

Purchase Order

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06-03-2014 1:48:28 PM

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

Supplier Details

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

6656-8151.

Doc No	23177	37654
Doc Date	06-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
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 25 amps 2 pole	4.00	1350.00	35.00	14.50	4018.95
2	4512 - Electrical - other - A.C. Cover - 3 In - nos	160.00	3.00	0.00	14.50	549.60
3	4509 - Electrical - conducting - PVC Round Cover - other - nos 6	60.00	6.00	0.00	5.00	378.00
Total Order Value . . .						4946.55

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

Terms and Conditions :-

Specification / Brand All items shall be of good quality. Sl.no. 1 - 'Hagger' brand.

Payment Terms Within 15 days of delivery of all materials & 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), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 18months on Sl.no. 1.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A-516,507 B-522,518 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

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

Supplier Details

Sri Rama Sales Corporation	Doc No	23176	37654
5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.	Doc Date	06-03-2014	
2753-4648 /2753-2806.	Quote No	Nil	
9440838381/9490797921-Om	Quote Date	01-06-2013	
27532598/27532806.	SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos WH30227	30.00	84.00	58.00	14.50	1211.87
2 4679 - Electrical - switches - Switch - 10Amps - nos 1 way - 21011	210.00	104.00	58.00	14.50	10502.86
3 4645 - Electrical - other - Socket - other - nos 10amps - 30373	100.00	142.00	58.00	14.50	6828.78
4 4645 - Electrical - other - Socket - other - nos 20amps - 30828	24.00	237.00	58.00	14.50	2735.36
5 4565 - Electrical - other - Fan Regulator - NA - nos 21496	20.00	515.00	58.00	14.50	4953.27
6 4667 - Electrical - other - TV Socket singleoutlet - NA - nos 21157	16.00	120.00	58.00	14.50	923.33
7 4680 - Electrical - switches - Switch - 20Amps - nos 21066	24.00	149.00	58.00	14.50	1719.70
8 4632 - Electrical - other - Modular Plate - 8way - nos WH30260 (Horizontal)	19.00	224.00	58.00	14.50	2046.71
9 4631 - Electrical - other - Modular Plate - 6way - nos WH30250	20.00	174.00	58.00	14.50	1673.53
10 4630 - Electrical - other - Modular Plate - 4way - nos WH30249	89.00	125.00	58.00	14.50	5350.01
11 4603 - Electrical - other - MCB - 10Amps - nos C curve BA10100C	8.00	144.00	40.00	14.50	791.42
12 4596 - Electrical - other - MCB - 16Amps - nos C curve BA10160C	14.00	144.00	40.00	14.50	1384.99
13 4675 - Electrical - switches - Bell push - NA - nos 21044	4.00	131.00	58.00	14.50	251.99
14 4574 - Electrical - other - FP - Isolator - 63Amps - nos BE406300	4.00	739.00	40.00	14.50	2030.77
15 4655 - Electrical - other - Telephone jack - NA - nos 20857	16.00	120.00	58.00	14.50	923.33
16 4520 - Electrical - other - Blank Plate Single - NA - nos 21598	160.00	28.00	58.00	14.50	2154.43
17 4605 - Electrical - other - MCB - 6Amps - nos BA10060C	5.00	144.00	40.00	14.50	494.64
Total Order Value . . .					45976.99

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : / /

Purchase Order

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06-03-2014 1:48:28 PM

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Rupees : Fourty Five Thousand Nine Hundred Seventy Six and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Anchor" brand, Roma series, white colour, except 11,12,14,17-'L&T' brand, Tripper series.

Payment Terms Within 30 days of complete delivery of all materials & production of bill.

Tax VAT included in above price.

Delivery Date Next Day.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on all items except item 5- 2yrs, Sl.no.11,12,14,17-5yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for flat no. A-516,507, B-522,518 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions
For **Sri Rama Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

65526886.

40077300

98496-24797.

Doc No	23179	37653
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Doc Date	06-03-2014
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Quote No	Nil
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Quote Date	06-03-2014
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SupplyType	Supply
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Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	30.00	16.90	6.00	5.00	500.41
2 7277 - Plumbing - PVC - Solvent Cement - 1ltr - nos	2.00	387.59	60.00	14.50	355.03
Total Order Value . . .					855.44

Rupees : Eight Hundred Fifty Five and Paise Fourty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Sudhakar' brand.**Payment Terms** After delivery of all materials & Production of bill**Tax** Inclusive of all taxes**Delivery Date** On or before 7.3.14**Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone : 27150763 (Sec), 9059770145 (Adm)8977756969**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 sales & possession flats purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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03-03-2014 1:43:18 PM

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

Supplier Details

Nayan Hardware Pvt. Ltd.,
14-1-394/CIB/441, Beside Syndicate Bank, Aghapura, Hyderabad - 500
001.
24804002/3, Patro.9701346451 24804001
9848046153/65977533.

Doc No	23114	37650
Doc Date	03-03-2014	
Quote No	Nil	
Quote Date	01-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Rajesh/(Mr. Allok 9849053219)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos Entrance (tomato)	24.00	704.00	38.00	5.00	10999.30
2. 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	46.00	253.00	38.00	5.00	7576.34
3. 2092 - Carpentry - hardware - Door Stopper - NA - nos	22.00	86.00	0.00	5.00	1986.60
Total Order Value . . .					20562.23

Rupees : Twenty Thousand Five Hundred Sixty Two and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2- shall be of "Dorset" brand. Sl.no.1 one side key, other side knob, Sl.no.2-HG 1151 model. Sl.no.3-'Nimmi' brand.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date On or before 21.2.14

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 2 years 6months on items in Sl.no. 1 & Sl.no.2-1 yr.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality arid specifications.Above order for A-516,507, B-518,522 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name :



Name :

Date : / /

Purchase Order

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

Supplier Details

ELEGANT PRODUCTS PVT. LTD.

H.No.1-4-6, Flat No.301. IIIrd floor, Bliss Apartment, Street No. 7,
Habsiguda, Hyderabad - 500 007

040 - 27178301 / 8328

040 - 27178808.

9866309500/9866309501

Doc No	23113	37650
Doc Date	03-03-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr.A.V.Rao/ Srinivas.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 8 nos	145.70	103.00	0.00	14.50	17183.13
2 2015-Carpentry - doors-Panel Door - 32mm-32 In x80 In-sft 6 nos	106.60	103.00	0.00	14.50	12571.87
3 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 14 nos	207.20	103.00	0.00	14.50	24436.13
Total Order Value . . .					54191.13

Rupees : Fifty Four Thousand One Hundred Ninty One and Paise Thirteen Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Elegant" brand, with Masonite skin, 2 sides, 2 panels, grain texture, MDF**Payment Terms** Within 30 days of delivery of all materials & Production of bill**Tax** VAT Inclusive in above price.**Delivery Date** Within 5 days**Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 year warranty against manufacturing defects with free replacement.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A-516,507, B-518,522 flats purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **ELEGANT PRODUCTS PVT. LTD.**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

Doc No	23111	37649
Doc Date	03-03-2014	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

65526886. 40077300
98496-24797.

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7021 - Plumbing - CP - Angle cock - 1/2 In - nos MMO-1060	24.00	1190.00	41.50	14.50	19130.20
2 7032 - Plumbing - CP - Long body - NA - nos MMO-1030	10.00	1555.00	41.50	14.50	10415.78
3 7045 - Plumbing - CP - Wall Mixer - other - nos MMO-1141	18.00	4575.00	41.50	14.50	55160.09
4 7037 - Plumbing - CP - Shower head - NA - nos MSR-1080	18.00	1300.00	41.50	14.50	15673.91
5 7033 - Plumbing - CP - Pillar cock - NA - nos MMO-1010	24.00	1260.00	41.50	14.50	20255.51
6 7035 - Plumbing - CP - Short Body - NA - nos MMO-1020	12.00	1215.00	41.50	14.50	9766.05
7 7036 - Plumbing - CP - Shower arm - NA - nos MMO-1260	18.00	700.00	41.50	14.50	8439.80
8 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	54.00	149.00	25.00	0.00	6034.50
Total Order Value . . .					144875.83

Rupees : One Lakh(s) Fourty Four Thousand Eight Hundred Seventy Five and Paise Eighty Three Only.

Terms and Conditions :-**Specification / Brand** Items in Sl.no. 1 to 7 shall be of 'Marc' brand, 'Movement' series, Sl.no.8-'Camry' brand.**Payment Terms** Within 30days of delivery of all materials & 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), 9059770145 (Adm)8977756969**Penalty For Delay** Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty on items in Sl.no.1 to 7 & 5 yrs on CP finish on items Sl.no.8.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for deluxe flat.no.A-516,507, B-518,522 C-507,510 flats purpose.For **Alpine Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

2381-3399/2381-6688.
9949118124-Anjaneyulu.

2381-8586

Doc No	23112	37649
Doc Date	03-03-2014	
Quote No	Nil	
Quote Date	06-08-2013	
SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos Slink Size - 20" x 17", including waste coupling	5.00	4155.00	33.00	0.00	13919.25
Total Order Value . . .					13919.25

Rupees : Thirteen Thousand Nine Hundred Nineteen and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Nirali" brand, glossy finish, SS Grace plain model, glossy finish.
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Within 3 days
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)897756969
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Min. 20 years on glossy finish.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for A-516,507 B-518,522 C-507,510 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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26-02-2014 3:47:18 PM

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

Supplier Details

Bricks N Cement World
Sy.no.27,Aushapur Main Road,Gatekeswar R.R. Dist

9247222256/9290268004

Doc No	23040	37647
Doc Date	26-02-2014	
Quote No	Nil	
Quote Date	26-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Narayan Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	205.00	0.00	0.00	20500.00
Total Order Value . . .					20500.00

Rupees : Twenty Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall of 'Penna' brand.
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Today by 6pm
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Hammail charges for loading & unloading extra @ Rs.3.00 per bag. Above order for Tiles laying & civil work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorized Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bricks N Cement World**

Name : _____

Date : ___/___/___

Purchase Order

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27-02-2014 2:30:23 PM

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

Supplier Details

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

2753-4648 /2753-2806.

27532598/27532806

9440838381/9490797921-Om

Doc No	23018	37645
Doc Date	26-02-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4710 - Electrical - wires - TV wire - RG-6 - mtrs 8 coils	800.00	9.25	0.00	14.50	8473.00
2.4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	525.00	0.00	14.50	3606.75
Total Order Value . . .					12079.75

Rupees : Twelve Thousand Seventy Nine and Paise Seventy Five Only.

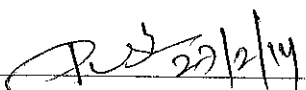
Terms and Conditions :-**Specification / Brand** All items shall be of 'Finolex' brand, 100mtrs per bundle.**Payment Terms** After Delivery & Production of bill**Tax** Vat included in above price.**Delivery Date** Next Day.**Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A-507,516, B-518,522 purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name :



Name :

Date : _/ _/ _

Purchase Order

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

Supplier Details

Sehgal Enterprises 4-1-587/5, Vijay Market, Troop Bazar, Hyderabad -500 001	Doc No	23017	37645
	Doc Date	26-02-2014	
	Quote No	Nil	
66568083 /24610979/ 9396539384	Quote Date	01-01-2014	
24605201/Kamal9246	SupplyType	Supply	

Kind Attn : Mr. Narender Sehgal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4693 - Electrical - wires - Al. service wire - 6sq.mm - mtrs 7/20-8coils	800.00	16.00	0.00	5.00	13440.00
Total Order Value . . .					13440.00

Rupees : Thirteen Thousand Four Hundred Fourty Only.

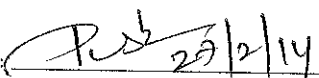
Terms and Conditions :-

Specification / Brand	All items shall be of 'Suncab' 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), 9059770145 (Adm)8977756969
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. Payment as per actual receipt of material. Above order for A-507,516 B-518,522 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Date : _/ _/ _

Purchase Order

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

Supplier Details

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

27538811
9885857395 / 93910-20196

27538818..

Doc No	23003	37645
Doc Date	26-02-2014	
Quote No	Nil	
Quote Date	01-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Desai.

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	14.00	1350.00	52.00	14.50	10387.44
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles green	6.00	1350.00	52.00	14.50	4451.76
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles red	3.00	1350.00	52.00	14.50	2225.88
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	6.00	1350.00	52.00	14.50	4451.76
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	12.00	3185.00	52.00	14.50	21005.71
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles green	4.00	3185.00	52.00	14.50	7001.90
7 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	12.00	3185.00	52.00	14.50	21005.71
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	6.00	4725.00	52.00	14.50	15581.16
9 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	6.00	4725.00	52.00	14.50	15581.16
10 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles green	3.00	4725.00	52.00	14.50	7790.58
Total Order Value . . .					109483.07
Rupees : One Lakh(s) Nine Thousand Four Hundred Eighty Three and Paise Seven Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms Within 30days of delivery of all materials & Production of bill
Tax Vat included in above price.
Delivery Date On 28.2.14
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay Nil

For **Alpine Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : / /

Purchase Order

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27-02-2014 2:30:23 PM

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Transportation Cost Transport cost shall be borne by us.

Warranty Nil

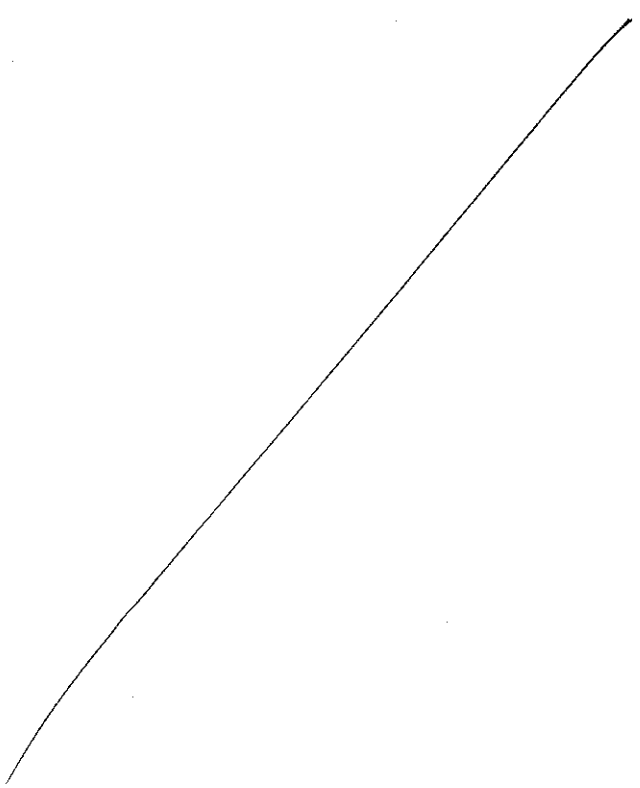
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A-507,516 B-518,522 purpose..

Completion Date Nil

Measurement Nil

Security Nil



For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

19-02-2014 3:11:05 PM

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

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	22883	4936
Doc Date	19-02-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	20.00	175.00	0.00	5.00	3675.00
Total Order Value . . .					3675.00

Rupees : Three Thousand Six Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'JK' brand, 75 gsm
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Same Day
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Head office use.
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

20-02-2014 5:26:56 PM

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

Supplier Details

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

2753-4648 /2753-2806

27532598/27532806.

9440838381/9490797921-Om

Doc No	22904	37644
Doc Date	20-02-2014	
Quote No	Nil	
Quote Date	01-06-2013	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos WH30227	41.00	84.00	58.00	14.50	1656.22
2 4679 - Electrical - switches - Switch - 10Amps - nos 1 way - 21011	240.00	104.00	58.00	14.50	12003.26
3 4645 - Electrical - other - Socket - other - nos 10amps - 30373	116.00	142.00	58.00	14.50	7921.38
4 4645 - Electrical - other - Socket - other - nos 20amps - 30828	50.00	237.00	58.00	14.50	5698.67
5 4565 - Electrical - other - Fan Regulator - NA - nos 21496	25.00	515.00	58.00	14.50	6191.59
6 4667 - Electrical - other - TV Socket singleoutlet - NA - nos 21157	16.00	120.00	58.00	14.50	923.33
7 4680 - Electrical - switches - Switch - 20Amps - nos 21066	20.00	149.00	58.00	14.50	1433.08
8 4632 - Electrical - other - Modular Plate - 8way - nos WH30260 (Horizontal)	18.00	224.00	58.00	14.50	1938.99
9 4631 - Electrical - other - Modular Plate - 6way - nos WH30250	20.00	174.00	58.00	14.50	1673.53
10 4630 - Electrical - other - Modular Plate - 4way - nos WH30249	106.00	125.00	58.00	14.50	6371.93
11 4603 - Electrical - other - MCB - 10Amps - nos C curve BA10100C	4.00	144.00	40.00	14.50	395.71
12 4596 - Electrical - other - MCB - 16Amps - nos C curve BA10160C	6.00	144.00	40.00	14.50	593.57
13 4675 - Electrical - switches - Bell push - NA - nos 21044	4.00	131.00	58.00	14.50	251.99
14 4574 - Electrical - other - FP - Isolator - 63Amps - nos BE406300	1.00	739.00	40.00	14.50	507.69
15 4655 - Electrical - other - Telephone jack - NA - nos 20857	16.00	120.00	58.00	14.50	923.33
16 4520 - Electrical - other - Blank Plate Single - NA - nos 21598	120.00	28.00	58.00	14.50	1615.82
Total Order Value . . .					50100.09

Rupees : Fifty Thousand One Hundred and Paise Nine Only.

Terms and Conditions :-For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

20-02-2014 5:26:56 PM

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Specification / Brand All items shall be of "Anchor" brand, Roma series, white colour, except 11,12,14-'L&T' brand, Tripper series.

Payment Terms Within 30 days of complete delivery of all materials & production of bill.

Tax VAT included in above price.

Delivery Date Next Day. — *urgent!*

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Matlapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on all items except item 5- 2yrs, Sl.no.11,12,14-5yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for flat no. A-509,515, B-512,C-507 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorized Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Shubham Enterprises	Doc No	22907	37644
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	20-02-2014	
040-66318150/23468151	Quote No	Nil	
9849153774	Quote Date	01-12-2013	
6656-8151	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 2 pole	2.00	1350.00	35.00	14.50	2009.48
2 4512 - Electrical - other - A.C. Cover - 3 In - nos	50.00	3.00	0.00	14.50	171.75
Total Order Value . . .					2181.23

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

Terms and Conditions :-

Specification / Brand All items shall be of good quality. Sl.no. 1 - 'Hagger' brand.

Payment Terms Afterdelivery of all materials & 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), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 18months on Sl.no. 1.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A-509,515 B-512 C-507 purpose.

Completion Date Nil

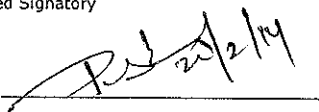
Measurement Nil

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

19-02-2014 10:15:30 AM

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

Supplier Details

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

27541493 / 27542638.

66328513/ 27538946

98490 07100 info@vajraelectric.com

Doc No	22866	37643
Doc Date	19-02-2014	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Mukesh Gulani.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos 674556	12.00	276.00	65.00	14.50	1327.28
2 4630 - Electrical - other - Modular Plate - 4way - nos 674554	16.00	154.00	65.00	14.50	987.45
3 4667 - Electrical - other - TV Socket singleoutlet - NA - nos 674517	8.00	184.00	65.00	14.50	589.90
4 4657 - Electrical - other - Telephone Socket-switch type - NA - nos 674521	8.00	180.00	65.00	14.50	577.08
5 4675 - Electrical - switches - Bell push - NA - nos 674527	4.00	210.00	65.00	14.50	336.63
6 4565 - Electrical - other - Fan Regulator - NA - nos 674535	12.00	846.00	65.00	14.50	4068.41
Total Order Value . . .					7886.76

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

Terms and Conditions :-**Specification / Brand** All items shall be of "Legrand" brand, Mosaic series**Payment Terms** Against Delivery of all materials & 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), 9059770145 (Adm)8977756969**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** 10 yrs on all items, except SL. No.6 - 2 years**Advance Paid** Rs.7886/- Cash**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 3BHK flat no's. A-510 B-508,520.515 C-511,510 purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Alpine Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Vajra Electric Syndicate**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No

22837

37642

Doc Date

18-02-2014

Quote No

Nil

Quote Date

30-11-2013

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 1"	32.00	32.00	0.00	0.00	1024.00
2 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	10.00	42.00	0.00	0.00	420.00
3 7192 - Plumbing - PVC - Connection - other - nos 2'	12.00	65.00	0.00	0.00	780.00
4 6040 - Miscellaneous - Teflon tape - NA - nos	100.00	10.00	0.00	0.00	1000.00
5 7029 - Plumbing - CP - Flanges - NA - nos	40.00	10.00	0.00	0.00	400.00
6 9538 - Tools - Hacksaw blade - single - nos	15.00	4.50	0.00	0.00	67.50
Total Order Value . . .					3691.50
Rupees : Three Thousand Six Hundred Ninty One and Paise Fifty Only.					

Terms and Conditions :-

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

Payment Terms After delivery of all materials & 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), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost included by us !

Warranty Nil

Advance Paid Nil

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

21-02-2014 12:42:05 PM

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

Supplier Details

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

Doc No	22913	37641
Doc Date	21-02-2014	
Quote No	Nil	
Quote Date	02-11-2013	
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 4mm 48" x 24" - 25nos	200.00	45.00	0.00	0.00	9000.00
2 2245 - Carpentry -glass - Plain glass - other - sft 4mm 30" x 24" - 10nos	60.00	45.00	0.00	0.00	2700.00
3 2244 - Carpentry -glass - Pinhead - 4mm - sft 4mm x 30" x 4" - 90 nos	112.50	35.00	0.00	0.00	3937.50
Total Order Value . . .					15637.50

Rupees : Fifteen Thousand Six Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Modi Guard' or 'Saintgobain' brand

Payment Terms Within 20 days of delivery of all materials & production of bill.

Tax VAT included in above price.

Delivery Date Next day.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969

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. Breakage if any in your a/c. Above order for possession flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Name : _____

Date : ___/___/___

PURCHASE ORDER

PO No. C 13270 Original / Office Copy / Purchase Div. Copy
From: Alpine Estates
5-4-187/3&4, III floor, M G Road, Secunderabad, 500003

PO Date: 13-02-2014
Quotation No. Nil
Quotation Date: 01-02-2014

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

Contact Person: Mr. Desai

Purchase order for Supply of the following items:

S No	ID No:	Item	Other Specs.	Quantity	Rate	Disc- ount %	VAT %	Amount in Rs.
1	251:	Electrical-Cu-Multistand wire-1/18 in bu	green	10.00	648	0	0	6,480
2	251:	Electrical-Cu-Multistand wire-1/18 in bu	black	10.00	648	0	0	6,480
3	251:	Electrical-Cu-Multistand wire-1/18 in bu	red	10.00	648	0	0	6,480
4	251:	Electrical-Cu-Multistand wire-1/18 in bu	yellow	10.00	648	0	0	6,480
5	252:	Electrical-Cu-Multistand wire-3/20 in bu	yellow	10.00	1539	0	0	15,390
6	252:	Electrical-Cu-Multistand wire-3/20 in bu	black	10.00	1539	0	0	15,390
7	250:	Electrical-Cu-Multistand wire-7/20 in bu	black	10.00	2268	0	0	22,680
8	250:	Electrical-Cu-Multistand wire-7/20 in bu	blue	10.00	2268	0	0	22,680

Terms Conditions:

Total Order Value in Rs. 102,060

Specifications / Brand All items shall be of 'Gloster' brand, FRLSH grade

Payment Terms After delivery & production of bill

Tax As applicable.

Delivery Date On or before 17.2.14

Delivery Location Silver Oak Bunglows Phase - III
Sy. No. 31, 42, Cherlapally, Hyderabad -500 058

Phone: 9849810231

Penalty for Delay Nil

Transport Cost Transport Cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms Above order for minimum Stock

For Alpine Estates

Authorised Signatory

Name: _____

Accepted the above Terms and Conditions
For Premier Engineering Corporation

Name: _____

Date: _____

Work Order

Page(s) 1 Of 1

06-02-2014

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

Supplier Details

Mr. Abdul Aziz Ansari
Borabanda, Hyderabad.

9908194281

Doc No	22604	37638
Doc Date	05-02-2014	
Quote No	Nil	
Quote Date	24-10-2009	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft	800.00	28.00	0.00	0.00	22400.00
Total Order Value . . .					22400.00

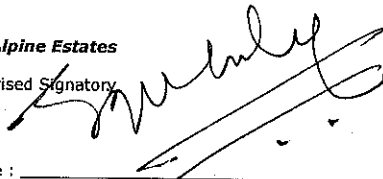
Rupees : Twenty Two Thousand Four Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor.
- Payment Terms** 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
- Tax** VAT extra on material bills.
- Delivery Date** On or before 10.2.14
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A-515 Purpose.
- Completion Date** On or before 15.2.14
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Mr. Abdul Aziz Ansari**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

07-02-2014

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

Supplier Details

Timber India Plot No. 179, Near Cantonment check post, Old Bowenpally, Secunderabad. 27757753/65223865 9848871244/9441038188	Doc No	22571	37637
	Doc Date	07-02-2014	
	Quote No	Nil	
	Quote Date	06-02-2014	
	SupplyType	Supply	

Kind Attn : Mr. T.V. Rao/P. Satish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2225 - Carpentry - wood - Medium Teak Wood - other - cft 7' x 4" x 1 1/2" - 8nos	2.33	1900.00	0.00	14.50	5075.44
2 2225 - Carpentry - wood - Medium Teak Wood - other - cft 2' x 7" x 1 1/2" - 4nos	0.58	2100.00	0.00	14.50	1401.82
3 2225 - Carpentry - wood - Medium Teak Wood - other - cft 2' x 5" x 1 1/2" - 8nos	0.83	1900.00	0.00	14.50	1812.19
4 2234 - Carpentry - wood - Sal wood - other - cft 4' 6" x 3" x 1 1/2" - 8nos	1.13	1150.00	0.00	14.50	1481.34
Total Order Value . . .					9770.80

Rupees : Nine Thousand Seven Hundred Seventy and Paise Eighty Only.

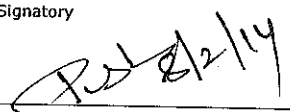
Terms and Conditions :-

Specification / Brand	All items in Sl.no.1 to3-shall be of African Teak Wood from Ghana.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	On or before 10.2.14
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
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-506 B-522,518 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Timber India**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

06-02-2014

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

Supplier Details

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

Doc No	22620	37636
Doc Date	06-02-2014	
Quote No	Nil	
Quote Date	01-01-2014	
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 25 amps 2 pole	3.00	1350.00	35.00	14.50	3014.21
2 4512 - Electrical - other - A.C. Cover - 3 In - nos	150.00	3.00	0.00	14.50	515.25
Total Order Value . . .					3529.46

Rupees : Three Thousand Five Hundred Twenty Nine and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of good quality. Sl.no. 1 - 'Hagger' brand.

Payment Terms Within 15 days of delivery of all materials & 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), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 18months on Sl.no. 1.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A-509,515 B-512 C-507 purpose.

Completion Date Nil

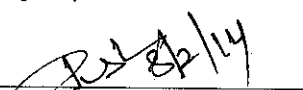
Measurement Nil

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

06-02-2014

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

2753-4648 /2753-2806

27532598/27532806.

9440838381/9490797921-Om

Doc No	22619	37636
Doc Date	06-02-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

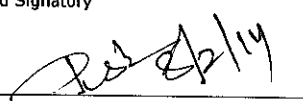
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4574 - Electrical - other - FP - Isolator - 63Amps - nos BE406300	4.00	739.00	40.00	14.50	2030.77
2 4596 - Electrical - other - MCB - 16Amps - nos BA10160C	28.00	144.00	40.00	14.50	2769.98
3 4603 - Electrical - other - MCB - 10Amps - nos BA10100C	14.00	144.00	40.00	14.50	1384.99
Total Order Value . . .					6185.75
Rupees : Six Thousand One Hundred Eighty Five and Paise Seventy Five Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'L&T' brand, Tripper series.**Payment Terms** After complete delivery of all materials & production of bill.**Tax** VAT included in above price.**Delivery Date** Within 3 days**Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** 5yrs**Advance Paid** Nil**Other Terms** We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for A-509,515 B-512 C-507 purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Alpine Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : / /

Purchase Order

Page(s) 1 Of 1

01-02-2014

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 Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572

9849360076

Doc No	22546	4832
Doc Date	01-02-2014	
Quote No	Nil	
Quote Date	01-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	175.00	0.00	5.00	918.75
Total Order Value . . .					918.75

Rupees : Nine Hundred Eighteen and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All Item shall be of 'JK' brand, 75 gsm
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Head office use.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

30-01-2014

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

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

9000541550-Ramesh
9247357386

Doc No	22525	4823
Doc Date	30-01-2014	
Quote No	Nil	
Quote Date	01-08-2013	
SupplyType	Supply	

Kind Attn : Mr. Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7653 - Stationery - printing - Visiting cards - NA - nos	200.00	1.60	0.00	0.00	320.00
Total Order Value . . .					320.00

Rupees : Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the sample, Visiting cards of P.Harry Daniel
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 staff identification purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

23-01-2014

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...

27207376/084152234

98492 01347 / 9885727190

Doc No	22348	37635
Doc Date	23-01-2014	
Quote No	Nil	
Quote Date	23-01-2014	
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	100.00	225.00	0.00	0.00	22500.00
Total Order Value . . .					22500.00

Rupees : Twenty Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Penna' brand.
Payment Terms	Within 30days of delivery of all materias & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day before 6pm.
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Hammali charges for loading & unloading extra @ Rs.3.00 per bag. Above order for flooring, bathrooms tiles & civil 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 : _____

Purchase Order

Page(s) 1 Of 1

20-01-2014

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

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

65910337..
9885316000..

Doc No	22276	37634
Doc Date	20-01-2014	
Quote No	Nil	
Quote Date	16-09-2013	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2166 - Carpentry - hardware - SS Door Handle - other - nos 130mm - 5.2", Thickness - 10mm	10.00	52.00	0.00	5.00	546.00
2 2166 - Carpentry - hardware - SS Door Handle - other - nos 4"-96mm, Thickness - 10mm	10.00	45.00	0.00	5.00	472.50
3 2170 - Carpentry - hardware - SS Towerbolt - 6 In - nos Thickness - 10mm	15.00	268.00	0.00	5.00	4221.00
4 2172 - Carpentry - hardware - SS Towerbolt - other - nos 4" - thickness -10mm	20.00	180.00	0.00	5.00	3780.00
Total Order Value . . .					9019.50

Rupees : Nine Thousand Nineteen and Paise Fifty Only.

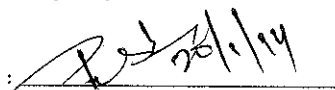
Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1 & 2 shall be of 'Decowell' brand, Sl.no.3,4- 'Ninni' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1yr on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for french doors handle and tower bolts fixing at possession flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

20-01-2014

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	22269	37633
Doc Date	20-01-2014	
Quote No	Nil	
Quote Date	01-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

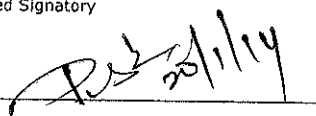
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 3134 - Chemicals - Tile Grout - 1kg - pkts <i>silk</i>	30.00	54.40	0.00	0.00	1632.00
Total Order Value . . .					1632.00
Rupees : One Thousand Six Hundred Thirty Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Laticrete' brand.**Payment Terms** After Delivery & Production of bill**Tax** VAT included in above price.**Delivery Date** Next Day.**Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for possession flats purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Alpine Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

20-01-2014

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

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

65910337..
9885316000..

Doc No	22270	37633
Doc Date	20-01-2014	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7109 - Plumbing - other - Araldite - other - gms 1000grms	10.00	775.00	0.00	5.00	8137.50
Total Order Value . . .					8137.50

Rupees : Eight Thousand One Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Araldite' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
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 possession flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

20-01-2014

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	22268	37633
G. Krishna Murthy & Sons # 3-4-448, General Bazar, Secunderabad -3.		Doc Date	20-01-2014	
040-66338850/27810914		Quote No	Nil	
9849049544		Quote Date	20-01-2014	
		SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
14000 - Consumables - Acid - NA - ltrs	40.00	12.00	0.00	0.00	480.00
Total Order Value . . .					480.00

Rupees : Four 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 Next Day.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969

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 possession flats purpose.

Completion Date Nil

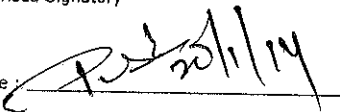
Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

20-01-2014

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Shiv Shakti Steel Tubes

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

66568554/ 66330148..

66330148.

9246538038

Doc No

22253

37632

Doc Date

18-01-2014

Quote No

Nil

Quote Date

18-01-2014

SupplyType

Supply

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

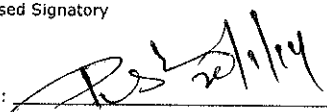
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	2.00	465.00	0.00	5.00	976.50
Total Order Value . . .					976.50

Rupees : Nine Hundred Seventy Six and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Apollo' brand, 19.68 feet length.**Payment Terms** After delivery of all materials & Production of bill**Tax** All taxes included in above price.**Delivery Date** On or before 25.1.13**Delivery Location** Mayflower Heights Phase II
Opp Noma Function Hall, Mallapur Main Road, Hyderabad-72.
Phone. Contact: Security 27150763or Admin 8977756969**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 sale flats purpose.**Completion Date** Nil**Measurement** Nil**Security** NilFor **Mayflower Heights Owners Association**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name :

Date :



Purchase Order

Page(s) 1 Of 1

20-01-2014

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	22267	37632
Doc Date	20-01-2014	
Quote No	Nil	
Quote Date	01-11-2013	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7091 - Plumbing - GI - Tee - other - nos 1/2"	15.00	33.40	30.00	5.00	368.24
Total Order Value . . .					368.24

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

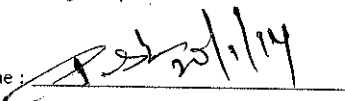
Terms and Conditions :-

Specification / Brand	All items shall be of 'HB' brand.
Payment Terms	After delivery of all materials & 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), 9059770145 (Adm)8977756969
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 sale flats 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

Page(s) 1 Of 1

20-01-2014

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

H & R JOHNSON(INDIA)
#6-3-1090/B/5, 1st floor, Span Solitare Building, Somajiguda,
Rajbhavan Road, Hyderabad - 082.
040-23311190/91/92/93 091 4023311190
9666228235

Doc No	22228	4782
Doc Date	18-01-2014	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Pundareekaksha - Sr. Manager

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Monaco brown dark	117.00	315.00	0.00	0.00	36855.00
2 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Monaco Br LT	152.00	315.00	0.00	0.00	47880.00
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Quartz Ivory	37.00	435.00	0.00	0.00	16095.00
Total Order Value . . .					100830.00

Rupees : One Lakh(s) Eight Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Johnson' brand, Sl.no.1,2-Cov.area 8.57sft,10tiles per box, Sl.no.3-Cov. area 15sft, 15 tiles per box.

Payment Terms 50% as advance & balance 50% - PDC(45days) on delivery of all materials & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 15 days of P.O.Date. i.e. by 16/2/14 to 20/2/14.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs.50,000/- vide cheq.no.001409, dtd.20/01/14 and Rs. 50, 830/- vide cheque no. ¹⁴¹¹001450, dtd. 7/3/14 of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for 10 bathrooms purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **H & R JOHNSON(INDIA)**

Date : 21/1/14

Purchase Order

Page(s) 1 Of 1

15-Jan-14 4:33:37

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

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

66568083 /24610979/ 24605201/Kamal9246
9396539384

Doc No	22177	37631
Doc Date	15-01-2014	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : Mr. Narender Sehgal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4615 - Electrical - other - Metal box - 4way - nos	60.00	19.00	0.00	14.50	1305.30
2 4613 - Electrical - other - Metal box - 2way - nos	20.00	14.00	0.00	14.50	320.60
3 4617 - Electrical - other - Metal box - 8way - nos	10.00	31.00	0.00	14.50	354.95
4 4585 - Electrical - other - Insulation tape - NA - nos	100.00	8.00	0.00	5.00	840.00
Total Order Value . . .					2820.85

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

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1,2,3 shall be of 0.9mm guage, heavy good qty, Sl.no.4-'Miracle' brand.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 20.1.14
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
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 sale & possession flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

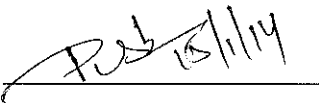
For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name :



Name :

Date : / /

Work Order

Page(s) 1 Of 1

11-01-2014

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

Mr. Abdul Aziz Ansari
Borabanda, Hyderabad.

9908194281

Doc No	22139	37630
Doc Date	11-01-2014	
Quote No	Nil	
Quote Date	24-10-2009	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft	2400.00	28.00	0.00	0.00	67200.00
Total Order Value . . .					67200.00

Rupees : Sixty Seven Thousand Two Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor.
- Payment Terms** 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
- Tax** VAT extra on material bills.
- Delivery Date** On or before 15.1.14
- Delivery Location** Mayflower Heights Phase II
Opp Noma Function Hall, Mallapur Main Road, Hyderabad-72.
Phone. Contact: Security 27150763or Admin 8977756969
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** One year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. C-507, A-509 & B-512 PURPOSE
- Completion Date** On or before 20.1.14
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. Abdul Aziz Ansari**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

09-01-2014

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	21885	37529
National Sales Corporation West Maredpally, Secunderabad.		Doc Date	09-01-2014	
27701096..		Quote No	Nil	
94400-65497		Quote Date	01-10-2013	
27701096		SupplyType	Supply	

Kind Attn : Mr. Muralidhar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 15 nos	273.33	110.00	0.00	14.50	34425.91
2 2015-Carpentry - doors-Panel Door - 32mm-32 In x80 In-sft 5 nos	88.88	110.00	0.00	14.50	11194.44
3 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 15 nos	222.08	110.00	0.00	14.50	27970.98
Total Order Value . . .					73591.33
Rupees : Seventy Three Thousand Five Hundred Ninty One and Paise Thirty Three Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Nikki" brand, with Samling skin, 2 sides, 2 panels, grain texture, HDF,
Payment Terms	After complete delivery of all material & production of bill.
Tax	VAT Inclusive in above price.
Delivery Date	Within 4 days
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	2 years warranty against manufacturing defects with free replacement
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-509,510 B-508,515 C-511 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **National Sales Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

11-01-2014

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

27711471

Doc No	22123	37629
Doc Date	10-01-2014	
Quote No	Nil	
Quote Date	15-04-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos Sprit Level - Steel	5.00	110.00	0.00	14.50	629.75
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos PVC	2.00	300.00	0.00	14.50	687.00
3 2119 - Carpentry - hardware - Measuring tape - other - nos 100mtrs - PVC	1.00	1150.00	0.00	14.50	1316.75
Total Order Value . . .					2633.50

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Freeman" brand, red colour with clear marking.
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), 9059770145 (Adm)8977756969
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for B & C estates site marking purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 07-01-2014

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	22014	37628
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	29-10-2013	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 1/2"	60.00	21.40	30.00	5.00	943.74
2 7054 - Plumbing - GI - Coupling - other - nos 1/2"	40.00	19.40	30.00	5.00	570.36
3 7084 - Plumbing - GI - Plug - other - nos 1/2"	40.00	13.40	30.00	5.00	393.96
4 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 6"	40.00	13.00	0.00	5.00	546.00
5 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 3"	40.00	7.00	0.00	5.00	294.00
Total Order Value . . .					2748.06

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

Terms and Conditions :-

Specification / Brand	Item in Sl.no.1, 2,3,4 shall be of 'HB' brand, Sl.no.5,6-'TATA' brand.
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Mayflower Heights Phase II Opp Noma Function Hall, Mallapur Main Road, Hyderabad-72. Phone. Contact: Security 27150763or Admin 8977756969
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 sold flats extra points purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 02-Jan-14

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

Supplier Details			
Naveen Metal Udyog 4-5-155, Pan Bazar, Sec-bad-03. 66382026. 27712497 9246297667-Nikil	Doc No	21752	37627
	Doc Date	28-12-2013	
	Quote No	Nil	
	Quote Date	26-12-2013	
	SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2128 - Carpentry - hardware - MS Mesh - 1 In x3 In - sft 14 guage - 1 bundles- 4' x 50'	200.00	12.50	0.00	5.00	2625.00
Total Order Value . . .					2625.00
Rupees : Two Thousand Six Hundred Twenty Five Only.					

Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty.
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** Next Day.
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
- 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 & C estates Hoarding purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Naveen Metal Udyog**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 23-12-2013

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	21690	37626
Doc Date	23-12-2013	
Quote No	Nil	
Quote Date	20-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Marvel - base	30.00	313.20	23.00	14.50	8283.98
Total Order Value . . .					8283.98

Rupees : Eight Thousand Two Hundred Eighty Three and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Orient Bell' brand, 15 tiles per box, 9.76sqft cov. area,

Payment Terms Within 30 days of delivery of all materials & production of bill

Tax All taxes included in above price.

Delivery Date Within 3days.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

[Signature]
22/12/13

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 23-12-2013

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

Supplier Details

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

24038031

24031831

9347038031/9703183131

Doc No	21689	37625
Doc Date	23-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Manilal Patel/Yogesh Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 7' x 1 1/2" x 1" -214nos	15.60	1250.00	0.00	14.50	22327.50
Total Order Value . . .					22327.50

Rupees : Twenty Two Thousand Three Hundred Twenty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Salwood from Garjan, good quality.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969

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 sold flats carpentry work purpose.

Completion Date Nil

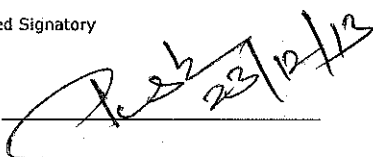
Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

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

Date : / /

Purchase Order

Page(s) 1 Of 2 Printed On : 07-01-2014

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

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

27541493 / 27542638.

66328513/ 27538946

98490 07100 info@vajraelectric.com

Doc No	21768	37624
Doc Date	07-01-2014	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr. Mukesh Gulani.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4645 - Electrical - other - Socket - other - nos 16amps, Model 674515	50.00	372.00	65.00	14.50	7453.95
2 4645 - Electrical - other - Socket - other - nos 6amps, Model 674513	116.00	262.00	65.00	14.50	12179.59
3 4667 - Electrical - other - TV Socket singleoutlet - NA - nos Model 674517	16.00	184.00	65.00	14.50	1179.81
4 4657 - Electrical - other - Telephone Socket-switch type - NA - nos Model 674521	16.00	180.00	65.00	14.50	1154.16
5 4713 - Electrical - switches - Switch - 16-amps - nos Model 674505	20.00	250.00	65.00	14.50	2003.75
6 4681 - Electrical - switches - Switch - 6Amps - nos 1way, Model 674501	240.00	164.00	65.00	14.50	15773.52
7 4675 - Electrical - switches - Bell push - NA - nos Model 674527	4.00	210.00	65.00	14.50	336.63
8 4565 - Electrical - other - Fan Regulator - NA - nos Step type, Model 674535	25.00	846.00	65.00	14.50	8475.86
9 4520 - Electrical - other - Blank Plate Single - NA - nos Model 674591	120.00	44.00	65.00	14.50	2115.96
10 4631 - Electrical - other - Modular Plate - 6way - nos Model 674556	15.00	276.00	65.00	14.50	1659.11
11 4630 - Electrical - other - Modular Plate - 4way - nos Model 674554	106.00	154.00	65.00	14.50	6541.84
12 4632 - Electrical - other - Modular Plate - 8way - nos Model 674592	18.00	394.00	65.00	14.50	2842.12
13 4628 - Electrical - other - Modular Plate - 2 way - nos Model 674552	41.00	134.00	65.00	14.50	2201.72
Total Order Value . . .					63918.02
Rupees : Sixty Three Thousand Nine Hundred Eighteen and Paise Two Only.					

Terms and Conditions :-

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

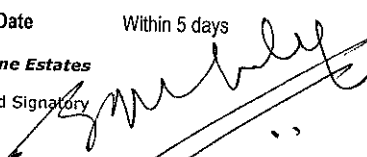
Payment Terms After Delivery of all materials & Production of bill

Tax VAT included in above price.

Delivery Date Within 5 days

For **Alpine Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Vajra Electric Syndicate**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 07-01-2014

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Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on all items, except SL. No.8 - 2 years

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 3BHK flat no's. A-510 B-515,508 C-510,511 purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vajra Electric Syndicate**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2

09-01-2014

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

Vajra Electric Syndicate 5-2-282, Hyderbasti, Mahaveer complex, Sec- Bad 27541493 / 27542638. 98490 07100 info@vajraelectric.com	Doc No	21768	37624
	Doc Date	07-01-2014	
	Quote No	Nil	
	Quote Date	01-10-2013	
	SupplyType	Supply	

Kind Attn : Mr. Mukesh Gulani.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4645 - Electrical - other - Socket - other - nos 16amps, Model 674515	50.00	372.00	65.00	14.50	7453.95
2 4645 - Electrical - other - Socket - other - nos 6amps, Model 674513	116.00	262.00	65.00	14.50	12179.59
3 4667 - Electrical - other - TV Socket singleoutlet - NA - nos Model 674517	16.00	184.00	65.00	14.50	1179.81
4 4657 - Electrical - other - Telephone Socket-switch type - NA - nos Model 674521	16.00	180.00	65.00	14.50	1154.16
5 4713 - Electrical - switches - Switch - 16-amps - nos Model 674505	20.00	250.00	65.00	14.50	2003.75
6 4681 - Electrical - switches - Switch - 6Amps - nos 1way, Model 674501	240.00	164.00	65.00	14.50	15773.52
7 4675 - Electrical - switches - Bell push - NA - nos Model 674527	4.00	210.00	65.00	14.50	336.63
8 4565 - Electrical - other - Fan Regulator - NA - nos Step type, Model 674535	25.00	846.00	65.00	14.50	8475.86
9 4520 - Electrical - other - Blank Plate Single - NA - nos Model 674591	120.00	44.00	65.00	14.50	2115.96
10 4631 - Electrical - other - Modular Plate - 6way - nos Model 674556	15.00	276.00	65.00	14.50	1659.11
11 4630 - Electrical - other - Modular Plate - 4way - nos Model 674554	106.00	154.00	65.00	14.50	6541.84
12 4632 - Electrical - other - Modular Plate - 8way - nos Model 674592	18.00	394.00	65.00	14.50	2842.12
13 4628 - Electrical - other - Modular Plate - 2 way - nos Model 674552	41.00	134.00	65.00	14.50	2201.72
Total Order Value . . .					63918.02

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

Terms and Conditions :-

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

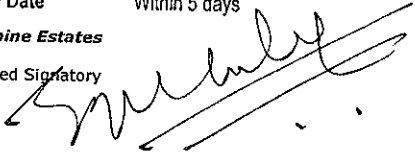
Payment Terms After Delivery of all materials & Production of bill

Tax VAT included in above price.

Delivery Date Within 5 days

For **Alpine Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Vajra Electric Syndicate**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

09-01-2014

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Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on all items, except SL. No.8 - 2 years

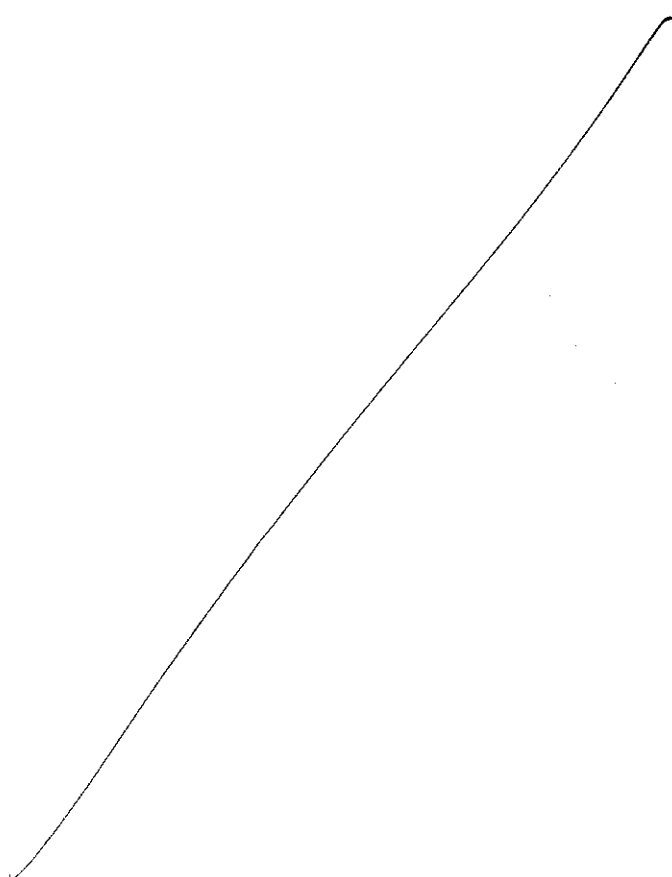
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 3BHK flat no's. A-510 B-515,508 C-510,511 purpose.

Completion Date Nil

Measurment Nil

Security Nil



For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vajra Electric Syndicate**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 28-12-2013

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

Supplier Details

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

2753-4648 /2753-2806

27532598/27532806.

9440838381/9490797921-Om

Doc No 21769 37624

Doc Date 27-12-2013

Quote No Nil

Quote Date 01-11-2013

SupplyType Supply

Kind Attn : Mr.Ramial Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4574 - Electrical - other - FP - Isolator - 63Amps - nos BE406300	4.00	739.00	40.00	14.50	2030.77
2 4596 - Electrical - other - MCB - 16Amps - nos BA10160C	28.00	144.00	40.00	14.50	2769.98
3 4603 - Electrical - other - MCB - 10Amps - nos BA10100C	14.00	144.00	40.00	14.50	1384.99
Total Order Value . . .					6185.75

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

Terms and Conditions :-

Specification / Brand All items shall be of 'L&T' brand, Tripper series.

Payment Terms After complete delivery of all materials & production of bill.

Tax VAT included in above price.

Delivery Date Within 3 days

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 5yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for A-510 B-508,515 C-510,511 purpose.

Completion Date Nil

Measurment Nil

Security Nil

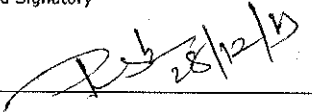
For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name :



Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 28-12-2013

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	21770	37624
Doc Date	27-12-2013	
Quote No	Nil	
Quote Date	01-10-2013	
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 25 amps 2 pole	3.00	1350.00	35.00	14.50	3014.21
2 4512 - Electrical - other - A.C. Cover - 3 In - nos	150.00	3.00	0.00	14.50	515.25
Total Order Value . . .					3529.46

Rupees : Three Thousand Five Hundred Twenty Nine and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of good quality. Sl.no. 1 - 'Hagger' brand.

Payment Terms Within 15 days of delivery of all materials & 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), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 18months on Sl.no. 1.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A-510 B-508,515 C-510,511 purpose.

Completion Date Nil

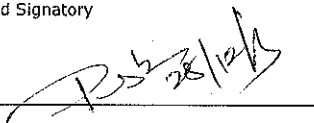
Measurment Nil

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 2 Printed On : 19-12-2013

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

Supplier Details

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

27538811.
9885857395 / 93910-20196

27538818..

Doc No	21643	37623
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Desai.**

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	17.00	1350.00	52.00	14.50	12613.32
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles green	8.00	1350.00	52.00	14.50	5935.68
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles red	4.00	1350.00	52.00	14.50	2967.84
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	8.00	1350.00	52.00	14.50	5935.68
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	12.00	3185.00	52.00	14.50	21005.71
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles green	4.00	3185.00	52.00	14.50	7001.90
7 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	12.00	3185.00	52.00	14.50	21005.71
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	8.00	4725.00	52.00	14.50	20774.88
9 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	8.00	4725.00	52.00	14.50	20774.88

Total Order Value . . . 118015.61

Rupees : One Lakh(s) Eighteen Thousand Fifteen and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms Within 30days of delivery of all materials & Production of bill
Tax Vat included in above price.
Delivery Date On or before 21.12.13
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.

Warranty Nil
For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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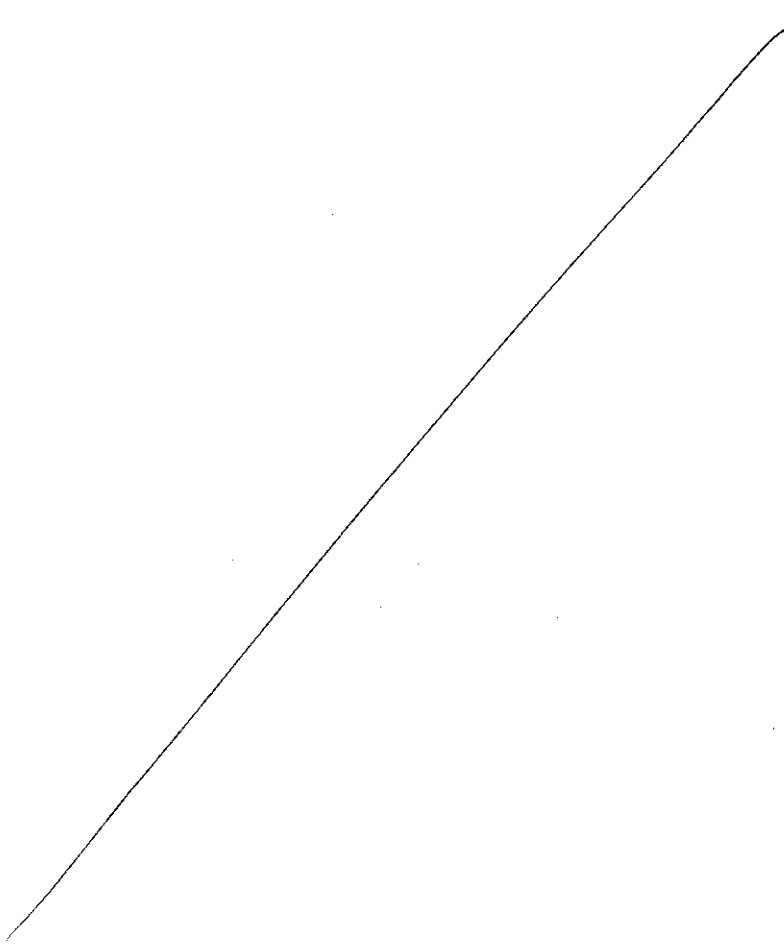
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A-510, B-508, 515, C-511 purpose.

Completion Date Nil

Measurement Nil

Security Nil



For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

08-01-2014

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 Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	22056	4737
Doc Date	08-01-2014	
Quote No	Nil	
Quote Date	08-01-2014	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	175.00	0.00	5.00	918.75
Total Order Value . . .					918.75

Rupees : Nine Hundred Eighteen and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'JK' brand, 75 GSM

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

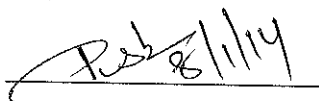
Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : _/~/

Purchase Order

Page(s) 1 Of 1 Printed On : 19-12-2013

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

Supplier Details

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

2753-4648 /2753-2806

27532598/27532806.

9440838381/9490797921-Om

Doc No	21644	37623
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr.Ramlal Chowdary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4708 - Electrical - wires - Telephone wire - 2pair - bundles	8.00	525.00	0.00	14.50	4809.00
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 8 coils	800.00	9.25	0.00	14.50	8473.00
Total Order Value . . .					13282.00

Rupees : Thirteen Thousand Two Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Finolex' brand, 100mtrs per bundle.

Payment Terms After Delivery & Production of bill

Tax Vat included in above price.

Delivery Date On or before 24.12.13

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A-510,B-508,515 C-511 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 23-12-2013

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

Supplier Details

Elite Space
Shop.no.4-6-26/2, Pillar 136, Attapur, Hyderabad.500048

9393012889

Doc No	21682	37622
Doc Date	23-12-2013	
Quote No	nil	
Quote Date	20-12-2013	
SupplyType	Supply	

Kind Attn : **Mr.Naresh Reddy**

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 2725 sft	173.00	669.80	0.00	0.00	115875.40
Total Order Value . . .					115875.40

Rupees : One Lakh(s) Fifteen Thousand Eight Hundred Seventy Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Asian" brand, Kito, premium qty, @Rs.42.5sft, coverage area per box 15.76sft & 4 tiles per box. Total quantity 2725 sft.

Payment Terms Within 30 days of delivery & production of bill.

Tax All taxes included in above price.

Delivery Date On or 6 th January-2014.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for flat, A-515,B-512,purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elite Space**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 28-12-2013

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

Supplier Details

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

65526886

40077300

98496-24797

Doc No	21684	37621
Doc Date	28-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
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 white	6.00	10180.00	35.00	0.00	39702.00
2: 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos white	15.00	3120.00	35.00	0.00	30420.00
3: 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	3.00	1240.00	0.00	0.00	3720.00
Total Order Value . . .					73842.00

Rupees : Seventy Three Thousand Eight Hundred Fourty Two Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no.1,2-shall be of 'Hindware' brand. Constellation model, Sl.no.3-'Plasto' brand, per ltr Rs.6.2/-

Payment Terms Within 30 day of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Included in above price by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your a/c. Above order for A-508,514,308 & C-508 flats purpose.

Completion Date Nil

Measurement 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 : 17-12-2013

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

Supplier Details

G. Krishna Murthy & Sons
3-4-448, General Bazar, Secunderabad -3.

040-66338850/27810914
9849049544

Doc No	21582	37620
Doc Date	17-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	23.00	0.00	0.00	115.00
2 4022 - Consumables - Dettol - NA - nos Hand Wash	5.00	64.00	0.00	0.00	320.00
3 4046 - Consumables - Phinyle - 1Ltr - nos	5.00	50.00	0.00	0.00	250.00
4 4014 - Consumables - Colin - 500ml - nos	5.00	64.00	0.00	0.00	320.00
Total Order Value . . .					1005.00

Rupees : One Thousand Five Only.

Terms and Conditions :-

Specification / Brand All Items shall be of 1st qty.
Payment Terms After Delivery & Production of bill.
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 14-12-2013

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
9848035963

NA

Doc No	21537	37619
Doc Date	14-12-2013	
Quote No	Nil	
Quote Date	10-12-2013	
SupplyType	Supply	

Kind Attn : **Mr.Venkatesh Goud / 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	295.00	0.00	0.00	2950.00
Total Order Value . . .					2950.00
Rupees : Two Thousand Nine Hundred Fifty Only.					

Terms and Conditions :-

Specification / Brand All items of 'Nestle' brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date On or before 18.12.13
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
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 and staff refreshment use.
Completion Date Nil
Measurment Nil
Security Nil

Handwritten signature and date: 18/12

For **Alpine Estates**

Authorised Signatory

Name :

Handwritten signature and date: 14/12/13

Name :

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Date : / /

Purchase Order

Page(s) 1 Of 2 Printed On : 17-12-2013

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

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	21583	37618
Doc Date	17-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	175.00	0.00	5.00	918.75
2 7560 - Stationery - other - Pen - NA - nos Blue	5.00	5.00	0.00	5.00	26.25
3 7560 - Stationery - other - Pen - NA - nos Black	5.00	5.00	0.00	5.00	26.25
4 7560 - Stationery - other - Pen - NA - nos red	5.00	5.00	0.00	5.00	26.25
5 7575 - Stationery - other - Refill - NA - nos blue	10.00	3.50	0.00	5.00	36.75
6 7575 - Stationery - other - Refill - NA - nos black	10.00	3.50	0.00	5.00	36.75
7 7575 - Stationery - other - Refill - NA - nos red	10.00	3.50	0.00	5.00	36.75
8 7584 - Stationery - other - Scribbling Pads - other - nos no.5	5.00	9.00	0.00	5.00	47.25
9 7578 - Stationery - other - Ring Binder - other - nos Clear File-A4	2.00	80.00	0.00	5.00	168.00
Total Order Value . . .					1323.00

Rupees : One Thousand Three Hundred Twenty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be 1st qty.
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), 9059770145 (Adm)8977756969
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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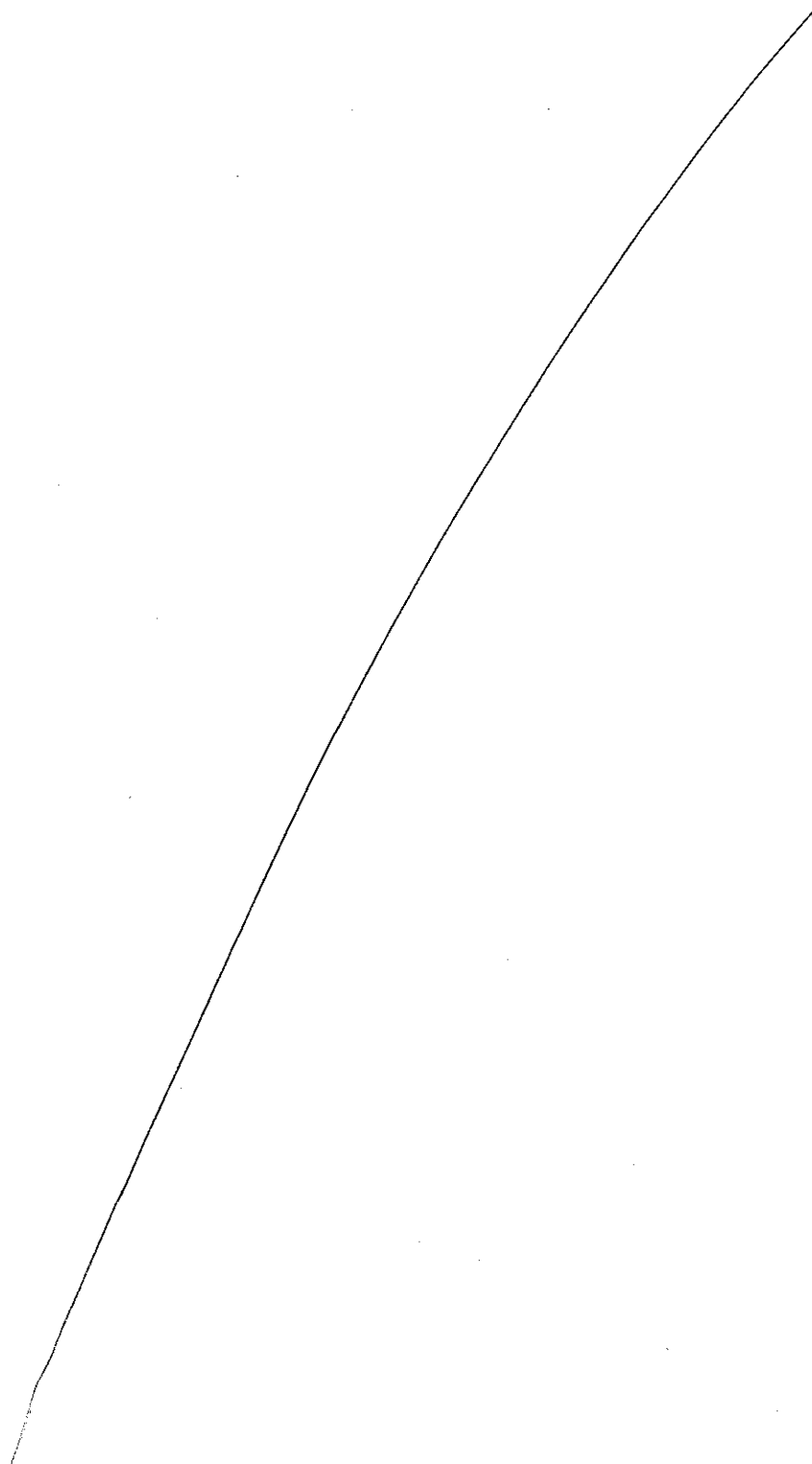
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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office use.

Completion Date Nil

Measurement Nil

Security Nil



For **Alpine Estates**

Authorised Signatory

Name : *P. S. 17/12/13*

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 17-12-2013

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

Supplier Details

Sri Rama Sales Corporation 5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad. 2753-4648 /2753-2806 9440838381/9490797921-Om	Doc No	21588	37617
	Doc Date	17-12-2013	
	Quote No	Nil	
	Quote Date	17-08-2013	
	SupplyType	Supply	

Kind Attn : **Mr.Ramlal Chowdary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4697 - Electrical - wires - Copper wire - NA - mtrs 4sq.mm - 3core	30.00	136.54	40.00	5.00	2580.61
Total Order Value . . .					2580.61

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

Terms and Conditions :-

Specification / Brand	Above Item shall be of 'L & T' 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), 9059770145 (Adm)8977756969
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 BNC estates borewell point shifting from old room to new store room purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name :

R. S. 17/12/13

Name :

Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Date : / /

Purchase Order

Page(s) 1 Of 1

10-01-2014

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

Prince Piping Systems PVT. LTD.
13/1, Beside Unicom Industries Compound, Rasoolpura, Sec-bad-500003
27902865
9885235200. 27763200

Doc No	21470	37615
Doc Date	08-01-2014	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : Mr.Neelesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Walnut Choco	78.00	315.00	0.00	0.00	24570.00
2 9010 - Tiles - Ceramic wall - 10 In x13 In - boxes Walnut Ivory	66.00	315.00	0.00	0.00	20790.00
Total Order Value . . .					45360.00

Rupees : Forty Five Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Johnson' brand, Cov.area 8.57sft, 10tiles per box.

Payment Terms Within 30 days of delivery of all materials production of bills.

Tax Inclusive of all taxes

Delivery Date By. 13.1.14

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Extra. along with P.O.21469

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for sales flats

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Prince Piping Systems PVT. LTD.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 12-12-2013

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

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

9000541550-Ramesh
9247357386

Doc No	21453	37613
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	12-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7653 - Stationery - printing - Visiting cards - NA - nos	200.00	1.60	0.00	0.00	320.00
Rupees : Three Hundred Twenty Only.					Total Order Value . . . 320.00

Terms and Conditions :-

- Specification / Brand** As per details given in the sample, Visiting cards of R. Rani
- Payment Terms** After Delivery & Production of bill.
- Tax** All taxes included in above price.
- Delivery Date** Within 7 days
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
- 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 staff identification purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Saradhi Ads**

Name :

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 12-12-2013

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 Hardware 23&24,Lala Temple Complex Ranigunj Sec - 500003 66324157 9949170500/9396453642	Doc No	21473	37612
	Doc Date	12-12-2013	
	Quote No	Nil	
	Quote Date	09-08-2010	
	SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2162 - Carpentry - hardware - Sheet Metal Screw - 50x6mm - pkts	1.00	690.00	0.00	5.00	724.50
2 2159 - Carpentry - hardware - Sheet Metal Screw - 25x6mm - pkts	1.00	265.00	0.00	5.00	278.25
3 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 32 x 6	1.00	325.00	0.00	5.00	341.25
Total Order Value . . .					1344.00

Rupees : One Thousand Three Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'TUFF' brand,1000nos in each pkt.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 17.12.13
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
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 possession flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

[Signature]
12/12/13

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 12-12-2013

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	21474	37611
Doc Date	12-12-2013	
Quote No	Nil	
Quote Date	28-10-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7048 - Plumbing - CP - Waste coupling - full thread - nos F850002	40.00	335.00	35.00	14.50	9972.95
2 7192 - Plumbing - PVC - Connection - other - nos 2'	30.00	65.00	0.00	0.00	1950.00
3 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	40.00	125.25	0.00	0.00	5010.00
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	40.00	25.00	0.00	0.00	1000.00
Total Order Value . . .					17932.95

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

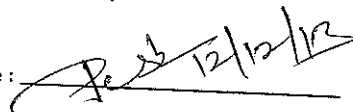
Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty. Sl.no.1-'Hindware' brand.
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	On or before 17.12.13
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay	Nil
Transportation Cost	Included by us !
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for possession flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name :

 12/12/13

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : / /

Purchase Order

Page(s) 1 Of 1

25-01-2014

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

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

27713678,66568509.

27712284.

9391113830.

Doc No	22402	37610
Doc Date	25-01-2014	
Quote No	Nil	
Quote Date	01-11-2013	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 1/2"	40.00	21.40	30.00	5.00	629.16
2 7091 - Plumbing - GI - Tee - other - nos 1/2"	20.00	126.70	30.00	5.00	1862.49
3 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 9"	30.00	20.00	0.00	5.00	630.00
Total Order Value . . .					3121.65

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

Terms and Conditions :-

Specification / Brand	Items in Sl.no. 1,2 shall be of - HB brand, Sl.no. 3- TATA brand, Sl.no.8- Zolotto 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), 9059770145 (Adm)8977756969
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 possession flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

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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	21487	37610
Doc Date	13-12-2013	
Quote No	Nil	
Quote Date	02-09-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	3.00	361.50	41.00	5.00	671.85
2 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	2.00	554.79	41.00	5.00	687.38
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	6.00	82.75	41.00	5.00	307.58
4 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 9"	10.00	36.80	45.00	5.00	212.52
Total Order Value . . .					1879.33

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

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1 to 3 shall be of 'Sudhakar' brand, Sl.no.4-'Tata' brand.
Payment Terms	After delivery of all materials & Production of bill
Tax	Inclusive of all taxes
Delivery Date	On or before 17.12.13
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
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 possession flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

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

Supplier Details

ASSOCIATED (STEEL TRADER)	Doc No	21628	37609
Shop : 3-186, (Opp. Panchayat Office), Fathenagar, Hyderabad-500018	Doc Date	30-12-2013	
66384569/66384561/23773461	Quote No	Nil	
23774903	Quote Date	30-12-2013	
N.Y.9848097666/9246870801/D.S 9290739997	SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs 140nos	560.00	45.00	0.00	5.00	26460.00
2 8014 - Steel - other - MS Flat Patti - other - kgs 14nos- 3/4" 6mm	84.00	45.00	0.00	5.00	3969.00
Total Order Value . . .					30429.00

Rupees : Thirty Thousand Four Hundred Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1-shall be of 4kgs, Sl.no.2-6kgs, approx. for 18' length. Weighment slip must be attached.
Payment Terms	Against 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), 9059770145 (Adm)8977756969
Penalty For Delay	Nil.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 30, 429/- vide cheque no. 001253, dtd. 30/12/13 of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual wgmt. Above order for french door grill making work 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 1 Printed On : 19-12-2013

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

JANATHA STEEL CENTRE
Plot No.19, Unity Plaza Opp. Malla Reddy garden, Bowenpally,
Secunderabad-500011

65298606
9246559606

Doc No	21628	37609
Doc Date	19-12-2013	
Quote No	Nil	
Quote Date	19-12-2013	
SupplyType	Supply	

Kind Attn : Mr.MD.Javed

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs 140nos	560.00	46.00	0.00	5.00	27048.00
2 8014 - Steel - other - MS Flat Patti - other - kgs 14nos- 3/4" 6mm	84.00	46.00	0.00	5.00	4057.20
Rupees : Thirty One Thousand One Hundred Five and Paise Twenty Only.					Total Order Value . . . 31105.20

Terms and Conditions :-

- Specification / Brand** All items in Sl.no.1-shall be of 4kgs, Sl.no.2-6kgs, approx. for 18' length. Weighment slip must be attached.
- 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), 9059770145 (Adm)8977756969
- 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. Final payment as per actual wgmnt. Above order for french door grill making work purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **JANATHA STEEL CENTRE**

Name : _____

Date : ___/___/___

Purchase Order

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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

Shree Hardware Trading company
Shop.no.3, 15-5-329,330, Adjacent lane to Bademiya petrol pump, GK
Towers, Osman Shahi, Hyd-12,
64548081
9849506081,9440782598

Doc No	21807	4688
Doc Date	30-12-2013	
Quote No	Nil	
Quote Date	26-12-2013	
SupplyType	Supply	

Kind Attn : **V.Rajendra Prasad/G.Sreedhar Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2092 - Carpentry - hardware - Door Stopper - NA - nos Magnetic	50.00	105.00	0.00	5.00	5512.50
Rupees : Five Thousand Five Hundred Twelve and Paise Fifty Only.					Total Order Value . . .
					5512.50

Terms and Conditions :-

Specification / Brand All items shall be of good quality
Payment Terms 100 % Advance Payment
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), 9059770145 (Adm)8977756969
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Rs-5,513/- wide cheque no. 001250, dtd. 30-12-14 of HDFC Bank.
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for fixing of doors purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shree Hardware Trading company**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 28-12-2013

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 Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	21784	4674
Doc Date	27-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	175.00	0.00	5.00	918.75
Rupees : Nine Hundred Eighteen and Paise Seventy Five Only.					Total Order Value . . .
					918.75

Terms and Conditions :-

Specification / Brand All items shall be of 'JK' brand, 75 GSM
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Same Day
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Head office use.
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-12-2013

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

Varnamedia 7-1-29/1/C/8, vill no. 8. Sunrise Homes, Leela Nagar. Brgumpet - Hyd - 500016 6636-0280/9949351190 98484-57424/9248075852	6636-0280	Doc No	21637	4667
		Doc Date	19-12-2013	
		Quote No	Nil	
		Quote Date	01-01-2013	
		SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 8' x 3'	1.00	288.00	0.00	5.00	302.40
Rupees : Three Hundred Two and Paise Fourty Only.					Total Order Value . . . 302.40

Terms and Conditions :-

Specification / Brand	As per above quote, flex printing (print area) @Rs.12 per sft, white back ground 6Rs per 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	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
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 8' x 3'. Above order for A-308 house
Completion Date	Warming purpose. Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name :

R. S. Reddy
15/12/13

Name :

Seetha

Accepted the above Terms And Conditions

For **Varnamedia**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 11-12-2013

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

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.

040 - 65949511.
8886195195/93910-03261

Doc No	21395	37608
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	09-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Tushar Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	245.00	0.00	0.00	24500.00
Total Order Value . . .					24500.00

Rupees : Twenty Four Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Penna' brand
Payment Terms	Within 30days of delivery of all materials & 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), 9059770145 (Adm)8977756969
Penalty For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Hammali charges for unloading extra @ Rs.3.00 per bag. Above order for tiles work & civil work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 06-12-2013

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

M/S.UNIQUE TRADERS
SY,No.66/1, Hasan Nagar, Gouthapur V., Tandur, Dist. Ranga Reddy.

9246577571

Doc No	21301	37605
Doc Date	06-12-2013	
Quote No	Nil	
Quote Date	25-09-2013	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount	
1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 390 nos	1560.00	10.00	0.00	5.00	16380.00	
Rupees : Sixteen Thousand Three Hundred Eighty Only.					Total Order Value . . .	16380.00

Terms and Conditions :-

- Specification / Brand** All items machine cut, 1.6 inch thickness.
- Payment Terms** Within 10 days of delivery of all material.
- Tax** Inclusive of all taxes
- Delivery Date** Next Day.
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
- Penalty For Delay** Nil
- Transportation Cost** Extra. Estimated cost is Rs.1500/-
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for graveyard purpose. Loading and unloading charges extra Rs. 0.40/- per sft.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Alpine Estates**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **M/S.UNIQUE TRADERS**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 04-12-2013

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

Supplier Details

G. Krishna Murthy & Sons
3-4-448, General Bazar, Secunderabad -3.

040-66338850/27810914
9849049544

Doc No	21249	37604
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : **Mr. Raja Shekar**

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
2 4003 - Consumables - Bombay Broom - Big - nos	10.00	45.00	0.00	0.00	450.00
3 4009 - Consumables - Coconut Broom - other - nos	20.00	12.00	0.00	0.00	240.00
Total Order Value . . .					1050.00

Rupees : One Thousand Fifty Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of 1st qty.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	On or before 6.12.13
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977758969
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 sale & possession flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : Rsh 4/12/13

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : _____

Date : ___/___/___

Purchase Order

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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	21253	37604
Sri Rama Paints & Pipe Fitting Stores #6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004		Doc Date	04-12-2013	
65159535. 23242717		Quote No	Nil	
98485 89250/9000008922-nerolac dealers		Quote Date	01-01-2013	
		SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar-9010002020**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6548 - Paints - Janata Paste - NA - kgs 200grms	40.00	25.00	0.00	0.00	1000.00
Total Order Value . . .					1000.00

Rupees : One Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'JK' 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), 9059770145 (Adm)8977756969
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 sale possession flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : Resh 4/12/13

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

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

Purchase Order

Page(s) 1 Of 1 Printed On : 04-12-2013

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

27711471

Doc No	21252	37604
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	01-01-2013	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos	120.00	7.00	0.00	14.50	961.80
Total Order Value . . .					961.80

Rupees : Nine Hundred Sixty One and Paise Eighty Only.

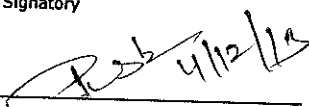
Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty. U foam type.
- 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), 9059770145 (Adm)8977756969
- 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 sale & Possession flats purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Alpine Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 03-12-2013

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.. 9246118825 / 9440684764	Doc No	21198	37603
	Doc Date	02-12-2013	
	Quote No	Nil	
	Quote Date	02-11-2013	
	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 2244 - Carpentry -glass - Pinhead - 4mm - sft 4mm x 30" x 4" - 80 nos	100.00	35.00	0.00	0.00	3500.00	
Rupees : Three Thousand Five Hundred Only.					Total Order Value . . .	3500.00

Terms and Conditions :-

Specification / Brand	All items shall be of 'Modi Guard' or 'Saintgobain' brand
Payment Terms	Within 20 days of delivery of all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Next day.
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
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. Breakage if any in your a/c. Above order for possession flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 29-11-2013

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

Supplier Details

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

65910337.
9885316000..

Doc No	21176	37602
Doc Date	29-11-2013	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : **Mr. S. Ravi Kumar.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos Entrance (tomato)	26.00	704.00	37.00	5.00	12108.10
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	78.00	253.00	35.00	5.00	13468.46
Total Order Value . . .					25576.55

Rupees : Twenty Five Thousand Five Hundred Seventy Six and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Dorset" brand. Sl.no.1 one side key, other side knob, Sl.no.2 -HG 1151 model.
Payment Terms	Within 20 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	2 years 6months on items in Sl.no. 1 & Sl.no. 2-1 yr.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A-514,B-520,C-510 flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : ___/___/___

Purchase Order

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Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500033
T I N No. : 28635086045

Supplier Details

ELEGANT PRODUCTS PVT. LTD.

H.No.1-4-6, Flat No.301. IIIrd floor, Bliss Apartment, Street No. 7,
Habsiguda, Hyderabad - 500 007

040 - 27178301 / 8328.

9866309500/9866309501

040 - 27178808.

Doc No	21175	37602
Doc Date	29-11-2013	
Quote No	Nil	
Quote Date	01-09-2013	
SupplyType	Supply	

Kind Attn : **Mr.A.V.Rao/ Srinivas.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 9 nos	164.00	103.00	0.00	14.50	19341.34
2 2015-Carpentry - doors-Panel Door - 32mm-32 In x80 In-sft 3 nos	53.33	103.00	0.00	14.50	6289.47
3 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 9 nos	133.25	103.00	0.00	14.50	15714.84
Total Order Value . . .					41345.65

Rupees : Forty One Thousand Three Hundred Fourty Five and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Elegant" brand, with Masonite skin, 2 sides, 2 panels, grain texture, HDF
Payment Terms	After Delivery of all materials & Production of bill
Tax	VAT Inclusive in above price.
Delivery Date	Within 4 days
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year warranty against manufacturing defects with free replacement.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-514,B-520,C-510 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **ELEGANT PRODUCTS PVT. LTD.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 11-12-2013

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

Supplier Details

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

65526886

98496-24797

40077300

Doc No	21199	37601
Doc Date	10-12-2013	
Quote No	Nil	
Quote Date	01-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7021 - Plumbing - CP - Angle cock - 1/2 In - nos MMO-1060	32.00	1190.00	41.50	14.50	25506.94
2 7032 - Plumbing - CP - Long body - NA - nos MMO-1030	10.00	1555.00	41.50	14.50	10415.78
3 7045 - Plumbing - CP - Wall Mixer - other - nos MMO-1141	12.00	4575.00	41.50	14.50	36773.39
4 7037 - Plumbing - CP - Shower head - NA - nos MSR-1080	12.00	1300.00	41.50	14.50	10449.27
5 7033 - Plumbing - CP - Pillar cock - NA - nos MMO-1010	12.00	1260.00	41.50	14.50	10127.75
6 7035 - Plumbing - CP - Short Body - NA - nos MMO-1020	12.00	1215.00	41.50	14.50	9766.05
7 7036 - Plumbing - CP - Shower arm - NA - nos MMO-1260	12.00	700.00	41.50	14.50	5626.53
8 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	45.00	149.00	25.00	0.00	5028.75
Total Order Value . . .					113694.46

Rupees : One Lakh(s) Thirteen Thousand Six Hundred Ninty Four and Paise Fourty Six Only.

Terms and Conditions :-

- Specification / Brand** Items in Sl.no. 1 to 7 shall be of 'Marc' brand, 'Movement' series, Sl.no.8-'Camry' brand.
- Payment Terms** Within 30days of delivery of all materials & 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), 9059770145 (Adm)8977756969
- Penalty For Delay** Nil
- Transportation Cost** Included by us !
- Warranty** 7 years warranty on items in Sl.no.1 to 7 & 5 yrs on CP finish on items Sl.no.8.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for deluxe flat.no.A-508,308, C-208,310 flats purpose.

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 : 03-12-2013

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

Supplier Details

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

2381-3399/2381-6688

2381-8586.

9949118124-Anjaneyulu.

Doc No	21201	37601
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	06-08-2013	
SupplyType	Supply	

Kind Attn : **Mr. Venkateshwar Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos Sink Size - 20" x 17", including waste coupling	5.00	4155.00	33.00	0.00	13919.25
Rupees : Thirteen Thousand Nine Hundred Nineteen and Paise Twenty Five Only.					Total Order Value . . .
					13919.25

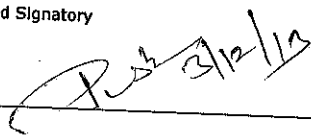
Terms and Conditions :-

- Specification / Brand** All items shall be of "Nirali" brand, glossy finish, SS Grace plain model, glossy finish.
- Payment Terms** After Delivery & Production of bill
- Tax** VAT included in above price.
- Delivery Date** Within 3 days
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Min. 20 years on glossy finish.
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Above order for A-308,508,C-208,310 flats purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Alpine Estates**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 03-12-2013

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	21202	37600
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	01-09-2013	
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 white	12.00	10180.00	35.00	0.00	79404.00
2 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos white	12.00	3120.00	35.00	0.00	24336.00
3 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	3.00	1240.00	0.00	0.00	3720.00
Total Order Value . . .					107460.00

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

Terms and Conditions :-

- Specification / Brand** All items in Sl.no.1,2 shall be of 'Hindware' brand, Constellation series, Sl.no.3-'Plasto' brand
- Payment Terms** After Delivery & Production of bill
- Tax** VAT included in above price.
- Delivery Date** Next day.
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Sl.no.3-15yrs.
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A-108,512 B-517, C-411 flats purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 03-12-2013

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

Supplier Details

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

6656-8151

Doc No	21197	37599
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	01-08-2013	
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	50.00	8.00	0.00	5.00	420.00	
Rupees : Four Hundred Twenty Only.					Total Order Value . . .	420.00

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Miracle' brand.
- Payment Terms** After delivery of all materials & 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), 9059770145 (Adm)8977756969
- 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 possession 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 2 Printed On : 03-12-2013

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	21207	37598
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	01-11-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	20.00	16.90	4.00	5.00	340.70
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	50.00	32.00	0.00	0.00	1600.00
3 7029 - Plumbing - CP - Flanges - NA - nos	40.00	10.00	0.00	0.00	400.00
4 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	390.00	0.00	0.00	3900.00
5 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	5.00	311.00	21.00	14.50	1406.58
6 6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	10.00	0.00	0.00	1000.00
Total Order Value ...					8647.28

Rupees : Eight Thousand Six Hundred Fourty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

- Specification / Brand** Item in Sl.no.1- 'Sudhakar' brand, Sl.no.4-'Kohinoor' brand, from Jalendher make, Sl.no.5-'Zoloto' brand.
- Payment Terms** After delivery of all materials & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** Next Day.
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
- 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 Possession flats purpose.
- Completion Date** Nil
- Measurement** Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No	21203	37597
Doc Date	03-12-2013	
Quote No	Nil	
Quote Date	01-11-2013	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 1/2"	10.00	20.40	30.00	5.00	149.94
2 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	2.00	480.00	0.00	0.00	960.00
Total Order Value ...					1109.94

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

Terms and Conditions :-

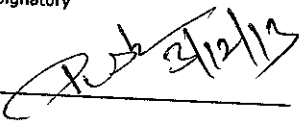
- Specification / Brand** All items in Sl.no.1 shall be of 'HB' brand, Sl.no.2-'Apollo' brand, 20 feet length.
- Payment Terms** After delivery of all materials & production of bill.
- Tax** All taxes included in above price.
- Delivery Date** Next Day.
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mattapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
- 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 possession flats purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

✓

For **Alpine Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 14-12-2013

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

Computer Collections
Shop No. 39, Cellar, C.T.C., Parklane Sec-Bad -500 003

66382378 / 66382383
9949125700

Doc No	21523	4566
Doc Date	14-12-2013	
Quote No	Nil	
Quote Date	14-12-2013	
SupplyType	Supply	

Kind Attn : Mr. Ratanji

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3511 - Computers & Peripherals - Key board - NA - nos	1.00	300.00	0.00	0.00	300.00
2 3516 - Computers & Peripherals - Mouse - NA - nos	1.00	350.00	0.00	0.00	350.00
Rupees : Six Hundred Fifty Only.					Total Order Value . . . 650.00

Terms and Conditions :-

Specification / Brand All items shall be of 'Logitech' brand.
Payment Terms 100% as advance.
Tax All taxes included in above price.
Delivery Date Next 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 1yr.
Advance Paid By cash.
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for EDP System at H.O. back up taking purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**
Authorised Signatory

Name :

R. S. Tulia / 13

Accepted the above Terms And Conditions
For **Computer Collections**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 05-12-2013

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 Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	21309	4610
Doc Date	05-12-2013	
Quote No	Nil	
Quote Date	05-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Prathap**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	170.00	0.00	5.00	892.50
Rupees : Eight Hundred Ninty Two and Paise Fifty Only.					Total Order Value . . .
					892.50

Terms and Conditions :-

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

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 04-12-2013

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

Supplier Details

Virgin Green Media Pvt. Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderabad.

66464477

Doc No	21262	4598
Doc Date	04-12-2013	
Quote No	Nil	
Quote Date	29-05-2013	
SupplyType	Supply	

Kind Attn : Mr.Puran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7609 - Stationery - printing - Brochure - other - nos A4	25000.00	0.95	0.00	5.00	24937.50
Rupees : Twenty Four Thousand Nine Hundred Thirty Seven and Paise Fifty Only.					Total Order Value . . . 24937.50

Terms and Conditions :-

- Specification / Brand** All items shall be of 100GSM Matt Paper, 4 + 4 F/B multi color, Finishing Program Cut.
- Payment Terms** 50% as advance & balance 50% on delivery of all materials.
- Tax** Inclusive of all taxes
- Delivery Date** Within 5 to 6 working 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** Rs.11875/- vide cheq.no.001167 dtd.04.12.13 of HDFC bank
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for advertisement purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Virgin Green Media Pvt. Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 27-11-2013

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

Supplier Details

TBK Kadakia Tiles Bath Kitchen Pvt Ltd
1-10-73, House of Johnson, S.P. Road, Begumpet, Hyderabad.

040-27766831/27766832

9885246200/9505614443/8498817744

Doc No	21136	37596
Doc Date	27-11-2013	
Quote No	Nil	
Quote Date	12-09-2013	
SupplyType	Supply	

Kind Attn : Mr.Kadakia / Prashanth / Vasanth

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 6812sft	439.00	682.00	0.00	0.00	299398.00
Total Order Value . . .					299398.00

Rupees : Two Lakh(s) Ninty Nine Thousand Three Hundred Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Johnson" brand, Jupiter model, premium qty,@Rs.44/- per sft,coverage area per box 15.5sft, 9.5mm thickness& 4 tiles per box
Payment Terms	Within 30 days of del of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	On or before 30.11.13
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for flat.no.C-507,511 B-515,508 A-511 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **TBK Kadakia Tiles Bath Kitchen Pvt Ltd**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-11-2013

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

Supplier Details

Bricks N Cement World
Sy.no.27,Aushapur Main Road,Gatekeswar R.R. Dist

9247222256/9290268004

Doc No	20913	37595
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Narayan Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount	
1 3002 - Cement - PPC - 50kgs - bags	100.00	260.00	0.00	0.00	26000.00	
Rupees : Twenty Six Thousand Only.					Total Order Value . . .	26000.00

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Penna' brand
- Payment Terms** Within 30days of delivery of all materials & production of bill.
- Tax** All taxes included in above price.
- Delivery Date** Same Day before 6 pm !
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** Hammali charges for unloading extra @ Rs.3.00 per bag. Above order for tiles & civil work purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bricks N Cement World**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1

21-01-2014

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

Supplier Details	
Linus Consultants Pvt.Ltd. Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.	
23551855/23553929/23550781 9849121344/Nazir - 9642322206	23550861
Doc No	22293 4725
Doc Date	21-01-2014
Quote No	Nil
Quote Date	16-08-2012
SupplyType	Supply And Installation

Kind Attn : Mr.Sunil Rao

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
15515 - Furniture - Modular Kitchen - Others - nos Royal Sapeli colour	1.00	37945.00	0.00	0.00	37945.00
Rupees : Thirty Seven Thousand Nine Hundred Fourty Five Only.					Total Order Value . . . 37945.00

Terms and Conditions :-

Specification / Brand	As per approved drawing & design & quotation dtd.16.8.12
Payment Terms	50% advance, balance 50% after installation & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 23days.
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay	Nil
Transportation Cost	Included in above price
Warranty	5 Years.
Advance Paid	Rs. 18,973/- vide cheque no. 001410, dtd. 21/01/14 of HDFC Bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat.no.B-515(C. Jyothirmayee) purpose.
Completion Date	Within 7 days after delivery of all materials.
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 08-11-2013

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
9848035963

NA

Doc No	20757	37593
Doc Date	08-11-2013	
Quote No	Nil	
Quote Date	08-11-2013	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount	
1 4011 - Consumables - Coffee Powder - NA - kgs	5.00	295.00	0.00	0.00	1475.00	
Rupees : One Thousand Four Hundred Seventy Five Only.					Total Order Value . . .	1475.00

Terms and Conditions :-

Specification / Brand All items of 'Nestle' brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date On or before 10.11.13
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site Office use.
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 07-11-2013

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

Supplier Details

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

27713678,66568509.
9391113830

27712284.

Doc No	20726	37591
Doc Date	07-11-2013	
Quote No	Nil	
Quote Date	12-09-2013	
SupplyType	Supply	

Kind Attn : **Mr Ajay Mohatta**

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"	10.00	311.00	32.00	14.50	2421.45
2 7054 - Plumbing - GI - Coupling - other - nos 1/2"	10.00	19.40	30.00	5.00	142.59
3 7084 - Plumbing - GI - Plug - other - nos 1/2"	10.00	13.40	30.00	5.00	98.49
4 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 9"	20.00	13.00	0.00	5.00	273.00
Total Order Value ...					2935.53

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

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1- shall be of 'Zoloto' brand, Sl.no.2,3-'HB' brand, Sl.no.4-'Tata' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 12.11.13
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year on Sl.no.1.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for possession flats 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

Page(s) 1 Of 1

17-02-2014 11:13:38 AM

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

Supplier Details

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

24804002/3Parthu.9866425728
9848046153/65977533

24804001/2474-6496

Doc No	22797	37529
Doc Date	17-02-2014	
Quote No	Nil	
Quote Date	11-02-2014	
SupplyType	Supply	

Kind Attn : Mr. Rajesh/Rishi/(Allok 9849053219)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2092 - Carpentry - hardware - Door Stopper - NA - nos	40.00	86.00	0.00	5.00	3612.00
Rupees : Three Thousand Six Hundred Twelve Only.					Total Order Value . . .
					3612.00

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nimmi' brand.
Payment Terms	After delivery of all materials & 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), 9059770145 (Adm)8977756969
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	1year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : Rishi/12/14

Accepted the above Terms And Conditions

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

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

23-01-2014

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

Supplier Details

ELEGANT PRODUCTS PVT. LTD.

H.No.1-4-6, Flat No.301. IIIrd floor, Bliss Apartment, Street No. 7,
Habsiguda, Hyderabad - 500 007

040 - 27178301 / 8328..

040 - 27178808

9866309500/9866309501

Doc No	21885	37529
Doc Date	23-01-2014	
Quote No	Nil	
Quote Date	01-10-2013	
SupplyType	Supply	

Kind Attn : Mr.A.V.Rao/ Srinivas.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 15 nos	273.33	103.00	0.00	14.50	32235.17
2 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 15 nos	222.08	103.00	0.00	14.50	26191.00
Total Order Value . . .					58426.18

Rupees : Fifty Eight Thousand Four Hundred Twenty Six and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Elegant" brand, with Masonite skin, 2 sides, 2 panels, grain texture, HDF
Payment Terms	After Delivery of all materials & Production of bill
Tax	VAT Inclusive in above price.
Delivery Date	Next Day.
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year warranty against manufacturing defects with free replacement.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-509,510,515 C-511 flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **ELEGANT PRODUCTS PVT. LTD.**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

23-01-2014

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

Supplier Details

Sri Balaji Enterprises
H,no.15-7-157/1, Begum Bazar, Hyderabad-500012

9030605690,9885288441

Doc No	22361	37529
Doc Date	23-01-2014	
Quote No	Nil	
Quote Date	23-01-2014	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2015-Carpentry - doors-Panel Door - 32mm-32 In x80 In-sft 5 nos	88.80	108.00	0.00	14.50	10981.01
Total Order Value . . .					10981.01

Rupees : Ten Thousand Nine Hundred Eighty One and Paise One Only.

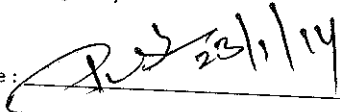
Terms and Conditions :-

Specification / Brand	All items shall be of good quality with Masonite skin, 2 sides, 2 panels, grain texture, HDF
Payment Terms	After Delivery of all materials & Production of bill
Tax	VAT Inclusive in above price.
Delivery Date	Within 4 days
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year warranty against manufacturing defects with free replacement.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-509,510,515 C-511 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 02-01-2014

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

Supplier Details

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

65910337..
9885316000..

Doc No	21886	37529
Doc Date	02-01-2014	
Quote No	Nil	
Quote Date	01-07-2013	
SupplyType	Supply	

Kind Attn : **Mr. S. Ravi Kumar.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos Entrance (tomato)	40.00	704.00	37.00	5.00	18627.84
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	253.00	35.00	5.00	20720.70
Total Order Value . . .					39348.54

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

Terms and Conditions :-

- Specification / Brand** All items shall be of "Dorset" brand. Sl.no.1 one side key, other side knob, Sl.no.2-HG 1151 model.
- Payment Terms** Within 20 days of delivery of all materials & 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), 9059770145 (Adm)8977756969
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** 2 years 6months on items in Sl.no. 1 & Sl.no.2-1 yr.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for A-509,510 B-508,515 C-511 purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions .

For **Sathyavarapu Hardwares,**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 02-11-2013

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

Supplier Details

Asiatec Sales Agencies
5-4-23, Shop.no.114A, Ispat Bhawan, Ranigunj, Secunderbad-03.

66336349

9700002919.

Doc No	18638	37504
Doc Date	02-11-2013	
Quote No	Nil	
Quote Date	31-10-2013	
SupplyType	Supply	

Kind Attn : **Mr.Vini Sahani**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6055 - Miscellaneous - PVC Hose Reel - 30 mtrs - nos only drum	5.00	2100.00	0.00	14.50	12022.50
2 8161 - Steel - other - MS Hose Clamp - Other - nos 20mm	30.00	10.00	0.00	5.00	315.00
3 2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos 3"	30.00	12.00	0.00	5.00	378.00
Total Order Value . . .					12715.50

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

Terms and Conditions :-

Specification / Brand All Items shall be of ISI mark and specifications.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Within 4days.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9059770145 (Adm)8977756969

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 down commers fixing purpose.
Labour Rs. 500/- for each Drum fixing(Rs. 500 x 5 = 2500/-).

Completion Date NA

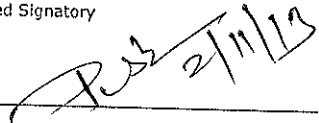
Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Asiatec Sales Agencies**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 28-12-2013

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

Patel Enterprises
#3-6-369, Himayat Nagar, Hyderabad -500 029.
040 - 65949511.
8886195195/93910-03261

Doc No	21802	37427
Doc Date	28-12-2013	
Quote No	Nil	
Quote Date	28-12-2013	
SupplyType	Supply	

Kind Attn : **Mr. Tushar Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	245.00	0.00	0.00	24500.00
Total Order Value . . .					24500.00

Rupees : Twenty Four Thousand Five Hundred Only.

Terms and Conditions :-

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

Payment Terms Within 30days of delivery of all materials & 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), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Hammali charges for unloading extra @ Rs.3.00 per bag. Above order for sale flats tiles and civil work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 11-12-2013

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

Supplier Details

Om General Stores
#3-2-16, R.P. Road, Secunderabad.

27813239

Doc No	21428	4579
Doc Date	11-12-2013	
Quote No	Nil	
Quote Date	10-12-2013	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4062 - Consumables - Torch light - Big - nos LED	2.00	125.00	0.00	0.00	250.00
2 4053 - Consumables - Rechargeable batteries - NA - pkts 4 + 1 charger	1.00	425.00	0.00	0.00	425.00
3 4053 - Consumables - Rechargeable batteries - NA - pkts AA - each pkt - 02nos	1.00	130.00	0.00	0.00	130.00
Total Order Value . . .					805.00

Rupees : Eight Hundred Five Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 shall be of 'Novino' brand & Sl.no. 2 & 3- 'Eveready' brand.

Payment Terms On delivery.

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), 9059770145 (Adm)8977756969

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid By cash

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

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Om General Stores**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 25-11-2013

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

Ambika Stationery & Computers
1st floor, # 1-6-277, Khandoji Bazar, General Bazar, Secbad-3.

64563688.
8125636888

Doc No	21088	4566
Doc Date	25-11-2013	
Quote No	Nil	
Quote Date	11-10-2013	
SupplyType	Supply	

Kind Attn : Mr.Ratna Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7658 - Stationery -other - Blank DVD - NA - nos	100.00	14.00	0.00	5.00	1470.00
Total Order Value . . .					1470.00

Rupees : One Thousand Four Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Moserbaer' brand,+R
Payment Terms Within 15 days of delivery of all materials
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for head office back up's taking purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ambika Stationery & Computers**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Nov-13

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 Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

27842572
9849360076

Doc No	20919	4548
Doc Date	19-11-2013	
Quote No	Nil	
Quote Date	19-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	170.00	0.00	5.00	892.50
Total Order Value . . .					892.50

Rupees : Eight Hundred Ninty Two and Paise Fifty Only.

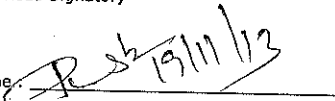
Terms and Conditions :-

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

For **Alpine Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1 Printed On : 26-11-2013

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

Supplier Details

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

9000541550-Ramesh
9247357386

Doc No	21098	4581
Doc Date	26-11-2013	
Quote No	Nil	
Quote Date	26-11-2013	
SupplyType	Supply	

Kind Attn : Mr. Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7650 - Stationery - printing - Staff ID Card - other - nos	1.00	120.00	0.00	0.00	120.00
Total Order Value . . .					120.00

Rupees : One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the sample, ID Card of R. Rani.
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 staff identification purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Saradhi Ads**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-12-2013

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

Caliber Enterprises
Opp. Abids, Function Hall, Tilak Road, Abids, Hyderabad.

247760136

9866587165/9701216731,9000017083/9866532407

Doc No	21341	4384
Doc Date	07-12-2013	
Quote No	Nil	
Quote Date	05-02-2013	
SupplyType	Supply	

Kind Attn : Mr. Suleman Hiran/Mr. Zeenat Hirani/Md.Najmuddin

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5523 - Furniture - Mattress - Other - Nos Queen size 78" x 60" x 4"	2.00	6434.00	15.00	0.00	10937.80
2 5553 - Furniture - Pillow - Inches - Nos 27" x 17"	4.00	190.00	18.00	0.00	623.20
Total Order Value . . .					11561.00

Rupees : Eleven Thousand Five Hundred Sixty One Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1- 'Kurlon' sl.no. 2- 'Recron' brand
Payment Terms	After delivery of all materials and production of bill.
Tax	Inclusive of all taxes
Delivery Date	Within 4days.
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9059770145 (Adm)8977756969
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by you
Warranty	1 year on items 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 flat no. A-410.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Caliber Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 11-09-2013

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

Fortune Automobiles India PVT.LTD.
9-4-76/A/6; Nizam Colony Tolichowki, Hyd-500080

23566000
9848857000

23565001

Doc No	19601	4336
Doc Date	10-09-2013	
Quote No	Nil	
Quote Date	01-08-2013	
SupplyType	Supply	

Kind Attn : **Mr.Ramana**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6108 - Miscellaneous - Car - NA - nos	1.00	568937.00	0.00	0.00	568937.00
Total Order Value . . .					568937.00

Rupees : Five Lakh(s) Sixty Eight Thousand Nine Hundred Thirty Seven Only.

Terms and Conditions :-

Specification / Brand Above item 'Ford' brand, 1.5 Ambient MT model. Ecosport - petrol.

Payment Terms 10% advance, balance payment at time of delivery.

Tax Ex-showroom price, lifetax, insurance to be paid by customer.(A-510)

Delivery Date NA

Delivery Location Pickup from Showroom

Phone.

Penalty For Delay Nil

Transportation Cost Nil

Warranty As per FORD POLICY.

Advance Paid Rs. 50,000/- as booking amount by cheque no. 000412, dtd.1/9/13. drawn on HDFC bank.

Other Terms Booking to be made in favour of Mr. Vineet Gera, R/O. 10-3-310/B/6, 2nd floor, Masab Tank, Hyd -28. charges for upgrade/accessories to be paid by Mr. Vineet Gera.

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Fortune Automobiles India PVT.LTD.**

Name : _____

Date : ___/___/___