

# Purchase Order

Page(s) 1 Of 2 Printed On : 25-Sep-10

Original / Office Copy / Purchase Div. Copy

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

## Supplier Details

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

65526886 40077300  
98496-24797

Doc No	1951	24372
Doc Date	24-09-2010	
Quote No	Nil	
Quote Date	24-09-2010	
SupplyType	Supply	

## Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Bell Marvel Body	13.00	230.00	0.00	0.00	2990.00
2 9017 - Tiles - Ceramic wall - 8 In x3 In - boxes BDR-V5 Brown	1.00	311.00	0.00	0.00	311.00
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy sienna	6.00	291.00	0.00	0.00	1746.00
4 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Tinsel Grey-Body	13.00	230.00	0.00	0.00	2990.00
5 9017 - Tiles - Ceramic wall - 8 In x3 In - boxes BDR-V5 grey	1.00	311.00	0.00	0.00	311.00
6 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Light grey	2.00	291.00	0.00	0.00	582.00
<b>Total Order Value . . .</b>					<b>8930.00</b>

Rupees : Eight Thousand Nine Hundred Thirty 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 9.67sft & items 3 & 6, 15 tiles 1 box, cov.area 15 sft & Items 2 & 5 -'Johnson' brand.

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

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

**Delivery Date** On or before 1.10.10

**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.Breakage in your account.Above order for F-block bath room purpose

**Completion Date** Nil

**Measurement** Nil

For **Modi Ventures**  
Authorised Signatory

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

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

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

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

# Purchase Order

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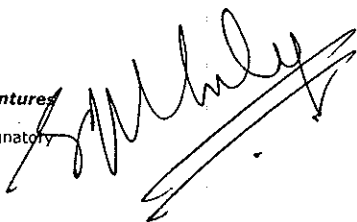
Security

Nil

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For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Pratul Sanitary**

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

Date :   /  /

# Purchase Order

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	2045	1114
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	28-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

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

Rupees : Six Hundred Ninty Only.

## Terms and Conditions :-

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

For **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

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. 7139 - Plumbing - other - Manhole round covers -20" - 6tons - nos	25.00	350.00	0.00	14.50	10018.75
<b>Total Order Value . . .</b>					<b>10018.75</b>

Rupees : Ten Thousand Eighteen and Paise Seventy 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 On or before 29.09.10

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 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

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maruthi Pipe Company**

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

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

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

# Purchase Order

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From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Praful Sanitary

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

65526886

40077300

98496-24797

Doc No	1953	24387
Doc Date	24-09-2010	
Quote No	Nil	
Quote Date	24-09-2010	
SupplyType	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7154 - Plumbing - other - Mud Pipe - 6 In x2ft - nos	100.00	100.00	24.00	0.00	7600.00
2 7153 - Plumbing - other - Mud pipe - 4 In x2ft - nos	300.00	58.00	24.00	0.00	13224.00
<b>Total Order Value . . .</b>					<b>20824.00</b>

Rupees : Twenty Thousand Eight Hundred Twenty Four Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be from Manchurial, 1st qty, ISI only

**Payment Terms** on complete delivery of all materials only !

**Tax** VAT included in above price.

**Delivery Date** On or before 29.09.10

**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** 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 under ground drainage line laying purpose

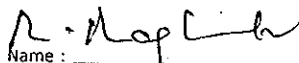
**Completion Date** Nil

**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

Ajanta Manufacturing Limited(Oreva Group)

Ajanta corporate House,4-A national Highway, Morbi-363642, Gujarat,

2822304444

9912252315

2822304304,24030113

<b>Doc No</b>	2025	24377
<b>Doc Date</b>	28-09-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	12-09-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Vasant Patel & C.Bharani Kumar,A.S.M**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9026 - Tiles - Vitrified Tiles - 2 ft x 2 ft - boxes	769.00	572.75	0.00	0.00	440444.75
<b>Total Order Value . . .</b>					<b>440444.75</b>

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

## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of 'Oreva' brand, Leenera model, total qty,-11900sft Rs377/sft, each box 15.48sft,4tiles
<b>Payment Terms</b>	Within 30 days of delivery.
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Within 7 days
<b>Delivery Location</b>	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in above price for 550 boxes. Extra for balance 219 boxes.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for 14 flats flooring purpose at 'F' block.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Modi Ventures**

Authorised Signatory

Name :

*[Handwritten Signature]*  
GA VASANT PATEL

Name :

Accepted the above Terms And Conditions

For **Ajanta Manufacturing Limited(Oreva Group)**

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

Nusrath Plastic Industries  
15-6-51/2&3,opp:Osmania Genral Hospital, Begum Bazar, Hyderabad-12  
(AP)  
040-66784151/24730294  
9000884151

<b>Doc No</b>	2865	24448
<b>Doc Date</b>	22-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	22-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Kashif Khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.1012 - Building material - Polyster Fibres - 6mm - pkts	100.00	34.00	0.00	0.00	3400.00
<b>Total Order Value . . .</b>					<b>3400.00</b>

Rupees : Three Thousand Four Hundred Only.

## Terms and Conditions :-

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

**Payment Terms** On delivery of material

**Tax** VAT included in above price.

**Delivery Date** Same Day

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

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for G block elevation plastering purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

*A. Napha*

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

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

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

*(Signature)*  
Accepted the above Terms And Conditions  
For **Nusrath Plastic Industries**  
22/11/2010

# 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

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

2381-3399/2381-6688  
9949118124-Anjaneyulu

2381-8586

Doc No	2899	24466
Doc Date	23-11-2010	
Quote No	Nil	
Quote Date	06-06-2010	
SupplyType	Supply	

Kind Attn : **Mr. Venkateshwar Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos Sink Size-20" x 17"	5.00	3775.00	33.00	0.00	12646.25
<b>Total Order Value . . .</b>					<b>12646.25</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Nirali" brand, glossy finish, SS Grace plain model, glossy finish, bowl size-17 1/2" x 14 1/2" x 7 1/2"

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

**Tax** VAT included in above price.

**Delivery Date** On or before 7.12.10

**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** Min. 20 years on glossy finish.

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for 5 flats purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

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

Accepted the above Terms And Conditions

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

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

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



# Purchase Order

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

## Supplier Details

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

27842572

<b>Doc No</b>	2884	24479
<b>Doc Date</b>	23-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	23-11-2010	
<b>SupplyType</b>	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4658 - Electrical - other - Thermacol - NA - nos 2' x 4'	100.00	10.00	0.00	0.00	1000.00
<b>Total Order Value . . .</b>					<b>1000.00</b>

Rupees : One Thousand Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of 1st qty.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Same day
<b>Delivery Location</b>	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs.Above order for G block electrical work
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Modi Ventures**

Authorised Signatory

Name : A. N. Rao

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

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

9247357386

Doc No	2901	24481
Doc Date	24-11-2010	
Quote No	Nil	
Quote Date	24-11-2010	
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
<b>Total Order Value . . .</b>					<b>250.00</b>

Rupees : Two Hundred Fifty Only.

## Terms and Conditions :-

Specification / Brand As per sample given to you A.Ramesh,9246876366

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 NIL

Advance Paid Nil

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

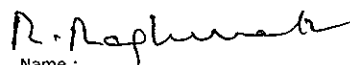
Completion Date Nil

Measurement 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

Prakash Enterprises  
Plot no.13c, J.K. House, Kalyan Nagar, Venture-III, Hyd-18  
23837012,65448901  
9908087171

Doc No	2900	24465
Doc Date	23-11-2010	
Quote No	Nil	
Quote Date	30-08-2010	
SupplyType	Supply	

Kind Attn : **Poonam Choudhary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7021 - Plumbing - CP - Angle cock - 1/2 In - nos Model F100043	50.00	490.00	35.00	14.50	18234.13
2 7032 - Plumbing - CP - Long body - NA - nos Model F100011	20.00	760.00	35.00	14.50	11312.60
3 7045 - Plumbing - CP - Wall Mixer - other - nos 2in1 with bend Model F100020	20.00	2585.00	35.00	14.50	38477.73
4 7036 - Plumbing - CP - Shower arm - NA - nos Model F100028	20.00	455.00	35.00	14.50	6772.68
5 7037 - Plumbing - CP - Shower head - NA - nos Model F100036	20.00	560.00	35.00	14.50	8335.60
6 7033 - Plumbing - CP - Pillar cock - NA - nos Model F100001	20.00	570.00	35.00	14.50	8484.45
7 7035 - Plumbing - CP - Short Body - NA - nos Model F100003	20.00	560.00	35.00	14.50	8335.60
<b>Total Order Value . . .</b>					<b>99952.78</b>

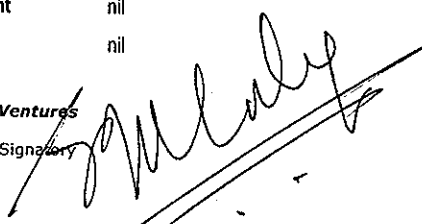
Rupees : Ninty Nine Thousand Nine Hundred Fifty Two and Paise Seventy Eight Only.

## Terms and Conditions :-

**Specification / Brand** All items of "Hindware" brand, Contessa series,  
**Payment Terms** Within 30 days of delivery.  
**Tax** VAT included in above price.  
**Delivery Date** On or before 7.12.10  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-oration Road, Mallapur.  
Phone. 9290-277-539  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price  
**Warranty** 7 yrs. on all CP fittings, except item 1-2yrs  
**Advance Paid** nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for deluxe 10 bathrooms at F block  
**Completion Date** nil  
**Measurment** nil  
**Security** nil

For **Modi Ventures**

Authorised Signatory



Accepted the above Terms And Conditions

For **Prakash Enterprises**

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

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

Sri S.A.S. Industries Pvt. Ltd.  
Plot No.A-28/1/15, IDA, Nacharam, Hyderabad -500 076  
6452-5857 23732132  
97043-33940/9704333932

<b>Doc No</b>	2820	24473
<b>Doc Date</b>	18-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	09-10-2010	
<b>SupplyType</b>	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	2850.00	0.00	0.00	256500.00
<b>Total Order Value . . .</b>					<b>256500.00</b>

Rupees : Two Lakh(s) Fifty Six Thousand Five Hundred Only.

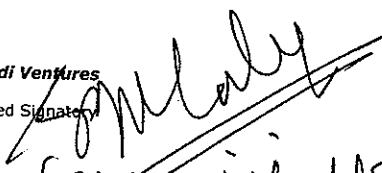
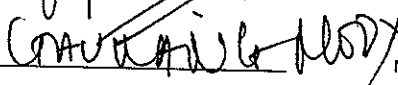
## Terms and Conditions :-

**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** 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-1B  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

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

Date : / /

# Work Order

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

## Supplier Details

Ramulu  
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram,  
Sec- Bad -500 009

9705149408/9246204090/9492003063

<b>Doc No</b>	2777	24455
<b>Doc Date</b>	17-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	25-11-2010	
<b>SupplyType</b>	Supply And Installation	

**Kind Attn : Mr. Ramulu**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - sft 45 nos.	720.00	185.00	0.00	4.00	138528.00
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3' x 3' - 15 nos.	135.00	215.00	0.00	4.00	30186.00
<b>Total Order Value . . .</b>					<b>168714.00</b>

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

## Terms and Conditions :-

- Specification / Brand** Aluminium Sections shall be of 'Agravanshi' brand All Sliding Windows sections shall be of 1.3mm thickness . Other specifications enclosed as per Cir.No.565 (a) dt. 10.09.10.
- Payment Terms** 60% payment within 30 days from the date of supply of complete material, 20% on starting of the work & Bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** On or before 03.12.10
- 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** 1 year on workmanship.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above W.O. for 15 nos. 2 BHK & 3 BHK flats purpose. Today's aluminium rate is Rs. 186/- per KG.
- Completion Date** On or before 15.12.10
- Measurement** Payment will be made as per actual measurement of material received at site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Modi Ventures**  
Authorised Signatory

Accepted the above Terms And Conditions

For **Ramulu**

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

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

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

# Purchase Order

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

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

9849558805

<b>Doc No</b>	2909	1253
<b>Doc Date</b>	24-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	24-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Venu**

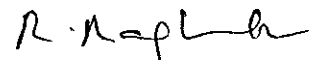
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7655 - Stationery - printing - White covers - other - nos 5/11-3color	500.00	1.50	0.00	0.00	750.00
2. 7610 - Stationery - printing - Brown Cover - Big - nos 10/12-1color	500.00	1.70	0.00	0.00	850.00
<b>Total Order Value . . .</b>					<b>1600.00</b>

Rupees : One Thousand Six Hundred Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of Sl.no.1-3color, Sl.no.2-1color**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** On or before 27.11.10**Delivery Location** Head Office  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
Phone. 66335551**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for office use**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Priyanka Printers**

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

# Purchase Order

Original / Office Copy / Purchase Div. Copy

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

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

## Supplier Details

Sai Datta Flyash Brick Industry  
Plot No.5, Telephone Exchange Lane, Narapally Village, Ghatkesar  
Mandal, R.R. Dist -501 301  
2720-1017 2720-9215  
9849300790,9705284848

Doc No	2841	24474
Doc Date	19-11-2010	
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 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	7000.00	13.50	0.00	4.00	98280.00
2 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	7000.00	19.50	0.00	4.00	141960.00
<b>Total Order Value . . .</b>					<b>240240.00</b>

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

## Terms and Conditions :-

Specification / Brand Item in Sl.no1-approx. wt 16kgs, Sl.no.2-wt.approx 25kgs,both strength 3 newtons/mm2 -minimum 30kgs/cm2

Payment Terms Within 30 days of complete delivery

Tax All taxes included in above price.

Delivery Date Already delivered

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G block 1 to 9flats 3rd floor brick work purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**  
Authorised Signatory

Name :

**GAUNANG MODI**

Name :

Accepted the above Terms And Conditions

For **Sai Datta Flyash Brick Industry**

Date : / /

# Purchase Order

Page(s) 1 Of 1 Printed On : 18-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		Doc No	2820	24473
Ultratech Cement Limited		Doc Date	18-11-2010	
503, 5th floor, Aditya trade centre, Ameerpet, Hyderabad		Quote No	Nil	
66430430	66430440	Quote Date	01-11-2010	
9948012000/9948112000		SupplyType	Supply	

Kind Attn : Mr.Anil

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
<b>Total Order Value . . .</b>					<b>270000.00</b>

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-IB
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Ventures**  
Authorised Signatory

*[Handwritten Signature]*  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Ultratech Cement Limited**

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



# Purchase Order

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

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

Doc No	2867	24476
Doc Date	22-11-2010	
Quote No	Nil	
Quote Date	19-11-2010	
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	230.00	0.00	0.00	82800.00
<b>Total Order Value . . .</b>					<b>82800.00</b>

Rupees : Eighty Two Thousand Eight Hundred 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 25.11.10

**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 F block & G block civil work & tiles 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 : 22-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

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

24554864  
9848834744

24556229

Doc No	2874	24476
Doc Date	22-11-2010	
Quote No	Nil	
Quote Date	12-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Vyas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	360.00	225.00	0.00	0.00	81000.00
<b>Total Order Value . . .</b>					<b>81000.00</b>

Rupees : Eighty One Thousand Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of "Sagar" brand, both 50kgs each bag.
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	On or before 25.11.10
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 loading & unloading extra @Rs.2.00 per bag. Above order for F block & G block civil work & tiles work
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi Ventures**  
Authorised Signatory

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

Accepted the above Terms And Conditions

For **Neha Marketing**

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**

K.V.R. Enterprises  
Plot No.19, Laxmi Nagar, Rampally, Kessara Mandal, RR Dist.  
3257-3756  
93466-43660/93460-43660

<b>Doc No</b>	2762	24470
<b>Doc Date</b>	16-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Venkateshwarlu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	5000.00	13.50	0.00	4.00	70200.00
2:1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	5000.00	19.50	0.00	4.00	101400.00
<b>Total Order Value . . .</b>					<b>171600.00</b>

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

**Terms and Conditions :-**

**Specification / Brand** Each block Sl.no.1-wt. approx 16Kgs, Sl.no.2-wt. approx 25kgs, block strength 3 newtons/mm2 -minimum 30Kgs/cm2.

**Payment Terms** Within 30 days of delivery.

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

**Delivery Date** 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 to reject items not conforming to quality and specifications. Above order for G-block & club house brick works.

**Completion Date** Nil

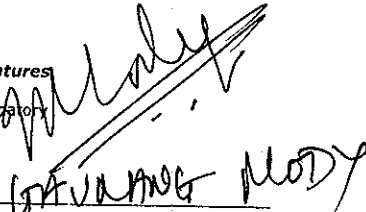
**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **K.V.R. 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**

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

<b>Doc No</b>	2758	24470
<b>Doc Date</b>	16-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Gopinath**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	5000.00	13.50	0.00	4.00	70200.00
2 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	5000.00	19.50	0.00	4.00	101400.00
<b>Total Order Value . . .</b>					<b>171600.00</b>

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

**Terms and Conditions :-****Specification / Brand** Item in Sl.no1-approx. wt 16kgs, and Sl.no.2 wt 25kgs, both strength min 30 kgs/cm2**Payment Terms** Within 30 days of 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 & Club house brick work purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Ventures**

Authorised Signatory

Name : CAVIN AUG MODI

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

Accepted the above Terms And Conditions

For **Siri Flyash Brick Industries**Date :   /  /

# Purchase Order

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

Elegant Doors  
F-1, No.3-61, Ist floor, Venkatadri Enclave, Behind GTB, St.#6, Jainagar,  
Habsiguda, Secunderabad-07.  
55509814 27178808,27178328  
9866309501

<b>Doc No</b>	2741	24464
<b>Doc Date</b>	15-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-07-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 37nos	675.00	90.00	0.00	14.50	69558.75
2 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 45nos	666.90	90.00	0.00	14.50	68724.05
<b>Total Order Value . . .</b>					<b>138282.80</b>

Rupees : One Lakh(s) Thirty Eight Thousand Two Hundred Eighty Two and Paise Seventy Nine Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Elegant" brand, with Samling skin, 2 sided, 2 panels, grain texture.

**Payment Terms** Within 15days complete delivery of all materials only.

**Tax** VAT included in above price.

**Delivery Date** On or before 1.12.10

**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** 2 years warranty against manufacturing defects with free replacement.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 27 flats purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**  
Authorised Signatory

Name : Gaurav Modi

Accepted the above Terms And Conditions

For **Elegant Doors**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 17-Nov-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	2797	1232
Doc Date	17-11-2010	
Quote No	Nil	
Quote Date	17-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount	
17555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00	
Rupees : Six Hundred Ninty Only.					<b>Total Order Value . . .</b>	<b>690.00</b>

## Terms and Conditions :-

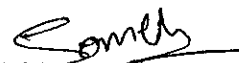
Specification / Brand All items shall be of 1st qty  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date Same day  
Delivery Location Head Office  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
Phone. 66335551  
Penalty For Delay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

For **Modi Ventures**

Authorised Signatory



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

  
Accepted the above Terms And Conditions  
For **Venkatramana Binding Works**

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

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

# Purchase Order

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

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

Doc No	2847	1242
Doc Date	20-11-2010	
Quote No	Nil	
Quote Date	20-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Djs%	VAT%	Amount
1: 7626 - Stationery - printing - Hoarding Banner - other - nos Site elevation 3' x 4'-12sft	2.00	144.00	0.00	4.00	299.52
2: 7626 - Stationery - printing - Hoarding Banner - other - nos Logo Specification 3' x 4'-12sft	2.00	144.00	0.00	4.00	299.52
<b>Total Order Value . . .</b>					<b>599.04</b>

Rupees : Five Hundred Ninty Nine and Paise Four Only.

## Terms and Conditions :-

**Specification / Brand** As per above quote, flex printing (print area) @Rs. 12/-sft, 1200x1200 DPI,  
**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 to reject items not conforming to quality and specifications. Above order for Site advertisement purpose  
**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 : 17-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

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

27842572

Doc No	2788	1226
Doc Date	17-11-2010	
Quote No	Nil	
Quote Date	17-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7530 - Stationery - other - Folder cover - NA - nos legal	100.00	5.00	0.00	0.00	500.00
2 7503 - Stationery - other - Alpins - NA - boxes	1.00	20.00	0.00	0.00	20.00
<b>Total Order Value . . .</b>					<b>520.00</b>

Rupees : Five Hundred Twenty Only.

## Terms and Conditions :-

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

For **Modi Ventures**

Authorised Signatory



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



Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

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



# Purchase Order

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

National Sales Corporation  
West Maredpally, Secunderabad.

27701096  
94400-65497

27701096

<b>Doc No</b>	2750	24464
<b>Doc Date</b>	15-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	09-07-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Muralidhar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 137nos	675.00	95.00	0.00	14.50	73423.13
2 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 45nos	666.90	95.00	0.00	14.50	72542.05
<b>Total Order Value . . .</b>					<b>145965.17</b>

Rupees : One Lakh(s) Fourty Five Thousand Nine Hundred Sixty Five and Paise Seventeen Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "ITP" brand, with Samling skin, 2sides, 2 panels, grain texture. HDF, good quality.

**Payment Terms** Within 30 days of delivery.

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

**Delivery Date** On or before 1.12.10

**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** 2 years warranty against manufacturing defects with free replacement.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 27 flats purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**  
Authorised Signatory

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

Accepted the above Terms And Conditions

For **National Sales Corporation**

Date : 16/11/10

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

# 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**

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

27713678,66568509  
9391113830

27712284

<b>Doc No</b>	2657	24433
<b>Doc Date</b>	10-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8132 - Steel - other - MS nipple - Other - nos 80mm x 6"	1.00	95.00	0.00	4.00	98.80
2 8132 - Steel - other - MS nipple - Other - nos 65mm x 6"	1.00	70.00	0.00	4.00	72.80
3 8132 - Steel - other - MS nipple - Other - nos 50mm x 6"	1.00	50.00	0.00	4.00	52.00
4 8135 - Steel - other - MS reducer socket - Other - nos 100 x 80mm	1.00	95.00	0.00	4.00	98.80
5 8135 - Steel - other - MS reducer socket - Other - nos 80mm x 65mm	1.00	105.00	0.00	4.00	109.20
6 8135 - Steel - other - MS reducer socket - Other - nos 65mm x 50mm	1.00	48.00	0.00	4.00	49.92
7 8134 - Steel - other - MS coupling - Other - nos 1/2"	2.00	21.00	0.00	4.00	43.68
8 8134 - Steel - other - MS coupling - Other - nos 3/4"	12.00	22.50	0.00	4.00	280.80
9 8132 - Steel - other - MS nipple - Other - nos 20mm x 4"	6.00	28.00	0.00	4.00	174.72
<b>Total Order Value . . .</b>					<b>980.72</b>

Rupees : Nine Hundred Eighty and Paise Seventy Two Only.

**Terms and Conditions :-**

**Specification / Brand** All item shall be of "ISI" quality

**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

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

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

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

# Purchase Order

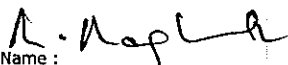
Page(s) 2 Of 2 Printed On : 17-Nov-10

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**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  
**Measurement** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

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

## Supplier Details

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

27176846  
98850-00519/

23225792/27170988

Doc No	2495	24433
Doc Date	28-10-2010	
Quote No	Nil	
Quote Date	02-11-2010	
SupplyType	Supply	

Kind Attn : **Rahul Mehta/Mr.Kunal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8066 - Steel - other - MS Round Pipe - 4 In - kgs 100mm,20feet-B class,6length	450.00	41.00	0.00	0.00	18450.00
2 8063 - Steel - other - MS Round Pipe - 3 In - kgs 80mm-20feet-B class	54.00	41.00	0.00	0.00	2214.00
<b>Total Order Value . . .</b>					<b>20664.00</b>

Rupees : Twenty Thousand Six Hundred Sixty Four Only.

## Terms and Conditions :-

**Specification / Brand** Item in Sl.no.1., each pipe approx wt 75kgs, thickness 4.5mm & Sl.no.2 each pipe approx wt 54 kgs thickness 4 mm,Coil material.

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

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

**Delivery Date** On or before 10.11.10

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

**Penalty For Del-y** Nil

**Transportation Cost** Extra shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for F block fire safety works

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 18-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

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

27842572

<b>Doc No</b>	2828	24475
<b>Doc Date</b>	18-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	138.00	0.00	0.00	1380.00
<b>Total Order Value . . .</b>					<b>1380.00</b>

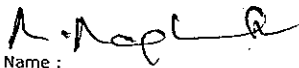
Rupees : One Thousand Three Hundred Eighty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty  
**Payment Terms** 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.The Above order for site use purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

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

# Work Order

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

**Supplier Details**

Sri Sai Marble palace  
H.No.3-13-67, Rajiv Gandhi Nagar, L.B Nagar to Nagole Road,  
Hyderabad - 500 035

94902-32996/ 93916-67131

<b>Doc No</b>	2663	24453
<b>Doc Date</b>	10-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	15-03-2010	
<b>SupplyType</b>	Supply And Installation	

**Kind Attn : Mr. Arjun**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8501 - Stone - granite - Black - 19mm - sft slabs	432.00	95.00	0.00	0.00	41040.00
2 8500 - Stone - granite - Beading - NA - rft 4"	252.00	31.66	0.00	0.00	7978.32
<b>Total Order Value . . .</b>					<b>49018.32</b>

Rupees : Fourty Nine Thousand Eighteen and Paise Thirty Two Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	Above item shall be of good quality Black granite with 19 mm thickness. The above rates approved by MD vide Cir.no 501(f) dtd. 15.3.10 and accepted by contractor.
<b>Payment Terms</b>	60% on complete delivery of all materials, 20% on starting of laying & bal. 20% on completion of all works.
<b>Tax</b>	VAT extra @ 14.5% on 60% material value.
<b>Delivery Date</b>	On or before 20.11.10
<b>Delivery Location</b>	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block 18 flats Kitchen Platforms purpose.
<b>Completion Date</b>	On or before 30.11.10
<b>Measurement</b>	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
<b>Security</b>	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Modi Ventures**

Authorised Signatory

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

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

S. ARJUN

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

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

# Purchase Order

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

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

27849546 /55568105

27814033

Doc No	2714	24456
Doc Date	13-11-2010	
Quote No	Nil	
Quote Date	13-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4708 - Electrical - wires - Telephone wire - 2pair - bundles	22.00	750.00	0.00	<del>14.50</del>	18892.50
Total Order Value .					18892.50

Rupees : Eighteen Thousand Eight Hundred Ninety Two and Paise Fifty Only.

## Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date On or before 1.12.10

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 15 flats wiring purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

*N. Naveen*

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

Accepted the above Terms And Conditions

For **Skycab Sales 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

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

66330123  
9849270787

27811752

<b>Doc No</b>	2756	24472
<b>Doc Date</b>	16-11-2010	
<b>Quote No</b>		
<b>Quote Date</b>	16-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Hari 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
<b>Total Order Value . . .</b>					<b>457.60</b>

Rupees : Four Hundred Fifty Seven and Paise Sixty Only.

## Terms and Conditions :-

- Specification / Brand** All items shall be of "Sharpex" brand
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same day
- Delivery Location** 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 fitting & G- block door frame fitting works 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

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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	2783	24464
Doc Date	17-11-2010	
Quote No	Nil	
Quote Date	17-11-2010	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	40.00	44.00	0.00	4.00	1830.40
<b>Total Order Value . . .</b>					<b>1830.40</b>

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

## Terms and Conditions :-

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

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

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

**Delivery Date** Same day

**Delivery Location** 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 27 flats door frame fitting works 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 1 Printed On : 17-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

Hira Exports  
2-3-15/2/10, Gandhi Market, 57. MG Road, Sec-Bad -3.

27720428/ 66331576

2772-0428/2784-1225

<b>Doc No</b>	2780	24464
<b>Doc Date</b>	17-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	17-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Amish Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2124 - Carpentry - hardware - MS Hinges - 4 In - nos	386.00	11.50	0.00	4.00	4616.56
<b>Total Order Value . . .</b>					<b>4616.56</b>

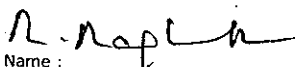
Rupees : Four Thousand Six Hundred Sixteen and Paise Fifty Six Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of 1st qty.
<b>Payment Terms</b>	On complete delivery of all materials only.
<b>Tax</b>	VAT included in above price.
<b>Delivery Date</b>	Same day.
<b>Delivery Location</b>	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for fixing of panel door at 27 flats purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Hira Exports**

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**

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

27713678,66568509  
9391113830

27712284

<b>Doc No</b>	2745	24463/1
<b>Doc Date</b>	15-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	15-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 1/2"	500.00	16.30	26.00	4.00	6272.24
2 7091 - Plumbing - GI - Tee - other - nos 1/2"	100.00	25.40	26.00	4.00	1954.78
3 7054 - Plumbing - GI - Coupling - other - nos 1/2"	200.00	14.90	26.00	4.00	2293.41
4 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 6"	100.00	13.00	0.00	4.00	1352.00
5 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	200.00	9.00	0.00	4.00	1872.00
6 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 3"	50.00	7.00	0.00	4.00	364.00
7 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 2"	100.00	6.00	0.00	4.00	624.00
8 7084 - Plumbing - GI - Plug - other - nos 1/2"	200.00	7.40	26.00	4.00	1139.01
<b>Total Order Value . . .</b>					<b>15871.44</b>

Rupees : Fifteen Thousand Eight Hundred Seventy One 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 On or before 20.11.10

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 G block 1st floor GI fitting work purpose

Completion Date Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

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

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

# Purchase Order

Page(s) 2 Of 2 Printed On : 15-Nov-10


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Measurement Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 16-Nov-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			
Veesamsetty Amarnath General bazar, Secunderabad - 500 003.  040-27840116	<b>Doc No</b>	2759	24471
	<b>Doc Date</b>	16-11-2010	
	<b>Quote No</b>		
	<b>Quote Date</b>	16-11-2010	
	<b>SupplyType</b>	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	10.00	12.00	0.00	0.00	120.00
2 4046 - Consumables - Phinyle - 1Ltr - nos	10.00	50.00	0.00	0.00	500.00
3 4014 - Consumables - Colin - 500ml - nos	4.00	55.00	0.00	0.00	220.00
<b>Total Order Value . . .</b>					<b>840.00</b>

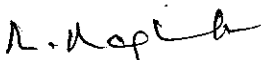
Rupees : Eight Hundred Fourty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 19.11.10  
**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 office use & house keeping 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 : 12-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

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

65526886  
98496-24797

40077300

Doc No	2664	24433
Doc Date	11-11-2010	
Quote No	Nil	
Quote Date	11-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7329 - Plumbing - GI - Clamp - other - nos U type with Nuts-100mm	10.00	28.00	0.00	0.00	280.00
2 8132 - Steel - other - MS nipple - Other - nos 3/4"-Horse Nipple	12.00	15.00	0.00	0.00	180.00
<b>Total Order Value . . .</b>					<b>460.00</b>

Rupees : Four Hundred Sixty Only.

## Terms and Conditions :-

Specification / Brand All items of first quality  
Payment Terms After Delivery & Production of bill  
Tax VAT included in the 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 fire safety 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 : 15-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

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

65526886  
98496-24797

40077300

<b>Doc No</b>	2744	24463/1
<b>Doc Date</b>	15-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	15-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	40.00	407.00	0.00	0.00	16280.00
<b>Total Order Value . . .</b>					<b>16280.00</b>

Rupees : Sixteen Thousand Two Hundred Eighty Only.

## Terms and Conditions :-

**Specification / Brand** GI Pipes of "Apollo" brand, 20 feet 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, Mallapur.  
Phone. 9290-277-539

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for G block 1st floor GI fitting work purpose

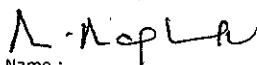
**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

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

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

9849558805

Doc No	2649	1215
Doc Date	10-11-2010	
Quote No	Nil	
Quote Date	10-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7619 - Stationery - printing - Debit Voucher - other - pads	20.00	26.00	0.00	0.00	520.00

Total Order Value . . . **520.00**

Rupees : Five Hundred Twenty Only.

## Terms and Conditions :-

Specification / Brand As per details given in the sample  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date Same Day  
Delivery Location Head Office  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
Phone. 66335551  
Penalty For Delay Nil  
Transportation Cost 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 accounts use.  
Completion Date Nil  
Measurment Nil  
Security Nil

For Modi Ventures

Authorised Signatory

Name :

*M. Srinivasa Rao*

Name :

Accepted the above Terms And Conditions

For Priyanka Printers

Date : *11/11*



# Purchase Order

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

Ultratech Cement Limited  
503, 5th floor, Aditya trade centre, Ameerpet, Hyderabad

66430430  
9948012000/9948112000

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

Kind Attn : Mr.Anil

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
<b>Total Order Value . . .</b>					<b>270000.00</b>

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-IA of G block flats -3,4,5,6 and 7  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Ultratech Cement Limited**

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

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

<b>Doc No</b>	2693	24463/2
<b>Doc Date</b>	12-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	12-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

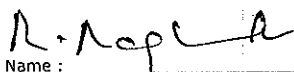
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7172 - Plumbing - other - Thread - NA - nos	100.00	6.00	0.00	0.00	600.00
2 9537 - Tools - Hacksaw blade - double - nos	50.00	4.50	0.00	14.50	257.63
3 7127 - Plumbing - other - Holetite - 1/2 - kgs	20.00	133.00	0.00	0.00	2660.00
<b>Total Order Value . . .</b>					<b>3517.63</b>

Rupees : Three Thousand Five Hundred Seventeen and Paise Sixty Three Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** VAT included in above price**Delivery Date** On or before 20.11.10**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 G block plumbing works.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Ventures**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

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Page(s) 1 Of 1 Printed On : 13-Nov-10

From Company : **Modi Ventures**  
5-4-187/3 & 4, IIInd 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  
98485 89250/9000008922-nerolac dealers

23242717

Doc No	2722	24462
Doc Date	13-11-2010	
Quote No	Nil	
Quote Date	13-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6609 - Paints - Wood Primer - 4ltrs - buckets	5.00	495.00	0.00	0.00	2475.00
2: 6516 - Paints - Black Japan - other - ltrs 5litres-2nos	2.00	125.00	0.00	0.00	250.00
3: 6595 - Paints - Turpentine Oil - 4ltrs - buckets	3.00	180.00	0.00	0.00	540.00
<b>Total Order Value . . .</b>					<b>3265.00</b>

Rupees : Three Thousand Two Hundred Sixty 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	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 conforming to qty & specs. Above order for external, internal and terracota tile painting for G block door frame painting work
Completion Date	Nil
Measurement	Nil
Security	Nil

*Recd  
R  
15/11/10*

For **Modi Ventures**

Authorised Signatory

*A. N. K. P. L.*  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

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

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

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

# Purchase Order

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

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	2701	24467
Doc Date	12-11-2010	
Quote No	Nil	
Quote Date	12-11-2010	
SupplyType	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

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

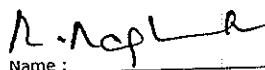
Rupees : Seven Hundred Only.

## Terms and Conditions :-

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

For **Modi Ventures**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

# Purchase Order

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

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

65526886  
98496-24797

40077300

Doc No	2696	24460
Doc Date	12-11-2010	
Quote No	Nil	
Quote Date	12-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9537 - Tools - Hacksaw blade - double - nos	36.00	4.50	0.00	14.50	185.49
<b>Total Order Value . . .</b>					<b>185.49</b>

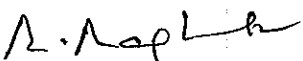
Rupees : One Hundred Eighty Five and Paise Fourty Nine Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.  
Payment Terms After Delivery & Production of bill  
Tax VAT included in above price  
Delivery Date On or before 15.11.10  
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 G block electrical 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 : 12-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

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

65526886  
98496-24797

40077300

Doc No	2685	24452
Doc Date	11-11-2010	
Quote No	Nil	
Quote Date	07-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

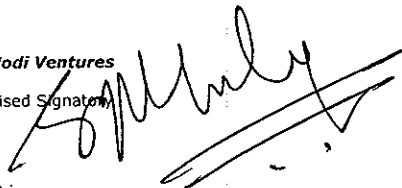
Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Tinsel grey	75.00	230.00	0.00	0.00	17250.00
<b>Total Order Value . . .</b>					<b>17250.00</b>

Rupees : Seventeen Thousand Two Hundred Fifty 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 no.2686  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not conforming to qty & specs.Breakage in your account.Above order for 22 flats kitchen platform 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

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	2686	24454
Doc Date	11-11-2010	
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 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Marvel Body	34.00	230.00	0.00	0.00	7820.00
2 9017 - Tiles - Ceramic wall - 8 In x3 In - boxes Diamond Brown border	15.00	390.00	0.00	0.00	5850.00
3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy sienna	80.00	291.00	0.00	0.00	23280.00
4 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Tinsel Grey	98.00	230.00	0.00	0.00	22540.00
5 9017 - Tiles - Ceramic wall - 8 In x3 In - boxes Lotus Grey border	5.00	390.00	0.00	0.00	1950.00
6 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Light grey	90.00	291.00	0.00	0.00	26190.00
<b>Total Order Value . . .</b>					<b>87630.00</b>

Rupees : Eighty Seven Thousand Six Hundred Thirty Only.

## Terms and Conditions :-

Specification / Brand	Items in Sl.no.1,3,4 & 6 shall be of "Bell" ,brand, 15 tiles 1 box,cov.area 9.67 sft, & item in Sl.no.2 & 5-Johnson brand,30tiles 1 box, cov.area 5 sft
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 7 days, Sl.no.3-Already delivered
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
Penalty For Delay	Nil
Transportation Cost	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 24 flats Bathrooms purpose
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

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.,  
98492 01347 / 9885727190  
08415223410

Doc No	2702	24468
Doc Date	12-11-2010	
Quote No	Nil	
Quote Date	10-10-2010	
SupplyType	Supply	

Kind Attn : Mr.Kiran

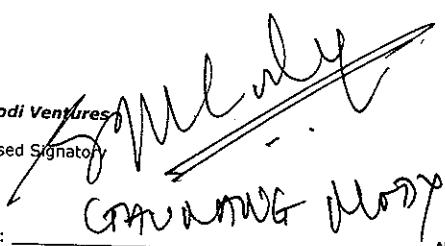
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:3002 - Cement - PPC - 50kgs - bags	360.00	227.00	0.00	0.00	81720.00
Rupees : Eighty One Thousand Seven Hundred Twenty Only.					<b>Total Order Value . . . 81720.00</b>

### Terms and Conditions :-

- Specification / Brand All items shall be of 'Anjan' brand, 50Kgs each bag.
- Payment Terms Within 30 days of delivery
- Tax All taxes included in above price.
- Delivery Date On or before 15.11.10
- 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 F block & G block civil 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

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

<b>Doc No</b>	2713	24456
<b>Doc Date</b>	13-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	13-11-2010	
<b>SupplyType</b>	Supply	

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

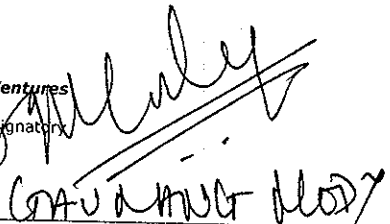
Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 30bundles-90mtrs	2700.00	12.50	0.00	4.00	35100.00
2: 4710 - Electrical - wires - TV wire - RG-6 - mtrs 21bundles-100mtrs	2100.00	9.80	0.00	14.50	23564.10
<b>Total Order Value . . .</b>					<b>58664.10</b>

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

**Terms and Conditions :-**

- Specification / Brand Item in Sl.no.1-"Power King" brand, Sl.no.2-"Polycab" brand
- Payment Terms Within 30 days of delivery.
- Tax All taxes included in above price.
- Delivery Date On or before 1.12.10
- 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 Payment as per actual receipt of material, Above order for 15 flats wiring purpose
- Completion Date Nil
- Measurement Nil
- Security Nil

For **Modi Ventures**  
Authorized Signatory



Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : \_/\_/

# Purchase Order

Page(s) 1 Of 1 Printed On : 13-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		Doc No	2723	24459
Shubham Enterprises		Doc Date	13-11-2010	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	Nil	
040-66318150/23468151		Quote Date	13-11-2010	
9849153774		SupplyType	Supply	
6656-8151				

**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4647 - Electrical - other - Spring wire - NA - mtrs 4nos	120.00	5.00	0.00	0.00	600.00
2 4509 - Electrical - conducting - PVC Round Cover - other - nos 6"	75.00	6.00	0.00	4.00	468.00
<b>Total Order Value . . .</b>					<b>1068.00</b>

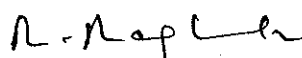
Rupees : One Thousand Sixty Eight Only.

**Terms and Conditions :-**

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for F block 15 flats wiring 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 2 Printed On : 13-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

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

66568083 24605201  
 9849033970

<b>Doc No</b>	2673	24456
<b>Doc Date</b>	11-11-2010	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	12-11-2010	
<b>SupplyType</b>	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Red	15.00	890.00	45.00	14.50	8407.16
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles green	30.00	890.00	45.00	14.50	16814.33
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles yellow	37.00	890.00	45.00	14.50	20737.67
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	37.00	890.00	45.00	14.50	20737.67
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	37.00	2120.00	45.00	14.50	49397.59
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	37.00	2120.00	45.00	14.50	49397.59
7 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles green	15.00	2120.00	45.00	14.50	20026.05
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	30.00	3080.00	45.00	14.50	58188.90
9 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	30.00	3080.00	45.00	14.50	58188.90

**Total Order Value . . . 301895.85**

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

### Terms and Conditions :-

- Specification / Brand** All items "Polycab" brand,FR grade,90mtrs bundles as per above colors only
- Payment Terms** Within 30 days of delivery.
- Tax** All taxes included in above price.
- Delivery Date** On or before 1.12.10
- Delivery Location** Gulmohar Gardens Phase - II  
 Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orperation 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

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

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

# Purchase Order

Page(s) 2 Of 2 Printed On : 13-Nov-10

Original / Office Copy / Purchase Div. Copy

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 15 flats wiring purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

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

Date :   /  /

# Purchase Order

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

Varnamedia  
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave,  
Ameerpet, Hyderabad- 500016

6636-0280  
98484-57424/9866600052

Doc No	2749	1223
Doc Date	16-11-2010	
Quote No	Nil	
Quote Date	23-06-2010	
SupplyType	Supply	

**Kind Attn : Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7626 - Stationery - printing - Hoarding Banner - other - nos 6x4'-120sft	5.00	288.00	0.00	4.00	1497.60
2 7626 - Stationery - printing - Hoarding Banner - other - nos 55sft	5.00	66.00	0.00	4.00	343.20
3 7626 - Stationery - printing - Hoarding Banner - other - nos 12' x 8'-192sft	2.00	1152.00	0.00	4.00	2396.16
4 7626 - Stationery - printing - Hoarding Banner - other - nos 68sft	2.00	204.00	0.00	4.00	424.32
<b>Total Order Value . . .</b>					<b>4661.28</b>

Rupees : Four Thousand Six Hundred Sixty One and Paise Twenty Eight Only.

**Terms and Conditions :-**

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

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

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

**Delivery Date** Same day.

**Delivery Location** 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.

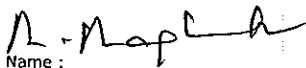
**Completion Date** Nil

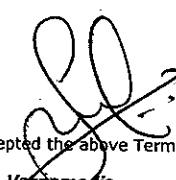
**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

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

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

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

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

## Supplier Details

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

040-27713035 /64532984  
9440054167

NA

Doc No	2695	24461
Doc Date	12-11-2010	
Quote No	Nil	
Quote Date	12-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4005 - Consumables - Broom with stick - NA - nos	100.00	7.00	0.00	4.00	728.00
2 4057 - Consumables - Sponges - NA - nos Yellow	100.00	7.00	0.00	14.50	801.50
<b>Total Order Value . . .</b>					<b>1529.50</b>

Rupees : One Thousand Five Hundred Twenty Nine and Paise Fifty Only.

## Terms and Conditions :-

Specification / Brand All item in Sl.no.2- shall be of Yellow 'U-Foam' brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 15.11.10

Delivery Location 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 finishing works

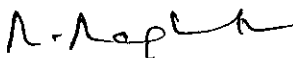
Completion Date Nil

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

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

## Supplier Details

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

040-27713035 /64532984  
9440054167

NA

<b>Doc No</b>	2724	24459
<b>Doc Date</b>	13-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	13-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:6024 - Miscellaneous - GI -Wire - other - kgs 16guage	15.00	50.00	0.00	4.00	780.00
<b>Total Order Value . . .</b>					<b>780.00</b>

Rupees : Seven Hundred Eighty 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 15flats wiring 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 : 12-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

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

040-27713035 /64532984  
9440054167

NA

<b>Doc No</b>	2694	24463/2
<b>Doc Date</b>	12-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	12-11-2010	
<b>SupplyType</b>	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 Round	10.00	52.00	0.00	14.50	595.40
<b>Total Order Value . . .</b>					<b>595.40</b>

Rupees : Five Hundred Ninty Five and Paise Fourty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 20.11.10  
**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 G block 1st floor 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**

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

27842572

<b>Doc No</b>	2697	24460
<b>Doc Date</b>	12-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	12-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4658 - Electrical - other - Thermacol - NA - nos 2' x 4'	20.00	10.00	0.00	0.00	200.00
<b>Total Order Value . . .</b>					<b>200.00</b>

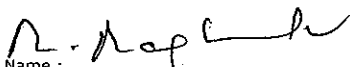
Rupees : Two Hundred Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 1st qty.  
**Payment Terms** 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 items not confirming to qty & specs.Above order for G block electrical work  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

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

# Purchase Order

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

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

040-27713035 /64532984  
9440054167

NA

Doc No	2632	24448
Doc Date	08-11-2010	
Quote No	Nil	
Quote Date	08-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	20.00	160.00	0.00	14.50	3664.00
2 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	30.00	40.00	0.00	14.50	1374.00
<b>Total Order Value . . .</b>					<b>5038.00</b>

Rupees : Five Thousand Thirty Eight 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 10.11.10

**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 G block door fittings work purpose

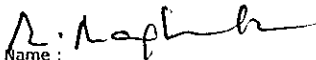
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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

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

# Purchase Order

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

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

65526686  
98496-24797

40077300

Doc No	2630	24449
Doc Date	08-11-2010	
Quote No	Nil	
Quote Date	08-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts White	20.00	35.00	0.00	0.00	700.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts Black	5.00	35.00	0.00	0.00	175.00
3 3134 - Chemicals - Tile Grout - 1kg - pkts Grey..	10.00	35.00	0.00	0.00	350.00
<b>Total Order Value . . .</b>					<b>1225.00</b>

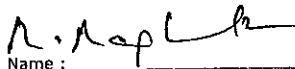
Rupees : One Thousand Two Hundred Twenty Five Only.

## 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 10.11.10  
**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 tile 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 : 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

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

65526886 40077300  
98496-24797

Doc No	2539	24438
Doc Date	30-10-2010	
Quote No	Nil	
Quote Date	30-10-2010	
SupplyType	Supply	

## Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos Model8530	12.00	531.00	20.00	0.00	5097.60
2 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	6.00	140.90	13.00	0.00	735.50
<b>Total Order Value . . .</b>					<b>5833.10</b>

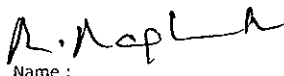
Rupees : Five Thousand Eight Hundred Thirty Three and Paise Ten Only.

## Terms and Conditions :-

**Specification / Brand** Item in SL no. 1 -Johnson Pedder brand.  
**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 indian WC work purpose  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1 Printed On : 08-Nov-10

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.

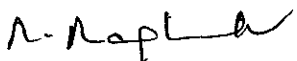
Item Name	Qty	Rate	Dis%	VAT%	Amount
1:2159 - Carpentry - hardware - Sheet Metal Screw - 25x6mm - pk'ts 2000nos	2.00	265.00	0.00	4.00	551.20
<b>Total Order Value . . .</b>					<b>551.20</b>

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  
Measurement 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 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

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

27842572

Doc No	2615	1210
Doc Date	04-11-2010	
Quote No	Nil	
Quote Date	04-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles jk	10.00	138.00	0.00	0.00	1380.00
<b>Total Order Value . . .</b>					<b>1380.00</b>

Rupees : One Thousand Three Hundred Eighty Only.

## Terms and Conditions :-

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

For **Modi Ventures**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

Date :   /  /

# Purchase Order

Page(s) 1 Of 1 Printed On 16-Dec-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Shubham Enterprises

5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

040-66318150/23468151

6656-8151

9849153774

Doc No 3244 24512

Doc Date 15-12-2010

Quote No Nil

Quote Date 15-12-2010

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	10.00	175.00	0.00	14.50	2003.75
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos	5.00	160.00	0.00	14.50	916.00
<b>Total Order Value . . .</b>					<b>2919.75</b>

Rupees : Two Thousand Nine Hundred Nineteen and Paise Seventy Five Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price

Delivery Date On or before 18.12.10

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 1 Year on Chowk

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use in G & F block

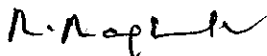
Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

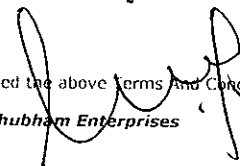
Authorised Signatory



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

Accepted the above terms and conditions

For **Shubham Enterprises**



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

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

# Purchase Order

Page 1 Of 1 Printed On : 17-Dec-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

Veesamsetty Amarnath  
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	3283	24519
Doc Date	17-12-2010	
Quote No	Nil	
Quote Date	17-12-2010	
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	12.00	0.00	0.00	240.00
<b>Total Order Value . . .</b>					<b>240.00</b>

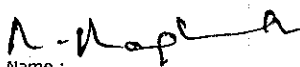
Rupees : Two Hundred Fourty Only.

## Terms and Conditions :-

Specification / Brand	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	Gulmochar 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 house keeping 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 : 29-Dec-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

Sunder Ispat Limited  
2-1-41, Tobacco Bazar, Sec-Bad - 500 003.

2784-3871 / 2781-7009  
98490-18795

2781-3892/66382112

<b>Doc No</b>	3407	24524
<b>Doc Date</b>	29-12-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	29-12-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	6000.00	31.70	0.00	4.00	197808.00
2 8116 - Steel - rebar - TMT - 16mm - kgs	3000.00	30.90	0.00	4.00	96408.00
3 8117 - Steel - rebar - TMT - 20mm - kgs	2000.00	31.70	0.00	4.00	65936.00
<b>Total Order Value ...</b>					<b>360152.00</b>

Rupees : Three Lakh(s) Sixty Thousand One Hundred Fifty Two Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Sunder TMT" brand, FE - 415 grade with Test Certificate

**Payment Terms** Within 30 days of delivery.

**Tax** Excise Duty extra @10.3%

**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. Final pymt according to actual weightment. Above order for 4 block part II cellar slab & ground floor column works.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Sunder Ispat Limited**

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

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

# Purchase Order

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

Rajesh Electrical  
38, M.G.Road, Secunderabad.

27843166  
9866243244

2784-3166

Doc No	3378	24529
Doc Date	24-12-2010	
Quote No	Nil	
Quote Date	24-12-2010	
SupplyType	Supply	

Kind Attn : **Rajesh Bhai**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 4629 - Electrical - other - Modular Plate - 3 way - nos	172.00	89.00	45.00	14.50	9640.21
2: 4627 - Electrical - other - Modular Plate - 1way - nos	15.00	73.00	45.00	14.50	689.58
<b>Total Order Value . . .</b>					<b>10329.79</b>

Rupees : Ten Thousand Three Hundred Twenty Nine and Paise Seventy Nine Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Anchor" brand, Roma series, white .

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

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

**Delivery Date** On or before 22.9.10

**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** 10 yrs on Anchor items.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flats C12 to C19.

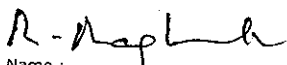
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Rajesh Electrical**

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

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

# Purchase Order

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

Plasto Marketing Agencies  
5-1-525, Hill Street, Ranigunj, Sec-Bad -500 003.

27710977 / 27706944

27710977

<b>Doc No</b>	3293	24520/1
<b>Doc Date</b>	17-12-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	14-12-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ramu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	298.90	16.00	0.00	10043.04
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	40.00	339.69	16.00	0.00	11413.58
3 7187 - Plumbing - PVC - Bend 87.5 degrees - 4 In - nos plain bend	40.00	53.71	16.00	0.00	1804.66
4 7202 - Plumbing - PVC - Door tee - 4 In - nos	40.00	83.91	16.00	0.00	2819.38
5 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	45.69	16.00	0.00	1151.39
6 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	16.00	140.19	16.00	0.00	1884.15
7 7189 - Plumbing - PVC - Clamp - 4 In - nos	100.00	11.05	16.00	0.00	928.20
<b>Total Order Value . . .</b>					<b>30044.40</b>

Rupees : Thirty Thousand Fourty Four and Paise Fourty Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of "Sudhakar" brand,**Payment Terms** within 30 days from the date of delivery of all material.**Tax** All taxes included in above price.**Delivery Date** On or before 20.12.10**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 shall be born by us.**Warranty** nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing work at G block 1st & 2nd floor 18 flats pvc fitting work**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Ventures**

Authorised Signatory

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

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

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

Accepted the above Terms And Conditions

For **Plasto Marketing Agencies**

# Purchase Order

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

Srinivasa Traders  
H.No.4-82/3, ECIL Road, Nacharam, Hyderabad -500 076  
2717-4650  
94400-22544 / 94409-48411

<b>Doc No</b>	3362	24522
<b>Doc Date</b>	22-12-2010	
<b>Quote No</b>	nil	
<b>Quote Date</b>	22-12-2010	
<b>SupplyType</b>	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	10.00	140.00	0.00	1.00	1414.00
2 6025 - Miscellaneous - Gova rope - NA - bundles 'super'	20.00	200.00	0.00	0.00	4000.00
<b>Total Order Value . . .</b>					<b>5414.00</b>

Rupees : Five Thousand Four Hundred Fourteen Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty, for 10' length. Sl.No. 'Super' 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 items not confirming to qty & specs Above order for plastering work purpose of G-Block purpose

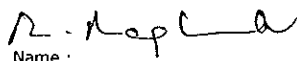
**Completion Date** Nil

**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 : 17-Dec-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	3284	24518
Doc Date	17-12-2010	
Quote No	Nil	
Quote Date	17-12-2010	
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	500.00	48.30	15.00	4.00	21348.60
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	500.00	3.00	0.00	4.00	1560.00
3 4585 - Electrical - other - Insulation tape - NA - nos	100.00	7.00	0.00	4.00	728.00
<b>Total Order Value . . .</b>					<b>23636.60</b>

Rupees : Twenty Three Thousand Six Hundred Thirty Six and Paise Sixty Only.

## Terms and Conditions :-

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

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

Name : R. N. N. N. N.

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

# Purchase Order

Pages: 1 Of 1 Printed On: 20-Dec-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

Hira Exports

2-3-15/2/10, Gandhi Market, 57. MG Road, Sec-Bad -3.

27720428/ 66331576

2772-0428/2784-1225

Doc No	3286	24517
Doc Date	17-12-2010	
Quote No	Nil	
Quote Date	17-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Amish Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.2123 - Carpentry - hardware - MS Hinges - 3 In - nos	150.00	5.25	0.00	4.00	819.00
2.2124 - Carpentry - hardware - MS Hinges - 4 In - nos	150.00	11.50	0.00	4.00	1794.00
<b>Total Order Value . . .</b>					<b>2613.00</b>

Rupees : Two Thousand Six Hundred 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** 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 french door fitting work

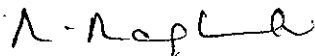
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Hira Exports**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 20-Dec-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                      27711471  
9440054167

Doc No	3316	24504/2
Doc Date	20-12-2010	
Quote No	Nil	
Quote Date	20-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	20.00	52.00	0.00	14.50	1190.80
<b>Total Order Value . . .</b>					<b>1190.80</b>

Rupees : One Thousand One Hundred Ninty and Paise Eighty Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location 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 plumbing work purpose

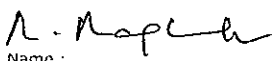
Completion Date Nil

Measurement Nil

Security Nil

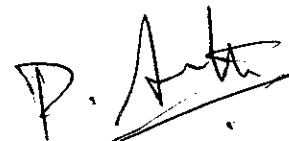
For **Modi Ventures**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**



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

Date : / /

# Purchase Order

Page: 1 of 1 Printed On: 17-Dec-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 27711471  
9440054167

Doc No	3280	24519
Doc Date	17-12-2010	
Quote No	Nil	
Quote Date	17-12-2010	
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	300.00	7.00	0.00	14.50	2404.50
2 6025 - Miscellaneous - Gova rope - NA - bundles	10.00	160.00	0.00	4.00	1664.00
<b>Total Order Value . . .</b>					<b>4068.50</b>

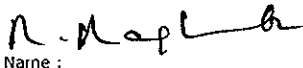
Rupees : Four Thousand Sixty Eight and Paise Fifty Only.

## Terms and Conditions :-

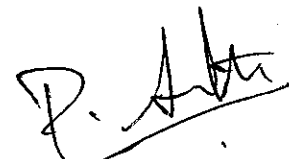
**Specification / Brand** As per details given in the quotation.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Next Day.  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation 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 site use 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 : 17-Dec-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

<b>Doc No</b>	3285	24518
<b>Doc Date</b>	17-12-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	17-12-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7277 - Plumbing - PVC - Solvent Cement - 1ltr - nos	10.00	141.16	13.00	0.00	1228.09
<b>Total Order Value . . .</b>					<b>1228.09</b>

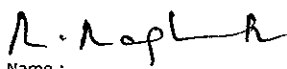
Rupees : One Thousand Two Hundred Twenty Eight and Paise Nine Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Same Day
<b>Delivery Location</b>	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by you us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for A to C block still floor Electrical work purpose
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Modi Ventures**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

Page(s) 1 of 1 Printed On: 20-Dec-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.

66330123  
9885051915

Doc No 3288 24517  
Doc Date 17-12-2010  
Quote No Nil  
Quote Date 17-12-2010  
SupplyType Supply

Kind Attn : **Mr.Hari Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.2175 - Carpentry - hardware - Wood Screws - 25x8mm - pkts 25 x 6mm-1000nos	10.00	58.00	0.00	4.00	603.20
2.2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts 30 x 7mm-1000nos	10.00	38.00	0.00	4.00	395.20
3.2153 - Carpentry - hardware - S.S. Screws - 19x5mm - pkts 1000nos	10.00	230.00	50.00	4.00	1196.00
<b>Total Order Value . . .</b>					<b>2194.40</b>

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

## Terms and Conditions :-

Specification / Brand	All items shall be of "Sharpex" brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day
Delivery Location	Guimohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to qty & specs.Above order for F block doors and grills fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

*R. Kapla*

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

*Sunil Kumar*  
22/12/10

Accepted the above Terms And Conditions

For **Vasant Trading Company**

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

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

# Purchase Order

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

Rajesh Electrical  
38, M.G.Road, Secunderabad.

27843166  
9866243244

2784-3166

Doc No	3378	24529
Doc Date	24-12-2010	
Quote No	Nil	
Quote Date	24-12-2010	
SupplyType	Supply	

## Kind Attn : Rajesh Bhai

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4629 - Electrical - other - Modular Plate - 3 way - nos	172.00	94.00	45.00	14.50	10181.80
2 4627 - Electrical - other - Modular Plate - 1way - nos	15.00	73.00	45.00	14.50	689.58
<b>Total Order Value . . .</b>					<b>10871.37</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Anchor" brand, Roma series, white .

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

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

**Delivery Date** On or before 22.9.10

**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** 10 yrs on Anchor iteams.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flats C12 to C19.

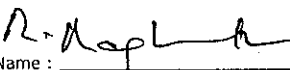
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Rajesh Electrical**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 23-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		Doc No	2897	24466
Cera Sanitaryware Limited		Doc Date	23-11-2010	
Plot no.1103,2nd floor,Food World Building,Jubilee Hills,Road No.36,Hyd-500033		Quote No	Nil	
32006845	23546918/23702184	Quote Date	21-09-2010	
9391214104		SupplyType	Supply	

**Kind Attn : Mr. Suman**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos White,complete set incl seat cover	10.00	4562.00	43.00	0.00	26003.40
2 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos White1108 Pedestal	15.00	1542.00	43.00	0.00	13184.10
<b>Total Order Value . . .</b>					<b>39187.50</b>

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

**Terms and Conditions :-**

**Specification / Brand** All items should be of 'Cera' brand.Item in S.no.1 -'Calibre' model & S.no.2-'Crystal' model, all white color

**Payment Terms** Within 30 days of delivery.

**Tax** VAT included in above price.

**Delivery Date** On or before 7.12.10

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

**Penalty For Delay** Nil

**Transportation Cost** Included by us.

**Warranty** 7 years mfg defects warranty & 1 year service warranty.

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Above order for semi-deluxe 5 flats purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**  
Authorised Signatory

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

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

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

Accepted the above Terms And Conditions  
For **Cera Sanitaryware Limited**

# Purchase Order

Page(s) 1 Of 1 Printed On : 26-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		Doc No	2929	24485
Cera Sanitaryware Limited		Doc Date	26-11-2010	
Plot no.1103,2nd floor,Food World Building,Jubilee Hills,Road No.36,Hyd-500033		Quote No	Nil	
32006845	23546918/23702184	Quote Date	21-09-2010	
9391214104		SupplyType	Supply	

Kind Attn : Mr. Suman

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1  7298 - Plumbing - sanitary - EWC-S-trap - NA - nos White,complete set incl seat cover	20.00	4562.00	43.00	0.00	52006.80
2  7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos White1108 Pedestal,22" x 17"	30.00	1542.00	43.00	0.00	26368.20
<b>Total Order Value . . .</b>					<b>78375.00</b>

Rupees : Seventy Eight Thousand Three Hundred Seventy Five Only.

## Terms and Conditions :-

Specification / Brand	All items should be of 'Cera' brand.Item in S.no.1 -'Calibre' model & S.no.2-'Crystal' model, all white color
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	On or before 10.12.10
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	7 years mfg defects warranty & 1 year service warranty.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for 10 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Cera Sanitaryware Limited**

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 15-Dec-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		Doc No	3242	24506
Krishna Vijay Saw Mill Timber Merchants, # 11-15-17, Doctors Colony, L.B. nagar, Hyd - 74.		Doc Date	15-12-2010	
24038031		Quote No	Nil	
9347038031		Quote Date	15-12-2010	
24031831		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 5" x 3"-12nos	8.75	850.00	0.00	14.50	8515.94
2 2234 - Carpentry - wood - Sal wood - other - cft 4' x 5" x 3"-12nos	5.00	850.00	0.00	14.50	4866.25
<b>Total Order Value . . .</b>					<b>13382.19</b>

Rupees : Thirteen Thousand Three Hundred Eighty Two and Paise Nineteen Only.

### Terms and Conditions :-

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

**Payment Terms** After delivery & Production of bill.

**Tax** All taxes 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 G block Club House door frame work

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

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

Accepted the above Terms And Conditions

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

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 16-Dec-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

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

24038031 24031831  
9347038031

**Doc No** 3241 24505/3  
**Doc Date** 15-12-2010  
**Quote No** Nil  
**Quote Date** 15-12-2010  
**SupplyType** Supply

## Kind Attn : Mr. Manilal 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 8'6" x 4" x 2 1/2"-16nos	9.44	850.00	0.00	14.50	9187.48
2.2232 - Carpentry - wood - Sal wood - 4 In x 2 1/2 In - cft 7' x 4" x 2 1/2"-16nos	7.78	850.00	0.00	14.50	7571.89
3.2232 - Carpentry - wood - Sal wood - 4 In x 2 1/2 In - cft 7' x 4" x 3"-16nos	9.33	850.00	0.00	14.50	9080.42
4.2234 - Carpentry - wood - Sal wood - other - cft 2' x 4" x 3"-16nos	2.67	850.00	0.00	14.50	2598.58
5.2234 - Carpentry - wood - Sal wood - other - cft 2'6" x 3" x 2"-70nos	7.29	850.00	0.00	14.50	7094.99
6.2234 - Carpentry - wood - Sal wood - other - cft 2' x 3" x 2"-70nos	5.83	850.00	0.00	14.50	5674.05
<b>Total Order Value . . .</b>					<b>41207.41</b>

Rupees : Fourty One Thousand Two Hundred Seven and Paise Fourty Only.

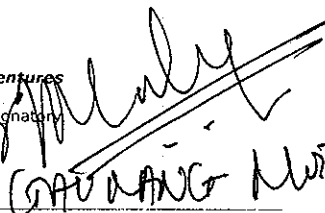
## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of Kapur Sal from Malaysia.
<b>Payment Terms</b>	Within 30 days of delivery.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Within 3 days
<b>Delivery Location</b>	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for G block door frame work
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Modi Ventures**

Authorised Signatory

Name :

  
Name : Manilal Patel

Accepted the above Terms And Conditions.

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

Date :     /    /

# Purchase Order

Page(s) 1 Of 1 Printed On : 14-Dec-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

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

24038031

24031831

9347038031

Doc No	3179	24505/1
Doc Date	11-12-2010	
Quote No	Nil	
Quote Date	11-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Manilal 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 7' x 5" x 3" -72nos	52.50	850.00	0.00	14.50	51095.63
2 2233 - Carpentry - wood - Sal wood - 5 In x3 In - cft 4' x 5" x 3" -72nos	30.00	850.00	0.00	14.50	29197.50
3 2232 - Carpentry - wood - Sal wood - 4 In x 2 1/2 In - cft 7' x 4" x 2 1/2" -304nos	147.77	850.00	0.00	14.50	143817.15
4 2232 - Carpentry - wood - Sal wood - 4 In x 2 1/2 In - cft 3' x 4" x 2 1/2" -152nos	31.66	850.00	0.00	14.50	30813.10
<b>Total Order Value . . .</b>					<b>254923.37</b>

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

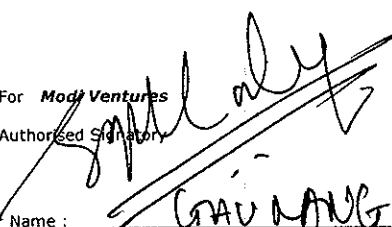
## Terms and Conditions :-

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	Within 7 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 to reject items not conforming to quality and specifications. Above order for G block door frame work for Part-1 4th & 5th floors purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorized Signatory

Name :

  
**MANILAL PATEL**

Name :

Accepted the above Terms And Conditions

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

Date : \_/ \_/ \_



# Purchase Order

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

Plasto Marketing Agencies  
5-1-525, Hill Street, Ranigunj, Sec-Bad -500 003.

27710977 / 27706944

27710977

**Doc No** 3294 24520/3  
**Doc Date** 17-12-2010  
**Quote No** Nil  
**Quote Date** 17-12-2010  
**SupplyType** Supply

**Kind Attn : Mr. Ramu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	27.59	16.00	0.00	695.27
2 7186 - Plumbing - PVC - Bend 87.5 degrees - 3 In - nos	40.00	32.26	16.00	0.00	1083.94
3 7195 - Plumbing - PVC - Door bend 87.5 degrees - 3 In - nos	40.00	43.65	16.00	0.00	1466.64
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	49.34	16.00	0.00	828.91
5 7260 - Plumbing - PVC - Rubber Lubricant - 1000gms - nos	5.00	115.00	0.00	14.50	658.38
6 7277 - Plumbing - PVC - Solvent Cement - 1ltr - nos	5.00	130.00	0.00	14.50	744.25
<b>Total Order Value . . .</b>					<b>5477.38</b>

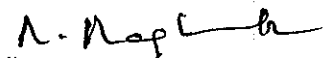
Rupees : Five Thousand Four Hundred Seventy Seven and Paise Thirty Eight Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Sudhakar" brand  
**Payment Terms** Within 30 days of delivery.  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 20.12.10  
**Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**Penalty For Delay** Nil  
**Transportation Cost** Extra along with po.no.3293  
**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 pvc fitting purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Plasto Marketing Agencies**

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

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

# Purchase Order

Pages: 1 Of 1 Printed On : 17-Dec-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Plasto Marketing Agencies

5-1-525, Hill Street, Ranigunj, Sec-Bad -500 003.

27710977 / 27706944

27710977

**Doc No** 3292 24520/2  
**Doc Date** 17-12-2010  
**Quote No** Nil  
**Quote Date** 17-12-2010  
**SupplyType** Supply

**Kind Attn : Mr. Ramu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	40.00	90.60	16.00	0.00	3044.16
2 7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos	30.00	69.46	16.00	0.00	1750.39
3 7225 - Plumbing - PVC - Multifloor Trap without jali - 4 In - nos	40.00	67.00	16.00	0.00	2251.20
4 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	174.24	16.00	0.00	2927.23
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	60.00	156.03	16.00	0.00	7863.91
6 7201 - Plumbing - PVC - Door tee - 3 In - nos	60.00	46.36	16.00	0.00	2336.54
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	41.20	16.00	0.00	692.16
<b>Total Order Value . . .</b>					<b>20865.60</b>

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

## Terms and Conditions :-

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

**Payment Terms** Within 30 days of delivery.

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

**Delivery Date** On or before 20.12.10

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

**Penalty For Delay** Nil

**Transportation Cost** Extra along with po no.3293

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for G block 1st & 2nd floor 1 to 9 flats purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Plasto Marketing Agencies**

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

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

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

# Purchase Order

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

Prakash Enterprises  
Plot no.13c, J.K. House, Kalyan Nagar, Venture-III, Hyd-18  
  
23837012,65448901                      23837085  
9908087171

<b>Doc No</b>	2925	24486
<b>Doc Date</b>	26-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	30-08-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Poonam Choudhary**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7021 - Plumbing - CP - Angle cock - 1/2 In - nos Model F100043	50.00	490.00	35.00	14.50	18234.13
2 7032 - Plumbing - CP - Long body - NA - nos Model F100011	20.00	760.00	35.00	14.50	11312.60
3 7045 - Plumbing - CP - Wall Mixer - other - nos 2in1 with bend Model F100020	20.00	2585.00	35.00	14.50	38477.73
4 7036 - Plumbing - CP - Shower arm - NA - nos Model F100028	20.00	455.00	35.00	14.50	6772.68
5 7037 - Plumbing - CP - Shower head - NA - nos Model F100036	20.00	560.00	35.00	14.50	8335.60
6 7033 - Plumbing - CP - Pillar cock - NA - nos Model F100001	20.00	570.00	35.00	14.50	8484.45
7 7035 - Plumbing - CP - Short Body - NA - nos Model F100003	20.00	560.00	35.00	14.50	8335.60
<b>Total Order Value . . .</b>					<b>99952.78</b>

Rupees : Ninty Nine Thousand Nine Hundred Fifty Two and Paise Seventy Eight Only.

**Terms and Conditions :-**

**Specification / Brand** All items of "Hindware" brand, Contessa series,  
**Payment Terms** Within 30 days of delivery.  
**Tax** VAT included in above price.  
**Delivery Date** On or before 10.12.10  
**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** 7 yrs. on all CP fittings, except item 1-2yrs  
**Advance Paid** nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for deluxe 10 bathrooms at F block  
**Completion Date** nil  
**Measurment** nil  
**Security** nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prakash Enterprises**

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

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 09-Dec-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	3152	1269
Doc Date	09-12-2010	
Quote No	Nil	
Quote Date	09-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7514 - Stationery - other - Cello Tape - other - nos 4" brown	3.00	40.00	0.00	0.00	120.00
2 7514 - Stationery - other - Cello Tape - other - nos 3" white	5.00	30.00	0.00	0.00	150.00
<b>Total Order Value . . .</b>					<b>270.00</b>


Rupees : Two Hundred Seventy Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.  
Payment Terms On complete delivery of all materials only.  
Tax VAT included in above price.  
Delivery Date Same day  
Delivery Location Head Office  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
Phone. 66335551  
Penalty For Delay Nil  
Transportation Cost Transport cost shall be borne by us.  
Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right items not confirming to qty & specs.Above order for H.office use.  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

Date :   /  /

# Purchase Order

Page(s) 1 Of 1 Printed On : 09-Dec-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		Doc No	3148	1269
Venkatramana Binding Works		Doc Date	09-12-2010	
1-5-85, General Bazar, Sec-Bad -500 003.		Quote No	Nil	
27842572		Quote Date	09-12-2010	
		SupplyType	Supply	

**Kind Attn : Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7563 - Stationery - other - Pencil - NA - boxes HB	5.00	25.00	0.00	0.00	125.00
2 7560 - Stationery - other - Pen - NA - nos Black	30.00	5.00	0.00	0.00	150.00
3 7560 - Stationery - other - Pen - NA - nos Blue	30.00	5.00	0.00	0.00	150.00
4 7531 - Stationery - other - Gem Clips - NA - boxes	20.00	7.50	0.00	0.00	150.00
<b>Total Order Value . . .</b>					<b>575.00</b>


Rupees : Five Hundred Seventy Five Only.

**Terms and Conditions :-**

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

For **Modi Ventures**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 14-Dec-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

Ganji Venkannah & sons (Asian Paints)

#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

27710339,27719935,277807357

040-40146505

Doc No	3151	24508
Doc Date	09-12-2010	
Quote No	Nil	
Quote Date	13-12-2010	
SupplyType	Supply	

Kind Attn : **Mr.Ganji Ashok**

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	735.00	0.00	0.00	3675.00

**Total Order Value . . . 3675.00**

Rupees : Three Thousand Six Hundred Seventy Five 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** Gulmochar 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 marbles tiles grout works

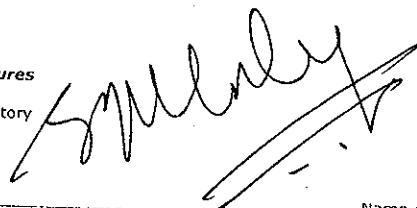
**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Modi Ventures**

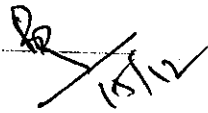
Authorised Signatory



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

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**



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

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

# Purchase Order

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

<b>Doc No</b>	3168	24511
<b>Doc Date</b>	10-12-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	10-12-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7560 - Stationery - other - Pen - NA - nos Blue	24.00	5.00	0.00	0.00	120.00
2 7560 - Stationery - other - Pen - NA - nos Black	24.00	5.00	0.00	0.00	120.00
3 7563 - Stationery - other - Pencil - NA - boxes	3.00	25.00	0.00	0.00	75.00
4 7544 - Stationery - other - Marker - NA - nos Black	6.00	15.00	0.00	0.00	90.00
<b>Total Order Value . . .</b>					<b>405.00</b>

Rupees : Four Hundred Five Only.

## Terms and Conditions :-

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

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

**Tax** : VAT included in above price.

**Delivery Date** : On or before 12.12.10

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

**Penalty For Delay** : Nil

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

**Warranty** : Nil

**Advance Paid** : Nil

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

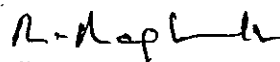
**Completion Date** : Nil

**Measurement** : Nil

**Security** : Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

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

# Purchase Order

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

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

## Supplier Details

Anthurium Infrastructure Pvt. Ltd.  
Sl.no.46 & 70, near, ICOMM Tele LTD, Nagarm Village, Kesara  
Mandal-500062

9676355055

Doc No 3250 24516  
Doc Date 15-12-2010  
Quote No Nil  
Quote Date 11-12-2010  
SupplyType Supply

Kind Attn : **Mr.Gautam**

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	85.00	2950.00	0.00	0.00	250750.00
<b>Total Order Value . . .</b>					<b>250750.00</b>

Rupees : Two Lakh(s) Fifty Thousand Seven Hundred Fifty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Hindustan" 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** We reserve the right to reject items not conforming to quality and specifications. Above order for G block slab 6 -part I & Part-B  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**  
Authorised Signatory

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

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

Accepted the above Terms And Conditions  
For **Anthurium Infrastructure Pvt. Ltd.**

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



# Purchase Order

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Original / Office Copy / Purchase Div. Copy

From Company : **Modi Ventures**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
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** 3153 24509  
**Doc Date** 09-12-2010  
**Quote No** Nil  
**Quote Date** 13-12-2010  
**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	600.00	200.00	0.00	0.00	120000.00
<b>Total Order Value . . .</b>					<b>120000.00</b>

Rupees : One Lakh(s) Twenty Thousand Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Bheema' 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' block civil 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-Dec-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

Sai Datta Flyash Brick Industry  
Plot No.5, Telephone Exchange Lane, Narapally Village, Ghatkesar  
Mandal, R.R. Dist -501 301  
2720-1017 2720-9215  
9849300790,9705284848

Doc No	3225	24513
Doc Date	15-12-2010	
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 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	5000.00	13.50	0.00	4.00	70200.00
2 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	5000.00	19.50	0.00	4.00	101400.00
<b>Total Order Value . . .</b>					<b>171600.00</b>

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

## Terms and Conditions :-

**Specification / Brand** Item in Sl.no1-approx. wt 16kgs, Sl.no.2-wt.approx 25kgs,both strength 3 newtons/mm2 -minimum 30kgs/cm2. QC team to test

**Payment Terms** Within 30 days of complete 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 to reject items not conforming to quality and specifications. Above order for G block IVth floor brick work

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**  
Authorized Signatory

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

Accepted the above Terms And Conditions

For **Sai Datta Flyash Brick Industry**

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**

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	<b>Doc No</b>	3224	24514
	<b>Doc Date</b>	15-12-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	01-11-2010	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Gopinath**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	5000.00	13.50	0.00	4.00	70200.00
2 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	5000.00	19.50	0.00	4.00	101400.00
<b>Total Order Value . . .</b>					<b>171600.00</b>

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

**Terms and Conditions :-**

**Specification / Brand** Item in Sl.no1-approx. wt 16kgs, and Sl.no.2 wt 25kgs, both strength min 30 kgs/cm<sup>2</sup>, QC team to test!

**Payment Terms** Within 30 days of 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 4th floor brick work purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorized Signatory

Name : GAURANG KUDY

Accepted the above Terms And Conditions

For **Siri Flyash Brick Industries**

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**

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

27842572

<b>Doc No</b>	3201	1280
<b>Doc Date</b>	13-12-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	13-12-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prabakar**

Purchase Order for the Supply of following Items.

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

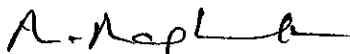
Rupees : Six Hundred Ninty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 1st qty
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	On or before 15.12.10
<b>Delivery Location</b>	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. The Above order for site use purpose
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Modi Ventures**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

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

# Purchase Order

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

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	3157	24501
Doc Date	09-12-2010	
Quote No	Nil	
Quote Date	09-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ravi Kumar**

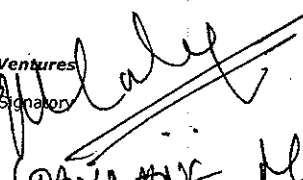
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M20	85.00	2950.00	0.00	0.00	250750.00
<b>Total Order Value . . .</b>					<b>250750.00</b>

Rupees : Two Lakh(s) Fifty Thousand Seven Hundred Fifty Only.

## Terms and Conditions :-

Specification / Brand Concrete mix shall be of "Reliable" brand.  
Payment Terms Within 30 days of delivery.  
Tax All taxes included  
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 Slab-VI Part-1 A at G block  
Completion Date Nil  
Measurement Nil  
Security Nil

For **Modi Ventures**  
Authorised Signator  
  
Name : Ravi Kumar

Accepted the above Terms And Conditions  
For **Sri S.A.S. Industries Pvt. Ltd.**

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

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

# Purchase Order

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

Dalmia Cements Flat#201, Iind floor,Opp:St.Marys college31 SD Road, Sec'bad. -25.  27801724 / 27806726  900882268/9000995234	<b>Doc No</b>	3153	24509
	<b>Doc Date</b>	09-12-2010	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	08-12-2010	
	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Punit**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	600.00	205.00	0.00	0.00	123000.00
<b>Total Order Value . . .</b>					<b>123000.00</b>

Rupees : One Lakh(s) Twenty Three Thousand Only.

## Terms and Conditions :-

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

**Payment Terms** Within 30 days of delivery

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

**Delivery Date** Within 2 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** Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for G block civil work

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**  
Authorised Signatory

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

Accepted the above Terms And Conditions  
For **Dalmia Cements**

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

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

# Purchase Order

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

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

27713678,66568509  
9391113830

27712284

<b>Doc No</b>	3141	24504/1
<b>Doc Date</b>	08-12-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-12-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Ajay Mohatta**

Purchase Order for the Supply of following Items.

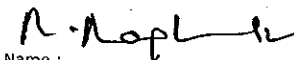
Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7057 - Plumbing - GI - Elbow - other - nos 1/2"	600.00	16.30	26.00	4.00	7526.69
2. 7054 - Plumbing - GI - Coupling - other - nos 1/2"	200.00	14.90	26.00	4.00	2293.41
3. 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 6"	200.00	13.00	0.00	4.00	2704.00
4. 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	400.00	9.00	0.00	4.00	3744.00
5. 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 3"	200.00	7.00	0.00	4.00	1456.00
6. 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 2"	200.00	6.00	0.00	4.00	1248.00
<b>Total Order Value . . .</b>					<b>18972.10</b>
Rupees : Eighteen Thousand Nine Hundred Seventy Two and Paise Ten Only.					

## Terms and Conditions :-

<b>Specification / Brand</b>	GI fittings of 'HB' brand, Nipples of 'Tata' brand,
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	On or before 12.12.10
<b>Delivery Location</b>	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9290-277-539
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for G block 3rd & 4th floor GI fitting work purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 08-Dec-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		Doc No	3135	24507
Sri Rama Paints & Pipe Fitting Stores #6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004		Doc Date	08-12-2010	
65159535		Quote No	Nil	
98485 89250/9000008922-nerolac dealers		Quote Date	08-12-2010	
23242717		SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6548 - Paints - Janata Paste - NA - kgs 500grams	25.00	45.00	0.00	0.00	1125.00
2 7109 - Plumbing - other - Araldite - other - gms 500grams	20.00	440.00	0.00	0.00	8800.00
<b>Total Order Value . . .</b>					<b>9925.00</b>

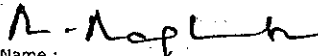
Rupees : Nine Thousand Nine Hundred Twenty Five Only.

## 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	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 kitchen platform pattis work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Ventures**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

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

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

Date :   /  /



# Work Order

Page(s) 1 Of 1 Printed On : 04-Dec-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		Doc No	3005	24483
Purnima Mosaic Tiles		Doc Date	01-12-2010	
1-3-3/42&43,Prithvi Dampan Apts,Kawadiguda, Hyd-35		Quote No	Nil	
Flat No. 505		Quote Date	22-03-2010	
27531972	NA	SupplyType	Supply And Installation	
9849195298				

Kind Attn : **Bharat Patel**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft	8000.00	25.00	0.00	0.00	200000.00
2 8529 - Stone - other - Pavers - Other - Sft. 70mm Hexagonal type	2000.00	26.00	0.00	0.00	52000.00
<b>Total Order Value . . .</b>					<b>252000.00</b>

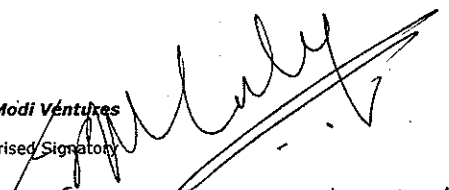
Rupees : Two Lakh(s) Fifty Two Thousand Only.

### Terms and Conditions :-

- Specification / Brand** As per approved guideline rates by MD Cir.no 504(e)dtd 22.03.10 & accepted by Contractor.
- Payment Terms** 60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
- Tax** VAT extra @ 4% on Designer Tiles on 60% material value
- Delivery Date** On or before 05.12.10
- Delivery Location** Gulmohar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block parking area0 flooring purpose.
- Completion Date** On or before 12.12.10
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Modi Ventures**  
Authorised Signatory

Name :

  
ANURAG MODI

Name :



Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

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

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

27842572

Doc No	3073	24500
Doc Date	04-12-2010	
Quote No	Nil	
Quote Date	04-12-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7515 - Stationery - other - Chalkpiece - NA - boxes	36.00	5.50	0.00	0.00	198.00
Rupees : One Hundred Ninty Eight Only.					<b>198.00</b>
<b>Total Order Value . . .</b>					<b>198.00</b>

## 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 items not confirming to qty & specs.Above order for site using purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Modi Ventures**

Authorised Signatory

Name : R. N. N. N. N.

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**

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

65526886

40077300

98496-24797

<b>Doc No</b>	3138	24504/2
<b>Doc Date</b>	08-12-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-12-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

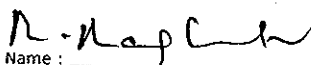
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7084 - Plumbing - GI - Plug - other - nos 1/2"	100.00	10.10	25.00	0.00	757.50
2 7172 - Plumbing - other - Thread - NA - nos	200.00	6.00	0.00	0.00	1200.00
3 9538 - Tools - Hacksaw blade - single - nos	100.00	4.50	0.00	0.00	450.00
4 7337 - Plumbing - other - Holetite - One - Kgs	20.00	268.00	0.00	0.00	5360.00
<b>Total Order Value . . .</b>					<b>7767.50</b>

Rupees : Seven Thousand Seven Hundred Sixty Seven and Paise Fifty Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** 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 part I, III & 4th floor GI fitting work purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Ventures**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

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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	3140	24504/1
Doc Date	08-12-2010	
Quote No	Nil	
Quote Date	08-12-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	50.00	407.00	0.00	0.00	20350.00
2 7091 - Plumbing - GI - Tee - other - nos 1/2"	200.00	25.40	25.00	0.00	3810.00
<b>Total Order Value . . .</b>					<b>24160.00</b>

Rupees : Twenty Four Thousand One Hundred Sixty Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of Sl.no.1-"Apollo" brand, Sl.no.2-"HB" brand
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 G block 3rd & 4th floor plumbing 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 :   /  /