

# Purchase Order

Page(s) 1 of 2 Printed On : 17-Aug-10

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From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

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

040-27713035 /64532984

NA

9440054167

**Doc No** 1366 24331  
**Doc Date** 16-08-2010  
**Quote No** Nil  
**Quote Date** 16-08-2010  
**SupplyType** Supply

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9542 - Tools - Hammer - other - nos 1.5pounds	10.00	45.00	0.00	14.50	515.25
2 9508 - Tools - Cheenni - NA - nos 12"	10.00	100.00	0.00	14.50	1145.00
3 9553 - Tools - Poker - NA - nos 12"	10.00	100.00	0.00	14.50	1145.00
4 9542 - Tools - Hammer - other - nos 5pounds	1.00	150.00	0.00	14.50	171.75
5 9542 - Tools - Hammer - other - nos Handles small	10.00	10.00	0.00	14.50	114.50
6 9542 - Tools - Hammer - other - nos Handle big	1.00	30.00	0.00	14.50	34.35

**Total Order Value . . . 3125.85**

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st quality 2 & 3 company maid brand

**Payment Terms** On complete delivery of all materials only

**Tax** VAT included in above price.

**Delivery Date** Same day

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us

**Warranty** Nil

**Advance Paid** Nil

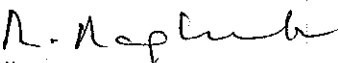
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for earth civil works at site.

**Completion Date** Nil

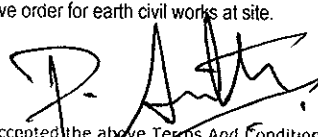
**Measurment** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

  
Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

**Purchase Order**

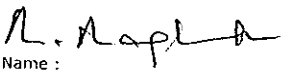
Page(s) 2 Of 2 Printed On : 17-Aug-10

Security Nil

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For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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From Company : **Modi Ventures**

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

## 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	1116	24,308
Doc Date	03-08-2010	
Quote No	Nil	
Quote Date	03-08-2010	
SupplyType	Supply	

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4694 - Electrical - wires - Al. service wire - other - mtrs 3/20	180.00	11.50	0.00	4.00	2152.80
2:4647 - Electrical - other - Spring wire - NA - mtrs 1bun	30.00	5.00	0.00	0.00	150.00
3:4585 - Electrical - other - Insulation tape - NA - nos	48.00	7.00	0.00	14.50	384.72
4:4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	420.00	0.00	14.50	961.80
<b>Total Order Value . . .</b>					<b>3349.32</b>

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

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for GMG - Generator connection work.

Completion Date Nil

Measurment Nil

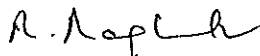
Security Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**



Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Printed On: 11 Aug 10

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From Company : **Modi Ventures**

5-4-187/3 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

Shubham Enterprises

5 - 288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

040-66318150/23468151

6656-8151

9849153774

Doc No 1227 24313  
Doc Date 10-08-2010  
Quote No Nil  
Quote Date 10-08-2010  
Supply Type Supply

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4661 - Electrical other - Tubelight Chowke - NA - nos 36watts	10.00	80.00	0.00	14.50	916.00
2 4661 - Electrical other - Tubelight Chowke - NA - nos 18watts	10.00	60.00	0.00	14.50	687.00
3 4665 - Electrical other - Tubelight Starter - NA - nos	20.00	12.00	0.00	14.50	274.80
4 4659 - Electrical other - Tubelight - 2ft - nos	10.00	34.00	0.00	14.50	389.30

**Total Order Value . . . 2267.10**

Rupees : Two Thousand Two Hundred Sixty Seven and Paise Ten Only.

## Terms and Conditions :

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Gulmohar Gardens Phase - I  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur  
Phone. 9290 277539

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 Labour Quarter's and site night working.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorized Signatory

*R. R. R. R.*

Name :

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

*[Signature]*

Date : . . . . .

# Purchase Order

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From Company : **Modi Ventures**

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

T I N No. : 28841199786

Original / Office Copy / Purchase Div. Copy

## Supplier Details

Venkatramana Binding Works

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

27842572

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Doc No 1287 24320  
Doc Date 12-08-2010  
Quote No Nil  
Quote Date 12-08-2010  
SupplyType Supply

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4658 - Electrical - other - Thermacol - NA - nos 2' x 4'	20.00	10.00	0.00	0.00	200.00
<b>Total Order Value . . .</b>					<b>200.00</b>

Rupees : Two Hundred Only.

## Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same day

Delivery Location Guimonar Gardens Phase - ii  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs Above order for F-block electrical extra points work

Completion Date Nil

Measurment Nil

Security Nil

*Bill*

For **Modi Ventures**

Authorised Signatory

*R. Prabakar*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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From Company : **Modi Ventures**

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

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## 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 1256 24320  
Doc Date 11-08-2010  
Quote No nil  
Quote Date 11-08-2010  
SupplyType Supply

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

### Item Name

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4613 - Electrical - other - Metal box - 2way - nos	60.00	14.00	0.00	14.50	961.80
2 4614 - Electrical - other - Metal box - 3 way - nos	60.00	19.00	0.00	14.50	1305.30
3 4615 - Electrical - other - Metal box - 4way - nos	20.00	20.00	0.00	14.50	458.00
4 4500 - Electrical - conducting - PVC bend - other - nos 1"	50.00	3.50	0.00	4.00	182.00

**Total Order Value . . . 2907.10**

Rupces : Two Thousand Nine Hundred Seven and Paise Ten Only.

### Terms and Conditions :

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road Mallapur.  
Phone. 9290-277-539

Quality 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 of F-block electrical extra points work purpose

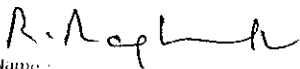
Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

for **Shubham Enterprises**

Name :

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

65526886  
98496-24797

40077300

**Doc No** 1275 24316  
**Doc Date** 12-08-2010  
**Quote No** Nil  
**Quote Date** 12-08-2010  
**SupplyType** Supply

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	35.00	238.98	10.00	0.00	7527.87
2 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	30.00	10.42	10.00	0.00	281.34
3 7215 - Plumbing - PVC - Dummy - other - nos 1 1/2"	20.00	5.35	10.00	0.00	96.30
4 7259 - Plumbing - PVC - Rigid Tee - other - nos 1 1/2"	20.00	12.81	10.00	0.00	230.58
5 7249 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/4 In - lengths	5.00	167.28	10.00	0.00	752.76

**Total Order Value . . . 8388.85**

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Sudhakar" brand  
**Payment Terms** After Delivery & Production of bill  
**Tax** VAT included in above price  
**Delivery Date** Sameday-urgent !  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone 9290-277-539  
**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 F block plumbing works  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

for **Praful Sanitary**

Name :

Date : / /

# Purchase Order

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From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

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

Doc No 1303 24319  
Doc Date 12-08-2010  
Quote No Nil  
Quote Date 05-08-2010  
SupplyType Supply

9010202353- Yadav

27153617

Kind Attn : **Brijesh/ Sunil**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	60.00	2200.00	0.00	0.00	132000.00

**Total Order Value . . . 132000.00**

Rupees : One Lakh(s) Thirty Two Thousand Only.

## Terms and Conditions :-

Specification / Brand Concrete mix shall be of "RMC" brand.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date 50% already delivered

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms Final payment according to actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Confirmation & Check of qty to be done by site engg. Above order for GMG-II club house slab works

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**  
Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

IJM Concrete Products Pvt. Ltd.  
Regd. Off. 1-90/A, RBI Colony, Madhapur, Hyderabad -81

2311-4661 / 6452-8593

2304-8593/8590/912

**Doc No** 1328 24326  
**Doc Date** 13-08-2010  
**Quote No** Nil  
**Quote Date** 10-08-2010  
**SupplyType** Supply

**Kind Attn : Mr. Pavan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	90.00	2300.00	0.00	0.00	207000.00

**Total Order Value . . . 207000.00**

Rupees : Two Lakh(s) Seven Thousand Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "IJM" brand  
**Payment Terms** On satisfactory qty check & delivery of all materials only !  
**Tax** Inclusive of all taxes  
**Delivery Date** On or before 16.08.10  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**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 G block part I slab 2 work purpose.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Modi Ventures**  
Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions  
For **IJM Concrete Products Pvt. Ltd.**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Vasavi Sales Corporation

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

08415223410

98492 01347 / 9885727190

**Doc No** 1197 24312  
**Doc Date** 06-08-2010  
**Quote No** nil  
**Quote Date** 06-08-2010  
**SupplyType** Supply

**Kind Attn : Mr.Kiran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	360.00	136.00	0.00	0.00	48960.00

**Total Order Value . . . 48960.00**

Rupees : Fourty Eight Thousand Nine Hundred Sixty Only.

## Terms and Conditions :-

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

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

**Tax** VAT included in above price.

**Delivery Date** Same Day

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**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.2.00 per bag.Above order for F & G block civil work and waterproofing purpose.

**Completion Date** Nil

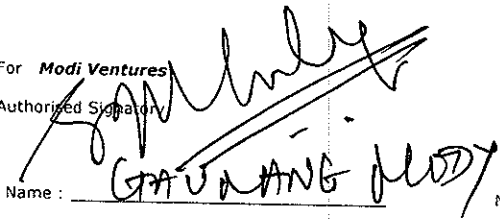
**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorized Signator

Name :

  
Gaurang Modi

Name :

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Date : / /

# Purchase Order

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From Company : **Modi Ventures**

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

## Supplier Details

H.M.Brothers

~~23770514, M.G.Road, Secunderabad-500003.~~

Sl No-117, Meghna Complex, Opp- Andhra Bank.

23770514 Bala Nagar, Hyd.

NA

NA

Doc No 1240 24315  
Doc Date 10-08-2010  
Quote No Nil  
Quote Date 10-08-2010  
SupplyType Supply

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9553 - Tools - Poker - NA - nos Gun Machine poker Bit-16" sizes (1.6")	1.00	795.00	12.00	4.00	727.58

Total Order Value . . . 727.58

Rupees : Seven Hundred Twenty Seven and Paise Fifty Eight Only.

## Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

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 site use purpose.

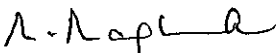
Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **H.M.Brothers**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

## Supplier Details

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

9247357386

Doc No	1178	28921
Doc Date	05-08-2010	
Quote No	Nil	
Quote Date	05-08-2010	
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 N.Hamsa	1.00	90.00	0.00	0.00	90.00
<b>Total Order Value . . .</b>					<b>90.00</b>

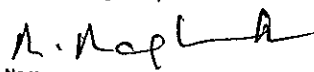
Rupees : Ninty Only.

## Terms and Conditions :-

Specification / Brand	As per details given in the sample.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin _____.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	Nil
er Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for N.Hamsa
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

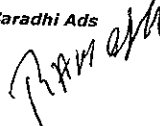
Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Saradhi Ads**



Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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From Company : **Modi Ventures**

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

## Supplier Details

Hari Hara Iron Merchants

2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003

040-27713035 /64532984

NA

9440054167

**Doc No** 1234 24314  
**Doc Date** 10-08-2010  
**Quote No** Nil  
**Quote Date** 10-08-2010  
**SupplyType** Supply

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	10.00	160.00	0.00	14.50	1832.00
2 4057 - Consumables - Sponges - NA - nos	300.00	7.00	0.00	14.50	2404.50
3 4005 - Consumables - Broom with stick - NA - nos	200.00	7.00	0.00	4.00	1456.00
4 4009 - Consumables - Coconut Broom - other - nos	50.00	6.00	0.00	4.00	312.00
<b>Total Order Value . . .</b>					<b>6004.50</b>

Rupees : Six Thousand Four and Paise Fifty Only.

## Terms and Conditions :-

**Specification / Brand** All item shall be of 1st qty.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Same Day

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**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 site use purpose.

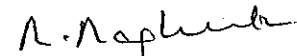
**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Modi Ventures**

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 : 12-Aug-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

9247357386

**Doc No** 1289 28929/1  
**Doc Date** 12-08-2010  
**Quote No** Nil  
**Quote Date** 12-08-2010  
**SupplyType** Supply

**Kind Attn : Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7653 - Stationery - printing - Visiting cards - NA - nos A.Gopi	100.00	1.25	0.00	0.00	125.00
2 7653 - Stationery - printing - Visiting cards - NA - nos M.Nagarjun	100.00	1.25	0.00	0.00	125.00
<b>Total Order Value . . .</b>					<b>250.00</b>

Rupees : Two Hundred Fifty Only.

## Terms and Conditions :-

**Specification / Brand** As per details given in the sample ID card & Visiting card  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same day  
**Delivery Location** Gulmohar Gardens Phase - I  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**Penalty For Delay** Nil  
**Transportation Cost** Nil  
**Warranty** NIL  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for staff purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

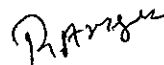
Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Saradhi Ads**



Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page 1 of 1 Printed On : 10-Aug-10

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From Company : **Modi Ventures**

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

## 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** 1229 24318  
**Doc Date** 10-08-2010  
**Quote No** Nil  
**Quote Date** 10-08-2010  
**SupplyType** Supply

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 12	100.00	29.85	0.00	4.00	3104.40
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	100.00	3.50	0.00	4.00	364.00
3 4585 - Electrical - other - Insulation tape - NA - nos	24.00	7.00	0.00	14.50	192.36

**Total Order Value . . . 3660.76**

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

## Terms and Conditions :-

**Specification / Brand** Item.1 "Sudhakar" brand. Sl.no.2 "Divya" & Sl.no.3 "Miracle"brand  
**Payment Terms** On complete delivery of all materials only.  
**Tax** VAT included in above price.  
**Delivery Date** Same Day  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar. Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**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 F-Block Extra point work purpose.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory

*R. Naph*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page 1 Of 1 Printed On : 09-Aug-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

## Supplier Details

Vivid World  
204, Kubera Towers, Narayanaguda, Hyderabad.

**Doc No** 1208 28924  
**Doc Date** 09-08-2010  
**Quote No** Nil  
**Quote Date** 09-08-2010  
**SupplyType** Supply

6682-3161/ 6682-3171  
92462-15868

**Kind Attn : Mr. Vishal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7559 - Stationery - other - Ink Catridge - NA - sets 129	3.00	275.00	0.00	0.00	825.00
<b>Total Order Value . . .</b>					<b>825.00</b>

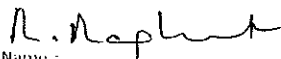
Rupees : Eight Hundred Twenty Five Only.

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.  
**Payment Terms** After Delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** Material already delivered  
**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin \_\_\_\_\_  
**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 office use purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Vivid World**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_





# Purchase Order

Page(s) 1 Of 1

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From Company : **Modi Ventures**

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

## Supplier Details

Shree wire & wire nettings  
5-5-162, Near Lala Temple, Ranigunj, Sec-Bad-3

27718651 / 55383920 / 6638-3920  
98491-37701

Doc No	1153	24309
Doc Date	04-08-2010	
Quote No	Nil	
Quote Date	04-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Suresh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount	
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	300.00	39.00	0.00	4.00	12168.00	
Rupees : Twelve Thousand One Hundred Sixty Eight Only.					<b>Total Order Value . . .</b>	<b>12168.00</b>

## Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality, VSP raw materials, between 19 guage (1mm) & 20 guage (0.914) thickness.
Payment Terms	within 30 days of complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	Next day
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
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. Payment as per actual wgmt at site. Above order for Slab steel of slab-II of flats no 3,4,5,6 & 7 and columns of columns-B part-1 og G block
Completion Date	Nil
Measurement	Nil
Security	Nil

Phone. 9290-277-539

For **Modi Ventures**

Authorised Signatory

*R. Kapla*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shree wire & wire nettings**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Pages 1 of 1 Printed On : 09 Aug 10

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From Company : **Modi Ventures**

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

## Supplier Details

Patel Enterprises  
Kothapet, T B Nagar Road, Hyderabad -500 035

65949511  
93910-03261/96529 94101

**Doc No** 1226 24317  
**Doc Date** 09-08-2010  
**Quote No** Nil  
**Quote Date** 09-08-2010  
**SupplyType** Supply

**Kind Attn : Mr. Dharmendra**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC 50kgs - bags	360.00	132.00	0.00	0.00	47520.00

**Total Order Value . . . 47520.00**

Rupees : Forty Seven Thousand Five Hundred Twenty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Anjani Gold" brand.

**Payment Terms** On 30days of Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** On or before 12.08.10

**Delivery Location** Gulmohar Gardens Phase II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co orporation Road, Mallapur  
Phone 9290 277 539

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Hamali charges extra at Rs2/- per bag. Above order for F block civil work purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Modi Ventures**  
Authorized Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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From Company : **Modi Ventures**

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

## Supplier Details

KJM Industries

A-1, karim Trade Centre, 602/A, 6thf, Sec-bad.

98300-67406

Doc No 953 24.300

Doc Date 18-06-2010

Quote No 303

Quote Date 18-06-2010

SupplyType Supply

Kind Attn : **Mr. Prakash Surana**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6037 - Miscellaneous - Spacers - 40mm - nos 1 1/2" Polyperline Spacer's	2000.00	2.70	0.00	4.00	5616.00
2 6036 - Miscellaneous - Spacers - 25mm - nos 1" Polyperline Spacers	2500.00	0.95	0.00	4.00	2470.00
3 6034 - Miscellaneous - Spacers - 15mm - nos 1/2" Polyperline Spacers	500.00	0.55	0.00	4.00	286.00
<b>Total Order Value . . .</b>					<b>8372.00</b>

Rupees : Eight Thousand Three Hundred Seventy Two Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, as per E-mail quote dtd.06.8.09

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

Tax VAT included in above price.

Delivery Date On or before 26.07.10

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Slab covering and Beams of cellar and stiff slab.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : Prakash Surana

Accepted the above Terms And Conditions

For **KJM Industries**

Name : \_\_\_\_\_

Date :    /   /

# Purchase Order

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From Company : **Modi Ventures**

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

## Supplier Details

Hari Hara Iron Merchants

2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003

040-27713035 /64532984

9440054167

NA

Doc No 1088 24306

Doc Date 02-08-2010

Quote No Nil

Quote Date 02-08-2010

SupplyType Supply

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4005 - Consumables - Broom with stick - NA - nos	200.00	7.00	0.00	4.00	1456.00
2.4057 - Consumables - Sponges - NA - nos yellow	300.00	7.00	0.00	14.50	2404.50
<b>Total Order Value . . .</b>					<b>3860.50</b>

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

## Terms and Conditions :-

Specification / Brand All items shall be of 1st quality

Payment Terms On complete delivery of all materials only

Tax VAT included in above price.

Delivery Date Same day

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone. 9290-277-539

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 F Block elevation

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

Page(s) 1 Of 1

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From Company : **Modi Ventures**

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

## 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 1083 24291

Doc Date 02-08-2010

Quote No Nil

Quote Date 02-08-2010

Supply Type Supply

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	100.00	7.00	0.00	14.50	801.50

**Total Order Value . . . 801.50**

Rupees : Eight Hundred One and Paise Fifty Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Guimohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakli Sai Nagar, Food Co-orporation Road, Mallapur.

Phone. 9290-277-539

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 Electrical work purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : / /

# Purchase Order

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From Company : **Modi Ventures**

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

## Supplier Details

Srinivasa Traders

H.No.4-82/3, ECIL Road, Nacharam, Hyderabad -500 076

2717-4650

94400-22544 / 94409-48411

Doc No	1117	24,293
Doc Date	03-08-2010	
Quote No	Nil	
Quote Date	03-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	50.00	120.00	0.00	1.00	6060.00
<b>Total Order Value . . .</b>					<b>6060.00</b>

Rupees : Six Thousand Sixty Only.

## Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same day

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Extra

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Unlodng extra @ Rs 1/- per Ballies, Above order forsite use..

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Srinivasa Traders**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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From Company : **Modi Ventures**

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

## Supplier Details

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

**Doc No** 1070 24302  
**Doc Date** 30-07-2010  
**Quote No** Nil  
**Quote Date** 30-07-2010  
**SupplyType** Supply

040-27713035 /64532984 NA  
9440054167

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	10.00	160.00	0.00	14.50	1832.00

**Total Order Value . . . 1832.00**

Rupees : One Thousand Eight Hundred Thirty Two Only.

## Terms and Conditions :-

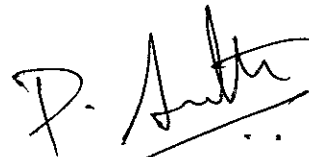
**Specification / Brand** All items shall be of 1st quality  
**Payment Terms** On complete delivery of all materials only  
**Tax** VAT included in above price.  
**Delivery Date** Same day  
**Delivery Location** Guinohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539  
**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 items are for F block elevation work purpose.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_



Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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From Company : **Modi Ventures**

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

## Supplier Details

Praful Sanitary

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

65526886

98496-24797

40077300

**Doc No** 1069 24,303

**Doc Date** 30-07-2010

**Quote No** Nil

**Quote Date** 30-07-2010

**SupplyType** Supply

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7260 - Plumbing - PVC - Rubber Lubricant - 1000gms - nos	5.00	130.00	17.00	0.00	539.50

**Total Order Value . . . 539.50**

Rupees : Five Hundred Thirty Nine and Paise Fifty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of good quality.

**Payment Terms** On complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Same Day

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part. Shakti Sai Nagar, Food Co-orporation Road, Malhapur.

Phone. 9290-277-539

**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 Plumbing work purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Modi Ventures**

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

**Supplier Details**

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

66349502  
94408-33333

23078216

<b>Doc No</b>	1105	24,304
<b>Doc Date</b>	03-08-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-08-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Naresh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	6000.00	33.00	0.00	0.00	198000.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	4000.00	31.20	0.00	0.00	124800.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	4500.00	32.00	0.00	0.00	144000.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	2500.00	32.00	0.00	0.00	80000.00
<b>Total Order Value . . .</b>					<b>546800.00</b>

Rupees : Five Lakh(s) Fourty Six Thousand Eight Hundred Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "SS Gold" FE-415 grade. weightment slip & Test Certificate must.
- Payment Terms** Within 30 days of complete delivery of all materials only !
- Tax** All taxes included in above price.
- Delivery Date** Next Day-Urgent !
- Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Payment as per actual wgmt. L/UL incl. Above order for Slab of Club House and rings of beams of slab[2] part [1] G Block
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Modi Ventures**  
Authorise Signatory

Accepted the above Terms And Conditions  
For **Shalini Steels Pvt. Ltd.,**

Name : GAJANING MUDY

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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From Company : **Modi Ventures**

5-4-187/3 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

Sri S.A.S. Industries Pvt. Ltd.

Plot No.A-28/1/15, IDA, Nacharam, Hyderabad -500 076

6452-5857

97043-33940/9704333932

Doc No 1121 24296

Doc Date 03-08-2010

Quote No nil

Quote Date 01-06-2010

SupplyType Supply

Kind Attn : **Mr. Ravi Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	40.00	2400.00	0.00	0.00	96000.00

Total Order Value . . . **96000.00**

Rupees : Ninty Six Thousand Only.

## Terms and Conditions :-

Specification / Brand Concrete mix shall be of "Reliable" brand.

Payment Terms Within 20 days of delivery of all materials only !

Tax VAT included in above price.

Delivery Date Delivered on 28.07.10

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Confirmation & Check of qty to be done by site engineer. Above order for Towards casing of Stilt Slab i.e... for flat no's 1,2,8, & 9

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri S.A.S. Industries Pvt. Ltd.**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_





# Purchase Order

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From Company : **Modi Ventures**

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

## Supplier Details

Neha Marketing

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

24554864

9848834744

24556229

Doc No	1197	24312
Doc Date	06-08-2010	
Quote No	nil	
Quote Date	06-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vyas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 3001 - Cement - 53 grade - 50kgs - bags	360.00	135.00	0.00	0.00	48600.00
<b>Total Order Value . . .</b>					<b>48600.00</b>

Rupees : Fourty Eight Thousand Six Hundred Only.

## Terms and Conditions :-

- Specification / Brand** All items shall be of "Sagar" brand, both 50kgs each bag.
- Payment Terms** On complete delivery of all materials only!
- Tax** VAT included in above price.
- Delivery Date** Next Day
- Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539
- 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.2.00 per bag. Above order for G & F block Civil works and waterproofing purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Modi Ventures**  
Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Neha Marketing**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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From Company : **Modi Ventures**

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

## Supplier Details

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

66349502  
94408-33333

23078216

Doc No	1105	24,304
Doc Date	03-08-2010	
Quote No	Nil	
Quote Date	02-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Naresh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:8120 - Steel - rebar - TMT - 8mm - kgs	6000.00	34.65	0.00	0.00	207900.00
2:8115 - Steel - rebar - TMT - 12mm - kgs	4000.00	32.80	0.00	0.00	131200.00
3:8116 - Steel - rebar - TMT - 16mm - kgs	4500.00	33.70	0.00	0.00	151650.00
4:8117 - Steel - rebar - TMT - 20mm - kgs	2500.00	33.70	0.00	0.00	84250.00
<b>Total Order Value . . .</b>					<b>575000.00</b>

Rupees : Five Lakh(s) Seventy Five Thousand Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of "SS Gold" FE-415 grade. weightment slip & Test Certificate must.	
Payment Terms	Within 30 days of complete delivery of all materials only !	
Tax	All taxes included in above price.	
Delivery Date	Next Day.	
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.	Phone. 9290-277-539
Penalty For Delay	Nil	
Transportation Cost	Included in the above price.	
Warranty	Nil	
Advance Paid	Nil	
Other Terms	We reserve the right items not confirming to qty & specs. Payment as per actual wgmt. L/U/L incl. Above order for Slab Steel of Slab-II of flats no 3,4,5,6 & 7 and Columns of Columns-B part-1 of G Block	
Completion Date	Nil	
Measurement	Nil	
Security	Nil	

For **Modi Ventures**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

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

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

Page(s) 1 Of 1

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From Company : **Modi Ventures**

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

## Supplier Details

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

9247357386

Doc No 1058 28911

Doc Date 29-07-2010

Quote No Nil

Quote Date 29-07-2010

SupplyType Supply

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17650 - Stationery - printing - Staff ID Card - other - nos	1.00	90.00	0.00	0.00	90.00
<b>Total Order Value . . .</b>					<b>90.00</b>

kupees : Ninty Only.

## Terms and Conditions :-

Specification / Brand As per details given in the sample.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day

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

Phone. 66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty NIL

Advance Paid Nil

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

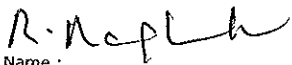
Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

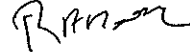
Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Saradhi Ads**



Name : \_\_\_\_\_

Date :   /  /



# Purchase Order

Page(s) 2 Of 2

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**Other Terms**

We reserve the right to reject items not conforming to quality and specifications. Above order for towards extra specification and addition alteration work of f block flats

**Completion Date**

Nil

**Measurement**

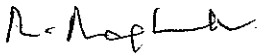
Nil

**Security**

Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Purchase Order

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From Company : **Modi Ventures**

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

## Supplier Details

Vasavi Sales Corporation

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

98492 01347 / 9885727190

08415223410

**Doc No** 1066 24,301  
**Doc Date** 30-07-2010  
**Quote No** Nil  
**Quote Date** 30-07-2010  
**SupplyType** Supply

**Kind Attn : Mr.Kiran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	360.00	133.00	0.00	0.00	47880.00
2 3002 - Cement - PPC - 50kgs - bags	360.00	128.00	0.00	0.00	46080.00

**Total Order Value . . . 93960.00**

Rupees : Ninty Three Thousand Nine Hundred Sixty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Deccan" brand,50Kgs each bag.

**Payment Terms** On complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Same Day

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone. 9290-277-539

**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.2.00 per bag.Above order for F block civil & G block RCC works

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

Name : Gaurang Modi

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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From Company : **Modi Ventures**

5-4-187/3 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

65526886  
98496-24797

40077300

Doc No 931 24291  
Doc Date 23-07-2010  
Quote No Nil  
Quote Date 23-07-2010  
SupplyType Supply

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7277 Plumbing - PVC - Solvent Cement - 1ltr - nos	2.00	141.00	21.00	0.00	222.78
2 9537 Tools - Hacksaw blade - double - nos	24.00	4.50	0.00	14.50	123.66
<b>Total Order Value . . .</b>					<b>346.44</b>

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

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty  
Payment Terms On delivery of material  
Tax VAT included in above price.  
Delivery Date same day  
Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur Phone 9290-277-539  
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. The above order For G block slab part-1 for electrical work  
Completion Date Nil  
Measurement Nil  
Security Nil

For **Modi Ventures**

Authorised Signatory



Name

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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From Company : **Modi Ventures**

5-4-187/3 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

Shubham Enterprises  
D.V.Colony Flat No.22, Opp.Tanmana Appts, Ministers Road,  
Secunderabad

040-66318150/040-27537044  
9849153774

6656-8151

Doc No 929 24291  
Doc Date 23-07-2010  
Quote No Nil  
Quote Date 23-07-2010  
SupplyType Supply

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4500 - Electrical - conducting - PVC bend - other - nos 1"	400.00	3.50	0.00	4.00	1456.00
2 4505 - Electrical - conducting - PVC Pipe - 1In - nos 15mm	350.00	37.70	0.00	4.00	13722.80
3 4587 - Electrical - other - Junction Box - other - nos 1"	250.00	4.00	0.00	4.00	1040.00
<b>Total Order Value . . .</b>					<b>16218.80</b>

Rupees : Sixteen Thousand Two Hundred Eighteen and Paise Eighty Only.

## Terms and Conditions

Specification / Brand Item in S.no.1-"Sudhakar" brand,S.no.2-"Divya" brand,  
Payment Terms On complete delivery of all materials only.  
Tax VAT included in above price.  
Delivery Date Same Day  
Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539  
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 G lock slab part-1 for electrical work.  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

  
Date

Name :

# Purchase Order

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

23770514

NA

NA

<b>Doc No</b>	989	24249
<b>Doc Date</b>	26-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	26-07-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1   2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	82.00	12.00	4.00	1500.93
<b>Total Order Value . . .</b>					<b>1500.93</b>

rupees : One Thousand Five Hundred and Paise Ninty Three Only.

## Terms and Conditions :-

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

**Payment Terms** On complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Same Day

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone: 9230-277-339

**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 towards fixing of pvc drainage pipe clampings of F block.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **H.M.Brothers**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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From Company : **Modi Ventures**

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

## Supplier Details

Priyanka Printers

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

9849558805

Doc No	917	28948
Doc Date	23-07-2010	
Quote No	Nil	
Quote Date	23-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Venu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7620 - Stationery - printing - Envelopes - A4 - nos White	500.00	1.50	0.00	0.00	750.00
<b>Total Order Value . . .</b>					<b>750.00</b>

Runes : Seven Hundred Fifty Only.

## Terms and Conditions :-

Specification / Brand As per sample given to you. Size-5/11.

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

Tax All taxes included in above price.

Delivery Date Within 2 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 items not confirming to qty & specs. Above order for H. office use.

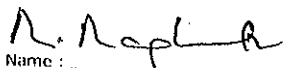
Completion Date Nil

Measurement Nil

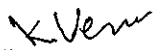
Security Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

  
Accepted the above Terms And Conditions  
For **Priyanka Printers**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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From Company : **Modi Ventures**

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

## Supplier Details

Sri S.A.S. Industries Pvt. Ltd.

Plot No.A-28/1/15, IDA, Nacharam, Hyderabad -500 076

6452-5857

97043-33940/9704333932

**Doc No** 939 24.298  
**Doc Date** 22-07-2010  
**Quote No** Nil  
**Quote Date** 01-06-2010  
**SupplyType** Supply

**Kind Attn : Mr. Ravi Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	75.00	2400.00	0.00	0.00	180000.00
<b>Total Order Value . . .</b>					<b>180000.00</b>

Words : One Lakh(s) Eighty Thousand Only.

## Terms and Conditions :-

**Specification / Brand** Concrete mix shall be of "Reliable" brand.

**Payment Terms** Within 20 days of delivery of all materials only !

**Tax** VAT included in above price.

**Delivery Date** On 29.07 10

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone 9290-277-539

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Confirmation & Check of qty to be done by site engineer. Above order for towards casting of Club house slab cellar

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

To: **Modi Ventures**

Authorised Signatory

Name :

*GAUNANG MODI*

Name :

Accepted the above Terms And Conditions

For **Sri S.A.S. Industries Pvt. Ltd.**

Date : / /

# Purchase Order

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From Company : **Modi Ventures**

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

## Supplier Details

Sri S.A.S. Industries Pvt. Ltd.

Plot No.A-28/1/15, 1DA, Nacharam, Hyderabad -500 076

6452-5857

97043-33940/9704333932

Doc No 936 24.294

Doc Date 22-07-2010

Quote No Nil

Quote Date 01-06-2010

SupplyType Supply

Kind Attn : **Mr. Ravi Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	90.00	2400.00	0.00	0.00	216000.00

Total Order Value . . . **216000.00**

Amount in Words : Two Lakh(s) Sixteen Thousand Only.

## Terms and Conditions :-

Specification / Brand Concrete mix shall be of "Reliable" brand.

Payment Terms Within 20 days of delivery of all materials only !

Tax VAT included in above price.

Delivery Date Already casting on 19.07.10

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Confirmation & Check of qty to be done by site engineer. Above order for towards casting of Slab-2 i.e., still slab of flat No's 3,4,5,6 and 7

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : **GAVATHING MODY**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Accepted the above Terms And Conditions

For **Sri S.A.S. Industries Pvt. Ltd.**

# Purchase Order

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From Company : **Modi Ventures**

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

## Supplier Details

Sri S.A.S. Industries Pvt. Ltd.

Plot No.A-28/1/15, IDA, Nacharam, Hyderabad -500 076

6452-5857

97043-33940/9704333932

Doc No 938 24,295  
Doc Date 22-07-2010  
Quote No Nil  
Quote Date 01-06-2010  
SupplyType Supply

Kind Attn : **Mr. Ravi Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	42.00	2400.00	0.00	0.00	100800.00
<b>Total Order Value . . .</b>					<b>100800.00</b>

Rupees : One Lakh(s) Eight Hundred Only.

## Terms and Conditions :-

Specification / Brand Concrete mix shall be of "Reliable" brand.

Payment Terms Within 20 days of delivery of all materials only !

Tax VAT included in above price.

Delivery Date Already casting 19.07.10

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part. Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone : 9290-277-539

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Confirmation & Check of qty to be done by site engineer. Above order for towards casting of Cellar slab for the flats 14,15,16,17 and 9

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : 

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sri S.A.S. Industries Pvt. Ltd.**

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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From Company : **Modi Ventures**

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

## Supplier Details

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

27842572

Doc No 911 24292  
Doc Date 22-07-2010  
Quote No Nil  
Quote Date 22-07-2010  
SupplyType Supply

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7661 - Stationery -other - CDs Blank - NA - nos	100.00	9.00	0.00	0.00	900.00

**Total Order Value . . . 900.00**

Rupees : Nine Hundred Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.  
Payment Terms On complete delivery of all materials only.  
Tax VAT included in above price.  
Delivery Date Same day  
Delivery Location GulmoHar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Penalty For Delay Nil  
Transportation Cost Included by us  
Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right items not confirming to qty & specs.Abov order for Admin dept & marketing  
Completion Date Nil  
Measurment Nil  
Security Nil

Phone. 9290-277-539

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 of 1

Original : Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

## Supplier Details

Praful Sanitary

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

65526886

98496-24797

40077300

**Doc No** 661 24286  
**Doc Date** 10-07-2010  
**Quote No** Nil  
**Quote Date** 26-06-2010  
**SupplyType** Supply

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	50.00	52.00	14.00	4.00	2325.44

**Total Order Value . . . 2325.44**

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

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same Day  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539  
**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 G block Borewell to lift tank connection work.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

## Supplier Details

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

23770514 NA

Kind Attn : **Srinivas**

Purchase Order for the Supply of following Items.

Doc No	868	24289/C
Doc Date	21-07-2010	
Quote No	Nil	
Quote Date	21-07-2010	
SupplyType	Supply	

## Item Name

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 9524 - Tools - Drill Bit - NA - nos 5mm	4.00	130.00	0.00	4.00	540.80

**Total Order Value . . . 540.80**

Rupees : Five Hundred Fourty and Paise Eighty Only.

## Terms and Conditions :-

Specification / Brand All items shall be of Bosch brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Culmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone: 9290-277-539

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 F-Block PVC fitting purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **H.M.Brothers**



Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

## Supplier Details

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

23770514 NA  
NA

Doc No 874 24289/B  
Doc Date 21-07-2010  
Quote No Nil  
Quote Date 21-07-2010  
SupplyType Supply

Kind Attn : **Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	6.00 ✓	80.00	12.00	4.00	439.30
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	6.00 ✓	70.00	12.00	4.00	384.38
<b>Total Order Value . . .</b>					<b>823.68</b>

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

## Terms and Conditions :-

Specification / Brand All items shall be of "Bosch" brand. 100 nos. in each packet.  
Payment Terms On complete delivery of all materials only.  
Tax VAT included in above price.  
Delivery Date Same Day  
Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539  
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 civil work plumbing, purpose.  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **H.M.Brothers**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

## Supplier Details

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

66330123  
9849270787

27811752

Doc No	875	24289/B
Doc Date	21-07-2010	
Quote No	Nil	
Quote Date	21-07-2010	
SupplyType	Supply	

Kind Attn : **Sudheer Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	4.00 ✓	48.00	0.00	4.00	199.68
<b>Total Order Value ...</b>					<b>199.68</b>

Rupees : One Hundred Ninty Nine and Paise Sixty Eight Only.

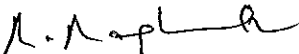
## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty .  
Payment Terms On complete delivery of all materials only.  
Tax VAT included in above price.  
Delivery Date Same Day  
Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Penalty For Delay Nil  
Transportation Cost Included by us.  
Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right items not confirming to qty & specs.Above order for plumbing work purpose  
Completion Date Nil  
Measurment Nil  
Security Nil

Phone. 9290-277-539

For **Modi Ventures**

Authorised Signatory

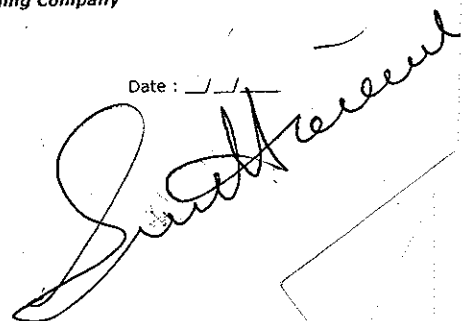
  
Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Date : \_\_\_\_\_





# Purchase Order

Page(s) 1, Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details		Doc No	544	28831
Varnamedia		Doc Date	03-07-2010	
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016		Quote No	Nil	
6636-0280		Quote Date	21-06-2010	
98484-57424/9866600052		SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 7609 - Stationery - printing - Brochure - other - nos with folding,8"x10"	3000.00	10.50	0.00	4.00	32760.00
2: 7665 - Stationery - printing - Envelops - other - nos 8 1/2"x10 1/2"	3000.00	2.15	0.00	4.00	6708.00
3: 7637 - Stationery - printing - Letter Head - other - books 7 1/2"x9 1/2"	3000.00	0.80	0.00	4.00	2496.00
<b>Total Order Value . . .</b>					<b>41964.00</b>

Rupees : Fourty One Thousand Nine Hundred Sixty Four Only.

## Terms and Conditions :-

**Specification / Brand** S.no.1-4 colour on 300gsm,Art Card,S.no.2-single colour printing on 120gsm maplitho paper,& Sl.no. 3-80GSM Maplitho paper.

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

**Tax** VAT included in above price.

**Delivery Date** Same day.

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Above order for adv.purpose.

**Completion Date** nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

**Supplier Details**Praful Sanitary  
3-6-138/5, Himayat Nagar, Hyderabad.65526886  
98496-24797

40077300

<b>Doc No</b>	862	24289/D
<b>Doc Date</b>	21-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-07-2010	
<b>SupplyType</b>	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"	320.00	16.30	25.00	0.00	3912.00
2: 7091 - Plumbing - GI - Tee - other - nos 1/2"	170.00	25.40	25.00	0.00	3238.50
3: 7054 - Plumbing - GI - Coupling - other - nos 1/2"	50.00	14.90	25.00	0.00	558.75
4: 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	20.00	403.00	0.00	0.00	8060.00
<b>Total Order Value . . .</b>					<b>15769.25</b>

Rupees : Fifteen Thousand Seven Hundred Sixty Nine and Paise Twenty Five Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of Sl.no.4-'Apollo' brand, Sl.no.2,,3,1-'HB' brand,**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day-Urgent !**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-oration Road, Mallapur.

Phone. 9290-277-539

**Penalty For Delay** Nil**Transportation Cost** Extra**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block GI fitting purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Ventures**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

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From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

## Supplier Details

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

65526886  
98496-24797

40077300

<b>Doc No</b>	866	24289/C
<b>Doc Date</b>	21-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-07-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:9538 - Tools - Hacksaw blade - single - nos	36.00	4.50	0.00	0.00	162.00
2:2057 - Carpentry - hardware - Bombay Nails - other - kgs ROUND STEEL NAILS	15.00	60.00	0.00	0.00	900.00
<b>Total Order Value . . .</b>					<b>1062.00</b>

Rupees : One Thousand Sixty Two Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	As per details given in the quotation.
<b>Payment Terms</b>	On complete delivery of all materials only.
<b>Tax</b>	VAT included in above price.
<b>Delivery Date</b>	Same Day
<b>Delivery Location</b>	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
	Phone. 9290-277-533
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block pvc Fitting work purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 2

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From Company : **Modi Ventures**

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

## Supplier Details

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

65526886  
98496-24797

40077300

<b>Doc No</b>	864	24289/B
<b>Doc Date</b>	21-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-07-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	45.00	49.34	23.00	0.00	1709.63
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	70.00	156.30	23.00	0.00	8424.57
3 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	90.00	41.20	23.00	0.00	2855.16
4 7281 - Plumbing - PVC - Solvent Cement - other - nos	5.00	141.18	0.00	0.00	705.90
5 7172 - Plumbing - other - Thread - NA - nos	180.00	6.00	0.00	0.00	1080.00
<b>Total Order Value . . .</b>					<b>14775.26</b>

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

## Terms and Conditions :-

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

**Payment Terms** After Delivery & Production of bill

**Tax** VAT included in above price.

**Delivery Date** Next Working Day.

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone. 9290-277-539

**Penalty For Delay** Nil

**Transportation Cost** Included along with PO 863

**Warranty** Nil

**Advance Paid** nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block plumbing work purpose.

**Completion Date** nil

**Measurement** nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

Security

nil

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For **Modi Ventures**

Authorised Signatory

Name: \_\_\_\_\_

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 2

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

**Supplier Details**Praful Sanitary  
3-6-138/5, Himayat Nagar, Hyderabad.65526886  
98496-24797

40077300

<b>Doc No</b>	863	24289/A
<b>Doc Date</b>	21-07-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-07-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7202 - Plumbing - PVC - Door tee - 4 In - nos	40.00	83.91	23.00	0.00	2584.43
2 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	15.00	174.24	23.00	0.00	2012.47
3 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	85.00	339.69	23.00	0.00	22232.71
4 7201 - Plumbing - PVC - Door tee - 3 In - nos	40.00	46.36	23.00	0.00	1427.89
5 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	35.00	82.60	23.00	0.00	2226.07
6 7187 - Plumbing - PVC - Bend 87.5 degrees - 4 In - nos Plain bend	60.00	53.71	23.00	0.00	2481.40
7 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	10.00	140.19	23.00	0.00	1079.46
8 7225 - Plumbing - PVC - Multifloor Trap without jali - 4 In - nos 3"	110.00	67.20	23.00	0.00	5691.84
<b>Total Order Value . . .</b>					<b>39736.27</b>

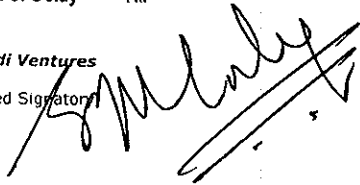
Rupees : Thirty Nine Thousand Seven Hundred Thirty Six and Paise Twenty Seven Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of "Sudhakar" brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone. 9290-277-539

**Penalty For Delay** NilFor **Modi Ventures**

Authorised Signatory



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

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Transportation Cost Extra

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order for F-Block pvc plumbing works purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1

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From Company : **Modi Ventures**

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

**Supplier Details**

Venkatramana Binding Works

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

27842572

Doc No 664 24285

Doc Date 10-07-2010

Quote No Nil

Quote Date 10-07-2010

SupplyType Supply

**Kind Attn : Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7560 - Stationery - other - Pen - NA - nos	12.00	5.00	0.00	0.00	60.00
2 7515 - Stationery - other - Chalkpiece - NA - boxes	36.00	5.50	0.00	0.00	198.00
<b>Total Order Value . . .</b>					<b>258.00</b>

Rupees : Two Hundred Fifty Eight Only.

**Terms and Conditions :-**

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

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same day

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty &amp; specs. Above order for Marking work at G block.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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From Company : **Modi Ventures**

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

Supplier Details		Doc No	845	24290
Shree Aditya Enterprises		Doc Date	21-07-2010	
# 3-5-1093/5/1, Venkateshwara Colony, Narayanguda, Hyderabad-29		Quote No	Nil	
24758949		Quote Date	21-07-2010	
9391183730/9849018640		SupplyType	Supply	

Kind Attn : **Mr. M.G. Prashanth**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 1011 - Building material - Polyester Fibres - 12mm - pkts	200.00	34.00	0.00	0.00	6800.00
<b>Total Order Value . . .</b>					<b>6800.00</b>

Rupees : Six Thousand Eight Hundred Only.

### Terms and Conditions :-


Specification / Brand	All items shall be 1st qty.
Payment Terms	On complete delivery of all materials only !
Tax	All taxes included in above prices.
Delivery Date	Same day
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
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 F Block Elevation plastering work.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Aditya Enterprises**



Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s), 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

## Supplier Details

Venkatramana Binding Works

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

27842572

Doc No	854	28932
Doc Date	21-07-2010	
Quote No	Nil	
Quote Date	21-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

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

Rupees : Six Hundred Ninty Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty

Payment Terms On delivery of material

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 Included by us.

Warranty Nil

Advance Paid Nil

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

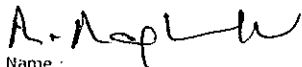
Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date : / /



# Purchase Order

From Company : **Modi Ventures**

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

### Supplier Details

Vasavi Sales Corporation

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

08415223410

98492 01347 / 9885727190

Doc No	788	24288
Doc Date	17-07-2010	
Quote No	Nil	
Quote Date	17-07-2010	
SupplyType	Supply	

Kind Attn : **Mr.Kiran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	360.00	132.00	0.00	0.00	47520.00

**Total Order Value . . . 47520.00**

Rupees : Forty Seven Thousand Five Hundred Twenty Only.

### Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date ~~As per delivery~~ *immediate delivery*

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone. 9290-277-539

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.2.00 per bag.Above order for F&G Block civil work.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : *[Signature]*

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page 1 of 1 Printed On : 02-Sep-10

From Company : **Modi Ventures**

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

T I N No. : 28841199786

Original / Office Copy / Purchase Div. Copy

## Supplier Details

Hari Hara Iron Merchants

2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003

040-27713035 / 64532984

9440054167

NA

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

## Item Name

1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles

Rupees : One Thousand Eight Hundred Thirty Two Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st quality. Each bundle 30mtrs

Payment Terms On complete delivery of all materials only

Tax VAT included in above price.

Delivery Date Same day

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

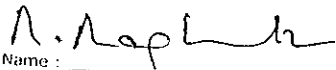
Doc No	1567	24351
Doc Date	31-08-2010	
Quote No	Nil	
Quote Date	31-08-2010	
SupplyType	Supply	

Qty	Rate	Dis%	VAT%	Amount
10.00	160.00	0.00	14.50	1832.00

**Total Order Value . . . 1832.00**

For **Modi Ventures**

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 : 02-Sep-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

040-27713035 /64532984  
9440054167

NA

Doc No	1581	24349
Doc Date	01-09-2010	
Quote No	nil	
Quote Date	01-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos Yellow	300.00	7.00	0.00	14.50	2404.50
2 4003 - Consumables - Bombay Broom - Big - nos	200.00	7.00	0.00	4.00	1456.00
<b>Total Order Value . . .</b>					<b>3860.50</b>

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

## Terms and Conditions :-

Specification / Brand	Item 2 of good quality and Item 1 of U Foam brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for civil work at F block & G block purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Ventures**

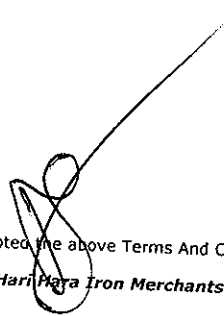
Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**



Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

From Company : **Modi Ventures**

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

T I N No. : 28841199786

Original / Office Copy / Purchase Div. Copy

## Supplier Details

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

040-27713035 /64532984  
9440054167

NA

Doc No	1582	24348
Doc Date	01-09-2010	
Quote No	Nil	
Quote Date	01-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

## Item Name

1 6025 - Miscellaneous - Gova rope - NA - bundles

Qty	Rate	Dis%	VAT%	Amount
25.00	160.00	0.00	4.00	4160.00
<b>Total Order Value . . .</b>				<b>4160.00</b>

Rupees : Four Thousand One Hundred Sixty Only.

## Terms and Conditions :-

Specification / Brand All item shall be of 1st qty.  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date Same day.  
Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
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 G-block cellar plastering works.  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**

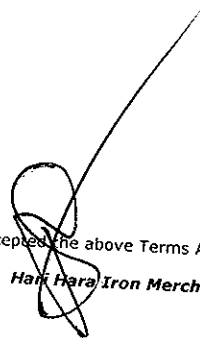
Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**



Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## 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	1613	24350
Doc Date	02-09-2010	
Quote No	Nil	
Quote Date	02-09-2010	
SupplyType	Supply	

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 7/20	360.00	12.50	0.00	14.50	5152.50
2 4694 - Electrical - wires - Al. service wire - other - mtrs 3/20	720.00	11.50	0.00	14.50	9480.60

**Total Order Value . . . 14633.10**

Rupees : Fourteen Thousand Six Hundred Thirty Three and Paise Ten Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of "Power King" brand.
Payment Terms	On complete delivery of all materials only.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
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 conforming to qty & specs. Above order for extension wire for G & I block meter connection works
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

From Company : **Modi Ventures**

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

T I N No. : 28841199786

Original / Office Copy / Purchase Div. Copy

## 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	1376	24323
Doc Date	17-08-2010	
Quote No	Nil	
Quote Date	17-08-2010	
SupplyType	Supply	

Kind Attn : **Dinesh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs 10nos-1 1/2"-1.5thick	110.00	40.00	0.00	4.00	4576.00
2 8069 - Steel - other - MS Round Pipe - other - kgs 10nos-1 1/2"-2.5thick	175.00	40.00	0.00	4.00	7280.00
<b>Total Order Value . . .</b>					<b>11856.00</b>


Rupees : Eleven Thousand Eight Hundred Fifty Six Only.

## Terms and Conditions :-

Specification / Brand	Each approx weight-11kgs, Sl.no.2-17.5kg for 20' length, weighment slip must be attached.
Payment Terms	Within 30 days of complete delivery of all materials only
Tax	VAT included in above price
Delivery Date	Same Day
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be born by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block V & IVth floor grills and corridors grills railing work purpose.
Completion Date	Nil
Measurement	Nil
Security	NI

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

Page(s) 2 of 1 Printed On : 23-Aug-10

From Company : **Modi Ventures**

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

T I N No. : 28841199786

Original / Office Copy / Purchase Div. Copy

## Supplier Details

Praful Sanitary

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

65526886

98496-24797

40077300

Doc No	1483	24340
Doc Date	23-08-2010	
Quote No	Nil	
Quote Date	23-08-2010	
SupplyType	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

## Item Name

1 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos

2 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos

Qty	Rate	Dis%	VAT%	Amount
5.00	70.35	0.00	0.00	351.75
5.00	73.24	13.00	0.00	318.59
<b>Total Order Value . . .</b>				<b>670.34</b>

Rupees : Six Hundred Seventy and Paise Thirty Four Only.

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** VAT included in above price

**Delivery Date** On or before 29.08.10

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**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 F-block plumbing works.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Hari Hara Iron Merchants

2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003

040-27713035 /64532984

9440054167

NA

Doc No	1478	24337
Doc Date	23-08-2010	
Quote No	Nil	
Quote Date	23-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	300.00	39.00	0.00	4.00	12168.00
<b>Total Order Value . . .</b>					<b>12168.00</b>

Rupees : Twelve Thousand One Hundred Sixty Eight Only.

## Terms and Conditions :-

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

**Payment Terms** On complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Already delivered

**Delivery Location** Guimohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**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 G block part I columns 3 works

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

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 : 06-Sep-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Venkatramana Binding Works

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

27842572

Doc No	1670	1060
Doc Date	06-09-2010	
Quote No	Nil	
Quote Date	06-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

### Item Name

1 7555 - Stationery - other - Paper - A4 - bundles

Qty	Rate	Dis%	VAT%	Amount
5.00	138.00	0.00	0.00	690.00
<b>Total Order Value . . .</b>				<b>690.00</b>

Rupees : Six Hundred Ninty Only.

### Terms and Conditions :-

Specification / Brand All items shall be of 1st qty

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date same day

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

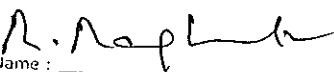
Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

### Supplier Details

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

23770514  
NA NA

Doc No 1417 24335  
Doc Date 19-08-2010  
Quote No Nil  
Quote Date 19-08-2010  
SupplyType Supply

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
2099 - Carpentry - hardware - Fischer - 5mm - pkts	3.00	84.00	12.00	4.00	230.63
<b>Total Order Value . . .</b>					<b>230.63</b>

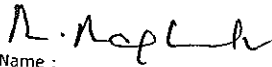
Rupees : Two Hundred Thirty and Paise Sixty Three Only.

### Terms and Conditions :-

- Specification / Brand All items shall be of "Bosch" brand. 100 nos. in each packet.
- Payment Terms On complete delivery of all materials only.
- Tax VAT included in above price.
- Delivery Date Same Day
- Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539
- 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 F block electrical ducting pipes work.
- Completion Date Nil
- Measurment Nil
- Security Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **H.M.Brothers**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

H.M.Brothers

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

23770514

NA

NA

Doc No	1487	24341
Doc Date	23-08-2010	
Quote No	Nil	
Quote Date	23-08-2010	
SupplyType	Supply	

Kind Attn : **Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	82.00	12.00	4.00	750.46

**Total Order Value . . . 750.46**

Rupees : Seven Hundred Fifty and Paise Fourty Six Only.

## Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date On or before 29.08.10

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

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 F-block civil works.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **H.M.Brothers**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page 1 of 1 Printed On : 19-Aug-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Venkatramana Binding Works

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

27842572

Doc No	1415	24334
Doc Date	19-08-2010	
Quote No	Nil	
Quote Date	19-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4658 - Electrical - other - Thermacol - NA - nos 2' x 4'	20.00	10.00	0.00	0.00	200.00
<b>Total Order Value . . .</b>					<b>200.00</b>

Rupees : Two Hundred Only.

## Terms and Conditions :-

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

**Payment Terms** On complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Same day

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**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 U block slabs work

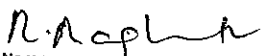
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

27842572

Doc No	1497	24347
Doc Date	25-08-2010	
Quote No	nil	
Quote Date	25-08-2010	
SupplyType	Supply	

## Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4658 - Electrical - other - Thermacol - NA - nos	10.00	10.00	0.00	0.00	100.00
<b>Total Order Value . . .</b>					<b>100.00</b>

Rupees : One Hundred Only.

## Terms and Conditions :-

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

**Payment Terms** On complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Same day

**Delivery Location** Gulmohar Gardens Phase - !!  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Above order for site use purpose.

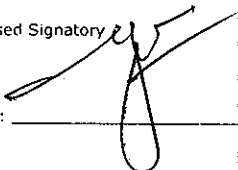
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_





# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

040-27713035 /64532984  
9440054167

NA

Doc No	1486	24339
Doc Date	23-08-2010	
Quote No	Nil	
Quote Date	23-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

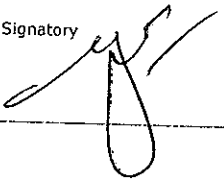
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos	200.00	7.00	0.00	14.50	1603.00
2 4005 - Consumables - Broom with stick - NA - nos	200.00	7.00	0.00	4.00	1456.00
<b>Total Order Value . . .</b>					<b>3059.00</b>

Rupees : Three Thousand Fifty Nine Only.

## Terms and Conditions :-

- Specification / Brand** All item shall be of 1st qty.
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** On or before 27.08.10
- Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539
- 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 F block plastering work
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Modi Ventures**

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 : 25-Aug-10

From Company : **Modi Ventures**

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

T I N No. : 28841199786

Original / Office Copy / Purchase Div. Copy

## Supplier Details

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

66330123

9849270787

27811752

Kind Attn : **Sudheer Mehta**

Purchase Order for the Supply of following Items.

**Item Name**  
1 2177 - Carpentry - hardware - Wood Screws - 35x8mm -  
pkts

Qty	Rate	Dis%	VAT%	Amount
10.00	46.00	0.00	4.00	478.40

**Total Order Value . . . 478.40**

Rupees : Four Hundred Seventy Eight and Paise Fourty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty, Screw's of Sharpex & Tuff brand.

**Payment Terms** On complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** On or before 29.08.10

**Delivery Location** Guinohar Gardens Phaco - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for site use.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

040-27713035 /64532984  
9440054167

NA

Doc No	1445	24333/2
Doc Date	21-08-2010	
Quote No	Nil	
Quote Date	21-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	25.00	50.00	0.00	14.50	1431.25
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	25.00	50.00	0.00	14.50	1431.25
<b>Total Order Value . . .</b>					<b>2862.50</b>

Rupees : Two Thousand Eight Hundred Sixty Two and Paise Fifty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st quality  
**Payment Terms** On complete delivery of all materials only  
**Tax** VAT included in above price.  
**Delivery Date** On or before 27.08.10  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**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 G-block 1st & 2nd floor 1 to 9 flat door frame work purpose  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Sree Panduranga Saw Mills

26-B, New Boiguda, Secunderabad - 3.

27537419

27531180

98490-27332

Doc No	1428	24333/2
Doc Date	20-08-2010	
Quote No	Nil	
Quote Date	20-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2232 - Carpentry - wood - Sal wood - 4 In x 2 1/2 In - cft 4" x 2 1/2" x 7'-28nos	17.50	725.00	0.00	14.50	14527.19
2 2232 - Carpentry - wood - Sal wood - 4 In x 2 1/2 In - cft 4" x 2 1/2" x 3' -28nos	5.83	725.00	0.00	14.50	4839.63
3 2232 - Carpentry - wood - Sal wood - 4 In x 2 1/2 In - cft 4" x 2 1/2" x 8'6" -8nos	4.77	725.00	0.00	14.50	3959.70
4 2234 - Carpentry - wood - Sal wood - other - cft 4" x 3" x 7' -8nos	4.66	725.00	0.00	14.50	3868.38
5 2234 - Carpentry - wood - Sal wood - other - cft 4" x 3" x 2' -8nos	1.33	725.00	0.00	14.50	1104.07
6 2250 - Carpentry - wood - Babool wood - other - cft 3'6" x 2" x 1" 100nos	5.00	400.00	0.00	14.50	2290.00

**Total Order Value . . . 30588.96**

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

## Terms and Conditions :-

Specification / Brand	All items shall be of Salwood of Kapur Sal from Malaysia & St.no.8 Babool wood Reepers
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 27.08.10
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
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 G block 1 to 9 flats door frame work 1st & 2nd floors purpose.
Completion Date	Nil
Measurment	Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Panduranga Saw Mills**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

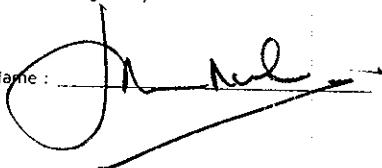
Security . Nil

Original / Office Copy / Purchase Div.Copy

For **Modi Ventures**

Authorised Signatory

Name : \_\_\_\_\_



Accepted the above Terms And Conditions

For **Sree Panduranga Saw Mills**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Sree Panduranga Saw Mills  
26-B, New Boiguda, Secunderabad - 3.

27537419

98490-27332

27531180

Doc No	1427	24333/1
Doc Date	20-08-2010	
Quote No	Nil	
Quote Date	20-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2233 - Carpentry - wood - Sal wood - 5 In x3 In - cft 5" x 3" x 7'-36nos	26.25	725.00	0.00	14.50	21790.78
2 2233 - Carpentry - wood - Sal wood - 5 In x3 In - cft 5" x 3" x 4'-36nos	15.00	725.00	0.00	14.50	12451.68
3 2232 - Carpentry - wood - Sal wood - 4 In x 2 1/2 In - cft 4" x 2 1/2" x 7'-188nos	91.38	725.00	0.00	14.50	75856.82
4 2232 - Carpentry - wood - Sal wood - 4 In x 2 1/2 In - cft 4" x 2 1/2" x 3'.6"-40nos	36.00	725.00	0.00	14.50	29884.50
5 2232 - Carpentry - wood - Sal wood - 4 In x 2 1/2 In - cft 4" x 2 1/2" x 3'-72nos	15.00	725.00	0.00	14.50	12451.88

**Total Order Value . . . 152435.85**

Rupees : One Lakh(s) Fifty Two Thousand Four Hundred Thirty Five and Paise Eighty Five Only.

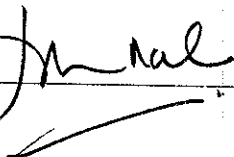
## Terms and Conditions :-

Specification / Brand	All items shall be of Salwood of Kapur Sal from Malaysia.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 27.08.10
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
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 G block 1 to 9 flats door frame work 1st & 2nd floors purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sree Panduranga Saw Mills**

Date : / /

# Purchase Order

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

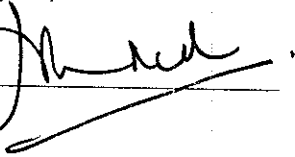
Original / Office Copy / Purchase Div.Copy

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : \_\_\_\_\_



Accepted the above Terms And Conditions

For **Sree Panduranga Saw Mills**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Prince systems [Hyderabad]

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

65946553,32926450

24034421

9348826457

<b>Doc No</b>	1480	24345
<b>Doc Date</b>	23-08-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	23-08-2010	
<b>SupplyType</b>	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	120.00	129.00	68.00	4.00	5151.74
2 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	252.00	196.00	68.00	4.00	16437.66
3 7193 - Plumbing - PVC - Coupling - 3 In - nos	50.00	64.00	68.00	4.00	1064.96
<b>Total Order Value . . .</b>					<b>22654.36</b>

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

## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of "Prince" brand
<b>Payment Terms</b>	Within 30 days of complete delivery of all materials
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	On or before 29.08.10
<b>Delivery Location</b>	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for F block pvc fitting work purpose
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Modi Ventures**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Prince systems [Hyderabad]**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Prince systems [Hyderabad]

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

65946553,32926450

24034421

9348826457

Doc No	1482	24340
Doc Date	23-08-2010	
Quote No	Nil	
Quote Date	23-08-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7245 - Plumbing - PVC - Rigid Elbow - other - nos 90mm	30.00	109.00	68.00	4.00	1088.26
2 7257 - Plumbing - PVC - Rigid Socket - other - nos 90mm	30.00	78.00	68.00	4.00	778.75
3 7189 - Plumbing - PVC - Clamp - 4 In - nos 90mm	200.00	28.00	68.00	4.00	1863.68
4 7259 - Plumbing - PVC - Rigid Tee - other - nos	10.00	145.00	68.00	4.00	482.56
5 7188 - Plumbing - PVC - Clamp - 3 In - nos	400.00	26.00	68.00	4.00	3461.12

**Total Order Value . . . 7674.37**

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

## Terms and Conditions :-

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

**Payment Terms** Within 30 days of complete delivery of all material only !

**Tax** Inclusive of all taxes

**Delivery Date** On or before 29.08.10

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**Penalty For Delay** Nil

**Transportation Cost** Extra.-along with po no1480

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F block Rainwater works

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prince systems [Hyderabad]**

Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Praful Sanitary

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

65526886

98496-24797

40077300

Doc No	1479	24346
Doc Date	23-08-2010	
Quote No	Nil	
Quote Date	23-08-2010	
SupplyType	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7080 - Plumbing - GI - Pipe B- Class - 1 1/2 In - lengths	10.00	850.00	0.00	0.00	8500.00
2 7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	15.00	1174.00	0.00	0.00	17610.00
3 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	20.00	407.00	0.00	0.00	8140.00
4 7082 - Plumbing - GI - Pipe B- Class - 3/4 In - lengths	10.00	525.00	0.00	0.00	5250.00
5 7078 - Plumbing - GI - Pipe B- Class - 1 In - lengths	10.00	788.00	0.00	0.00	7880.00
<b>Total Order Value . . .</b>					<b>47380.00</b>

Rupees : Forty Seven Thousand Three Hundred Eighty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Apollo" B class brand

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** On or before 29.08.10

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**Penalty For Delay** Nil

**Transportation Cost** Extra

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F block tarrace & kitchen line work purpose

**Completion Date** Nil

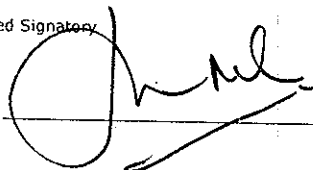
**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : \_/ \_/ \_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

65949511  
93910-03261/96529-94101

## Kind Attn : Mr. Dharmendra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:3002 - Cement - PPC - 50kgs - bags	360.00	132.00	0.00	0.00	47520.00

Rupees : Forty Seven Thousand Five Hundred Twenty Only.

**Total Order Value . . . 47520.00**

## Terms and Conditions :-

Specification / Brand	All items shall be of "Anjani Gold" brand.
Payment Terms	Within 30 days of delivery of all materials only !
Tax	All taxes included in above price.
Delivery Date	Cn or before 26.08.10
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Hamali charges extra at Rs2/- per bag, Above order for F block plastering work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name : \_\_\_\_\_



Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

K.V.R. Enterprises

Plot No.19, Laxmi Nagar, Rampally, Kessara Mandal, RR Dist.

3257-3756

93466-43660/93460-43660

Doc No	1481	24343
Doc Date	23-08-2010	
Quote No	Nil	
Quote Date	23-08-2010	
SupplyType	Supply	

**Kind Attn : Mr. Venkateshwarlu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	3000.00	12.50	0.00	4.00	39000.00
2 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	3000.00	18.50	0.00	4.00	57720.00
<b>Total Order Value . . .</b>					<b>96720.00</b>

Rupees : Ninty Six Thousand Seven Hundred Twenty Only.

## Terms and Conditions :-

**Specification / Brand** Item in Sl.no1-approx. wt 16kgs, 2-25kgs, both strength 50kgs/cm2

**Payment Terms** After Delivery & Production of bill

**Tax** VAT included in above price.

**Delivery Date** Already 25% material delivered

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**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 G Block 1 to 9 flats brick work purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **K.V.R. Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 Of 1 Printed On : 19-Aug-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Praful Sanitary

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

65526886

98496-24797

40077300

Doc No	1414	24334
Doc Date	19-08-2010	
Quote No	Nil	
Quote Date	19-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9537 - Tools - hacksaw blade - double - nos	100.00	4.50	0.00	14.50	515.25
2 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	10.00	73.24	13.00	0.00	637.19

**Total Order Value . . . 1152.44**

Rupees : One Thousand One Hundred Fifty Two and Paise Fourty Four Only.

## Terms and Conditions :-

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

Payment Terms On delivery of material

Tax VAT included in above price.

Delivery Date same day

Delivery Location Gulmohar Gardens Phase - II

Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. The above order for U block slabs works

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

*N. Kapur*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## 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	1416	24335
Doc Date	19-08-2010	
Quote No	Nil	
Quote Date	19-08-2010	
SupplyType	Supply	

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.2	200.00	38.25	15.00	4.00	6762.60
2 4569 - Electrical - other - Flexible pipe - 25mm - mtrs	230.00	6.50	0.00	4.00	202.80
3 4500 - Electrical - conducting - PVC bend - other - nos 1"	200.00	3.50	0.00	4.00	728.00
<b>Total Order Value . . .</b>					<b>7693.40</b>

Rupees : Seven Thousand Six Hundred Ninty Three and Paise Fourty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of Sl.no 1-'Sudhakar', & all are 'Divya' brand

**Payment Terms** On complete delivery of all materials oniy.

**Tax** VAT included in above price.

**Delivery Date** On or before 21.08.10

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**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 F block electrical ducting pipes work


**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## 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	1413	24334
Doc Date	19-08-2010	
Quote No	Nil	
Quote Date	19-08-2010	
SupplyType	Supply	

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.5	200.00	48.30	15.00	4.00	8539.44
2 4546 - Electrical - other - Deep Box - 25mm - nos	200.00	5.00	0.00	4.00	1040.00
3 4500 - Electrical - conducting - PVC bend - other - nos 1"	200.00	3.50	0.00	4.00	728.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	70.00	20.00	0.00	4.00	1456.00

**Total Order Value . . . 11763.44**

Rupees : Eleven Thousand Seven Hundred Sixty Three and Paise Fourty Four Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of Sl.no.1-'Sudhakar', & all are 'Divya' brand  
**Payment Terms** On complete delivery of all materials only.  
**Tax** VAT included in above price.  
**Delivery Date** On or before 22.08.10  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**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 U block slabs works  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory

Name : A. Aapulu

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_





# Purchase Order

Page 1 of 1 Printed On : 18-Aug-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

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

65154222  
9849229770

66325505/23770852

Doc No	1375	24323
Doc Date	17-08-2010	
Quote No	Nil	
Quote Date	17-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Pavan Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8110 - Steel - other - Sq. Rod - 10mm - kgs 76nos	319.00	36.00	0.00	4.00	11943.36
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 36nos	180.00	36.00	0.00	4.00	6739.20
<b>Total Order Value . . .</b>					<b>18682.56</b>

Rupees : Eighteen Thousand Six Hundred Eighty Two and Paise Fifty Six Only.

## Terms and Conditions :-

Specification / Brand Item Sl.no.1-4.2kgs,Sl.no.2-5kgs in 18' length, weighment slip must be attached.

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

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-oration Road, Mallapur.  
Phone. 9290-277-539

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 F-block V & IVth floor grills & corridor pipe railing work purpose.

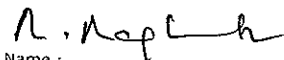
Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Aeran Steel Corporation**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

## Supplier Details

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

27842572

Doc No 1138 28919  
Doc Date 04-08-2010  
Quote No Nil  
Quote Date 04-08-2010  
SupplyType Supply

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7622 - Stationery - printing - Flat files - NA - nos.	200.00	9.50	0.00	0.00	1900.00
<b>Total Order Value . . .</b>					<b>1900.00</b>

Rupees : One Thousand Nine Hundred Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 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 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 H.office use.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Venkatramana Binding Works

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

27842572

Doc No 1335 24328

Doc Date 14-08-2010

Quote No Nil

Quote Date 14-08-2010

SupplyType Supply

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7584 - Stationery - other - Scribbling Pads - other - nos No.6	20.00	12.00	0.00	0.00	240.00
<b>Total Order Value . . .</b>					<b>240.00</b>

Rupees : Two Hundred Fourty Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

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 Marketing & Engineering use purpose.

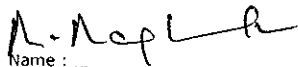
Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 1 of 1 Printed On : 16-Aug-10

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From Company : **Modi Ventures**

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

T I N No. : 28841199786

## 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** 1341 24308  
**Doc Date** 16-08-2010  
**Quote No** nil  
**Quote Date** 16-08-2010  
**SupplyType** Supply

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4694 - Electrical - wires - Al. service wire - other - mtrs 3/20	270.00	11.50	0.00	4.00	3229.20

**Total Order Value . . . 3229.20**

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

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Same Day

**Delivery Location** Gulmohar Gardens Phase - II

Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.

Phone. 9290-277-539

**Penalty For Delay** Nil

**Transportation Cost** Nil

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for GMG - Generator connection work.

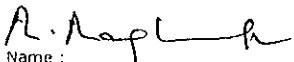
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**



Date : \_\_\_/\_\_\_/\_\_\_

Name : \_\_\_\_\_

# Purchase Order

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

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From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

G. Krishna Murthy & Sons

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

040-55338850/27810914

**Doc No** 1337 24322  
**Doc Date** 14-08-2010  
**Quote No** Nil  
**Quote Date** 14-08-2010  
**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	10.00	10.00	0.00	0.00	100.00
<b>Total Order Value . . .</b>					<b>100.00</b>

Pepees : One Hundred Only.

## Terms and Conditions :-

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

**Payment Terms** On complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** Same day.

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Malapur.  
Phone. 9290-277-539

**Penalty For Delay** Nil

**Transportation Cost** Included by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Above order for cleaning of labour quarters toilets & bathrooms.

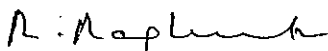
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div.Co.,y

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Praful Sanitary

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

65526886

98496-24797

40077300

Doc No 1355 24327  
Doc Date 16-08-2010  
Quote No Nil  
Quote Date 16-08-2010  
SupplyType Supply

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts White	20.00	35.00	0.00	0.00	700.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts Grey	20.00	35.00	0.00	0.00	700.00
3 3134 - Chemicals - Tile Grout - 1kg - pkts Brown	20.00	35.00	0.00	0.00	700.00
<b>Total Order Value . . .</b>					<b>2100.00</b>

Rupees : Two Thousand One Hundred Only.

## Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Guimohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

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 GMG I toilets filling work purpose

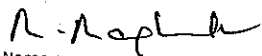
Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

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

040-27713035 /64532984  
9440054167

NA

Doc No	1357	24332
Doc Date	16-08-2010	
Quote No	Nil	
Quote Date	16-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos Yellow	300.00	7.00	0.00	14.50	2404.50
2 4005 - Consumables - Broom with stick - NA - nos	200.00	7.00	0.00	4.00	1456.00

**Total Order Value . . . 3860.50**

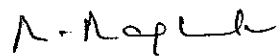
Rupees : Three Thousand Eight Hundred Sixty and Paise Fifty Only.

## Terms and Conditions :-

**Specification / Brand** All item shall be of 1st qty.  
**Payment Terms** After Delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** Same Day  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**Penality 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 F block 2nd coat plastering work purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

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 : 25-Sep-10

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

Supplier Details		
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad  9849558805	Doc No	1962 1097
	Doc Date	25-09-2010
	Quote No	Nil
	Quote Date	25-09-2010
	SupplyType	Supply

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

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

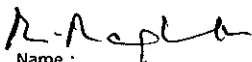
Rupees : Seven Hundred Only.

## Terms and Conditions :-

**Specification / Brand** As per sample given to you.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same day  
**Delivery Location** Head Office  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
Phone. 66335551  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs.Above order for H.office use.  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

  
Accepted the above Terms And Conditions

For **Priyanka Printers**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

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

65526886 40077300  
98496-24797

Doc No	1784	24364
Doc Date	14-09-2010	
Quote No	Nil	
Quote Date	14-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 3134 - Chemicals - Tile Grout - 1kg - pkts White	40.00	35.00	0.00	0.00	1400.00
<b>Total Order Value . . .</b>					<b>1400.00</b>

Rupees : One Thousand Four Hundred Only.

## Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

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 GMG-I tile grouting purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Pages: 1 Printed On: 17-Sep-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28841199786

## Supplier Details

Venkatramana Binding Works  
1-5-85, General Bazar, Sec-Bad -500 003.  
27842572

**Doc No** 1826 24379  
**Doc Date** 17-09-2010  
**Quote No** Nil  
**Quote Date** 17-09-2010  
**SupplyType** Supply

## Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	138.00	0.00	0.00	1380.00
<b>Total Order Value . . .</b>					<b>1380.00</b>

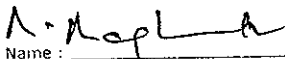
Rupees : One Thousand Three Hundred Eighty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty  
**Payment Terms** On complete delivery of all materials only.  
**Tax** VAT included in above price.  
**Delivery Date** On or before 19.09.10  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. The Above order for site office use.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : \_\_\_\_\_

Date :   /  /

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Praful Sanitary

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

65526886

98496-24797

40077300

<b>Doc No</b>	1906	24373
<b>Doc Date</b>	23-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	23-09-2010	
<b>SupplyType</b>	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 Tensil Grey	31.00	230.00	0.00	0.00	7130.00
<b>Total Order Value . . .</b>					<b>7130.00</b>

Rupees : Seven Thousand One Hundred Thirty Only.

## Terms and Conditions :-

**Specification / Brand** All tiles shall be of "Bell", brand, 10sqft coverage area, 15tiles per box.

**Payment Terms** On complete delivery of all materials only.

**Tax** All taxes included in above price.

**Delivery Date** Next day.

**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539

**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 14 flats purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date :   /  /

# Purchase Order

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

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From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Aeran Steel Corporation

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

65154222

9849229770-

66325505/23770852

Doc No	1636	24352
Doc Date	03-09-2010	
Quote No	Nil	
Quote Date	03-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Pavan Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8110 - Steel - other - Sq. Rod - 10mm - kgs 16length	67.20	36.00	0.00	4.00	2515.97
2 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 25length	125.00	36.00	0.00	4.00	4680.00
3 8027-- Steel - other - MS L angle - 3/4 In x3mm - kgs 9length	36.00	40.00	0.00	4.00	1497.60
<b>Total Order Value . . .</b>					<b>8693.57</b>

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

## Terms and Conditions :-

Specification / Brand	Item Sl.no.1-4.2kgs.Sl.no.2-5kgs.Sl.no.3-4kg in 18' length. weighment slip must be attached.
Payment Terms	Within 30 days of delivery. Complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	Same Day
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
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 G-blockfabrication of gates purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Aeran Steel Corporation**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_