

# Purchase Order

Page(s) 1 of 1 Printed On : 07-Jan-11

Original / Office Copy / Purchase Div. Copy

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

## Supplier Details

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

Doc No 3544 24535  
Doc Date 07-01-2011  
Quote No Nil  
Quote Date 07-01-2011  
SupplyType Supply

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9537 - Tools - Hacksaw blade - double - nos	50.00	6.00	0.00	14.50	343.50
<b>Total Order Value . . .</b>					<b>343.50</b>


Rupees : Three Hundred Fourty Three and Paise Fifty Only.

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.  
**Payment Terms** On complete delivery of all materials only.  
**Tax** 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 : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

# Purchase Order

Page(s) 1 of 1 Printed On : 07-Jan-11

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From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Shubham Enterprises

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

040-66318150/23468151

9849153774

6656-8151

Doc No

3528

24529

Doc Date

07-01-2011

Quote No

Nil

Quote Date

27-08-2010

SupplyType

Supply

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos	15.00	720.00	42.00	14.50	7172.28
2 4596 - Electrical - other - MCB - 16Amps - nos C-Series	75.00	160.00	42.00	14.50	7969.20
3 4605 - Electrical - other - MCB - 6Amps - nos B-Series	90.00	150.00	42.00	14.50	8965.35
4 4503 - Electrical - conducting - PVC Connectors - other - nos 6 amps	525.00	12.00	0.00	14.50	7213.50
5 4512 - Electrical - other - A.C. Cover - 3 In - nos	675.00	3.00	0.00	14.50	2318.63
<b>Total Order Value . . .</b>					<b>33638.96</b>

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

## Terms and Conditions :-

**Specification / Brand** Items in SL no 1to3 shall be of "Indo Asian" brand Goldline series and items in SL no 4 & 5 good 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** 5yrs on Indo Asian items.

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Above order for 15 flats 3BHK purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 03-Jan-11

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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

Shiv Shakti Steel Tubes	Doc No	3432	24531
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	Doc Date	30-12-2010	
	Quote No	Nil	
66568554/ 66330148	Quote Date	30-12-2010	
9246538038	SupplyType	Supply	

Kind Attn : **Dinesh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm thick	133.00	41.00	0.00	4.00	5671.12
<b>Total Order Value . . .</b>					<b>5671.12</b>

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

## Terms and Conditions :-

**Specification / Brand** All item shall be of 9.5kg, 20' length weight slip must

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

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

**Delivery Date** Same Day

**Delivery Location** Glimohar 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.Pymt. as per actual wgmt.Above order for grill material for french doors work at F block

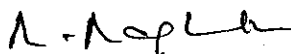
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

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

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

# Purchase Order

Page(s) : 01 Printed On : 07-Jan-11

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

## Supplier Details

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

Doc No 3514 24543  
Doc Date 07-01-2011  
Quote No Nil  
Quote Date 07-01-2011  
SupplyType Supply

040-27713035 /64532984 27711471  
9440054167

## Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:6025 - Miscellaneous - Gova rope - NA - bundles	30.00	160.00	0.00	4.00	4992.00
<b>Total Order Value . . .</b>					<b>4992.00</b>

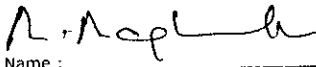
Rupees : Four Thousand Nine Hundred Ninty Two Only.

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 10.1.11  
**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 external scaffolding work for plastering  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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

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

# Purchase Order

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From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Hari Hara Iron Merchants

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

040-27713035 /64532984

27711471

9440054167

Doc No	3543	24535
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	07-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2103 - Carpentry - hardware - Holdfast - 4 In - kgs	50.00	40.00	0.00	14.50	2290.00
2 9555 - Tools - Safety belt - other - nos long	20.00	249.00	0.00	14.50	5702.10
<b>Total Order Value . . .</b>					<b>7992.10</b>

Rupees : Seven Thousand Nine Hundred Ninty Two and Paise Ten Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date 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 G block civil & plumbing work purpose

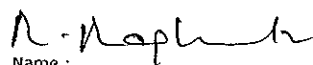
Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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

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

# Purchase Order

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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

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

2771-0119  
98496-06725

Doc No	3542	24535
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	07-01-2011	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs 8nos	58.00	36.00	0.00	4.00	2171.52
<b>Total Order Value . . .</b>					<b>2171.52</b>

Rupees : Two Thousand One Hundred Seventy One and Paise Fifty Two Only.

## Terms and Conditions :-

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

Payment Terms on complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date 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 civil works

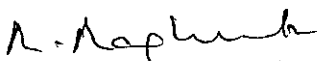
Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

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

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

# 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

Prince Systems  
13/1, Rasoolpura, Secunderabad.

27902865  
9885235200

27763200

Doc No	3481	24537
Doc Date	03-01-2011	
Quote No	Nil	
Quote Date	05-01-2011	
SupplyType	Supply	

## Kind Attn : Neelesh

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	128.00	655.50	0.00	0.00	83904.00
<b>Total Order Value . . .</b>					<b>83904.00</b>

Rupees : Eighty Three Thousand Nine Hundred Four Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Regency' brand, Marbella model. Total qnty. 2000sft. Rs.41.75. Each box 1.46sq.mtrs., 15.71 sft, 4 tiles per box.

**Payment Terms** Within 60 days of delivery.

**Tax** Inclusive of all taxes

**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** Extra along with P.O.no.3552

**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 102 & 108 stage II work

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Modi Ventures**  
Authorised Signatory

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

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

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

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

# Purchase Order

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

## Supplier Details

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

9676355055

Doc No	3524	24540
Doc Date	07-01-2011	
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	160.00	3000.00	0.00	0.00	480000.00

Total Order Value . . . **480000.00**

Rupees : Four Lakh(s) Eighty Thousand 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. Batch sheet to be given. Above order for G block part-II cellar slab

**Completion Date** Nil

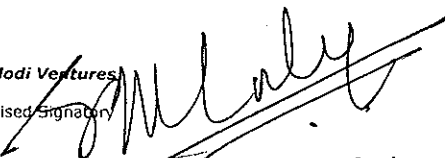
**Measurement** Nil

**Security** Nil

For Modi Ventures

Authorised Signatory

Name :

  
GAUTAM

Name :

Accepted the above Terms And Conditions

For Anthurium Infrastructure Pvt. Ltd.

Date : \_/ \_/ \_



# Purchase Order

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

## Supplier Details

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

08415223410

98492 01347 / 9885727190

Doc No	3532	24538
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	07-01-2011	
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	218.00	0.00	0.00	78480.00
2 3001 - Cement - 53 grade - 50kgs - bags	360.00	223.00	0.00	0.00	80280.00
<b>Total Order Value . . .</b>					<b>158760.00</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of Bheema brand  
**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 R.C.C & civil work of G block  
**Completion Date** Nil  
**Measurement** 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 : 11-Jan-11

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	3608	24520/3
Doc Date	11-01-2011	
Quote No	Nil	
Quote Date	11-01-2011	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2057 - Carpentry - hardware - Bombay Nails - other - kgs 1 1/2"	10.00	45.00	0.00	14.50	515.25
<b>Total Order Value . . .</b>					<b>515.25</b>

Rupees : Five Hundred Fifteen and Paise Twenty Five Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st quality

Payment Terms On complete delivery of all materials only

Tax VAT included in above price.

Delivery Date Same Day

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

Penalty For Delay Nil

Transportation Cost 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 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

From Company : **Modi Ventures**

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

T I N No. : 28841199786

**Supplier Details**

Ganesh Tube Traders

5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

66568587/ 66384751

9949248666/9246330441

**Doc No**

2905

24465

**Doc Date**

24-11-2010

**Quote No**

Nil

**Quote Date**

24-11-2010

**SupplyType**

Supply

**Kind Attn : Mr. V. P. Jain / Sandeep Jain/Sunil Jain**

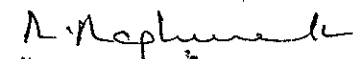
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7024 - Plumbing - CP - Bottle trap - 32mm - nos	20.00	349.00 480	0.00	14.50 0	7992.10
<b>Total Order Value . . .</b>					<b>7992.10</b>

Rupees : Seven Thousand Nine Hundred Ninty Two and Paise Ten Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of "Seiko" 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** 5 years**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs.Above order for 10 bathrooms purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Ventures**

Authorised Signatory



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

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

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

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		Doc No	2926	24486
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.  66568587/ 66384751  9949248666/9246330441		Doc Date	24-11-2010	
		Quote No	Nil	
		Quote Date	12-06-2010	
		SupplyType	Supply	

Kind Attn : Mr. V. P. Jain / Sandeep jain/Sunil jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7024 - Plumbing - CP - Bottle trap - 32mm - nos	20.00	349.00	0.00	14.50	7992.10
<b>Total Order Value . . .</b>					<b>7992.10</b>

Rupees : Seven Thousand Nine Hundred Ninty Two and Paise Ten Only.

## Terms and Conditions :-

Specification / Brand All items shall be of "Seiko" brand.  
Payment Terms After Delivery & Production of bill  
Tax All taxes 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 Transport cost shall be borne by us  
Warranty 5 years  
Advance Paid Nil  
Other Terms We reserve the right items not confirming to qty & specs.Above order for 10 bathrooms purpose  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Modi Ventures**  
Authorised Signatory

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

Accepted the above Terms And Conditions  
For **Ganesh Tube Traders**

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

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

# Purchase Order

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

## Supplier Details

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

2717-4650  
94400-22544 / 94409-48411

Doc No 3526 24543  
Doc Date 07-01-2011  
Quote No Nil  
Quote Date 07-01-2011  
SupplyType Supply

## Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9503 - Tools - Ballies - 10 In - nos	300.00	45.00	0.00	1.00	13635.00
<b>Total Order Value . . .</b>					<b>13635.00</b>

Rupees : Thirteen Thousand Six Hundred Thirty Five Only.

## Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 10.1.11

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. Unloading extra @ Rs 1/- per Ballies, Above order for G block part I external scaffolding work for plastering

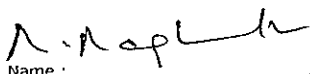
Completion Date Nil

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) of 1 Printed On : 07-Jan-11

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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

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

Doc No	3515	24543
Doc Date	07-01-2011	
Quote No	Nil	
Quote Date	07-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:9505 - Tools - Ballies - 18 In - nos	300.00	80.00	0.00	1.00	24240.00
<b>Total Order Value . . .</b>					<b>24240.00</b>

Rupees : Twenty Four Thousand Two Hundred Fourty Only.

## Terms and Conditions :-

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

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

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

**Delivery Date** On or before 10.1.11

**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.Unloding extra @ Rs 1/- per Ballies, Above order for G block part I external scaffolding work for plastering

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Srinivasa Traders**

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

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

# Purchase Order

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

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

## Supplier Details

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

2717-4650  
94400-22544 / 94409-48411

Doc No	3490	24522
Doc Date	04-01-2011	
Quote No	Nil	
Quote Date	04-01-2011	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	40.00	125.00	0.00	1.00	5050.00
Total Order Value . . .					5050.00

Rupees : Five Thousand Fifty Only.

## Terms and Conditions :-

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

**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 items not confirming to qty & specs. Above order for Bw.no.372 outside plastering work 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

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From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

Hari Hara Iron Merchants

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

040-27713035 /64532984

27711471

9440054167

Doc No 3514 24543

Doc Date 07-01-2011

Quote No Nil

Quote Date 07-01-2011

SupplyType Supply

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	30.00	160.00	0.00	4.00	4992.00
<b>Total Order Value . . .</b>					<b>4992.00</b>

Rupees : Four Thousand Nine Hundred Ninty Two Only.

## Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 10.1.11

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 external scaffolding work for plastering

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : M. N. Srinivas

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**

Anand Water Proofing Works  
Shakthi Sai Nagar, Mallapur, Hyderabad.

9885055344

<b>Doc No</b>	3160	24502
<b>Doc Date</b>	10-12-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	11-03-2010	
<b>SupplyType</b>	Supply And Installation	

**Kind Attn : Mr. Anand Jyothi Babu**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3138 - Chemicals - Waterproofing - NA - sft Ducts between flats	806.00	13.00	0.00	0.00	10478.00
2 3138 - Chemicals - Waterproofing - NA - sft Elect. Panel Room	56.00	13.00	0.00	0.00	728.60
3 3137 - Chemicals - Waterproofing - NA - nos lift pits	1.00	5500.00	0.00	0.00	5500.00
<b>Total Order Value . . .</b>					<b>16706.00</b>

Rupees : Sixteen Thousand Seven Hundred Six Only.

**Terms and Conditions :-**

**Specification / Brand** Rates approved by MD vide circular No. 521(j) dtd. 11.03.10 and accepted by contractor.

**Payment Terms** 60% on supply of complete materials, 20% on starting of work & Bal. 20% on completion of all works.

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

**Delivery Date** Material 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** 5 years against any leakage from the date of completion of work.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block Ducts, Electrical panel room & Lift pit water proofing purpose.

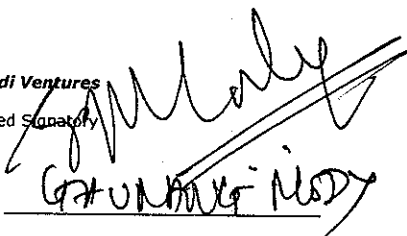
**Completion Date** Work already completed.

**Measurment** NA

**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Modi Ventures**  
Authorised Signatory

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



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

Accepted the above Terms And Conditions  
For **Anand Water Proofing Works**

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

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

27538811  
93910-20196

27538818

Doc No	3418	24530
Doc Date	29-12-2010	
Quote No	Nil	
Quote Date	29-12-2010	
SupplyType	Supply	

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

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	800.00	0.00	14.50	20152.00
<b>Total Order Value . . .</b>					<b>20152.00</b>

Rupees : Twenty Thousand One Hundred Fifty Two 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 3.1.11  
**Delivery Location** Grimohar 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



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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

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

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

**Doc No** 3404 24523  
**Doc Date** 29-12-2010  
**Quote No** Nil  
**Quote Date** 29-12-2010  
**SupplyType** Supply

040-66318150/23468151 6656-8151  
9849153774

## 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 5nos	150.00	5.00	0.00	0.00	750.00
<b>Total Order Value . . .</b>					<b>750.00</b>

Rupees : Seven Hundred Fifty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Elephant" brand  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same Day  
**Delivery Location** Gulmchar Gardens Phase - II  
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.  
Phone. 9290-277-539  
**Penalty For Delay** Nil  
**Transportation Cost** Nil  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs. Above order for F block balance wiring purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

# Purchase Order

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From Company : **Modi Ventures**

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

T I N No. : 28841199786

## Supplier Details

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>	3402	24525
<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 : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Yellow	15.00	940.00	45.00	14.50	8879.48
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Black	15.00	940.00	45.00	14.50	8879.48

**Total Order Value . . . 17758.95**

Rupees : Seventeen Thousand Seven Hundred Fifty Eight and Paise Ninty Five Only.

## Terms and Conditions :-

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

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

**Tax** All taxes included in above price

**Delivery Date** Same Day

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

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for F block electrical wiring purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Modi Ventures**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

