Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs	4.00	260.00	17.00	0.00	863.20
Total Order Value . . .					863.20

Terms and Conditions :-

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

Payment Terms On complete delivery of all maerials only.

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 MS stair case fixing purpose at C-block

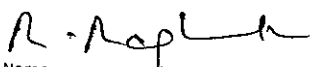
Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name :  _____

Date : ___/___/___

Purchase Order

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

Skycab Sales Agencies

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

27849546 /55568105

27814033

Doc No	2352	28065
Doc Date	19-10-2010	
Quote No	Nil	
Quote Date	19-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Naveen**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4708 - Electrical - wires - Telephone wire - 2pair - bundles	15.00	750.00	0.00	14.50	12881.25
Total Order Value . . .					12881.25

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Deiivery 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 east wing flats telephone cable replacing purpose

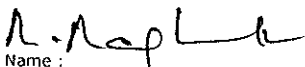
Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Skycab Sales Agencies**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 16-Oct-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	2342	28067
Doc Date	16-10-2010	
Quote No	Nil	
Quote Date	16-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7560 - Stationery - other - Pen - NA - nos Black	12.00	5.00	0.00	0.00	60.00
2 7560 - Stationery - other - Pen - NA - nos Blue	12.00	5.00	0.00	0.00	60.00
3 7575 - Stationery - other - Refill - NA - nos Black	10.00	3.50	0.00	0.00	35.00
Total Order Value . . .					155.00

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location 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 office use.

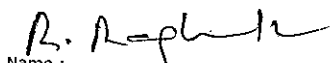
Completion Date Nil

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 : 20-Oct-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 2349 28064
Doc Date 19-10-2010
Quote No Nil
Quote Date 19-10-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

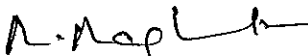
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4010 - Consumables - Coconut Oil - NA - ltrs	5.00	200.00	0.00	0.00	1000.00
Total Order Value . . .					1000.00

Terms and Conditions :-

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

Page(s) 1 Of Printed On : 22-Oct-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

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

66330123
9849270787

27811752

Doc No 2386 28078
Doc Date 22-10-2010
Quote No Nil
Quote Date 22-10-2010
SupplyType Supply

Kind Attn : Sudheer Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	5.00	44.00	0.00	4.00	228.80
2 2175 - Carpentry - hardware - Wood Screws - 25x8mm - pkts	5.00	77.00	0.00	4.00	400.40
3 2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	5.00	45.00	0.00	4.00	234.00
4 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 32 x 8mm Half thread	1.00	465.00	0.00	4.00	483.60
Total Order Value . . .					1346.80

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 C block doors and grills fixing purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory

R. Napha

Name : _____

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 of 1 Printed On : 22-Oct-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

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No 2384 28070
Doc Date 22-10-2010
Quote No Nil
Quote Date 22-10-2010
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 - Itrs	25.00	12.00	0.00	0.00	300.00
Total Order Value . . .					300.00

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day.
Delivery Location 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 site use purpose.
Completion Date Nil
Measurement Nil
Security Nil

(Handwritten signature)

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

(Handwritten signature)

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Pages: 1 of 1 Printed On: 22-Oct-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

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

Doc No 2378 28077
Doc Date 22-10-2010
Quote No Nil
Quote Date 22-10-2010
SupplyType Supply

6656-8151

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 #509 - Electrical - conducting - PVC Round Cover - other - nos 6"	50.00	6.00	0.00	4.00	312.00
Total Order Value . . .					312.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms Within 30 days of delivery
Tax All taxes included in above price
Delivery Date On or before 25.10.10
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost 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 C block fan sealing 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

Page(s) 1 Of 1 Printed On : 23-Oct-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

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

Doc No 2394 28087
Doc Date 23-10-2010
Quote No Nil
Quote Date 06-10-2010
SupplyType Supply

08415223410

98492 01347 / 9885727190

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	200.00	232.00	0.00	0.00	46400.00
Total Order Value . . .					46400.00

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery

Tax All taxes included in above price.

Delivery Date On or before 25.10.10

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 Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for C-block toilets water proofing purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 23-Oct-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

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

08415223410

98492 01347 / 9885727190

Doc No 2393 28086
Doc Date 23-10-2010
Quote No Nil
Quote Date 06-10-2010
SupplyType Supply

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	300.00	227.00	0.00	0.00	68100.00
Total Order Value . . .					68100.00

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery

Tax All taxes included in above price.

Delivery Date On or before 25.10.10

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 Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for C-block CC Roads Casting purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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

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

9246118825/9440684764
9985086018 / 9246118825 / 9440684764

Doc No 2334 28053
Doc Date 15-10-2010
Quote No Nil
Quote Date 15-10-2010
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 4' x 2'-4nos[5mm]	32.00	36.00	0.00	0.00	1152.00
2 2245 - Carpentry -glass - Plain glass - other - sft 4' x 1'6" -4nos [5mm]	24.00	36.00	0.00	0.00	864.00
3 2245 - Carpentry -glass - Plain glass - other - sft 2' x 2'6"-8nos [5mm]	40.00	36.00	0.00	0.00	1440.00
Total Order Value . . .					3456.00

Terms and Conditions :-

Specification / Brand Item in S.no.1to3- "Triveni" brand 5mm 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 A block west wing flat noA-412 and A-312 F/W door glass fixing purpose

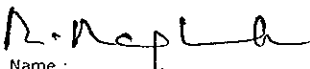
Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Name : _____

Date : __/__/__

Purchase Order

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

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 2350 28063
Doc Date 19-10-2010
Quote No Nil
Quote Date 19-10-2010
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 Metro teck	25.00	170.00	0.00	0.00	4250.00
Total Order Value . . .					4250.00

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 B block 113 flat painting work Basappa a/c


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 : 12-Oct-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

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

27849546 /55568105

27814033

Doc No	2241	28048
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	12-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Naveen**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	750.00	0.00	14.50	858.75
Total Order Value . . .					858.75

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location 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-312,B-113 & 3 unsold flats purpose

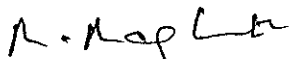
Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Skycab Sales Agencies**

Name : _____

Date : ___/___/___

Purchase Order

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

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

24804002/3

9848046153/9849053219-Alok

24804001/2474-6496

Doc No	2091	28030
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	01-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Rajesh/Rishi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2166 - Carpentry - hardware - SS Door Handle - other - nos 6"-S type	12.00	58.00	0.00	4.00	723.84
2 2166 - Carpentry - hardware - SS Door Handle - other - nos 4"-S type	12.00	50.00	0.00	4.00	624.00
3 2170 - Carpentry - hardware - SS Towerbolt - 6 In - nos	18.00	163.00	5.00	4.00	2898.79
4 2172 - Carpentry - hardware - SS Towerbolt - other - nos 4"	24.00	150.00	5.00	4.00	3556.80

Total Order Value . . . 7803.43

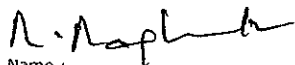
Rupees : Seven Thousand Eight Hundred Three and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand	As per above quotation, matt finish. Items in S.No 182 "S" shaped all materials of s.s., "Yama" 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 on matt finish
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block 3 flats purpose flat no.201,202 & 204 and A-412,312 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 14-Oct-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	2311	28045
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	14-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Mahesh**

Purchase Order for the Supply of following Items.

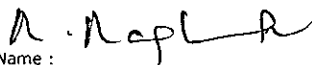
Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 8089 - Steel - other - MS Sheet - 18guage - kgs 4' x 8'-6nos	186.00	46.00	0.00	4.00	8898.24
2. 8089 - Steel - other - MS Sheet - 18guage - kgs 3' x 8'-3nos	69.00	46.00	0.00	4.00	3300.96
Total Order Value . . .					12199.20

Terms and Conditions :-

Specification / Brand Item in Sl.no.1-31kgs, Sl.no.2-23kgs, Weighment slip must be attached,
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 Tata ACE body making purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Gautam Traders**

Name : _____

Date : / /

Purchase Order

Original / Office Copy / Purchase Div. Copy

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

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	2220	28048
Doc Date	11-10-2010	
Quote No	Nil	
Quote Date	11-10-2010	
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	1.00	990.00	43.00	14.50	646.12
3. 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles red	2.00	990.00	43.00	14.50	1292.25
4. 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	5.00	990.00	43.00	14.50	3230.62
5. 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles green	3.00	2380.00	43.00	14.50	4659.92
6. 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	5.00	2380.00	43.00	14.50	7766.54
7. 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	3.00	3500.00	43.00	14.50	6852.83
8. 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	2.00	3500.00	43.00	14.50	4568.55
9. 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Green	1.00	3500.00	43.00	14.50	2284.28
Total Order Value . . .					37762.33

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

Terms and Conditions :-

Specification / Brand All item shall be of "L & T" brand,FR grade
Payment Terms Within 30 days of delivery.
Tax All taxes included in above price.
Delivery Date On or before 12.10.10
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be born 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-312-113 & 3 unsold flats purpose

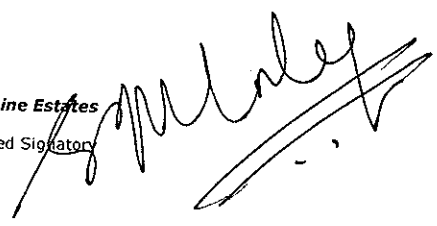
Completion Date Nil

Measurment 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 : 12-Oct-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

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

040-27713035 /64532984 NA
9440054167

Doc No	2233	28052
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	12-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

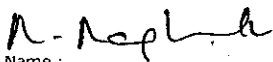
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4005 - Consumables - Broom with stick - NA - nos	50.00	7.00	0.00	4.00	364.00
Total Order Value . . .					364.00

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 site use.
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

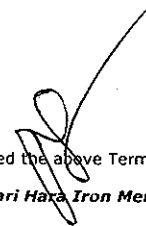
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**



Name : _____

Date : ___/___/___

4

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

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

Doc No	2256	1139
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	12-10-2010	
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 12'x8'-96sft	3.00	1152.00	0.00	4.00	3594.24
2 7626 - Stationery - printing - Hoarding Banner - other - nos 34sft	3.00	204.00	0.00	4.00	636.48
Total Order Value . . .					4230.72

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location 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 items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 13x10'. Above order for site office purpose.

Completion Date Nil

Measurement Nil

Security Nil

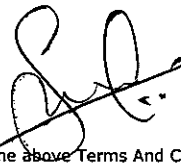
For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 12-Oct-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	Doc No	2218	28047
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	11-10-2010	
040-66318150/23468151	Quote No	Nil	
9849153774	Quote Date	11-10-2010	
6656-8151	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	5.00	740.00	42.00	14.50	2457.17
2 4596 - Electrical - other - MCB - 16Amps - nos B-series	17.00	165.00	42.00	14.50	1862.80
3 4605 - Electrical - other - MCB - 6Amps - nos C-series	6.00	150.00	42.00	14.50	597.69
4 4676 - Electrical - switches - C/O Switch - other - nos 25amps	5.00	2975.00	35.00	14.50	11070.72
5 4512 - Electrical - other - A.C. Cover - 3 In - nos	250.00	3.00	0.00	14.50	858.75
Total Order Value . . .					16847.13

Terms and Conditions :-

Specification / Brand	Item in S.no.1,2,3 & 4- Indo Asian" brand
Payment Terms	Within 30 days of delivery.
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 A-312, B-113 & 3 unsold flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : A. Nephth

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-Oct-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	2263	1143
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

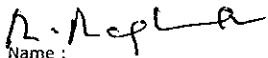
Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
Total Order Value . . .					690.00

Terms and Conditions :-

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

For **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 : 14-Oct-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

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

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

Doc No	2315	28045
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	14-10-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

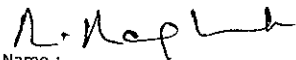
Item Name	Qty	Rate	Dis%	VAT%	Amount
1:8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 12nos	60.00	41.00	0.00	4.00	2558.40
Total Order Value . . .					2558.40

Terms and Conditions :-

Specification / Brand	Item shall be of 5kgs, for 18' length, weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	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 ACE Body making purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

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

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

Supplier Details

ASSOCIATED (STEEL TRADER)

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

66384569/66384561/23773461

23774903

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

Doc No	2315	28045
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	14-10-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

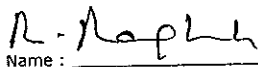
Item Name	Qty	Rate	Dis%	VAT%	Amount
1.8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 12nos	60.00	41.00	0.00	4.00	2558.40
Total Order Value . . .					2558.40

Terms and Conditions :-

Specification / Brand	Item shall be of 5kgs, for 18' length, weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	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 ACE Body making purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 11-Oct-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	2221	28048
Doc Date	11-10-2010	
Quote No	Nil	
Quote Date	11-10-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles yellow	10.00	890.00	45.00	14.50	5604.78
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles red	3.00	890.00	45.00	14.50	1681.43
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	5.00	890.00	45.00	14.50	2802.39
4 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles green	2.00	2120.00	45.00	14.50	2670.14
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	5.00	2120.00	45.00	14.50	6675.35
6 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	3.00	3080.00	45.00	14.50	5818.89
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	3.00	3080.00	45.00	14.50	5818.89
Total Order Value . . .					31071.87

Rupees : Thirty One Thousand Seventy One and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand Item in S.no.1to 7-"Polycab" brand,FR grade
Payment Terms Within 30 days of delivery.
Tax All taxes included in above price.
Delivery Date On or before 12.10.10
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil

For **Alpine Estates**
Authorised Signatory

Name : _____

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

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

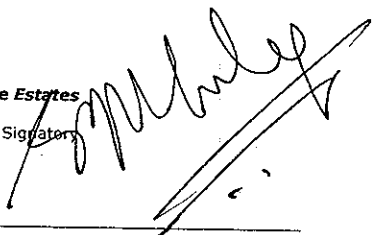
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-312, B-113 & 3 unsold flats purpose

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 : 14-Oct-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

Vasavi Sales Corporation

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

08415223410

98492 01347 / 9885727190

Doc No	2301	28058
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	04-10-2010	
SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	300.00	227.00	0.00	0.00	68100.00
Total Order Value . . .					68100.00

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery

Tax All taxes included in above price.

Delivery Date 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 Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for C block CC roads casting work purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 of 1 Printed On : 13-Oct-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	2297	28051
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7153 - Plumbing - other - Mud pipe - 4 In x2ft - nos	200.00	58.00	24.00	0.00	8816.00
Total Order Value . . .					8816.00

Terms and Conditions :-**Specification / Brand** All items shall be from Manchuria, 1st qty, ISI only**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 in the above price**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for C block under ground drainage line laying purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **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 : 12-Oct-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

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

08415223410

98492 01347 / 9885727190

Doc No	2232	28049
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	300.00	227.00	0.00	0.00	68100.00
Total Order Value . . .					68100.00

Terms and Conditions :-

Specification / Brand	All items shall be of 'Anjani' brand,50Kgs each bag.
Payment Terms	Within 30 days of delivery
Tax	All taxes included in above price.
Delivery Date	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	Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for A & C block flooring works & water proofing work purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Cop;

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	2141	28043
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5127 - Equipment - consumable durable - Misc. Equipment - NA - nos	1.00	34500.00	0.00	14.50	39502.50
2 5004 - Equipment - consumable durable - LCD Monitor - other - nos 18", color	1.00	5850.00	0.00	4.00	6084.00
Total Order Value . . .					45586.50

Terms and Conditions :-

Specification / Brand Items in Sl.no.1 shall be of "Zicom" brand & Sl.no.2-'Acer' brand

Payment Terms 15% as advance & bal 85% on delivery of all materials.

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 Included in the above price.

Warranty 2 years

Advance Paid Rs 7000 vide cheq no.044681 dtd 12.10.10 of HDFC bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Installtion charges including fitting of hard disk extra @ Rs 500/- Above order for CC camera's connecting purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Name _____

Accepted the above Terms And Conditions

For **Zenex Automations**

MUHAMMAD ASLAM

13.10.10 Date: ___/___/___

Name : _____

Purchase Order

Original / Office Copy / Purchase Div. Copy

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

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

Supplier Details

Thanuja Enterprises
Plot no.59, Sanjeev Colony, Opp.water tank, East Marredpally, Sec'bad -
500 026.
27733492,27733494
98490 18086

Doc No 1732 27982
Doc Date 09-09-2010
Quote No Nil
Quote Date 09-09-2010
SupplyType Supply

27733493

Kind Attn : Mr.Koteswara Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos	1.00	3800.00	35.00	0.00	2470.00
Total Order Value . . .					2470.00


Rupees : Two Thousand Four Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Franke" brand, SS high glossy finish. Above sink size is 19" x 16" & bowl size is 14" x 17" & bowl depth is 7.2", without drain board.
Payment Terms On complete delivery of all materials only.
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 Life time as per warranty terms from company.
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 **Thanuja Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 09-Sep-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

Thanuja Enterprises

Plot no.59, Sanjeev Colony, Opp.water tank, East Marredpally, Sec'bad - 500 026.

27733492,27733494

27733493

98490 18086

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

Kind Attn : Mr.Koteswara Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos	1.00	3800.00	35.00	0.00	2470.00
Total Order Value . . .					2470.00

Rupees : Two Thousand Four Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Franke" brand, SS high glossy finish. Above sink size is 19" x 16" & bowl size is 14" x 17" & bowl depth is 7.2", without drain board

Payment Terms On complete delivery of all materials only.

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 Life time as per warranty terms from company.

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

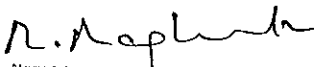
Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Thanuja Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

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

27842572

Doc No	2063	1118
Doc Date	30-09-2010	
Quote No	Nil	
Quote Date	30-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7509 - Stationery - other - Calculator - NA - nos Citizen	1.00	150.00	0.00	0.00	150.00
Total Order Value . . .					150.00

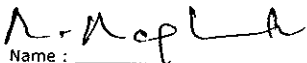
Rupees : One Hundred Fifty Only.

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 Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. The above order for office use
Completion Date Nil
Measurement Nil
Security Nil

For **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 : 12-Oct-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

Doc No	2239	28050
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	12-10-2010	
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 1kg	10.00	90.00	0.00	0.00	900.00
Total Order Value . . .					900.00

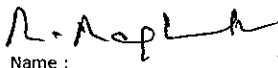
Terms and Conditions :-

Specification / Brand Above item shall be of "JK" 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 Site use
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 : 01-Oct-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

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

23770514 NA
NA

Doc No	2084	28036
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	01-10-2010	
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
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	82.00	12.00	4.00	750.46
Total Order Value . . .					1482.62

Rupees : One Thousand Four Hundred Eighty Two and Paise Sixty Two 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
Pnone. 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

Original / Office Copy / Purchase Div. Copy

Page 1 of 2 Printed On : 03-Sep-10

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

Supplier Details

Shaivi Enterprises
a-304,Sagar samrat Apts.,Near Old sharda mandir
school,Ellisbridge,Ahmedabad.

94265-13873

Doc No	1586	27966
Doc Date	01-09-2010	
Quote No	Nil	
Quote Date	01-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Desai

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8006 - Steel - other - C Channel - other - kgs 1"	160.00	24.00	0.00	0.00	3840.00
2 7329 - Plumbing - GI - Clamp - other - nos U-type4"	100.00	9.95	0.00	0.00	995.00
3 7329 - Plumbing - GI - Clamp - other - nos U-type3"	50.00	8.60	0.00	0.00	430.00
4 7052 - Plumbing - GI - Bend - other - nos L-Brackets-3"ht	100.00	22.00	0.00	0.00	2200.00
5 7052 - Plumbing - GI - Bend - other - nos L-Brackets-4"ht	100.00	24.00	0.00	0.00	2400.00
6 7052 - Plumbing - GI - Bend - other - nos L-Brackets-6"ht	150.00	28.00	0.00	0.00	4200.00
Total Order Value . . .					14065.00

Rupees : Fourteen Thousand Sixty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty
Payment Terms On satisfactory qty check & delivery of all materials only !
Tax Extra
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 plumbing lines clamping purpose
Completion Date Nil
Measurement Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shaivi Enterprises**

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 03-Sep-10

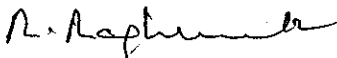
Original / Office Copy / Purchase Div.Copy

Security

Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shaivi Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

Venkatramana Binding Works

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

27842572

Doc No	2041	1110
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	28-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

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

Rupees : Six Hundred Ninty Only.

Terms and Conditions :-

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

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___