

Purchase Order

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

Shalini Steels Pvt. Ltd.,

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

66349502

27561132,27561132

94408-33333

Doc No	1644	24356
Doc Date	04-09-2010	
Quote No	Nil	
Quote Date	10-09-2010	
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	7000.00	29.60	0.00	4.00	215488.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	4500.00	28.00	0.00	4.00	131040.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	5500.00	28.80	0.00	4.00	164736.00
4 8117 - Steel - rebar - TMT - 20mm - kgs	3000.00	28.80	0.00	4.00	89856.00
Total Order Value . . .					601120.00

Rupees : Six Lakh(s) One Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "SS Gold" FE-415 grade, Test Certificate must.

Payment Terms Within 30 days of delivery.

Tax Excise Duty extra @10.3 %

Delivery Date Same 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 conforming to qty & specs.Payment as per actual wgmt.L/UL incl.Above order for G block part1 slabs for flats 1 to 9 purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On 15-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

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

6682-3161/ 6682-3171
92462-15868

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Doc No	1797	1079
Doc Date	15-09-2010	
Quote No	Nil	
Quote Date	15-09-2010	
SupplyType	Supply	

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3522 - Computers & Peripherals - Toner drum - NA - nos	1.00	450.00	0.00	0.00	450.00
2 3523 - Computers & Peripherals - Toner refill - NA - nos	1.00	275.00	0.00	0.00	275.00
Total Order Value . . .					725.00

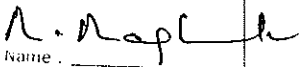
Rupees Seven Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand For HP Lasejet Printer, 1007 series 12A, black colour.
Payment Terms On satisfactory qty check & delivery of all materials only !
Tax VAT included in above price.
Delivery Date Already delivered
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 office use.
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 Printed On : 15-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

Vasavi Sales Corporation
D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist.,
08415223410
98492 01347 / 9885727190

Doc No	1809	24370
Doc Date	15-09-2010	
Quote No	Nil	
Quote Date	13-09-2010	
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	168.00	0.00	0.00	60480.00
Total Order Value . . .					60480.00

Rupees : Sixty Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Penna' brand, 50Kgs each bag.
Payment Terms Within 30 days of delivery
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 Hammali charges for unloading extra @ Rs.2.00 per bag. Above order for G-block & F-block water proofing and columns work.
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Ventures**
Authorised Signatory

Name : _____

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

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Modi Ventures**

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

TIN No. : 28841199/86

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

9866116370

Doc No	1789	24369
Doc Date	14-09-2010	
Quote No	Nil	
Quote Date	14-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

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	110.00	2500.00	0.00	0.00	275000.00
Total Order Value . . .					275000.00

Rspees : Two Lakh(s) Seventy Five Thousand Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 to reject items not conforming to quality and specifications. Above order for towards casting of slab3A of part 1 G block for flats 3,4,5,6 & 7 purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorized Signatory

Name :

[Handwritten Signature]
[Handwritten Name]

Name :

M. Srinivas
15.09.2010

Accepted the above Terms And Conditions

For **IJM Concrete Products Pvt. Ltd.**

Date : / /

Purchase Order

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

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

98492 01347 / 9885727190

08415223410

Doc No	1772	24362
Doc Date	13-09-2010	
Quote No	Nil	
Quote Date	13-09-2010	
SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name
1 3002 - Cement - PPC - 50kgs - bags

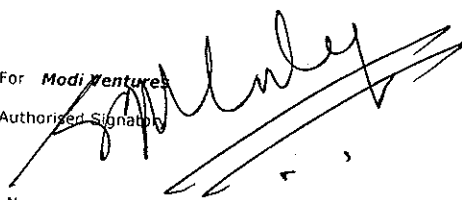
Qty	Rate	Dis%	VAT%	Amount
360.00	165.00	0.00	0.00	59400.00
Total Order Value . . .				59400.00

Rupees : Fifty Nine Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'penna' brand,50Kgs each bag.
Payment Terms Within 30 days of delivery
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 Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for G block civil work purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Ventures**
Authorised Signatory



Name : _____

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

Name : _____

Date : ___/___/___

Purchase Order

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

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

9391029193

Doc No	1796	24368
Doc Date	15-09-2010	
Quote No	Nil	
Quote Date	15-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Narsing Rao**

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	4000.00	12.50	0.00	4.00	52000.00
2 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	3000.00	18.50	0.00	4.00	57720.00
Total Order Value . . .					109720.00

Rupees : One Lakh(s) Nine Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand Items in S.No.2-Each block wt. approx 25Kgs & S.no.1-Each block wt. approx -16Kgs both block strength 3 newtons/mm2 -minimum 30Kgs/cm2.
Payment Terms Within 30 days of delivery
Tax All taxes included in above price.
Delivery Date As per request of Project Manager.
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.Breakage not more than 3% on your a/c with free replacement.Above order for brick work for G-block.
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Ventures**

Accepted the above Terms And Conditions

For **Veerabhadra Swamy Enterprises**

Name : GAU NARING RAO

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 07-Sep-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

Shah Traders

5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

66382045

66388461

Doc No 1685 24353
Doc Date 07-09-2010
Quote No Nil
Quote Date 07-09-2010
SupplyType Supply

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs 50length	400.00	38.00	0.00	4.00	15808.00

391 ✓

Total Order Value . . . 15808.00

Rupees : Fifteen Thousand Eight Hundred Eight Only.

Terms and Conditions :-

Specification / Brand Item shall be of 8kgs in 18' 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 borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for F block V & IVth floor grills & corridors pipe railing work purpose.

Completion Date Nil

Measurement According to actual weighment at site.

Security Nil

For **Modi Ventures**

Authorised Signatory

A. Raju

Name : _____

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Modi Ventures**

5-4-187/3 & 4, 11th 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	1783	24365
Doc Date	14-09-2010	
Quote No	Nil	
Quote Date	14-09-2010	
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	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
3 4006 - Consumables - Bucket - other - nos GI	20.00	90.00	0.00	14.50	2061.00
Total Order Value . . .					5120.00

Rupees : Five Thousand One Hundred Twenty 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. 9290-277-939

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 purpose

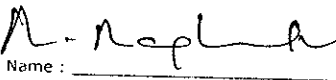
Completion Date Nil

Measurment Nil

Security Nil

Modi Ventures

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

Page: 1 Of 1 Printed On : 14-Sep-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, 11th Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

Jinkrupa Agency
4-3-75/3, Hill Street, Sec-Bad -500 003

98496-06725

Doc No	1794	24366
Doc Date	14-09-2010	
Quote No	Nil	
Quote Date	14-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Hemal H. Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs 6nos	43.20	36.00	0.00	4.00	1617.41
Total Order Value . . .					1617.41

Rupees : One Thousand Six Hundred Seventeen and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand Item in SI no;1-7.2Kgs containg 90 rft to 100rft pipe length with jointers, 30mtrs each pipe.

Payment Terms on complete delivery of all materials only.

Tax VAT included in above price

Delivery Date On or before 16.09.10

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. Above order for G block R.C.C & civil curing works

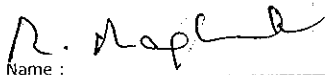
Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On 08-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

Praful Sanitary

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

65526886

98496-24797

40077300

Doc No	1719	24359
Doc Date	08-09-2010	
Quote No	Nil	
Quote Date	08-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7215 - Plumbing - PVC - Dummy - other - nos 1 1/2"	100.00	5.35	10.00	0.00	481.50
2 7259 - Plumbing - PVC - Rigid Tee - other - nos 1 1/2"	40.00	12.81	10.00	0.00	461.16
Total Order Value . . .					942.66

Rupees : Nine Hundred Forty Two and Paise Sixty 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 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 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 : 08-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

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

040-27713035 /64532984 NA
9440054167

Doc No	1720	24359
Doc Date	08-09-2010	
Quote No	Nil	
Quote Date	08-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	5.00	52.00	0.00	14.50	297.70
Total Order Value . . .					297.70

Rupees : Two Hundred Ninty Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality
Payment Terms On complete delivery of all mateials only
Tax VAT included in above price.
Delivery Date Same Day
Delivery Location Gulmchar 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 plumbing 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

From Company : **Modi Ventures**

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

T I N No. : 28841199786

Supplier Details

Veesamsetty Amarnath

General bazar, Secunderabad - 500 003.

040-27840116

Doc No	1722	24360
Doc Date	08-09-2010	
Quote No	Nil	
Quote Date	08-09-2010	
SupplyType	Supply	

Kind Attn : **Amarnath**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4000 - Consumables - Acid - NA - ltrs	20.00	10.00	0.00	0.00	200.00
2 4046 - Consumables - Phinyne - 1Ltr - nos	20.00	50.00	0.00	0.00	1000.00
Total Order Value . . .					1200.00

Rupees : One Thousand 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, Mailapur.
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 labour quaters & site purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

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, 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 1362 24325
Doc Date 16-08-2010
Quote No Nil
Quote Date 16-08-2010
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 with spring	50.00	9.50	0.00	0.00	475.00
Total Order Value . . .					475.00

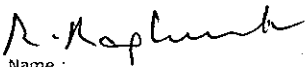
Rupees : Four Hundred Seventy Five Only.

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 Within 7 days
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 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 2 Printed On : 09-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 NA
9440054167

Doc No	1740	24361
Doc Date	09-09-2010	
Quote No	Nil	
Quote Date	09-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9570 - Tools - Spade with handle - NA - nos	20.00	72.00	0.00	14.50	1648.80
2 2122 - Carpentry - hardware - MS Gampa - small - kgs 20nos	36.00	30.00	0.00	14.50	1236.60
3 2121 - Carpentry - hardware - MS Gampa - big - kgs 10nos	30.00	32.00	0.00	14.50	1099.20
4 9553 - Tools - Poker - NA - nos 1	10.00	100.00	0.00	14.50	1145.00
5 9508 - Tools - Cheenni - NA - nos 1	10.00	100.00	0.00	14.50	1145.00
6 9542 - Tools - Hammer - other - nos 2 spo, 1 pond 30Rs	5.00	75.00	0.00	14.50	429.38
7 9513 - Tools - Crowbar - other - nos STD	2.00	250.00	0.00	14.50	572.50
Total Order Value . . .					7276.48

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

Terms and Conditions :-

Specification / Brand All item shall be of 1st qty.SL.no.1-1.8kg, SL.no.2-3kgs of each gampa

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date On or before 12.09.10

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. Above order for G block civil use

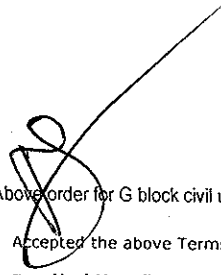
For **Modi Ventures**

Authorised Signatory


Name : _____

Name : _____

Date : ___/___/___


Accepted the above Terms And Conditions
For **Hari Hara Iron Merchants**

Purchase Order

Page(s) 2 Of 2 Printed On 10-09-Sep-10

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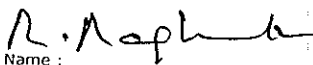
Completion Date Nil

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 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

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

Doc No	1658	1056
Doc Date	06-09-2010	
Quote No	Nil	
Quote Date	06-09-2010	
SupplyType	Supply	

9247357386

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 N.Hamsa	100.00	1.25	0.00	0.00	125.00
Total Order Value . . .					125.00

Rupees : One Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the sample in the name of Mr.N.Hamsa Ph.9396342437

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 to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

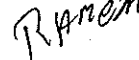
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**



Date : ___/___/___

Purchase Order

Page(s) Of 1 Printed On : 06-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

Shree wire & wire nettings

5-5-162, Near Lala Temple, Ranigunj, Sec-Bad-3

27718651 / 55383920 / 6638-3920

98491-37701

Doc No	1667	24356
Doc Date	06-09-2010	
Quote No	Nil	
Quote Date	06-09-2010	
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	450.00	39.00	0.00	4.00	18252.00
Total Order Value . . .					18252.00

Rupees : Eighteen Thousand Two Hundred Fifty Two Only.

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 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. 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

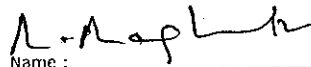
Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shree wire & wire nettings**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1 Printed On : 06-Sep-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	1660	24355
Doc Date	06-09-2010	
Quote No	Nil	
Quote Date	06-09-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4521 - Electrical - other - Bulb - other - nos Metal Hylogine-150watts	1.00	700.00	0.00	14.50	801.50
2 4521 - Electrical - other - Bulb - other - nos Metal Hylogine-70watts	1.00	410.00	0.00	14.50	469.45
Total Order Value . . .					1270.95

Rupees : One Thousand Two Hundred Seventy and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Crompton Greaves" 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 G-block lighting purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**



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

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	1650	24358
Doc Date	06-09-2010	
Quote No	Nil	
Quote Date	06-09-2010	
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	300.00	48.30	15.00	4.00	12809.16
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	400.00	3.50	0.00	4.00	1456.00
3 4564 - Electrical - other - Fan Box - 1 In - nos	100.00	20.00	0.00	4.00	2080.00
4 4585 - Electrical - other - Insulation tape - NA - nos	40.00	7.00	0.00	4.00	291.20
5 9537 - Tools - Hacksaw blade - double - nos	25.00	4.50	0.00	14.50	128.81
Total Order Value . . .					16765.17

Rupees : Sixteen Thousand Seven Hundred Sixty Five and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sl.no.1-'Sudhakar', & 2,3 'Divya' brand & S.no.4-'Miracle.

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 to reject items not conforming to quality and specifications.Above order for electrical conducting at clubhouse slab-2 and part-1 G block purpose

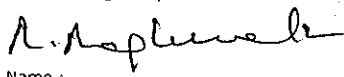
Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

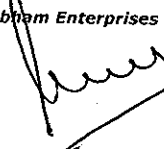
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**



Name : _____

Date : ___/___/___

Purchase Order

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

Shiv Shakti Steel Tubes

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

66568554/ 66330148

66330148

9246538038

Doc No	1616	24352
Doc Date	02-09-2010	
Quote No	Nil	
Quote Date	02-09-2010	
SupplyType	Supply	

Kind Attn : **Dinesh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs 4length	48.00	39.50	0.00	4.00	1971.84
2 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 2.7mm-9length	198.00	41.00	0.00	4.00	8442.72
Total Order Value . . .					10414.56

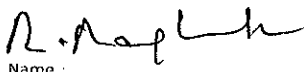
Rupees : Ten Thousand Four Hundred Fourteen and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Item in S.no.1-12kgs, Sl.no.2-22kg, for 20' length weight slip must, patti material.
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 fabrication of gates in G-block.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Date : ____/____/____

Purchase Order

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

Vasavi Sales Corporation

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

08415223410

98492 01347 / 9885727190

Doc No	1608	24354
Doc Date	02-09-2010	
Quote No	Nil	
Quote Date	02-09-2010	
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	128.00	0.00	0.00	46080.00
Total Order Value . . .					46080.00

Rupees : Fourty Six Thousand Eighty Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery

Tax VAT included in above price.

Delivery Date Next 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 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 block brick work & RCC work purpose

Completion Date Nil

Measurment Nil

Secuzity Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Patel Enterprises

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

65949511

93910-03261/96529-94101

Doc No	1611	24354
Doc Date	02-09-2010	
Quote No	Nil	
Quote Date	02-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Dharmendra**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	200.00	138.00	0.00	0.00	27600.00
Total Order Value . . .					27600.00

Rupees : Twenty Seven Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of Anjani brand.

Payment Terms Within 30 days of delivery

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 We reserve the rights to reject the items not confirming as per specifications. Hammali charges for loading & unloading extra @ Rs. 2.00 per bag. The above order for G block brick work & RCC work

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 : 08-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

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	1693	24313
Doc Date	08-09-2010	
Quote No	nil	
Quote Date	08-09-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4048 - Consumables - Plastic Sheet - other - kgs Parrallel wire	1.00	525.00	0.00	14.50	601.13
Total Order Value . . .					601.13

Rupees : Six Hundred One and Paise Thirteen 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	Already delivered
Delivery Location	Gulmohar Gardens Phase - I Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Malhapur. 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 electrical 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

Page(s) 1 Of 1 Printed On : 02-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		Doc No	1592	1044
Varnamedia		Doc Date	02-09-2010	
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016		Quote No	Nil	
6636-0280	6636-0280	Quote Date	02-09-2010	
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. 7537 - Stationery - other - Inserts - NA - nos A4	25000.00	0.48	0.00	4.00	12480.00
Total Order Value . . .					12480.00

Rupees : Twelve Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand As per above quotation of MD negotiations, Leaflet-A4 size 80gsm maplitho paper, 4 colour single side printing.

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

Tax VAT included in above price.

Delivery Date Within 3 days

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. Material to be packed in qty of 500nos in cartons. Above order for paper inserts.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**
Authorised Signatory

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

Name : R. Naphan

Name : _____

Date : / /

Purchase Order

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

Srinivasa Traders

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

2717-4650

94400-22544 / 94409-48411

Doc No	1583	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	Qty	Rate	Dis%	VAT%	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	30.00	120.00	0.00	1.00	3636.00
Total Order Value . . .					3636.00

Rupees : Three Thousand Six Hundred Thirty Six 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 Guimchar 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.Above order for G block cellar plastering work

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

Page(s) 1 of 1 Printed On : 26-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	1504	24338
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.

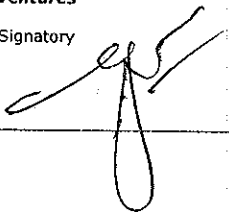
Item Name	Qty	Rate	Dis%	VAT%	Amount
17530 - Stationery - other - Folder cover - NA - nos A3	100.00	5.00	0.00	0.00	500.00
Total Order Value . . .					500.00

Rupees : Five Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty
Payment Terms 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, Mailapur.
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 office 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

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

Supplier Details

Varnamedia	Doc No	2583	1195
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016	Doc Date	03-11-2010	
6636-0280	Quote No	Nil	
98484-57424/9866600052	Quote Date	03-11-2010	
6636-0280	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Same day.

Delivery Location 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 2 years guarantee on colours.

Advance Paid Nil

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

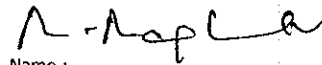
Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 06-Nov-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	2624	1205
Doc Date	06-11-2010	
Quote No	Nil	
Quote Date	06-11-2010	
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	200.00	1.25	0.00	0.00	250.00

Total Order Value . . . 250.00

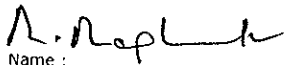
Rupees : Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand As per sample given to you.Jagadish Reddy
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 to reject items not conforming to quality and specifications. Above order for marketing 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) 1 Of 1 Printed On : 04-Nov-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

Grasim Industries Ltd.
May Fair Complex, 2nd floor, S.P.Road, Secunderabad.

27848997
9848149845

27845746

Doc No	2617	24445
Doc Date	04-11-2010	
Quote No	Nil	
Quote Date	04-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Eshwar

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	3000.00	0.00	0.00	270000.00
Total Order Value . . .					270000.00

Rupees : Two Lakh(s) Seventy Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of "UltraTech" brand.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	As per request of project manager
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 casting of slab-5 part-1A of G block flats -3,4,5,6 and 7
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Grasim Industries Ltd.**

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 02-Nov-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	2563	24444
Doc Date	02-11-2010	
Quote No	Nil	
Quote Date	02-11-2010	
SupplyType	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
2.4665 - Electrical - other - Tubelight Starter - NA - nos	10.00	12.00	0.00	14.50	137.40
Total Order Value . . .					1053.40

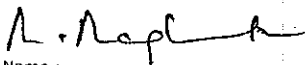
Rupees : One Thousand Fifty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 7.11.10
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 site labour quarters
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Ventures**

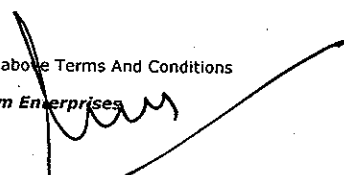
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**



Date : ___/___/___

Name : _____

Purchase Order

Page(s) 1 of 1 Printed On: 30-Oct-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

Associated Steel Traders

Shop.no.3-186,opp.Panchayat office Fatehnagar Hyd-18

66385078/66385275

23774903

9246870801

Doc No	2499	24433
Doc Date	28-10-2010	
Quote No	Nil	
Quote Date	28-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Yadav

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs 1length	19.00	40.00	0.00	4.00	790.40
Total Order Value . . .					790.40

Rupees : Seven Hundred Ninty and Paise Fourty Only.

Terms and Conditions :-

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

Payment Terms On complete delivery of all materials only.

Tax Inclusive of all taxes

Delivery Date On or before 11.11.10

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 fire safety works purpose


Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Associated Steel Traders**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 02-Nov-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

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

040-27713035 /64532984
9440054167

NA

Doc No	2556	24431
Doc Date	02-11-2010	
Quote No	Nil	
Quote Date	02-11-2010	
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	4.00	1664.00
Total Order Value . . .					1664.00

Rupees : One Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Gulmoihar 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 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-Nov-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

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

040-27713035 /64532984
9440054167

NA

Doc No	2552	24432
Doc Date	01-11-2010	
Quote No	Nil	
Quote Date	01-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4006 - Consumables - Bucket - other - nos	10.00	90.00	0.00	14.50	1030.50
Rupees : One Thousand Thirty and Paise Fifty Only.					Total Order Value . . . 1030.50

Terms and Conditions :-

Specification / Brand All item shall be of 1st qty.SL.no.1-1.8kg, of each gampa

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 F block & G block civil & other works purpose

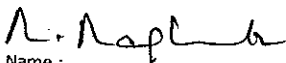
Completion Date Nil

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 : 29-Oct-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

Bindal Iron & Steel Co.,
5-4-25, Distillery Road, Ranigunj, Sec-Bad- 500 003.

27540591 / 27543638
98856-25000

2754-1468

Doc No	2511	24436
Doc Date	29-10-2010	
Quote No	Nil	
Quote Date	29-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Nishchay Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 66length	330.00	35.00	0.00	4.00	12012.00
2 8110 - Steel - other - Sq. Rod - 10mm - kgs 467length	1960.00	35.00	0.00	4.00	71344.00
Total Order Value . . .					83356.00

Rupees : Eighty Three Thousand Three Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Item Sl.no.1 approx.wt-5kgs,Sl.no.2-4.2kgs, for 18' length, weighment slip must be attached.
Payment Terms	Within 30 days of delivery .
Tax	VAT included in above price
Delivery Date	On or before 2.11.10
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. PPayment as per actual weighment. Above order for 2nd & 3rd floor flats grills of F-block
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name : GAURAV KUDY

Accepted the above Terms And Conditions

For **Bindal Iron & Steel Co.,**

Name : _____

Date : ___/___/___

Purchase Order

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

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

040-27713035 /64532984
9440054167

NA

Doc No	2545	24434
Doc Date	30-10-2010	
Quote No	Nil	
Quote Date	30-10-2010	
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	350.00	39.00	0.00	4.00	14196.00
Total Order Value . . .					14196.00

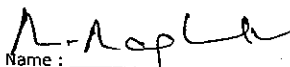
Rupees : Fourteen Thousand One Hundred Ninty Six Only.

Terms and Conditions :-

- Specification / Brand** All item shall be of 1st qty.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** On or before 2.11.10
- 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 Slab-5 part-1 G-block for 1 to 9 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 : 29-Oct-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

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

9247357386

Doc No	2529	1192
Doc Date	29-10-2010	
Quote No	Nil	
Quote Date	29-10-2010	
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
Rupees : Ninty Only.					Total Order Value . . . 90.00

Terms and Conditions :-

Specification / Brand As per details given in the sample, ID card in the name of K.Vasu Dev

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Already delivered

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty NIL

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **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
T I N No. : 28841199786

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.
65349502
94408-33333/9866372047-Ashok

23078216,27561132

Doc No	2543	24434
Doc Date	30-10-2010	
Quote No	Nil	
Quote Date	30-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Naresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8117 - Steel - rebar - TMT - 20mm - kgs	4500.00	28.30	0.00	4.00	132444.00
2 8116 - Steel - rebar - TMT - 16mm - kgs	4500.00	28.30	0.00	4.00	132444.00
3 8120 - Steel - rebar - TMT - 8mm - kgs	8000.00	29.10	0.00	4.00	242112.00
Total Order Value . . .					507000.00

Rupees : Five Lakh(s) Seven Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of "SS Gold" FE-415 grade, Test Certificate must.

Payment Terms Within 30 days of delivery.

Tax Excise Duty extra @10.3 %

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.Payment as per actual wgmt.L/UL incl.Above order for clubhouse slab-4.

Completion Date Nil

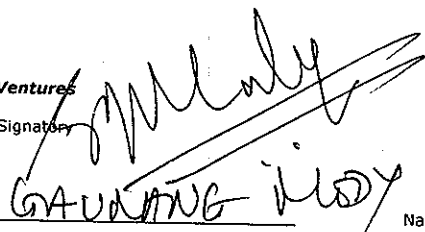
Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name :


GAURANG

Name :

Accepted the above Terms And Conditions

For **Shalini Steels 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
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	2537	24440
Doc Date	30-10-2010	
Quote No	Nil	
Quote Date	10-10-2010	
SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	360.00	227.00	0.00	0.00	81720.00
2 3001 - Cement - 53 grade - 50kgs - bags	360.00	232.00	0.00	0.00	83520.00
Total Order Value . . .					165240.00

Rupees : One Lakh(s) Sixty Five Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Anjani' brand, 50Kgs each bag.
Payment Terms Within 30 days of delivery
Tax All taxes included in above price.
Delivery Date On or before 3.11.10
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 Hammali charges for unloading extra @ Rs.2.00 per bag. Above order for brick work & terrace water proofing work for G & F block at gmg site.
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, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

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

24554864
9848834744

24556229

Doc No	2561	24442
Doc Date	02-11-2010	
Quote No	Nil	
Quote Date	02-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Vyas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6550 - Paints - JK White Cement - 50kgs - bags	5.00	715.00	0.00	14.50	4093.38
Total Order Value . . .					4093.38

Rupees : Four Thousand Ninty Three and Paise Thirty Eight Only.

Terms and Conditions :-

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

Printed On : 28-Oct-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 9849153774	Doc No	2503	24435
	Doc Date	28-10-2010	
	Quote No	Nil	
	Quote Date	28-10-2010	
	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"	500.00	3.50	0.00	4.00	1820.00
2 4587 - Electrical - other - Junction Box - other - nos 1"	400.00	4.00	0.00	4.00	1664.00
3 9538 - Tools - Hacksaw blade - single - nos	50.00	3.00	0.00	14.50	171.75
4 9537 - Tools - Hacksaw blade - double - nos	50.00	4.50	0.00	14.50	257.63
Total Order Value . . .					3913.38

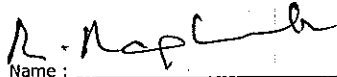
Rupees : Three Thousand Nine Hundred Thirteen and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sl.no.1& 2 "Divya" 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 to reject items not conforming to quality and specifications.Above order for electrical conducting at G block 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

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

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

65159535 23242717
98485 89250/9000008922-nerolac dealers

Doc No	2497	24433
Doc Date	28-10-2010	
Quote No	Nil	
Quote Date	28-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	1.00	415.00	0.00	0.00	415.00
2 6591 - Paints - Thinner - NA - ltrs	2.00	75.00	0.00	0.00	150.00
3 6527 - Paints - Enamel - 4ltrs - buckets PORED	1.00	740.00	0.00	0.00	740.00
Total Order Value . . .					1305.00

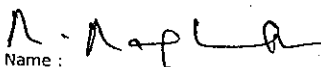
Rupees : One Thousand Three Hundred Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Asian" brand,
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 11.11.10
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 items not confirming to qty & specs. Above order for F block fire safety work
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Purchase Order

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

Supplier Details

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

66330123
9849270787

27811752

Doc No	2522	24436
Doc Date	29-10-2010	
Quote No	Nil	
Quote Date	29-10-2010	
SupplyType	Supply	

Kind Attn : Sudheer Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2159 - Carpentry - hardware - Sheet Metal Screw - 25x6mm - pkts 2000nos	2.00	265.00	0.00	4.00	551.20
Total Order Value . . .					551.20

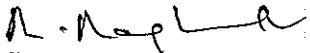
Rupees : Five Hundred Fifty One and Paise Twenty Only.

Terms and Conditions :-

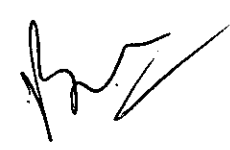
Specification / Brand All items shall be of 'Sharpex' Tuff brand
Payment Terms On complete delivery of all materials only.
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
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 items not confirming to qty & specs. Above order for 2nd and 3rd floor grills F block purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Ventures**

Authorised Signatory



Name : _____



Accepted the above Terms And Conditions

For **Vasant Trading Company**

Name : _____

Date : ___/___/___

Purchase Order

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

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

65526886
98496-24797

40077300

Doc No 2474 24430/1
Doc Date 26-10-2010
Quote No Nil
Quote Date 26-10-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7083 - Plumbing - GI - Pipe B- Class - other - lengths 1 1/4"	10.00	768.00	0.00	0.00	7680.00
2 7057 - Plumbing - GI - Elbow - other - nos 1 1/4"	18.00	56.80	25.00	0.00	766.80
3 7092 - Plumbing - GI - Union - other - nos 1 1/4"	4.00	139.80	25.00	0.00	419.40
4 7054 - Plumbing - GI - Coupling - other - nos 1 1/4"	10.00	46.50	25.00	0.00	348.75
5 7062 - Plumbing - GI - Gate valve - other - nos 1 1/4"	2.00	1236.00	10.00	0.00	2224.80
6 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos 1 1/4"	1.00	765.00	0.00	0.00	765.00
7 7091 - Plumbing - GI - Tee - other - nos 1 1/4"	2.00	86.90	25.00	0.00	130.35
8 7172 - Plumbing - other - Thread - NA - nos	50.00	6.00	0.00	0.00	300.00

Total Order Value . . . 12635.10

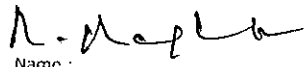
Rupees : Twelve Thousand Six Hundred Thirty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be of "HB" brand,,S.no.1-Oswal brand, St.no.5-"Zoloto" brand
Payment Terms On complete delivery of all materials only.
Tax VAT 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-orporation Road, Mallapur.
Phone. 9290-277-539
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty 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 Printed On : 26-Oct-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

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

27713678,66568509
9391113830

27712284

Doc No 2475 24430/2
Doc Date 26-10-2010
Quote No Nil
Quote Date 26-10-2010
SupplyType Supply

Kind Attn : Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 4"	4.00	20.00	0.00	4.00	83.20
2 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 6"	4.00	29.00	0.00	4.00	120.64
3 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 3"	4.00	15.00	0.00	4.00	62.40
4 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 2"	4.00	14.00	0.00	4.00	58.24
5 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 9"	4.00	44.00	0.00	4.00	183.04
6 7057 - Plumbing - GI - Elbow - other - nos 1"	24.00	43.80	26.00	4.00	809.00
7 7069 - Plumbing - GI - Nipple - other - nos 1" x 9"	6.00	33.00	0.00	4.00	205.92

Total Order Value . . . 1522.44

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

Terms and Conditions :-

Specification / Brand GI fittings of 'HB' brand, Nipples of 'Tata' 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.

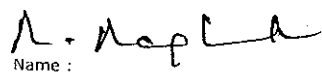
Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F block borewell & manjeera water purpose

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

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

Bhagwati Steel Tubes

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

27713678,66568509

9391113830

27712284

Doc No 2476 24430/3
Doc Date 26-10-2010
Quote No Nil
Quote Date 26-10-2010
SupplyType Supply

Kind Attn : Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7069 - Plumbing - GI - Nipple - other - nos 1" x 6"	6.00	22.00	0.00	4.00	137.28
2. 7069 - Plumbing - GI - Nipple - other - nos 1" x 4"	6.00	15.00	0.00	4.00	93.60
3. 7069 - Plumbing - GI - Nipple - other - nos 1" x 3"	6.00	11.00	0.00	4.00	68.64
4. 7069 - Plumbing - GI - Nipple - other - nos 1" x 2"	6.00	10.00	0.00	4.00	62.40
5. 7062 - Plumbing - GI - Gate valve - other - nos 1"	2.00	945.00	20.00	4.00	1572.48
6. 7057 - Plumbing - GI - Elbow - other - nos 1" x 1 1/4"	2.00	56.80	26.00	4.00	87.43

Total Order Value . . . 2021.83

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

Terms and Conditions :-

Specification / Brand GI fittings of 'HB' brand, Nipples of 'Tata' brand, Valve of 'Zoloto' 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

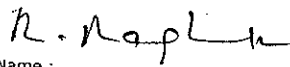
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F block borewell & manjeera water purpose

Completion Date Nil

Measurement Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

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

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

040-27713035 /64532984
9440054167

NA

Doc No	2489	24432
Doc Date	27-10-2010	
Quote No	Nil	
Quote Date	27-10-2010	
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 1.5ponds	15.00	45.00	0.00	14.50	772.88
2: 9542 - Tools - Hammer - other - nos Handles	10.00	10.00	0.00	14.50	114.50
3: 9570 - Tools - Spade with handle - NA - nos	10.00	72.00	0.00	14.50	824.40
4: 9555 - Tools - Safety belt - other - nos	10.00	249.00	0.00	14.50	2851.05
5: 2121 - Carpentry - hardware - MS Gampa - big - kgs	30.00	34.00	0.00	14.50	1167.90
6: 2137 - Carpentry - hardware - MS Nails - 2 In - kgs	10.00	50.00	0.00	14.50	572.50
7: 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	50.00	0.00	14.50	572.50
Total Order Value . . .					6875.73

Rupees : Six Thousand Eight Hundred Seventy Five and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand All item shall be of 1st qty.SL.no.1-1.5kg, SL.no.5-3kgs of each gampa

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date On or before 31.10.10

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 & G block civil use

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 : 27-Oct-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
9849153774

6656-8151

Doc No	2488	24425
Doc Date	27-10-2010	
Quote No	Nil	
Quote Date	27-10-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	175.00	0.00	14.50	4007.50
2 4659 - Electrical - other - Tubelight - 2ft - nos	10.00	35.00	0.00	14.50	400.75
Total Order Value . . .					4408.25

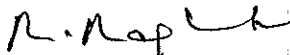
Rupees : Four Thousand Four Hundred Eight and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date 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 to reject items not conforming to quality and specifications. Above order for F block works
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

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	2484	24430/4
		Doc Date	27-10-2010	
		Quote No	Nil	
		Quote Date	27-10-2010	
		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

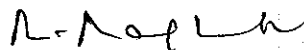
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7099 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/2 In - mtrs	8.00	79.50	16.00	4.00	555.61
2 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	90.00	52.00	16.00	4.00	4088.45
3 9538 - Tools - Hacksaw blade - single - nos	60.00	4.50	0.00	0.00	270.00
4 6045 - Miscellaneous - White Lead - NA - kgs	5.00	65.00	0.00	0.00	325.00
Total Order Value . . .					5239.06

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

Terms and Conditions :-**Specification / Brand** All items shall be Sl.no.1 & 2 of 'Metro' brand.PE-63 grade.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same day**Delivery Location** 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 manjara & bore well water line work purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 05-Oct-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

KJM Industries

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

98300-67406

Doc No	2126	24398
Doc Date	05-10-2010	
Quote No	Nil	
Quote Date	05-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Prakash Surana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.6034 - Miscellaneous - Spacers - 15mm - nos 1/2"	3000.00	0.55	0.00	14.50	1889.25
2.6036 - Miscellaneous - Spacers - 25mm - nos 1"	3500.00	0.95	0.00	14.50	3807.13
Total Order Value . . .					5696.38

Rupees : Five Thousand Six Hundred Ninty Six and Paise Thirty Eight 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 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 Slab covering and Beams columns covering at G-block.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **KJM Industries**

Name : _____

Date : ___/___/___

Purchase Order

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

Priyanka Printers

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

9849558805

Doc No	2443	1162
Doc Date	26-10-2010	
Quote No	Nil	
Quote Date	26-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Venu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7606 - Stationery - printing - Attendance Sheets - other - pads	30.00	59.00	0.00	0.00	1770.00

Total Order Value . . . 1770.00

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

M. Kapil

Name : _____

K. Venu

Accepted the above Terms And Conditions

For **Priyanka Printers**

Name : _____

Date : ___/___/___

Purchase Order

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

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

Doc No 2361 24427
Doc Date 20-10-2010
Quote No Nil
Quote Date 20-10-2010
SupplyType Supply

65526886 40077300
98496-24797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7154 - Plumbing - other - Mud Pipe - 6 In x2ft - nos	200.00	100.00	24.00	0.00	15200.00
2:7126 - Plumbing - other - Gully Trap - 4 In - nos SWG-6" x 4"	25.00	86.00	24.00	0.00	1634.00
Total Order Value . . .					16834.00

Rupees : Sixteen Thousand Eight Hundred Thirty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be from Manchurial, 1st qty, ISI only
Payment Terms Within 30 days of delivery.
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 We reserve the right items not confirming to qty & specs. Above order for F block drainage work
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Ventures**
Authorised Signatory

Accepted the above Terms And Conditions
For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

(s) 1 OF 1 Printed On - 25-Oct-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

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

Doc No 1853 24376
Doc Date 18-09-2010
Quote No Nil
Quote Date 18-09-2010
SupplyType Supply

66330123 27811752
9849270787

Kind Attn : Sudheer Mehta

Purchase Order for the Supply of following Items.

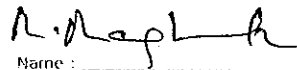
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2159 - Carpentry - hardware - Sheet Metal Screw - 25x6mm - pkts	2.00	265.00	0.00	4.00	551.20
Total Order Value . . .					551.20

Terms and Conditions :-

Specification / Brand All items shall be of 'Sharpex' Tuff brand
Payment Terms On complete delivery of all materials only.
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Chalmeter 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 Grills for 2 & 3 BHK purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Name : _____

Date : ____/____/____

Purchase Order

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

Jinkrupa Agency
4-3-75/3, Hill Street, Sec-Bad -500 003

2771-0119
98496-06725

Doc No	2351	24223
Doc Date	19-10-2010	
Quote No	Nil	
Quote Date	19-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Hemal H. Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs 4nos	29.00	36.00	0.00	4.00	1085.76
Total Order Value . . .					1085.76

Terms and Conditions :-

Specification / Brand : Item in SI no:1-7.2Kgs containg 90 ft to 100ft pipe length with jointers, 30mtrs each pipe.

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 G block curring work purpose

Completion Date : Nil

Measurment : Nil

Security : Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

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, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

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

24804002/3 24804001/2474-6496

9848046153/9849053219-Alok

Doc No	1912	24374
Doc Date	23-09-2010	
Quote No	Nil	
Quote Date	23-09-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2168 - Carpentry - hardware - SS Mortise Lock - 7 In - nos HL170-Reno model	38.00	1786.00	35.00	4.00	45878.77
Total Order Value . . .					45878.77

Rupees : Fourty Five Thousand Eight Hundred Seventy Eight and Paise Seventy Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Dorset" brand. Item 1 side key, other side knob

Payment Terms Within 15 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.
Phone. 9290-277-539

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 5 years warranty against mechanical defects from date of purchase.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 38 flats

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**
Authorised Signatory

Accepted the above Terms And Conditions
For **Nayan Hardware Pvt. Ltd.,**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

SAI BRAHMA AGENCIES
7-74/1, SHANKAR NAGAR, UPPAL BUS DEPOT, HYDERABAD

9390139585/9440571669

Doc No 2361 24427
Doc Date 20-10-2010
Quote No Nil
Quote Date 20-10-2010
SupplyType Supply

Kind Attn : MR.SRINIVAN

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7154 - Plumbing - other - Mud Pipe - 6 In x2ft - nos	200.00	82.00	3.00	4.00	16544.32
2 7126 - Plumbing - other - Gully Trap - 4 In - nos SWG-6" x 4"	25.00	65.00	3.00	4.00	1639.30
Total Order Value . . .					18183.62

Terms and Conditions :-

Specification / Brand All items shall be from "Sukh Sagar Ceramices" 1st qty, ISI only
Payment Terms Within 30 days of delivery.
Tax VAT included in above price.
Delivery Date Within 4 days
Delivery Location Gulmoahar 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 F block drainage work
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SAI BRAHMA AGENCIES**

Name : _____

Date : ___/___/___

Purchase Order

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.,

Doc No 2360 24428
Doc Date 20-10-2010
Quote No Nil
Quote Date 09-10-2010
SupplyType Supply

98492 01347 / 9885727190

08415223410

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	227.00	0.00	0.00	81720.00
Total Order Value . . .					81720.00

Terms and Conditions :-

Specification / Brand All items shall be of 'Anjan' brand,50Kgs each bag.
Payment Terms Within 30 days of delivery
Tax All taxes included in above price.
Delivery Date 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 unloading extra @ Rs.2.00 per bag.Above order for G & F block brick work purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Ventures**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 21-Oct-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

Siri Flyash Brick Industries

Plot No.757, Opp. Taj Banjara Dhaba, Narapally Main Road, Ghatkesar-M,
R.R. Dist - 501 301

99121-23170

97016-33403/ 99121-23171

Doc No	2363	24418
Doc Date	20-10-2010	
Quote No	Nil	
Quote Date	11-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Gopinath**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	5000.00	19.50	0.00	4.00	101400.00
Total Order Value . . .					101400.00

Terms and Conditions :-

Specification / Brand	Item in Sl.no1-approx. wt 25kgs. strength 50kgs/cm2
Payment Terms	Within 30 days of complete delivery
Tax	All taxes included in above price.
Delivery Date	As per request of project manager/engineer.
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 brick work
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Ventures**
Authorised Signatory


Accepted the above Terms And Conditions
For **Siri Flyash Brick Industries**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-Oct-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

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

27538811
93910-20196

27538818

Doc No	1931	24380
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Manek Rao,**

Purchase Order for the Supply of following Items.

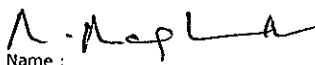
Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 4683 - Electrical - wires - Al Armored cable - 120sq.mm - mtrs 3.5core	55.00	890.00	65.00	4.00	17817.80
2: 4690 - Electrical - wires - Al Armored cable - 70sq.mm - mtrs 3.5core	30.00	570.00	65.00	4.00	6224.40
Total Order Value . . .					24042.20

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
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.
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 main cabling work purpose
Completion Date	Nil
Measurement	Payment as per actual length measured at site.
Security	Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-Oct-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

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	2298	24222 ✓
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
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 1.5mm	400.00 ✓	48.30	15.00	4.00	17078.88
2. 4546 - Electrical - other - Deep Box - 25mm - nos	200.00 ✓	3.90	0.00	4.00	811.20
3. 4500 - Electrical - conducting - PVC bend - other - nos 1"	300.00	3.50	0.00	4.00	1092.00
4. 4585 - Electrical - other - Insulation tape - NA - nos	20.00	7.00	0.00	4.00	145.60
5. 9537 - Tools - Hacksaw blade - double - nos	30.00	4.50	0.00	14.50	154.58
Total Order Value . . .					19282.26

Terms and Conditions :-

Specification / Brand Item in Sl.no.1-'Sudhakar', brand,S.no.2,3 -"Divya" brand & S.no.4-"Miracle".

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 16.10.10

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 Slab IV electrical pipes laying work

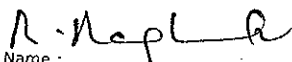
Completion Date Nil

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 : 16-Oct-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

Doc No	2347	1157
Doc Date	16-10-2010	
Quote No	Nil	
Quote Date	16-10-2010	
SupplyType	Supply	

9247357386

Kind Attn : Mr. Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7650 - Stationery - printing - Staff ID Card - other - nos	1.00	90.00	0.00	0.00	90.00
Total Order Value . . .					90.00

Terms and Conditions :-

Specification / Brand As per details given in the sample, ID card in the name of J.Selva kumar

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Already delivered

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty NIL

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : M. Rajkumar

Accepted the above Terms And Conditions

For **Saradhi Ads**

Name : _____

Date : ___/___/___

Purchase Order

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

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

9885643576/9885037811

Doc No	1959	24387
Doc Date	25-09-2010	
Quote No	Nil	
Quote Date	25-09-2010	
SupplyType	Supply	

Kind Attn : **Maruthi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7144 - Plumbing - other - Manhole round covers -24" - 6tons - nos	25.00	450.00	0.00	14.50	12881.25
Total Order Value . . .					12881.25

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location 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 drainage line purpose

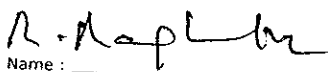
Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Maruthi Pipe Company**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-Oct-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

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

65526886
98496-24797

40077300

Doc No	2299	24222
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.


Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	10.00	73.24	13.00	0.00	637.19
Total Order Value . . .					637.19

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 16.10.10
- 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 : 06-Oct-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	2146	24401
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
SupplyType	Supply	

Kind Attn : **Virai**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4617 - Electrical - other - Metal box - 8way - nos	60.00	37.00	0.00	14.50	2541.90
2 4616 - Electrical - other - Metal box - 6way - nos	45.00	28.00	0.00	14.50	1442.70
3 4615 - Electrical - other - Metal box - 4way - nos	50.00	20.00	0.00	14.50	1145.00
4 4613 - Electrical - other - Metal box - 2way - nos	80.00	14.00	0.00	14.50	1282.40
5 4587 - Electrical - other - Junction Box - other - nos	150.00	4.00	0.00	4.00	624.00
Total Order Value . . .					7036.00

Rupees : Seven Thousand Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Item Sl.no5 shall be of "Divya" brand
Payment Terms	On complete delivery of all materials only.
Tax	All taxes included in above price.
Delivery Date	On or before 8.10.10
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 electrical conducting at flat.no.101 to 109 at G block 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

Page(s) 1 Of 1 Printed On : 13-Oct-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

Varnamedia	Doc No	2287	1153
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016	Doc Date	13-10-2010	
6636-0280	Quote No	Nil	
98484-57424/9866600052	Quote Date	13-10-2010	
6636-0280	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7626 - Stationery - printing - Hoarding Banner - other - nos 16'x8'-128sft	1.00	1536.00	0.00	4.00	1597.44
2 7626 - Stationery - printing - Hoarding Banner - other - nos 52sft	1.00	312.00	0.00	4.00	324.48
Total Order Value . . .					1921.92

Terms and Conditions :-


- Specification / Brand** As per above quote, flex printing (print area)@Rs.12/-sft, 1200x1200 DPI, Eco solvent print, Non printing (plain flex)@ Rs.6/-sft, with looping.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same day.
- Delivery Location** 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** 2 years guarantee on colours.
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. 1' extra space on all four sides, Size of flex is 18'x10'. Above order for entrance of the Gulmohar Gardens site.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Modi Ventures**

Authorised Signatory



Name : _____



Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

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

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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

Varnamedia Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016 6636-0280 98484-57424/9866600052	Doc No	2257	1140
	Doc Date	12-10-2010	
	Quote No	Nil	
	Quote Date	12-10-2010	
	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7626 - Stationery - printing - Hoarding Banner - other - nos 12x8'-96sft	3.00	1152.00	0.00	4.00	3594.24
2 7626 - Stationery - printing - Hoarding Banner - other - nos 34sft	3.00	204.00	0.00	4.00	636.48
Total Order Value . . .					4230.72

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location 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 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.1' extra space on all four sides,Size of flex is 13x10'.Above order for site office purpose.

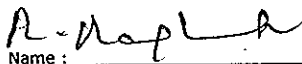
Completion Date Nil

Measurment Nil

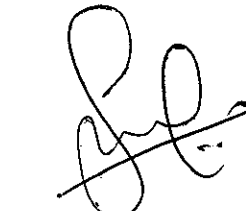
Security Nil

For **Modi Ventures**

Authorised Signatory



Name : _____



Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Gulmohar Gardens**
5-4-187/3 & 4, IInd floor, M.G.Road, secunderabad- 500003
T I N No. :

Supplier Details

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

27842572

Doc No	2228	1141
Doc Date	12-10-2010	
Quote No		
Quote Date	12-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

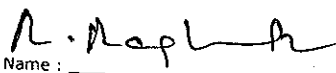
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7661 - Stationery -other - CDs Blank - NA - nos PRO	100.00	9.00	0.00	0.00	900.00
2 7575 - Stationery - other - Refill - NA - nos Add Gel.Black,Blue,Red	9.00	9.00	0.00	0.00	81.00
3 7525 - Stationery - other - Executive Bond Paper - NA - bundles 100 each Bundle	5.00	75.00	0.00	0.00	375.00
4 7560 - Stationery - other - Pen - NA - nos Cello Red	6.00	5.00	0.00	0.00	30.00
Total Order Value . . .					1386.00

Terms and Conditions :-

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

For **Gulmohar Gardens**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

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

Prince Systems
13/1, Rasoolpura, Secunderabad.

27902865
9885235200

27763200

Doc No	2210	24410
Doc Date	09-10-2010	
Quote No	Nil	
Quote Date	01-09-2010	
SupplyType	Supply	

Kind Attn : Neelesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy Sienna	98.00	295.00	0.00	0.00	28910.00
Total Order Value . . .					28910.00

Rupees : Twenty Eight Thousand Nine Hundred Ten Only.

Terms and Conditions :-

- Specification / Brand** All tiles shall be of "Bell" company 15sft coverage area, 15 tiles per box. All tiles first quality only.
- Payment Terms** Within 30 days of delivery.
- Tax** All taxes included in above price.
- Delivery Date** On or before 18.10.10
- 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 items not conforming to qty & specs. Breakage in your account. Above order for F block 3rd & 2nd floor tiles work purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Modi Ventures**
Authorised Signatory

Name

Name : _____

Accepted the above Terms And Conditions
For **Prince Systems**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-Oct-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

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

27842572

Doc No	2267	1147
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

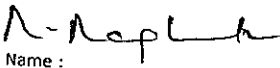
Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
Total Order Value . . .					690.00

Terms and Conditions :-

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

For **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, IIInd Floor, M.G.Road, Secunderabad - 500003

T I N No. : 28841199786

Supplier Details

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

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

6452-5857

23732132

97043-33940/9704333932

Doc No	2273	24419
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
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	2800.00	0.00	0.00	252000.00
Total Order Value . . .					252000.00

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date On 14.10.10

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 the slab-4 part 1B of flats 1,2,8 and 9 purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

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

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

65526886
98496-24797

40077300

Doc No	2300	24410
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	07-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 9017 - Tiles - Ceramic wall - 8 In x3 In - boxes Brown Border,Model-Diamond brown	10.00	390.00	0.00	0.00	3900.00
2: 9017 - Tiles - Ceramic wall - 8 In x3 In - boxes Grey Border,Model-Lotus grey	10.00	390.00	0.00	0.00	3900.00
Total Order Value . . .					7800.00

Terms and Conditions :-

Specification / Brand All items shall be of "Johnson" brand,30 tiles per box, coverage area 5sft per box

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 Extra-along with PO-2179

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Breakage in your account.Above order for F- block 3rd & 2nd floor bath rooms 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

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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

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	2206	24417
Doc Date	09-10-2010	
Quote No	Nil	
Quote Date	09-10-2010	
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	350.00	48.30	15.00	4.00	14944.02
2 4585 - Electrical - other - Insulation tape - NA - nos	100.00	7.00	0.00	4.00	728.00
Total Order Value . . .					15672.02

Rupees : Fifteen Thousand Six Hundred Seventy Two and Paise Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sl.no.1-'Sudhakar', 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 G block slab works purpose

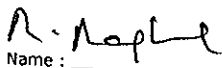
Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

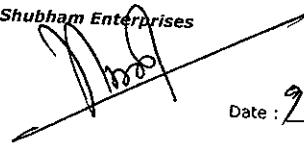
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**



Name : _____

Date : 9/10/10

Purchase Order

Page(s) 1 Of 1 Printed On : 09-Oct-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	2179	24410
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	05-05-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Marvel Body	126.00	230.00	0.00	0.00	28980.00
2:9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Tinsel Grey-Body	126.00	230.00	0.00	0.00	28980.00
3:9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Light grey	98.00	291.00	0.00	0.00	28518.00
Total Order Value . . .					86478.00

Rupees : Eighty Six Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Bell" brand, Items in Sl.no.1 & 2, 15 tiles 1 box, cov.area 9:67sft, Item in 3-15 tiles 1 box, 15sft cov.area
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	On or before 18.10.10
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 items not confirming to qty & specs.Breakage in your account.Above order for F- block 3rd & 2nd floor bath rooms 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 : 09-Oct-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

Praful Sanitary

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

65526886

98496-24797

40077300

Doc No	2181	24408
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	01-05-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Tinsel Grey	48.00	230.00	0.00	0.00	11040.00
Total Order Value . . .					11040.00

Rupees : Eleven Thousand Fourty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of "Bell" ,brand,15 tiles 1 box,cov.area 9.67 sft
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5 days
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.2179
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Breakage in your account.Above order for F- block 3rd & 2nd floor Dado 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 : 11-Oct-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

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

65526886 40077300
98496-24797

Doc No	2210	24410
Doc Date	09-10-2010	
Quote No	Nil	
Quote Date	01-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy Sienna	98.00	291.00	0.00	0.00	28518.00
Total Order Value . . .					28518.00

Rupees : Twenty Eight Thousand Five Hundred Eighteen Only.

Terms and Conditions :-

Specification / Brand All tiles shall be of "Bell" company 15sft coverage area, 15 tiles per box. All tiles first quality only.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date On or before 18.10.10

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 items not confirming to qty & specs. Breakage in your account. Above order for F block 3rd & 2nd floor tiles 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

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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

Bindal Iron & Steel Co.,
5-4-25, Distillery Road, Ranigunj, Sec-Bad- 500 003.

27540591 / 27543638
98856-25000

2754-1468

Doc No	1635	24353
Doc Date	03-09-2010	
Quote No	Nil	
Quote Date	03-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Nishchay Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8110 - Steel - other - Sq. Rod - 10mm - kgs 90lengths	378.00	33.50	0.00	4.00	13169.52
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 36length	162.00	35.00	0.00	4.00	5896.80
Total Order Value . . .					19066.32

Rupees : Nineteen Thousand Sixty Six and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand . Item Sl.no.1 approx.wt-4.2kgs,Sl.no.2-5kgs,Sl.no.3-8kg, for 18' length, weighment slip must be attached.

Payment Terms Within 30 days of delivery .

Tax VAT included in above price.

Delivery Date Within 2days

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. PPayment as per actual weighment. Above order for Grills of Bw.no.14 & 57 purpose

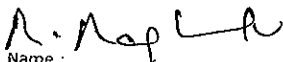
Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Bindal Iron & Steel Co.,**

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

Bindal Iron & Steel Co.,
5-4-25, Distillery Road, Ranigunj, Sec-Bad- 500 003.

27540591 / 27543638
98856-25000

2754-1468

Doc No	1851	24376
Doc Date	18-09-2010	
Quote No	Nil	
Quote Date	20-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Nishchay Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 32 nos.	160.00	34.50	0.00	4.00	5740.80
2 8110 - Steel - other - Sq. Rod - 10mm - kgs 436 nos.	1960.00	34.50	0.00	4.00	70324.80
Total Order Value . . .					76065.60

Rupees : Seventy Six Thousand Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand : Item Sl.no.1 approx.wt-5kgs,Sl.no.2-4.5kgs, for 18' length, weighment slip must be attached.

Payment Terms : Within 30 days of delivery .

Tax : VAT included in above price.

Delivery Date : Within 3days.

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 Grills for 2 & 3 BHK-20 flats,'F' Block

Completion Date : Nil

Measurment : Nil

Security : Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bindal Iron & Steel Co.,**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Modi Ventures**
5-4-187/3 & 4, IIInd 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	2180	24412
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	07-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9017 - Tiles - Ceramic wall - 8 In x3 In - boxes Brown Border,Model-Diamanod brown	7.00	390.00	0.00	0.00	2730.00
2 9017 - Tiles - Ceramic wall - 8 In x3 In - boxes Grey Border,Model-Lotus grey	7.00	390.00	0.00	0.00	2730.00
Total Order Value . . .					5460.00

Terms and Conditions :-

Specification / Brand All items shall be of "Johnson" brand,30 tiles per box, coverage area 5sft per box

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 Extra-along with PO-2179

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Breakage in your account.Above order for F- block 3rd & 2nd floor bath rooms 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 : 01-Oct-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

Srinivasa Traders

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

2717-4650

94400-22544 / 94409-48411

Doc No	2088	24395
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	01-10-2010	
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	6.00	140.00	0.00	1.00	848.40
Total Order Value . . .					848.40

Rupees : Eight Hundred Fourty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty, for 10' length.
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, Mailapur. 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 civil works at G-block part I 1 to 9 flats 1st coating plastering purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name : N. Kapla

Accepted the above Terms And Conditions
For **Srinivasa Traders**

Name : _____

Date : / /

Purchase Order

OF 1 Printed On : 06-Oct-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

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

66330123
9849270787

27811752

Doc No	2145	24403
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
SupplyType	Supply	

Kind Attn : Sudheer Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	10.00	44.00	0.00	4.00	457.60
Total Order Value . . .					457.60


Rupees : Four Hundred Fifty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Sharpex" brand
Payment Terms	On complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	On or before 8.10.10
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 items not confirming to qty & specs.Above order for carpenter work at G block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

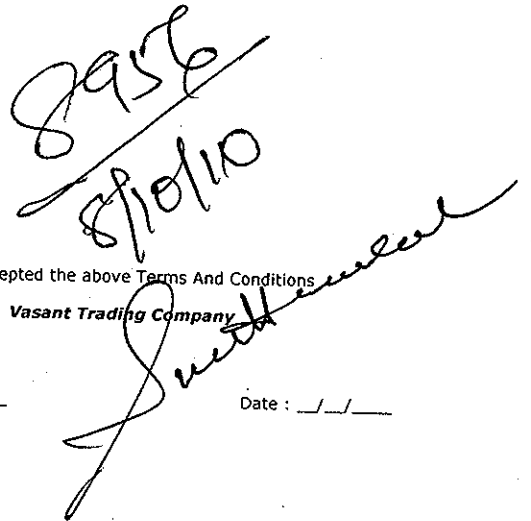


Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Vasant Trading Company**



Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 06-Oct-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

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

040-27713035 /64532984
9440054167

NA

Doc No	2144	24403
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	50.00	40.00	0.00	14.50	2290.00
2 4003 - Consumables - Bombay Broom - Big - nos	200.00	7.00	0.00	4.00	1456.00
3 4057 - Consumables - Sponges - NA - nos Yellow	150.00	7.00	0.00	14.50	1202.25
Total Order Value . . .					4948.25

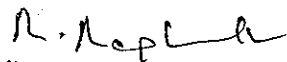
Rupees : Four Thousand Nine Hundred Fourty Eight and Paise Twenty Five Only.

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	On or before 8.10.10
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 civil works at G-block
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 : 05-Oct-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	2115	24400
Doc Date	05-10-2010	
Quote No	Nil	
Quote Date	05-10-2010	
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 1.2mm	350.00	38.25	15.00	4.00	11834.55
2. 4587 - Electrical - other - Junction Box - other - nos	300.00	4.00	0.00	4.00	1248.00
3. 4500 - Electrical - conducting - PVC bend - other - nos 1"	350.00	3.50	0.00	4.00	1274.00
Total Order Value . . .					14356.55

Rupees : Fourteen Thousand Three Hundred Fifty Six and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sl.no.1-'Sudhakar', & 2 & 3-'Divya' 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 G block electrical works purpose

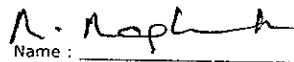
Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**



Name : _____

Date : ___/___/___

Purchase Order

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

NA

9440054167

Doc No	2112	24397/1
Doc Date	04-10-2010	
Quote No	Nil	
Quote Date	04-10-2010	
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 guage - kgs	350.00	41.00	0.00	4.00	14924.00
Total Order Value . . .					14924.00

Rupees : Fourteen Thousand Nine Hundred Twenty Four 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 Bw.no.309 & 389 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Purchase Order

Page(s) 1 Of 1 Printed On : 07-Oct-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

Aditya Enterprises
3-5-1093/5/1, Venkateshwara Colony, Narayanguda, Hyderabad.

24758949
9391183730/9849018640

24758949.

Doc No	2167	24414
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	07-10-2010	
SupplyType	Supply	

Kind Attn : M.G. Prashanth

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts	400.00	34.00	0.00	0.00	13600.00
Total Order Value . . .					13600.00

Rupees : Thirteen Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Recron" 3S brand, for plastering work.

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 G Block elevation plastering purpose..

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Aditya Enterprises**



Purchase Order

Page(s) 1 Of 1 Printed On : 06-Oct-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

Praful Sanitary

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

65526886

98496-24797

40077300

Doc No	2147	24416
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Brown	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 White	40.00	35.00	0.00	0.00	1400.00
Total Order Value . . .					2800.00

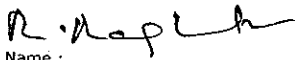
Rupees : Two Thousand Eight Hundred Only.

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	On or before 8.10.10
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 bathroom tiles 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

Page(s) 1 Of 1 Printed On : 05-Oct-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

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

65526886
98496-24797

40077300

Doc No	2116	24400
Doc Date	05-10-2010	
Quote No	Nil	
Quote Date	05-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9537 - Tools - Hacksaw blade - double - nos	30.00	4.50	0.00	14.50	154.58
2.7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	10.00	35.00	0.00	0.00	350.00
Total Order Value . . .					504.58

Rupees : Five Hundred Four and Paise Fifty Seven 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 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 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 electrical work of 1st floor 101 to 109 flats purpose

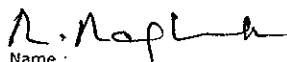
Completion Date Nil

Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 28-Sep-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

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

65526886
98496-24797

40077300

Doc No	1951	24372
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	05-05-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Bell Marvel Body	126.00	230.00	0.00	0.00	28980.00
2 9017 - Tiles - Ceramic wall - 8 In x3 In - boxes BDR-V5 Brown	4.00	311.00	0.00	0.00	1244.00
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy sienna	93.00	291.00	0.00	0.00	27063.00
4 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Tinsel Grey-Body	126.00	230.00	0.00	0.00	28980.00
5 9017 - Tiles - Ceramic wall - 8 In x3 In - boxes BDR-V5 grey	4.00	311.00	0.00	0.00	1244.00
6 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Light grey	28.00	291.00	0.00	0.00	8148.00
Total Order Value . . .					95659.00

Rupees : Ninty Five Thousand Six Hundred Fifty Nine Only.

Terms and Conditions :-

Specification / Brand Items in SL.no.1,3,4,6 shall be of "Bell" ,brand,Items 1 & 4,15 tiles 1 box,cov.area 9.67 sft & items 3 & 6,15 tiles 1 box,cov.area 15 sft & Items 2 & 5-"Johnson"brand.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 5 days

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.Breakage in your account.Above order for F- block 14 bath rooms purpose

Completion Date Nil

Measurment Nil

For **Modi Ventures**
Authorised Signatory

Ashish Gupta
ASHISH GUPTA

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

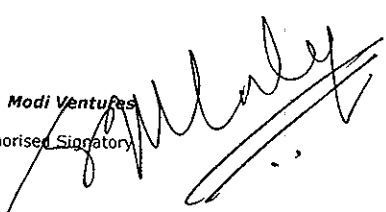
Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 28-Sep-10
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 1 Printed On : 01-Oct-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

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

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

Doc No	1685	24353
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	01-10-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs 50length	400.00	38.00	0.00	4.00	15808.00
Total Order Value . . .					15808.00

Rupees : Fifteen Thousand Eight Hundred Eight Only.

Terms and Conditions :-

Specification / Brand Item shall be of 8kgs in 18' length, weighment slip must be attached

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for F block V & IVth floor grills & corridors pipe railing work purpose.

Completion Date Nil

Measurment According to actual weighment at site.

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 of 1 Printed On : 24-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

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

040-27713035 /64532984 NA
9440054167

Doc No	1937	24383
Doc Date	24-09-2010	
Quote No	Nil	
Quote Date	24-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	25.00	40.00	0.00	14.50	1145.00
Total Order Value . . .					1145.00

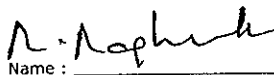
Rupees : One Thousand One Hundred Fourty Five Only.

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 200 frames instalation in F-block part-1 1to 9 flats for first floor
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Ventures**

Authorised Signatory


Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Date : ___/___/___

Purchase Order

Page(s) 1 of 1 Printed On : 21-Sep-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	1889	24382
Doc Date	21-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9537 - Tools - Hacksaw blade - double - nos	50.00	4.50	0.00	14.50	257.63
2 9538 - Tools - Hacksaw blade - single - nos	50.00	3.00	0.00	14.50	171.75
Total Order Value . . .					429.38

Rupees : Four Hundred Twenty Nine and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
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 to reject items not conforming to quality and specifications.Above order for electrical conducting & plumbing purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Ventures**

Authorised Signatory

R. Raghav

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

[Signature]

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 05-Oct-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

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

6682-3161/ 6682-3171
92462-15868

Doc No	2120	24391
Doc Date	05-10-2010	
Quote No	Nil	
Quote Date	05-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vishal**

Purchase Order for the Supply of following Items.

Item Name
1: 7558 - Stationery - other - Ink Cartridge - NA - nos

Qty	Rate	Dis%	VAT%	Amount
1.00	275.00	0.00	0.00	275.00
Total Order Value . . .				275.00

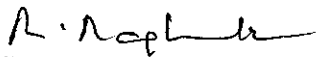
Rupees : Two Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty
Payment Terms After Delivery.
Tax All taxes included in above price.
Delivery Date Already work done
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 use of engineering system
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 Printed On : 08-Oct-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

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

24038031

24031831

9347038031

Doc No	2201	24413
Doc Date	08-10-2010	
Quote No	Nil	
Quote Date	06-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Manilal Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 7' x 3" x 1"-80nos	11.66	825.00	0.00	14.50	11014.33
2 2234 - Carpentry - wood - Sal wood - other - cft 3'9" x 3" x 1"-40nos	3.13	825.00	0.00	14.50	2956.68
3 2234 - Carpentry - wood - Sal wood - other - cft 7' x 1.5" x 1"-400nos	29.16	825.00	0.00	14.50	27545.27
4 2234 - Carpentry - wood - Sal wood - other - cft 3'6" x 1.5" x 1"-200nos	7.29	825.00	0.00	14.50	6886.32
5 2234 - Carpentry - wood - Sal wood - other - cft 3' x 1.5" x 1"-100nos	3.12	825.00	0.00	14.50	2947.23
Total Order Value . . .					51349.82

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

Terms and Conditions :-

Specification / Brand Salwood of Kapur Sal from Malaysia

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 6 days

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 F block door beeding work.

Completion Date NA

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

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

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

Sri S.A.S. Industries Pvt. Ltd.
Plot No.A-28/1/15, IDA, Nacharam, Hyderabad -500 076

6452-5857
97043-33940/9704333932

2373 2132

Doc No	2148	24402
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	05-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ravi Kumar**

Purchase Order for the Supply of following Items.

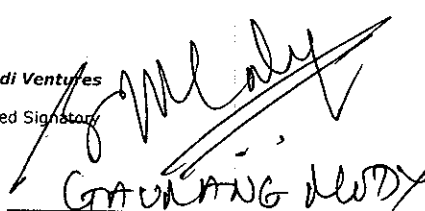
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	100.00	2800.00	0.00	0.00	280000.00
Total Order Value . . .					280000.00

Rupees : Two Lakh(s) Eighty Thousand Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of "Reliable" brand.
Payment Terms Within 30 days of delivery of all materials only !
Tax VAT included in above price.
Delivery Date On or before 13.10.10
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 G block slab-4 part-1 slab purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi Ventures**
Authorised Signatory


Name : Gaurav Singh

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, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28841199786

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

6682-3161/ 6682-3171

92462-15868

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Doc No	2121	24393
Doc Date	05-10-2010	
Quote No	Nil	
Quote Date	05-10-2010	
SupplyType	Supply	

Item Name

1.7558 - Stationery - other - Ink Cartridge - NA - nos

Qty	Rate	Dis%	VAT%	Amount
1.00	275.00	0.00	0.00	275.00
Total Order Value . . .				275.00


Rupees : Two Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty
Payment Terms After Delivery.
Tax All taxes included in above price.
Delivery Date Already work done
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 use of engineering system
Completion Date Nil
Measurement Nil
Security Nil

For **Modi Ventures**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

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

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

66384569/66384561/23773461 23774903

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

Doc No	2101	24399
Doc Date	04-10-2010	
Quote No	Nil	
Quote Date	04-10-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs 100nos	850.00	39.50	0.00	4.00	34918.00
Total Order Value . . .					34918.00

Rupees : Thirty Four Thousand Nine Hundred Eighteen Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approximate 8.5kgs in 18' length,
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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Payment as per actual weighment. Above order for making of templates of clubhouse and first floor of G block
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**

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

Sree Panduranga Saw Mills

26-B, New Boiguda, Secunderabad - 3.

27537419

27531180

98490-27332

Doc No	1957	24385/2
Doc Date	25-09-2010	
Quote No	Nil	
Quote Date	25-09-2010	
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'-36nos	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	825.00	0.00	14.50	4505.86
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	4.86	350.00	0.00	14.50	1947.65
Total Order Value . . .					30792.77

Rupees : Thirty Thousand Seven Hundred Ninty Two and Paise Seventy Seven Only.

Terms and Conditions :-**Specification / Brand** Sl.no.1 to 5 shall be of Kapur Sal from Malaysia and Sl.no.6 of Babool wood.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** On or before 3.10.10**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 purpose.**Completion Date** Nil**Measurment** NilFor **Modi Ventures**

Authorised Signatory

Name: _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Sree Panduranga Saw Mills**

Purchase Order

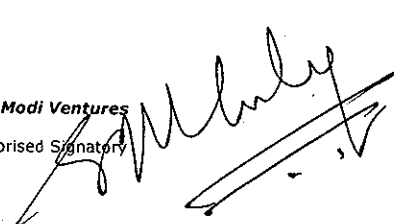
Page(s) 2 Of 2 Printed On : 27-Sep-10

Security

Nil

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For **Modi Ventures**
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sree Panduranga Saw Mills**

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

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

27537419
98490-27332

27531180

Doc No	1956	24385/1
Doc Date	25-09-2010	
Quote No	Nil	
Quote Date	25-09-2010	
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	12451.88
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	9.72	725.00	0.00	14.50	8068.82
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 . . .					130620.17

Rupees : One Lakh(s) Thirty Thousand Six Hundred Twenty and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand All items shall be of Salwood of Kapur Sal from Malaysia.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date On or before 3.10.10

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 3rd & 4th floors purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**
Authorised Signatory

Accepted the above Terms And Conditions
For **Sree Panduranga Saw Mills**

Name : _____

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

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

040-27713035 /64532984

NA

9440054167

Doc No	2078	24394
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	01-10-2010	
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	20.00	160.00	0.00	4.00	3328.00
Total Order Value . . .					3328.00

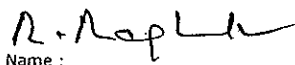
Rupees : Three Thousand Three Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	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 club house scraf holding 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, IIInd 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

Doc No	2070	24392
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	04-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Dharmendra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags	360.00	235.00	0.00	0.00	84600.00
Total Order Value . . .					84600.00

Rupees : Eighty Four Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of Anjani brand.

Payment Terms Within 30 days of delivery

Tax VAT 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-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 rights to reject the items not confirming as per specifications. Hammali charges for unloading extra @ Rs. 2.00 per bag. The above order for G block civil work & Columns work

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : ___/___/___