

Recd on
16/3/11

To .

The Srinivas Rao
Managers
Purchase

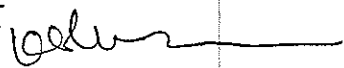
Sir,

The Cube testing machine is
tested on 16th March 2011 @ SOB.

The measurements and calibrations
are all as per specification. Hence the
machine is OK.

As handed over to me the tapping
rod, please pay Rs 200/- for it

Regards


K S N Chary
QC. SOB

9959997132

P. No = 5596

CREDIT INVOICE



Bell ELECTRONICS

7-2-614; Rashtrapathi Road, Secunderabad - 500003; Phone : 27700933, 27704588,

PO No. 5596-2600
or 4/6/11 9246349568

No. 1158 Date 3/9/11

Name GREENWOOD ESTATES

S-4-187/3 & 4, 2nd FLOOR, M.G. ROAD,

SECBAD-3 Ph
TIN No. 28645195125

Qty	PARTICULARS	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
8	EIGHT LG 2 TONS SPLIT AIR CONDITIONER Model: LSA 6KR2A1 OUT 053382, 3462, 3790, 3730, 3670, 3380, 3381, 3678 IN 064022, 4007, 4006, 5194 0202, 3704, 4020, 4017 DEL: GREENWOOD RESIDENCY SI NO. 202, KOLAKOOR RIGHT TURN AT BOLARUM CHENNAI	28900		231200	
8	EIGHT TIN NO. 28820185243 A.P.G.S.T. NO. SEC/06/11/1855/89-9 Inclusive of Value Added Tax			231200	



Goods once sold will not be taken back

E.&O.E.

Sold by

The Article sold is/are guaranteed by the concerned company only. So for prompt service contact Authorised Service station


Buyer's signature

Warranty



TAX INVOICE

RELIABLE FIRE ENGINEERS

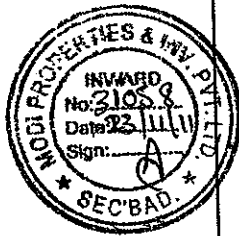
Manufacturers of: Reliable Brand  Mark Fire Extinguishers
H.No. 1-8-450/3/B-28, Ground Floor (G-1), Airline Employees Colony, Patigada, Secunderabad - 500 016.

M/s. <u>Greenwood Estates</u>	Invoice No. <u>13</u>	Date <u>23/11/11</u>
<u>S-4-187/3 & 4, 1st floor</u>	Chall. r. No.	Date
<u>MCA Road, Secbad</u>	Order No.	Date
	L.R. No.	Date

Form No.	Transport	Goods Delivered at

No.	DESCRIPTION	QUANTITY	RATE	Unit Price	AMOUNT	
					Rs.	Ps.
1	Fire Extinguishers CO2 water Type 9ltr	60 nos	1075/-	el	64500/-	
						9353/00
						73853:00

ADD VAT @ 14.5%



VAT. TIN No. 28552339040

TERMS & CONDITIONS

(1) We reserve the right to demand payment of this bill at any time. (2) Our responsibility ceases absolutely as soon as the goods have been handed over to carriers and or after delivery from our premises (3) Interest will be charged @24% per annum if bills is not paid on presentation. (4) all necessary legal from must be given with payment. if failed full tax will be charged including interest & penalty charged by sales Tax Authorities. (5) Payment by A/c. Payee cheque or D.D. only (6) No Claims are entertained unless notified in writing to us within 24hours in receipt of goods.


If We hereby certify that my/our registration certificate under the Andhra Pradesh Value Added Tax Act, is in force on the date on which the sale of goods specified in this Tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us the due tax, if any payable on the sale has been paid or shall be paid

FOR **RELIABLE FIRE ENGINEERS**

E. & O. E.


Authorised Signatory

Unit No. 10, Padmavathi Indl. Complex, Ganapatipada, Near Indla Co., Post-Kalwa, Thane - 400 605, Maharashtra (INDIA)
Tel. : (022) 25304852, Telefax : (022) 25392470, 25392470 E mail : reliablefire@hotmail.com, sales@reliable.co.in
website : www.reliablefire.co.in, www.reliable-fire.com

For Greenwood Estates
Authorised Signatory 

Accepted the above Terms And Conditions
For Reliable Fire Engineers

Grams : SPARETOOLS
E-mail : hyd2_tools@airtelmail.in

Off : 27714620, 27713283
Fax : 27719612
Res. : 27505883

Subject to Secunderabad Jurisdiction

TAX INVOICE No. 113448

Date 1/10/11

TOOLS & SPARES CORPORATION



Authorised Dealers : BOSCH, RALLIWOLF, ELECTREX, TAPARIA, EVEREST, TOTEM,
MIRANDA, BIPICO, HINDUSTAN, LEADER, APEX, UNIQUE, BHARAT, KUMAR

POST BOX No. 1540, 5-5-105, Ranigunj, SECUNDERABAD - 500 003.

Order No. 113448 Date 1/10/11
Your Letter 113448 Date 1/10/11
Delivery Note No. 113448 Date 1/10/11
RR/LR No. 113448 Date 1/10/11

TIN : 28230255038

Messrs Kadakhia & Modi Proprietor
TIN 28230255038

DESCRIPTION	Quantity	RATE	Unit	AMOUNT	Rs.	P.
<u>RP/112.22E Hammer Drill</u>	<u>one</u>	<u>7000</u>	<u>one</u>	<u>7000</u>		
<u>RP/112.22E Ball</u>	<u>one</u>	<u>250</u>	<u>one</u>	<u>250</u>		
<u>JINO DOOR (122)</u>	<u>one</u>	<u>2200</u>	<u>one</u>	<u>2200</u>		
Grand Total					Rs. 7280	

CHECKED
By: [Signature]
KADAKHIA & MODI HOUSING

910

E & O E.
"Certified that goods on which VAT has been charged on Sale Paid or shall be Paid.
Payment within 30 days / on immediate basis.
Our responsibility ceases after the goods have been delivered at your store or Transport to any carrier and No claim for breakage or shortage will be accepted afterwards. Interest @ 24% will be charged on all over due accounts.
Goods once sold will not be taken back or exchanged."

PREPARED BY / CHECKED BY [Signature] For TOOLS & SPARES CORPORATION

Rs. 7280

M/s. AHUJA ENGINEERING SERVICES (P) LTD.

(Authorised Distributor of M/s. F.G. Willson Generators India Pvt. Limited)
 Address : 3017, Emerald House, S.D. Road, Secunderabad - 500 003.
 Phone : 040-27890676 Fax : 040-27897599
 email : dkahuja@rediffmail.com



SERVICE REPORT

No. A

766

Customer Name	Paramount Builders	Location	NAGARAM.		Date	23/10/09
Contact Person	Mr. Ram Mohan	SR.Ref.No			Model	Serial Number
Designation	Admin	Hrs. Run	949	Engine	6R1080TA	6H-3501070104
DOC;		Rating	125KVA	Alternater	K6225L	22532207E389
Date of Re-com :		DOF:		Panel		
Ser. Engr. Name:	Anand Vijay.	Warranty/AMC/Paid-Courtesy Visit		Genset	Kivloskey	
Dates Attended	23/10/09	Manual/AMF/Synchronised		Battery		
W/o. No.		invoice No.		Date		
Customer Complaint :	AMC & R. check.					

Observations :

Job Details : Drained the old oil from the sump and filled New Lub oil. Removed the old oil filters, fixed New oil filters. Removed the old Diesel filters, fixed New Diesel filters. Add the coolant in Radiator. Changed the Air filter and changed the canopy door locks and inches. After changed the filters DG set tested Running Satisfactorily.

Recommendations :

S.No.	Part No.	Description	Qty.	S.No.	Part No.	Description	Qty.
1)		Lub oil	20 (Nos)	4)		coolant	5 Lit
2)		oil filters	5 Nos	5)		Air filter	01
3)		Diesel filter	1 set	6)		Lock, inches	2 Nos

IT IS THE RESPONSIBILITY OF THE END USER TO ENSURE ALL OILS/COOLANT ARE AS PER MANUFACTURER'S RECOMMENDATION AND SERVE PERIOD IS ESTABLISHED & ADHERED TO AS FAILURE TO DO SO COULD RESULT IN WARRANTY BECOMING IN OPERATIVE

Start Time		Milage		Idle RPM	1530
Finish Time		Time taken Incl. Travel	hrs.	Load RPM	1520
Engineer Signature	Customer Signature with seal			Frequency	57
Customer Comments :	Admin. Stamp Paramount Builders			Amps	
				Volts	415
				KW	
				O. Press.	5-5
				C. Temp.	Green
				B. Volts	13.5



PRIDESAN Engineers Pvt. Ltd.

Recd on
17/11/11

Flat No. 211, 2nd Floor, Mittal Chambers, M.G. Road, Secunderabad - 500 003.

Phone : 040 - 27710547, 27712762 Fax : 040-27712765

E-mail : ramana@pridesan.com / pridesan@vsnl.net Website : www.pridesan.com

TAX INVOICE

To
M/s. **Greenwood Estates**
5-4-187/3 & 4, IInd Floor,
M.G. Road, Secunderabad - 500 003

Invoice Number : **309**
Invoice Date : **25-10-2011**
Party TIN No **28645195125**

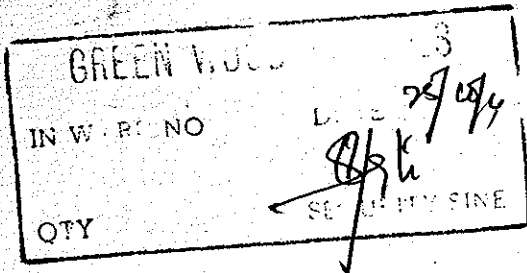
P.O. No. : **7632/26303, Dt:20.10.2011**

We are pleased to inform you that the following items have been despatched

Lorry Receipt No. Dated Through

From To

Sl. No.	Description	Quantity	Unit	Rate	Amount
1	KSB MAKE CORA 100 - 2C/25 + UMA 1.25/21, 1.50 HP Pumpset, S.NO. 234833014	1	Nos.	13539.40	13,539.40
2	ADD: VAT @ 5%	1		677.00	677.00



FOURTEEN THOUSAND TWO HUNDRED AND SIXTEEN AND PAISE FORTY ONLY

Grand Total

14,216.40

- Interest will be Charged at 24% p.a. If Bill is not paid on due date.
- Subject to Secunderabad Jurisdiction only.
- No Arbitration shall be entertained.

for **PRIDESAN ENGINEERS PVT. LTD.**

(Authorised Signatory)

8520115995

p. : ABS/06/1/2606/97-98

A.K. Engineering

REFRIGERATION & AIRCONDITIONING

3-36-27, Sanjeeviah Colony, West Marredpally
 Secunderabad - 26. Mobile: +919246578061
 E-Mail: akengineering61@gmail.com

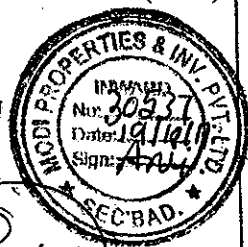
INVOICE

To, Mudi Apartments Club House Mallapur, Hyderabad.	Invoice No.: 018 Order No.: Dated : Service Tax No.: AEFPC1948ASD001	Date. : 19.10.2011
---	---	--------------------

N. No	Description	Qty.	Rate	Amount	Tax	Total
01. ✓	3.0 Ton Cassette Type Air Conditioners (L G) P C B Circuit Repair (HALL)	04 No's ✓	900.00 ✓	3600.00	370.80	3970.80
02.	Repairing, Water Servicing of Indoor & Outdoor (HALL)	04 No's ✓	500.00 ✓	2000.00	206.00	2206.00
03. ✓	1.5 Ton Cassette Type Air Conditioners (L G) P C B Circuit Repair (GYM)	04 No's ✓	900.00 ✓	3600.00	370.80	3970.80
04.	Repairing, Water Servicing of Indoor & Outdoor (GYM)	04 No's ✓	500.00 ✓	2000.00	206.00	2206.00
05.	3.0 Ton Cassette Type Air Conditioners (L G) Gas Charging (HALL)	01 No	—	2500.00	257.50	2757.50
TOTAL AMOUNT				13700.00	1411.10	15111.10

payable 14,339/- only

Sec'd
JSS



[Handwritten signature]

13,000/- 1339/- 14,339/-

Rupees in words : Fifteen Thousand One Hundred and Eleven and Paise Ten Only.

Acknowledgement:

Received by

CHECKED	
QUANTITY/QUALITY	
By <i>[Signature]</i>	Date: 19/10/11
ALPINE ESTATES	



for A.K. Engineering

Authorized Signatory

Received
[Signature]
20/10/11

SERVICE REPORT

A.K.Engineering

REFRIGERATION & AIRCONDITIONING

3-36-27, Sanjeeviah Colony, West Marredpally

Secunderabad - 26. Mobile: +919246578061

E-Mail: akengineering61@gmail.com

CUSTOMER NAME :
MODI APARTMENTS CLUB HOUSE
NALLAPUR.
HYDERABAD.

DATE: 19/10/2011.

NO:076

Machine No :

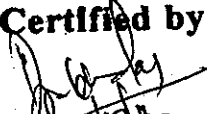
Compressor No :

REPORT

- ① 4 NO's Cassette type Airconditioners in hall and 4 NO's. Cassette type Air Conditioners P.C.B. Circuits has been repaired and Re-placed working properly.
- ② 1 NO's. Cassette type Airconditioner in hall has been gas charged working properly.

SUGGESTIONS TO CUSTOMER

SOM
19/10/11

Certified by:

Asst. Admin. Manager
Alpine Estates
CUSTOMER'S SIGNATURE WITH SEAL


TECHNICIAN'S SIGNATURE

P.O. NO 5899 dt-23.6.11

Ph : 66100277
Cell : 9849108093

CASH BILL

SHAHNOOR ENTERPRISES EXIDE
AUTHORISED DEALER FOR EXIDE INDUSTRIES
All Automotive Batteries, Industrial Batteries & SMF Batteries

11-4-68/A, Bazar Guard, Red Hills, Hyderabad.

No. **1544** *Modi Ventures,* Date **23/06/2011**
M/s. *Aptima Estate*
M.G. Road Secunderabad IN No. _____

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.	
①	<i>Exide Safe power 7AH</i>	②	550	1100	00
	<i>SINO-40C-L230244</i> <i>40C L230245</i>				
			TOTAL	1100	00

Signature
[Signature]

Ramank

P.No=5780

Warranty

A No: 28330198904
GST No: SEC/05/28330
Vat No: SEC/05/28330

TAX INVOICE
CASH/CREDIT

Ph : 27540143, 66310143
For Service please contact
Call : 9618489260, 9849046574

Copy

KRISHNA ENGINEERING CO.,

A Dealers for : CRI & Jet Pumps
5-2-175, R.P. Road, Secunderabad - 500 003.

To: *M. S. Reddy*
M/s: *M. S. Reddy*
Owners Association

Invoice No.: **23399** Date: **15/6/2011**

P.O. No.: **5780/28968** Date: **13/6/11**

Phone: **9989210201**

TIN No. _____

Sl. No.	DESCRIPTION	QTY.	RATE PER	AMOUNT Rs.	Ps.
	CRI No 17 V-3 <i>Submersible pump</i>	100		12308	
	1031E ROSSO				
				VAT @ 4%	492
TOTAL				12800	

23399
301

RECEIVED
ORDER FORM
17/6/11



Mechanic Name: _____
CHECKED
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction.

For **KRISHNA ENGG. CO.**
Authorized Signature

Terms Overleaf
SIGNATURE: *[Signature]*
ALPINE ESTATES

ANDHRA PUMPS & MOTORS

7-3-704, Rashtrapati Road, Secunderabad - 500 003

Tel : 040-27702157, 66568039 FAX - 040-27702157

E-mail : andhrapumps@gmail.com



p.No = 6738

MODI VENTURES
5-4-187/3 & 4, IIND FLOOR, M.G.ROAD
SECUNDERABAD - 3

Bill No.	R0650
Bill Date	15/06/2011
Challan No.	
Date	
Order No.	5738-24561
Date	
Desp. By	
From	

Buyer's VAT No. : 28841199786

Buyer's CST No. :

Sl.No.	Product Description	Make	Quantity	Rate	Amount
1	KDS 1348+ 12.5HP 3PH MONO.PUMP	KIRLOSKAR	1	27864.00	27864.00
	Add : VAT 4%-	4.00%			1114.56
	Add : ROUND OFF-				0.44
					27864.00
					1114.56
					0.44

Add : VAT 4%-
Add : ROUND OFF-

A2AVPE0197



20W / 459

CHECKED
QUALITY QUANTITY
By *[Signature]* Dt 16/6/11
MODI VENTURES

Sum 17/6/11

[Signature]
Receiver's Signature

Rupees Twenty eight thousand nine hundred seventy nine only

Total ₹ 28979.00

CUSTOMER CARE TOLL FREE NO 18001034443

TIN NO. : 28170127291

C.S.T No. : SEC/06/1/1942/2001-2002

Subject to Secunderabad Jurisdiction Only.
Goods once sold or despatched cannot be taken back.
Interest @ 24% P.A. if not paid on presentation.
Complaint will be entertained for one day from the day of despatch / supply.

E.&OE
For ANDHRA PUMPS & MOTORS

[Signature]

AUTHORISED DISTRIBUTOR:



INVOICE

S.K. ENTERPRISES

Authorised Sales & Service Dealers of **EXIDE BATTERIES**
 5-4-187/5, Karbala Maidan, M.G. Road, Secunderabad - 3.
 Phones Off : 27542144, Telefax : 27543100, Cell : 9848996676



Name: M/s. Mehta & Modi Homes
 Address: 5-4-187/3 & 4 IInd Floor M.G. Road
Secunderabad

P.O. No. 5784/1733
 Date: 14/6/2011

Phone No. 66335551

CASH/CREDIT INVOICE No. 12253 Date: 14/6/11 DM No. _____ Date: _____
TATA INDIRA

Vehicle No. : AP10AK77661 Bty. Serial No. 24410/2E1

ITEM NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1,	Exide Battery 4ny Cherry 2 DINHH Less discou 6%	one	6,885/-	6,885	00
				413	00
2,	Leh scrap Battery Warranty	one	450/-	6,472	00
				450	00
A Quality Product of Exide Industries Limited				6,022	00
Inclusive of VAT @ 14.5% / 14%					

Free Battery Service will be available atleast once in a month. Please retain your Guarantee Card carefully as proof of purchase as well as Cash Memo. Conditions of Guarantee are as given in the Guarantee Card.

CST No. BGT/08/1/2282/2000-2001
TIN No. : 28320256393

For S.K. ENTERPRISES

Narendra
P.A.
 Customer Signature.....

P.No = 5463



V.G. CHIMALGI

Digital Cameras, Camcorders,
Lenses & Accessories
Digital Frontier Lab & Studio

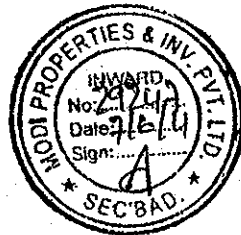
3-2-2, Rashtrapathi Road,
Secunderabad - 500 003.
Tel: 040-27812079, 66322111.
Fax: 040-40025222.

Name:..... Mehta & Modi Homes
Address:.....
.....

Invoice No:..... 1181
Date:..... 02-06-2011
SALES INVOICE

S.No	Description	Qty	Rate	Amount
1	OLYMPUS T-10 DIGITAL CAMERA SI.No.UD9A34780	1.00	3,900.00	3,900.00
Rs : Three Thousand Nine Hundred only.		Total		3,900.00
		Cross Amt :		3,900.00

Handwritten signature



Im Wrtato
229
4/6/11

CHECKED
Quality Quantity
By *[Signature]* Date: 4/6/11
MEHTA & MODI HOMES



Cross Amt : 3,900.00
3,900.00

Thank You, we hope to serve you again

For **V.G. Chimalgi**

Canon Nikon SONY OLYMPUS Kodak Panasonic
ideas for life

FUJIFILM lowepro Manfrotto SanDisk NATIONAL GEOGRAPHIC tamrac

P. No = 8457

INVOICE

S.K. ENTERPRISES

Authorised Sales & Service Dealers of EXIDE BATTERIES
5-4-187/5, Karbala Maidan, M.G. Road, Secunderabad - 3.
Phones Off : 27542144, Telefax : 27543100, Cell : 9848996676



Name: M/S. Modi Properties & Investments P/Ltd
Address: M.G. Road
Secunderabad
CO. Phone No.

P.O. No.
Date:

CASH/CREDIT INVOICE No. 12235 Date: 25/5/11 DM No. Date:

Vehicle No. AP-9AX-3126 Bty. Serial No. 68571/280

ITEM NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1	Exide battery fully charged AT B 30B 20cmf (12V) ONE Less discant	ONE	5330/-	5330	00
				270	00
				5060	00
2	Less Less of Battery	ONE	300/-	300	00
				4760	00

CHECKED
ORDER FORM/DC/RATE
By: M. Modi Dt: 25/5/11

M.P.I.P.L.
INWARD
No. 140 Dt. 25/5/11
Signature



A Quality Product of Exide Industries Limited

Inclusive of VAT @ 14.5% ~~14%~~

Free Battery Service will be available atleast once in a month. Please retain your Guarantee Card carefully as proof of purchase as well as Cash Memo. Conditions of Guarantee are as given in the Guarantee Card.

CST No. BGT/08/1/2282/2000-2001
TIN No. : 28320256393

For S.K. ENTERPRISES
K. Shankar Reddy

Shankar Reddy
Customer Signature

INVOICE

*Duplicate
Warranty*

S.K. ENTERPRISES

Authorised Sales & Service Dealers of EXIDE BATTERIES
5-4-187/5, Karbala Maidan, M.G. Road, Secunderabad - 3.
Phones Off : 27542144, Telefax : 27543100, Cell : 9848996676



Name..... *M/S modi properties & modi Builders*
Address..... *M.G. Road*
Secunderabad
Phone No.....

P.O. No. *5462*
Date: *24.05.11*

VAT/CREDIT INVOICE NO. *12234* Date *24/5/11* DM No. Date :

Vehicle No. : / Bty. Serial No. *115678 / 4B1*

ITEM NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1	<i>Exide Battery for charge</i> <i>MAD1300</i>	<i>one</i>	<i>9,550/-</i>	<i>9,550</i>	<i>00</i>
<div data-bbox="295 1299 670 1568" data-label="Text"> <p>M.P.L.I. INWARD No. <i>137</i> Dt. <i>24/05/11</i> <i>[Signature]</i> Signature</p> </div>					
A Quality Product of Exide Industries Limited				<i>9,550</i>	<i>00</i>
Inclusive of VAT @ 14.5% / 4%					

Free Battery Service will be available atleast once in a month. Please retain your Guarantee Card carefully as proof of purchase as well as Cash Memo. Conditions of Guarantee are as given in the Guarantee Card.

CST No. BGT/08/1/2282/2000-2001
TIN No. : 28320256393

Shankar Reddy
[Signature]
Customer Signature

For S.K. ENTERPRISES



PRIDESAN Engineers Pvt. Ltd.

Flat No. 211, 2nd Floor, Mittal Chambers, M.G. Road, Secunderabad - 500 003.
 Phone : 040 - 27710547, 27712762 Fax : 040-27712765
 E-mail : ramana@pridesan.com / pridesan@vsnl.net Website : www.pridesan.com

TAX INVOICE

M/S Kadakia & Modi Housing 5-4-187/3 & 4, 11th Floor, M.G.Road, Secunderabad - 500 003 Ph: 66335551	<i>Hb. Inesbates road 9869451939</i>	Invoice Number :	89
		Invoice Date :	21-05-2011
		Party TIN No	26877112384

P.O. No. **5418/18007, Dt: 20-05-2011**

We are pleased to inform you that the following items have been despatched

Lorry Receipt No.	Dated	Through
From	To	

Sl. No.	Description	Quantity	Unit	Rate	Amount
1	Item Code: 7180, KSB Make MONOSUB MR	1		10746.00	10,746.00
2	2 H.P. S.NO.022727848, With Starter ADD: VAT @ 4%	1		430.00	430.00

Warranty

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 21/5/11
KADAKIA & MODI HOUSING	

162

ELEVEN THOUSAND ONE HUNDRED AND SEVENTY SIX ONLY	Grand Total	11,176.00
---	-------------	------------------

1. Interest will be Charged at 24% p.a. If Bill is not paid on due date. for **PRIDESAN ENGINEERS PVT. LTD.**
 2. Subject to Secunderabad Jurisdiction only.
 3. No Arbitration shall be entertained.

[Signature]
 (Authorised Signatory)

VIJAY ENTERPRISES

D.G. SETS SALES & SERVICE

H.No. 9-1-189, 61/A, St. Mary's Road, Secunderabad - 500 003.

Ref. :

Ref: VJ/2009

Date.....

Dt: 05.10.2009

To
M/s Paramount Builders
Nagaram
Hyderabad

Dear Sir

Sub: Quotation for B-Check Kit for 125 KVA Kirloskar DG Set
Ref: Your verbal enquiry.

Sl No	Description	Qty	Unit	Rate	Amount
1	Lube Oil	20	Ltrs	195-00	3900-00
2	Oil Filter	2	Nos	480-00	960-00
3	Diesel Filter	1	Set	285-00	285-00
4	Coolent	5	Ltrs	450-00	2250-00
5	Air Filter	1	No	1725-00	1725-00
6	Canopy Door Lock	1	No	850-00	850-00
7	Door Inches	1	No	625-00	625-00
			Total...	Rs.	10595-00

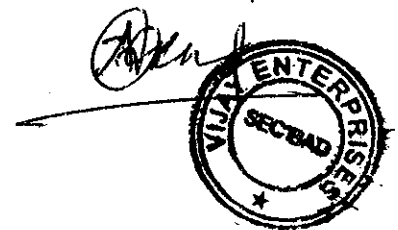
Terms and Conditions:

Payment : Immediately after the delivery of the material

Delivery : Within two to three days from the date of Purchase Order

Thanking you

Yours faithfully
For VIJAY ENTERPRISES



WARRANTY

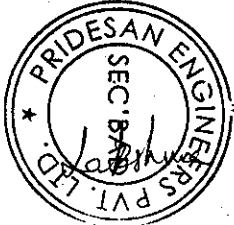
WORK ORDER NO.	022727848
INDENT NO.	
PUMP TYPE	Monosub - 2.00 H.P.
MOTORTYPE	-

INVOICE NO. & DATE OF DESPATCH FROM WORKS

DEALER'S NAME & ADDRESS	END USER'S NAME & ADDRESS
Pridesan Engineers Pvt. Ltd. Flat No. 111 2nd Floor, Mittal Building, M. G. Road, SECUNDERABAD-500 003.	Kadokia & Modi Housing 5-4-187/3 & 4, III rd Floor, M.G. Road Secunderabad - 500 003

1. Our above mentioned products are warranted against defects in workmanship and material under normal use, service and duty conditions specified. Normal use is to be understood when the pumpset is working under the duty conditions as specified in Order Acceptance.
2. This warranty is limited to a period of 12 months from the date of installation or 18 months from the date of despatch from our works, whichever is earlier.
3. This warranty is further subject to the installation and operation of the pumpset being carried out as per instructions contained in our booklet of Operating instructions. Also refer to our guidelines overleaf:
4. Our obligation shall be limited to rectifying, repairing or replacing defective items, ex-works / service station / Authorised Service Centre, provided the purchaser has given immediate written notice. The Equipment for repairs should be returned to us duly packed, on freight prepaid basis.
5. The foregoing is subject to the provision that the user does not open the unit or make any change or repair without our approval.

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 21/5/11
KADOKIA & MODI HOUSING	


Dealer's Seal & Signature
Date: 21/05/2011



KSB Pumps Limited

Plot No. E - 3 & E - 4, M.I.D.C. Sinnar (Malegaon) Nasik - 422 103.
Tel.: (02551) 230252 / 53 / 55, 230494 / 95 Fax : (02551) 230254

P.No = 5081

TIN No. 28750196756
CST : SEC/04/2/2937/03-04

CASH / CREDIT BILL

Handwritten signature

SRI RUCHITHA ELECTRICALS & ELECTRONICS

A.P. Distributors for : Vinner Pumps & Suraksha Single Phase Panels

Manufacturers :



DEEPWEL ENGINEERS, Coimbatore:

Monoblocks, Submersible Pumpset,
Domestic Monoblocks, Jet Pumps.



IS : 9283
CML-6232354
IS : 8034
CML-6297180

Authorised Dealer :



MOTORS - PUMPS

H.No. 4-3-228/1, Old Bhoiguda, Secunderabad - 500 003. Ph : 66382606, 66385523, 9347225263

M/s. Mehta & Modi Homes
P.No - 5081/31942
Party TIN No. : _____

Bill No. **051**

Date : **13/5/11**

S.No.	Particulars	Qty.	Rate	AMOUNT Rs.	Ps.
	"LUBI" Brand Pressure Boosted pumps. PCJ-051CC 10.5HP / with 8Ltr Tank. Sl:- 51203254. 51203250	25 No's	8375	16,750	
TOTAL				16,750	
VAT@ 4%				670	
GRAND TOTAL				17,420	

CHECKED
ORDER FORM/DC/RATE
By: *[Signature]* Dt: 19/5/11

CHECKED
Quantity
By: *[Signature]* Dt: 13/5/11
MEHTA & MODI HOMES

INWARD
No: 28983
Date: 13/5/11
Sign: *[Signature]*
MODI PROPERTIES & INV. PVT. LTD.
SEC. ABAD.

[Signature]
66335551

(Rupees... Seventeen Thousand
Hundred and Twenty only...)

Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction.

for **SRI RUCHITHA ELECTRICALS & ELECTRONICS**

E. & O.E.

[Handwritten signature]

Warranty

P.No = 5171

Ph : 66100277
Cell : 9849108093



CASH BILL

SHAHNOOR ENTERPRISES EXIDE

AUTHORISED DEALER FOR EXIDE INDUSTRIES
All Automotive Batteries, Industrial Batteries & SMF Batteries

11-4-68/A, Bazar Guard, Red Hills, Hyderabad.

No. **1438**

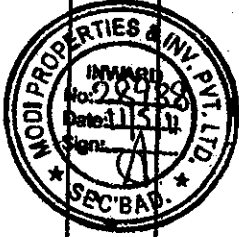
Date **05/05/2011**

M/s. *Alhore Estates*

(9618515273)

M.G Road - Secunderabad TIN No.

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	Ps.
①	Exide Safe power 7AH	①7	550	9350		00
	<i>8/1001-40CL-848381</i>					
	<i>40CL-848382</i>					
	<i>40CL-848383</i>					
	<i>40CL-848384</i>					
	<i>40CL-848385</i>					
	<i>40CL-205716</i>					
	<i>40CL-205717</i>					
	<i>40CL-205718</i>					
	<i>40CL-205719</i>					
	<i>40CL-205720</i>					
	<i>4PCL-917882</i>					
	<i>4PCL-917883</i>					
	<i>4PCL-917884</i>					
	<i>4PCL-917885</i>					
	<i>40CL-858980</i>					
	<i>40CL-925896</i>					
	<i>40CL-859129</i>					
	TOTAL			9350		00



Signature *[Signature]*

nine thousand three hundred & fifty only

P.No 5081

56
2937/03-04

CASH / CREDIT BILL

SRI RUCHITHA ELECTRICALS & ELECTRONICS

A.P. Distributors for : Vinner Pumps & Suraksha Single Phase Panels

Manufacturers :



DEEPWEL ENGINEERS, Coimbatore.

Monoblocks, Submersible Pumpset,
Domestic Monoblocks, Jet Pumps.



IS : 9283
CML-6232354
IS : 8034
CML-6297180

Authorised Dealer :



MOTORS - PUMPS

H.No. 4-3-228/1, Old Bhoiguda, Secunderabad - 500 003. Ph : 66382606, 66385523, 9347225263

M/s. Mehta & Modi Homes

P.No 5081 / 31942

Bill No. 044

Party TIN No. : _____

Date : 3/5/11

S.No.	Particulars	Qty.	Rate	AMOUNT Rs.	Ps.
	"LUBI" Brand Pressure Booster Pump. PCJ-051CC / 0.5HP / with 8ltr Tank S.L.No.: 51167928 ✓ 51167929 ✓	2 No's	8375	16,750 ✓	
	TOTAL			16,750 ✓	
	VAT @ 4 %			670 ✓	
	GRAND TOTAL			17,420 ✓	

CHECKED
ORDER FORM/DATE/RATE
By: M/S Dt: 19/5/11

CHECKED
Quantity
By: MEHTA & MODI HOMES
Dt: 8/5/11
Phase: III

(Rupees... Seventeen Thousand Four...
Hundred and Twenty only.)

Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction.

for **SRI RUCHITHA ELECTRICALS & ELECTRONICS**

E. & O.E.

Devi

TAX INVOICE
CASH/ CREDIT

Wanambay

Ph : 27540143, 66310143
For Service please Contact :
Cell : 9618489260, 9849046574

Div. Copy



KRISHNA ENGINEERING CO.,

A Dealers for : CRI & Jet Pumps
5-2-175, R.P. Road, Secunderabad - 500 003

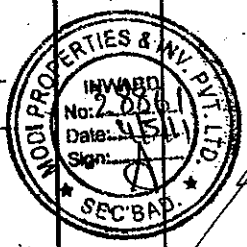
To. Green ward Estates
M/s. MA Road
9912525398
Ph :

Invoice No. : 23066 Date : 29/11/11
P. O. No. : _____ Date : _____
TIN No. : 28645195125

Sl. No.	DESCRIPTION	QTY.	RATE PER	AMOUNT	
				Rs.	Ps.
1	CRI 1.0hp C&L- 0.7- C&L S.no 10310 I 23306	1000 ✓		15184	-80
2	CRI 0.75hp CDR PUOS S.no 10310 I 25512	1000 ✓		11448	-00
VAT @					
TOTAL				26632	-80

int
84.80
48.00
32.80

IC



[Signature] 17/11/11

(187)

[Signature] 29/11/11

Mechanic Name : *[Signature]*

For **KRISHNA ENGG. Co.,**

- 1. Goods once sold will not be taken back or exchanged.
- 2. warranty is for motor not for Door Service

[Signature]
Authorised Signature

For **Greenwood Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Krishna Engineering Co.**

Name : *[Signature]*

Date : / /

P.NO = 10957

Recd by
22/4/11

INVOICE

Srinivasa Raju

Cell: 9492040613

9848957995

S.V. PNEUMATIC SERVICES

Plot No. 91, HMT Swarnapuri Colony, Miyapur, Hyderabad.

No. **083**

Date: 11/4/11

KADAKIA & MODI HOUSING.

M/S. ~~MODI HOUSING~~ SHAMEERPET.

D C. No.....Date.....

P.O. No.....Date.....

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	Ps.
01	Crank vibrato shaft	01	2000	2000	00
02	Bearings-	02	200	400	00
03	V. Belts.	01	200	200	00
04	oil -	01	100	100	00
05	pully.	01	200	200	00
06	plug -	01	90	90	00
07	plug cap -	01	20	20	00
08	stop - button	01	50	50	00
09	Service chg -	01	1000	1000	00
Rs. 4,060 - 00 (-) discount: 300 - 00 <u>3,760 - 00</u>					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CHECKED Quality Quantity By: <u>[Signature]</u> Dt: 16/4/11 KADAKIA & MODI HOUSING (51) </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-15deg);"> CHECKED ORDER FORM/DC/RATE By: <u>[Signature]</u> Dt: 23/4/11 </div>					
TOATAL				4060-00	

Rupees In words.....

For S.V. PNEUMATIC SERVICES

[Signature]

9440468652
 Subbarama,
 Rajapur

P.No = 4860



PRIDESAN Engineers Pvt. Ltd.

Flat No. 211, 2nd Floor, Mittal Chambers, M.G. Road, Secunderabad - 500 006.
Phone : 040 - 27710547, 27712762 Fax : 040-27712765,
E-mail : ramana@pridesan.com / pridesan@vsnl.net Website : www.pridesan.com

TAX INVOICE

To
M/s. **MODI VENTURES**
5-4-187/3 & 4,
III Floor, M.G. Road,
Secunderabad - 500 003

Warranty

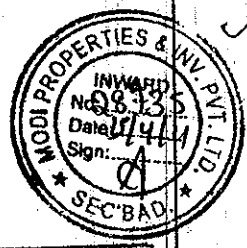
Invoice Number : 20
Invoice Date : 11-04-2011
Party TIN No : 2852011599786

P.O. No. 4860/24695, 31.03.2011

We are pleased to inform you that the following items have been despatched

Lorry Receipt No. Dated Through
From To

Sl. No.	Description	Quantity	Unit	Rate	Amount
1	Item Name: 7183, KSB CORA 100 - 4C/23 + UMA 2.50/21, 3.00 HP Pumpset, S.No.234837001	1	Nos.	17591.40	17,591.40
2	Item Name: 7097, HDPE Pipe - PE100 12.5kg/40mm Premier Make	105	Mts	72.00	7,560.00
3	Item Name: 4695, Submersible Cable 2.5 sq.mm. L&T make	120	Mtrs.	67.00	8,040.00
4	Item Name: 7182, Starter - Gelco Make, Three Phase	1	Nos	2800.00	2,800.00
5	Item Name: 7177, S.S. + G.I. Nipple Rivitting Charges	1	nos	750.00	750.00
6	ADD: VAT @ 4%			1469.66	1,469.66



Inv
60

CHECKED
DATE 13/4/11
MODI VENTURES

13/4/11

THIRTY EIGHT THOUSAND TWO HUNDRED AND ELEVEN AND
PAISE SIX ONLY Grand Total 38,211.06

1. Interest will be Charged at 24% p.a. If Bill is not paid on due date. for PRIDESAN ENGINEERS PVT. LTD
2. Subject to Secunderabad Jurisdiction only.
3. No Arbitration shall be entertained.

TIN : 28520115995
CST No. : ABS/06/1/2606/97-98

Jokshane
(Authorised Signatory)



PRIDESAN Engineers Pvt. Ltd.

Flat No. 211, 2nd Floor, Mittal Chambers, M.G. Road, Secunderabad - 500 003.
Phone : 040 - 27710547, 27712762 Fax : 040-27712765
E-mail : ramana@pridesan.com / pridesan@vsnl.net Website : www.pridesan.com

TAX INVOICE

To
M/s. **MODI VENTURES**
5-4-187/3 & 4,
III Floor, M.G. Road,
Secunderabad - 500 003

Invoice Number : **20**
Invoice Date : **11-04-2011**
Party TIN No **26841199788**

P.O. No. **4860/24695, 31.03.2011**

We are pleased to inform you that the following items have been despatched

Lorry Receipt No. Dated Through

From To

Sl. No.	Description	Quantity	Unit	Rate	Amount
1	Item Name: 7183, KSB CORA 100 - 4C/23 + UMA 2.50/21, 3.00 HP Pumpset, S.No.234837001	1	Nos.	17591.40	17,591.40
2	Item Name: 7097, HDPE Pipe - PE100 12.5kg/40mm Premier Make	105	Mts	72.00	7,560.00
3	Item Name: 4695, Submersible Cable 2.5' sq.mm. L&T make	120	Mtrs.	67.00	8,040.00
4	Item Name: 7182, Starter - Gelco Make, Three Phase	1	Nos	2800.00	2,800.00
5	Item Name: 7177, S.S. + G.I. Nipple Rivitting Charges	1	nos	750.00	750.00
6	ADD: VAT @ 4%	1		1469.66	1,469.66

Trav
60

CHECKED
QUALITY/QUANTITY
By *[Signature]* Dt 13/4/11
MODI VENTURES

Duplicate

THIRTY EIGHT THOUSAND TWO HUNDRED AND ELEVEN AND
PAISE SIX ONLY

Grand Total

38,211.06

- Interest will be Charged at 24% p.a. If Bill is not paid on due date, for **PRIDESAN ENGINEERS PVT. LTD.**
- Subject to Secunderabad Jurisdiction only.
- No Arbitration shall be entertained.

TIN : 28520115995
CST No. : ABS/06/1/2606/97-98

[Signature]
(Authorised Signatory)

TAX INVOICE

P.No. 4055

4055
25.3.2011

ROLEX MACHINE TOOLS

Dealers in : Lathe Machine, Hack Saw Machine, Air Compressors,
Welding Machine & Wood Working Machinery
8571, Rashtrapathi Road, Secunderabad - 500 003.
TIN. 28510218298

No. 5605

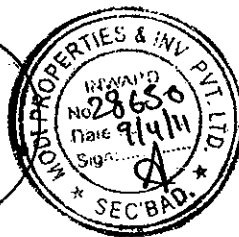
Date 6.4.2011

M/s. Modi & Modi constructions
5-4-187/3 & 4, 1st floor, M.G. Road,
SECUNDERABAD - 500 003.

PARTICULARS	Qty.	RATE	PER	AMOUNT	
				Rs.	P.
1) 5129 - Equipment - machinery Grass Trimmer - Electrical	1 NO	17308=00	each	17308=00	
	(+)	Vat	4%	692=32	
				18000=32	
				18000=3	

PAID
 Amount..... 18000/-
 Cheque No. 201466
 Date..... 02/05
 Multiple Bills in one Cheque
 Part payment of bill

Rs. 18000/-



Payment Due.

18

CHECKED
 Quantity
 BY: [Signature] DT 06/04/11
 NILGIRI HOMES

CHECK
 ORDER FOR
 BY: [Signature]

All the material checked found o.k. & collected by hand delivery.

SIGNATURE

For ROLEX MACHINE TOOLS E.&Q.E.

TAX INVOICE

Harsha Micro Power Systems, # 205, Mythri Nivas Appita, # 24-5/16, Vimaladevi Nagar, Malkajigiri, Secunderabad - 57 Tele fax. 27249016.		Inv. No: HMS/10-11	Date: 01/09/11		
		P.O No. 4762	Date: 01/09/11		
To M/s PARAMOUNT BUILDERS, #5-4-187/3&4, 2 nd Floor, M.G. Road, Secunderabad.		Mode of Disbursement	By Cash		
		Terms of Payment	100% Against Bill		
Sno	Particulars	Qty	Price Each Rs	Quantity Tax @ 11%	Amount (Rs.)
01.	SU-KAM LA Battery Model : SPB150 Capacity : 12V x 150-AH Sl.No. :	01	7817.-	14.5%	7817-00
WARRANTY : 24 Months on Battery.		Amount	6000.	1130.46	7817-00
Note: Product Warranty cards should be produced by customer to claim free warranty service. No free Replacement without Warranty card. Rupees: Eight Thousand Nine Hundred and Fifty Only.					8950-46
		Bury-back of Old Invoice			800-00
					8150-00

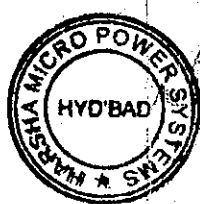


TIN No# 28562585355

For HARSHA MICRO POWER SYSTEMS

Received by.

Karanj Anupai



p. No = 4763

Shipper's/Office Copy

TAX INVOICE

Harsha Micro Power Systems,
 # 205, Mythri Nivas Appra,
 # 24-5/16, Vimaladevi Nagar,
 Malkajigiri, Secunderabad-57
 Tele fax. 27249016.

Invoice:
 002/10-11 Date: 01/06/11
 002/10-11

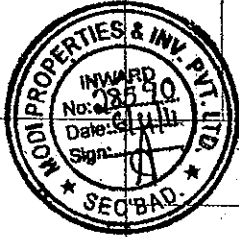
P.O. No. 4763 Date: 01/06/11

To
M/s NILGIRI ESTATES,
 #5-4-187/3&4, 2nd Floor,
 M.G. Road,
 Secunderabad.

Mode of Dispatch: *Express*

Terms of Payment: *100% against bill only*

Sno	Particulars	Qty. Nos	Price Each Rs.	Gross Total		Amount (Rs.)
				Net	Tax	
01.	SU-KAM LA Battery					
	Model : SPB150	01	7817/-		14.5%	7817-00
	Capacity : 12V x 150 AH					
	Sl.No. :					



WARRANTY : *Amount* 0000 1133.46 7817-00

24 Months on Battery. *Amount* 8950-46

Note: Product Warranty cards should be produced by customer to claim free warranty service.

No free Replacement without Warranty card.

Rupees: Eight Thousand Nine Hundred and Fifty Only.

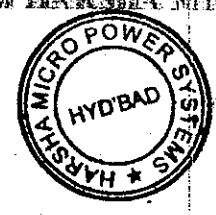
Buy-back of Old Battery	800-00
Warranty	8,150-00

TIN No# 28562585355

For HARSHA MICRO POWER SYSTEMS

Received by.

Naranyappa



[Signature]
 Authorized Signatory



SHREE CHAKRA TECHNOLOGIES


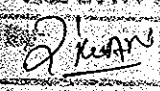
H.No. 30-1591/5, Plot No. - 35, Keerthi Apts,
Chandragiri Colony, Safilguda, Hyderabad - 500 056
Ph. (R) : +91-040-27714280, Cell : 9440518909 / 91-9246818909
e-mail : shreectechnologies@gmail.com / raghuram_d@rediffmail.com

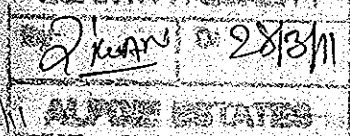
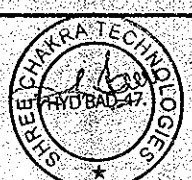
DELIVERY CHALLAN

To M/s. <u>Alpine Estates</u> <u>M.G. Road Secbad.</u> Tin No. <u>28635086045</u>	D.C.No <u>45/10-11</u> Date <u>28.03.11</u> Tin No. <u>28171155297</u>
--	--

P.O. NO. & DATE <u>3728-28262 / 19.1.11</u>	DELIVERY TERMS	PAYMENT TERMS <u>As per P.O.</u>
--	----------------	-------------------------------------

Sl.No.	DESCRIPTION	Qty.
1	6067. Fire Alarm Panel. Make:- Ravel. Model:- RE ¹⁵⁰ B Zone Pkh Delivery at: Mayflowers Heights, Opp:- Noma Ranchim Hall, Mallapur, Main Road, Hyderabad-72. 9989740701. (Admin.)	09

Accepted By 	Date <u>28/3/11</u>	Authorized By 	Date <u>28/3/11</u>
--	------------------------	--	------------------------

Terms and Conditions :

1. Goods once sold will not be taken back.
2. All disputes are subject to Hyderabad Jurisdiction.
3. Payment after due date interest will be charged @ 18% p.a.
4. VAT Extra as applicable
5. Guarantee 12 months from the date of delivery for Manufacturing defects.

Deals in : Fire Alarm / Access Control / CCTV / PA Systems / Fire Extinguishers / Metal Detectors.

Navamby Jeyapane

TAX INVOICE

CASH / CREDIT

to be retained by the buyer to provide evidence for an input tax claim.



R.K. ENGINEERS

142, R.P. Road,
Secunderabad - 500 003.
Ph : 040 - 27531656 Fax : 040 - 27538936

INVOICE No. RKE / 858/2010-11

DATE : 8/3/11

D.C.No.:

DATE:

Your Order No : 4446 / 7/2/20

TIN. No.: 2 8 3 4 0 1 8 6 9 0 8

Buyers Name M/S. Mehta & Modi homes

Address : M. G. Road

Sec-03

TIN. No.:

CST No. ABS/04/2/1272/1988-1989

S. No.	DESCRIPTION	Quantity	Unit Price		Amount	
			Rs.	Ps.	Rs	Ps.
	Supply of Curofas make pump Model - CH2-20 with 8 ltr tank	01	14560	00	14560	00
<div data-bbox="135 985 582 1288" data-label="Text"> <p>PAID Amount... <u>14560/-</u> Cheque No... <u>211849</u> Date... <u>11/04/11</u> <input type="checkbox"/> Multiple Bills in one Cheque <input checked="" type="checkbox"/> Part payment of bill</p> </div>			<div data-bbox="909 1142 1141 1377" data-label="Image"> </div>		<div data-bbox="430 1299 909 1534" data-label="Text"> <p>CHECKED Quantity Dt <u>8/3/11</u> By <u>[Signature]</u> MEHTA & MODI HOMES</p> </div>	
					14560 00	

NET AMOUNT Rs. 14560/- NET AMOUNT IN WORDS - fourteen thousand five hundred & sixty

Interest at the rate of 18 % per annum charged on all accounts unpaid 30 days after presentation. No receipt will be considered valid unless signed by the Company on this from or on the Company's official receipt from our responsibility ceases when delivery mentioned in this has been effected.

Subjects to Hyderabad Jurisdiction.

For R.K. ENGINEERS

Regd. Office : 16, Industrial Guild, Vijayanagar Colony, Hyderabad - 500 057.

R

TAX INVOICE

Dt. 23-03-11

Seller's Name & Address:

REKHA AGENCIES

5-1-33, Rashtrapathi Road, Secunderabad - 500 003.
Phone : 27710247, Fax : 27710674



Date: 23/03/11
Invoice No: VAT 16376
Date of Delivery of Goods:

Tax Payer Identification No. 28790186990

Authorised Distributors:
CG **Crompton Greaves**

Buyer's Name & Address:

MODI & MODI CONSTRUCTION
Sec-04-D

Terms of Sales

Tel. No. _____ Fax No. _____ Tax Payer Identification No. 28790186990

Quantity	Description of the Goods	Unit Price	Value Rs.	VAT Rate	Amount of VAT (Rs.)	Amount of VAT (Rs.)
1/20	Crompton 2.4HP submersible pump (4.1W22K2P)	15625/-	15625/-	4%	625/-	16250/-
1/NO	Wesco make 2.4HP starter	2115/34	2115/34	4%	84/54	2200/-
	(15491)					15490/-



CHECKED
Quantity
BY [Signature] DT 23/3/11
NIIGIRI HOMES

RUPEES

E.&O.E.

Received the above goods in Order and in Good Condition.

For **REKHA AGENCIES**

Date: _____ Signature: [Signature]

Goods once sold cannot be taken back or exchanged.
Repairs will be carried out at our Workshop only. NO REPLACEMENT.

For service please contact our Toll Free No. 1800 419 0505

For Modi & Modi Constructions

Authorised Signatory

[Signature] Name: _____

040-695 97922
S. N. Parthasarathy

Complaint No. 1106023821
15.4.11
1800 419 0505

Accepted the above Terms and Conditions
For Rekha Agencies

Name: _____

Date: _____

P. No = 1580



V.G. CHIMALGI

Digital Cameras, Camcorders,
Lenses & Accessories
Digital Frontier Lab & Studio

B-2-3, Baranapatti Road,
Secunderabad - 500 003.
Tel: 040-27412079, 66322111.
Fax: 040-27024222.

Name: Mehta & Modi Homes

Address:

Invoice No: 4894

Date: 24-03-2011

SALIS INVOICE

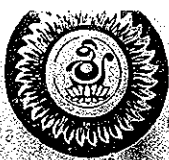
S.No	Description	Qty	Rate	Amount							
1	CANON POWER SHOT A800 DIGITAL CAMERA SNo.218060006610	1.00	4,850.00	4,850.00							
2	FREE CAMERA CARRYING CASE	1.00		Free							
3	FREE RECHARGEABLE BATTERY AND CHARGER	1.00		Free							
<p>In closed no. 328</p> <p><i>howant</i></p> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="text-align: center;">CHECKED</p> <table border="1" style="width: 100%;"> <tr> <td>Quantity</td> <td>Quantity</td> </tr> <tr> <td><i>[Signature]</i></td> <td>25/03/11</td> </tr> <tr> <td colspan="2" style="text-align: center;">MEHTA & MODI HOMES Phase VII</td> </tr> </table> </div> <div style="display: inline-block; vertical-align: middle; text-align: center;"> </div>				Quantity	Quantity	<i>[Signature]</i>	25/03/11	MEHTA & MODI HOMES Phase VII		Cross Amount:	4,850.00
Quantity	Quantity										
<i>[Signature]</i>	25/03/11										
MEHTA & MODI HOMES Phase VII											
Rs : Four Thousand Eight Hundred Fifty only.				Total	4,850.00						

Thank You, we hope to serve you again.

For V.G. Chimalgi

Canon Nikon SONY OLYMPUS Kodak Panasonic
Ideas for life

FUJIFILM lowepro Manfrotto SanDisk NATIONAL GEOGRAPHIC Olympus



SHREE CHAKRA TECHNOLOGIES

H.No. 30-1591/5, Plot No. - 35, Keerthi Apts.
Chandragiri Colony, Safilguda, Hyderabad - 500 056.
Ph: (R) +91-040-27714280, Cell : 9440518909/91-9246818909
e-mail: shreecthnologies@gmail.com / raghuram_d@rediffmail.com

DELIVERY CHALLAN

To Ms <u>Alpine Estates</u> <u>M.G. Road, Sec'bad</u> Tin No. <u>2863586045</u>	D.C.No. <u>U1/10-11</u> Date <u>17.03.2011</u> Tin No. <u>28171155297</u>
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P.O. NO. & DATE	DELIVERY TERMS	PAYMENT TERMS
<u>3728-28262</u> <u>19.1.11</u>		<u>As per P.O.</u>

Sl.No.	DESCRIPTION	Qty.
1.	6068, Manual Call Points (MCP) NS.	5k.
2.	6069, Hooters 24V (N.S.)	5k.

Delivered At:
Mayflowers Heights
Opp. - Nona Function Hall.
Nallabur Main Road.
Sec'bad - 72
9989740701 (Admin.)

Accepted By	Date	Authorized By	Date
-------------	------	---------------	------

 QUANTITY/QUALITY ALPINE ESTATES 17/03/11	
--	--

Terms and Conditions:

1. Goods once sold will not be taken back.
2. All disputes are subject to Hyderabad Jurisdiction.
3. Payment after due date interest will be charged @ 18% p.a.
4. VAT Extra as applicable
5. Guarantee 12 months from the date of delivery for Manufacturing defects.

Deals in : Fire Alarm / Access Control / CCTV / PA Systems / Fire Extinguishers / Metal Detectors.

P. No = 4354



V.G. CHIMALGI

Digital Cameras, Camcorders,
Lenses & Accessories
Digital Frontier Lab & Studio

3-2-2, Rashtrapathi Road,
Secunderabad - 500 003.
Tel: 040-27812079, 66322111.
Fax: 040-49025222.

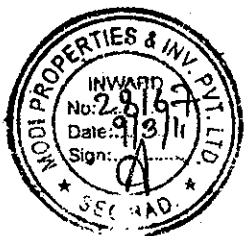
Name: Green wood Estates
Address:

Invoice No: 4577
Date: 01-03-2011
SALES INVOICE

S.No	Description	Qty	Rate	Amount
1	CANON POWER SHOT A495 DIGITAL CAMERA SNo.018060008200	1.00	4,850.00	4,850.00
2	FREE CAMERA CARRYING CASE	1.00		Free
3	FREE RECHARGEABLE BATTERY AND CHARGER	1.00		Free
			Gross Amt	4,850.00
			Total	4,850.00

2576

GREENWOOD ESTATES
CHECKED
01/03/11



[Signature]
Total

Thank You, we hope to serve you again.

For V.G. Chimalgi

Canon Nikon SONY OLYMPUS Kodak Panasonic
Ideas for life

FUJIFILM lowepro Manfrotto SanDisk NATIONAL GEOGRAPHIC tamrac

TIN:28790181558

Terms & Conditions overleaf

P.No = 4603

9032280974 / 27227481

TIN NO. 28069559316

TAX INVOICE

Cell : 9989697481, 9032280974

Fax : 040-27227481



R.B. POWER SYSTEMS

H.No. 29-1443/1, Kakatiya Nagar, Neredmet, Secunderabad -56.

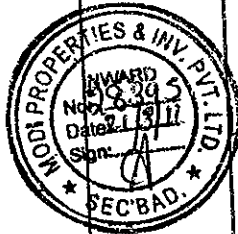
E-mail : rbpowersystems@gmail.com

Warranty

To
 M/s. S.D.H.A.M.M.A.D.I. s.a.
Dind. floor, m.h. road
Secunderabad - 500003.
 Party TIN No. _____

Invoice No. : **097** Date: 19/3/11
 Order No. : Verbal Date: 19/3/11
 D.C. No. : 4603/1470 Date: 19/3/11
 Despatch Through : _____

S.No.	PARTICULARS	QTY	RATE	Rs.	Pb.
①	3000 VA / 48VDC pure Sine-wave HOME UPS	01 NO	18500/-	18500	00
②	12V / 100AH Exide giva sabe SMF Batteries	04 nos	6800/-	27200	00
			Total	45700	00
	VAT @ 4%			1828	00
			TOTAL	47528	00



Amount in words : Four seven thousand five hundred and twenty eight only

For **R.B. POWER SYSTEMS**

E. & O.E.

Subject to Hyderabad Jurisdiction

Authorized Signatory

Inward no. 56
 Time : 12:25
 dt : 19/3/11

Confirmed/Attested by Mr. Dhruvanjay, Security

Original bill duly
 approved by Mr. Ganungy
 need has been forwarded
 to Mr. Sambasiva Rao
 Mgr - A/cn of his person
 wh. M. S. Rao
21/3/11



BILL

A.A.B ENGINEERING

HOUSE OF SURVEY & QC LAB EQUIPMENTS

D.No. 6-7-69, R.P. Road, Bansilalpet, Near Bible House, Secunderabad-500 003.
Ph: 040-27538805, Fax: 040-27547970, Cell: 9959777886 E-mail: mastanai_aab@yahoo.com

No. **146**

Venues

Date: **25/02/2011**

M/s. **MODE Properties and Investments PVT LTD**

mallaperr. Nacharam. HYDERABAD.

S.No.

DESCRIPTION

Rate

Amount
Rs.

Ps.

(1) Compression Testing machine
165 ram Dia. Calibration
Charges

3000 3000

(2) oil seal. 165 ram Dia.
165. 140. 20. Size.

1500 1500

(3) plunger - 2 Nos.

750 1500

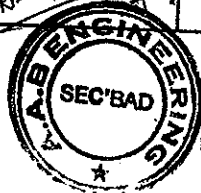
(4) Servicing charges

1000 1000

7000

CHECKED	
ORDER FORM/DC/RATE	
By: M. S. GAO	Dt: 16/3/11

Negotiated for
Rs. 6000 +
200/- Tampering
Road
Rs. 6,200/-
M. S. GAO



For A.A.B ENGINEERING

25/02/2011

Recd **16/3/11**

TAX INVOICE

APGST No. BGT/05/1/1396
 CST No. BGT/05/1/1376 Dt. 20-8-86
 S.C. Rly. Reg. No. 40013

Subject to Hyderabad Jurisdiction
 On approved list of S.C. Railway and State Govt.

27710052
 27712902
 Fax: 27712902
 Service: 66326284

No. **3578**



Date 19/2/11

INDUSTRIAL CORPORATION

5-5-54/12, HARI GANGA MARKET, RANIGUNJ, SECUNDERABAD. A.P.



M/s. MODE 8 MODI CONSTRUCTION

STOCKIST & DEALERS IN : All kinds of Bolt, Nuts, Machine Tools, Power Tools, Workshop Tools, Wood Working Tools, Hardware Goods, Pipe Fitting, Agriculture Goods, Iron and Steels and General Order Suppliers

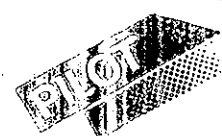
Hyd

Challan No. _____ Dt. _____ Order No. 4121/29314 1/2
 Under G.R. No. _____ Dt. _____ Booked to _____
 Contain _____ Document through _____
 Phone _____ Party TIN No. _____

Sl. No.	DESCRIPTION	Quantity	Unit Price	VALUE		Amount of		Total Amount	
				Rs.	Ps.	VAT @ 4%	VAT @ 1%	Rs.	Ps.
	<u>GRINDING MACHINE</u> <u>BLSH</u>	<u>1pc</u>	<u>2000</u>	<u>2000</u>	<u>00</u>	<u>82</u>	<u>00</u>	<u>-</u>	<u>2132</u> <u>00</u>
								G.TOTAL	<u>2132</u> <u>00</u>

1400

CHECKED
 BY [Signature]
 Quantity 1
 DT 19/2/11
NILGIRI HOMES



TIN No. **28950107477**

For **NAGINA INDUSTRIAL CORPN.**

1. Payment within.....days, otherwise Interest of 30% p.a. will be charged Extra.
2. Our responsibility ceases on delivery of goods to carriers.

[Signature]
 Authorised Signatory

As per purpose POND - 4200 / 18-2-2011



V.G. CHIMALGI

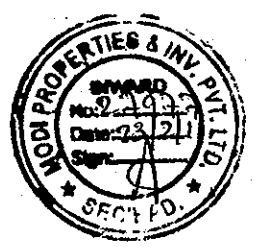
Digital Cameras, Camcorders,
Lenses & Accessories
Digital Frontier Lab & Studio

3-2-2, Rashtrapathi Road,
Secunderabad - 500 003.
Tel: 040-27812079, 66322111.
Fax: 040-40025222.

Name: Modi Ventures
Address:

Invoice No: 4494
Date: 21-02-2011
SALES INVOICE

S.No	Description	Qty	Rate	Amount
1	CANON POWER SHOT A495 DIGITAL CAMERA SI.No.038061007896	1.00	4,850.00	4,850.00
2	FREE RECHARGEABLE BATTERY AND CHARGER	1.00		Free
3	FREE CAMERA CARRYING CASE	1.00		Free
Gross Amt :				4,850.00
Total				4,850.00



Done
15/89

CHECKED
QUALITY/QUANTITY
By: *[Signature]* Dt: *21/2/11*
MODI VENTURES

23/2/11

Rs : Four Thousand Eight Hundred Fifty only.

Thank You, we hope to serve you again.

For **V.G. Chimalgi**

Canon Nikon SONY OLYMPUS Kodak Panasonic
ideas for life

FUJIFILM lowepro Manfrotto SanDisk NATIONAL GEOGRAPHIC tamrac



TAX INVOICE

*Warranty
proffer*

SREE INDUSTRIES

D # 13, IDA, Moulali, Hyderabad - 500 040. E-mail : sree1910@yahoo.com

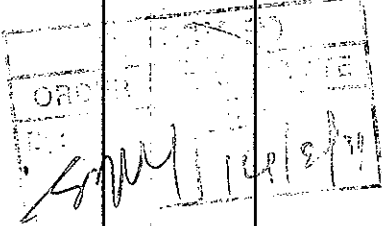
M/s. Alpine Estates 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad - 50003 TIN NO : 28635086045	Invoice No. : SI/II/AE/039/10-11 Dt :-05-02-11
	PO No. : 3849 Dt : 25-01-2011
	DC No. : 039 Dt : 05-02-2011.

Sl. No.	DESCRIPTION	QTY	RATE	AMOUNT
1	Supply of Booster Panel comprising of the following Incomer : 63Amps TP MCB with voltmeter , & LED Indicating Lamps control MCB for supply Incoming. Outgoing : DOL Starter Feeder for 12.5/15HP Motor with suitable suitable Contractor, Auto/manual Selector Switch ON-OFF Push Buttons with built in indicating lamps, Digital Ammeter with CTs. Complete with internal wiring etc.	3 Sets ✓	10000/- ✓	30,000=00 ✓
VAT @14.5 % :				30,000=00
Grand Total :				4,350=00
				34,350=00



*Received
18/25*

[Rupees Thrity Four Thousand Three Hundred & Fifty Only].



E.&O.E.

TIN.No.28636155373

For SREE INDUSTRIES

Authorised Signatory
Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___