

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

65526886
98496-24797

40077300

Doc No	2719	29205
Doc Date	13-11-2010	
Quote No	Nil	
Quote Date	13-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7082 - Plumbing - GI - Pipe B- Class - 3/4 In - lengths	16.00	525.00	0.00	0.00	8400.00
Total Order Value . . .					8400.00

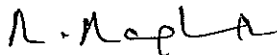
Rupees : Eight Thousand Four Hundred Only.

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 Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no16,72 purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

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

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

65526886

40077300

98496-24797

Doc No	2715	29206
Doc Date	13-11-2010	
Quote No	Nil	
Quote Date	13-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	12.00	174.24	13.00	4.00	1891.83
2.7193 - Plumbing - PVC - Coupling - 3 In - nos	4.00	25.63	13.00	4.00	92.76
3.7187 - Plumbing - PVC - Bend 87.5 degrees - 4 In - nos Plain bend	8.00	77.00	13.00	4.00	557.36
4.7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	38.86	13.00	4.00	703.21
5.7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	4.00	90.60	13.00	4.00	327.90
6.7172 - Plumbing - other - Thread - NA - nos	40.00	6.00	0.00	0.00	240.00
Total Order Value . . .					3813.06

Rupees : Three Thousand Eight Hundred Thirteen and Paise Six 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 22.11.10

Delivery Location Nilgiri Homes

Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 16,72

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

9885643576/9885037811

Doc No	3028	29226
Doc Date	02-12-2010	
Quote No	Nil	
Quote Date	02-12-2010	
SupplyType	Supply	

Kind Attn : Maruthi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7162 - Plumbing - other - RCC Rings - other - nos 4' (Height12")	10.00	330.00	0.00	14.50	3778.50
Total Order Value . . .					3778.50

Rupees : Three Thousand Seven Hundred Seventy 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 On or before 10.12.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 site use
Completion Date Nil
Measurment Nil
Security NI

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Maruthi Pipe Company**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

08415223410

98492 01347 / 9885727190

Doc No	2994	29225
Doc Date	01-12-2010	
Quote No	Nil	
Quote Date	01-12-2010	
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	200.00	230.00	0.00	0.00	46000.00
Total Order Value . . .					46000.00

Rupees : Fourty Six Thousand 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 5.12.10
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- 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 site use
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Name : _____

Date : ___/___/___

Work Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		
KGN Marbles 3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad. 9347579024	Doc No	2766 29209
	Doc Date	16-11-2010
	Quote No	nil
	Quote Date	15-03-2010
	SupplyType	Supply And Installation

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:8513 - Stone - marble - Stone - other - sft crazy tile work	468.00	25.00	0.00	0.00	11700.00
Total Order Value . . .					11700.00

Rupees : Eleven Thousand Seven Hundred Only.

Terms and Conditions :-

- Specification / Brand** Above rates as per guide lines dt. 15.03.10 approved by MD and accepted by contractor
- Payment Terms** 60% on supply of complete material, 20% on starting the work & bal. 20% on completion of all works.
- Tax** VAT @ 14.5 on 60% material value.
- Delivery Date** Material already delivered
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- 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 Amphitheatre crazy marble work purpose.
- Completion Date** On or before 22.11.10
- Measurment** 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 & Modi Constructions**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 30-Nov-10

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Maruti Enterprises
D.no.3-3-54/4/A,1st floor,opp.Bank of
India,Kachiguda,Hyderabad-500027

8008498486

Doc No	2983	29224
Doc Date	30-11-2010	
Quote No	Nil	
Quote Date	30-11-2010	
SupplyType	Supply	

Kind Attn : Mr.D.Mahesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 7162 - Plumbing - other - RCC Rings - other - nos '9'height-2'	50.00	140.00	0.00	14.50	8015.00
Total Order Value . . .					8015.00

Rupees : Eight Thousand Fifteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 6.12.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 plantation purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : R. Naphu

Accepted the above Terms And Conditions

For **Maruti Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

23770514

NA

NA

Doc No	2829	29216
Doc Date	18-11-2010	
Quote No	Nil	
Quote Date	18-11-2010	
SupplyType	Supply	

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	4.00	80.00	12.00	4.00	292.86
Total Order Value . . .					292.86

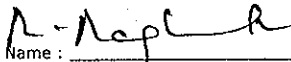
Rupees : Two Hundred Ninty Two and Paise Eighty Six Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Bosch" brand. 100 nos. in each packet.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- 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 Window grill fixing purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **H.M.Brothers**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details	
ASSOCIATED (STEEL TRADER)	Doc No 2825 29216
Shop :3-186,(Opp.Panchayat Office),Fathenagar, Hyderabad-500018	Doc Date 18-11-2010
66384569/66384561/23773461 23774903	Quote No Nil
N.Y.9848097666/9246870801/D.S 9290739997	Quote Date 18-11-2010
	SupplyType Supply

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8110 - Steel - other - Sq. Rod - 10mm - kgs	370.00	40.00	0.00	4.00	15392.00
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	97.00	41.00	0.00	4.00	4136.08
3 8014 - Steel - other - MS Flat Patti - other - kgs 1 1/2"	38.00	40.00	0.00	4.00	1580.80
Total Order Value . . .					21108.88

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

Terms and Conditions :-

Specification / Brand Item shall be of 4.2kg approx, Sl.no.2-5kg, Sl.no.3-6kg, weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.73,50 grills & railing purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : R. Napolu

Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**

Name : [Signature]

Date : / /

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

66384569/66384561/23773461 23774903

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

Doc No	2826	29216
Doc Date	18-11-2010	
Quote No	Nil	
Quote Date	18-11-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8111 - Steel - other - Sq. Rod - 12mm - kgs	222.00	40.00	0.00	4.00	9235.20
2 8085 - Steel - other - MS Round Rod - 6mm - kgs Bright Rod-17length	120.00	48.00	0.00	4.00	5990.40
Total Order Value . . .					15225.60

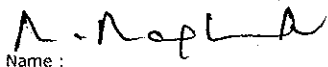
Rupees : Fifteen Thousand Two Hundred Twenty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approximate 11kgs in 18' length, Sl.no.2-7kgs,for 10' length,Weighment slip must be attached
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	On or before 30.11.10
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Payment as per actual weighment. Above order for Bw.no.73.50 grills railing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**


Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

27849546 /55568105

27814033

Doc No	2836	29218
Doc Date	18-11-2010	
Quote No	Nil	
Quote Date	18-11-2010	
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	4.00	800.00	0.00	14.50	3664.00
Total Order Value . . .					3664.00

Rupees : Three Thousand Six Hundred Sixty Four 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 5.12.10
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.11,50,56,73 wiring purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory

A. Naveen

Name : _____

Accepted the above Terms and Conditions

For **Skycab Sales Agencies**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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	2892	29222
Doc Date	23-11-2010	
Quote No	Nil	
Quote Date	23-11-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4620 - Electrical - other - Meters - Three Phase - nos sub meter	2.00	1460.00	0.00	14.50	3343.40
Total Order Value . . .					3343.40

Rupees : Three Thousand Three Hundred Fourty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Maxwell" brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 6.12.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 6 months
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 18-Nov-10

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Bihariji Tubes & Fittings
Shop no. 16,5-4-23,Ispat Bhavan,Distillery
Road,Ranigunj,Sec-Bad-500003

66331152/66331153

27540335

9246200954

Doc No	2831	29216
Doc Date	18-11-2010	
Quote No	Nil	
Quote Date	03-09-2010	
SupplyType	Supply	

Kind Attn : **Mr.Pavan Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8130 - Steel - other - MS elbow - other - nos 1"	8.00	15.00	0.00	4.00	124.80
2 8130 - Steel - other - MS elbow - other - nos 2"	4.00	50.00	0.00	4.00	208.00
Total Order Value . . .					332.80

Rupees : Three Hundred Thirty Two and Paise Eighty 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 30.11.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. OFf main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.73,50 Grills & Railing purpose
Completion Date Nil
Measurment Nil
Security Nil

*Smaller
20/11/10*

For **Modi & Modi Constructions**

Authorised Signatory

A. N. N. N.
Name : _____

Accepted the above Terms And Conditions

For **Bihariji Tubes & Fittings**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 18-Nov-10

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

66330123
9849270787

27811752

Doc No	2827	29216
Doc Date	18-11-2010	
Quote No	Nil	
Quote Date	18-11-2010	
SupplyType	Supply	

Kind Attn : **Mr.Hari Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	24.00	4.80	0.00	4.00	119.81
2. 2154 - Carpentry - hardware - S.S. Screws - 25x6mm - pkts	2.00	293.00	50.00	4.00	304.72
Total Order Value . . .					424.53

Rupees : Four Hundred Twenty Four and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sharpex' brand
Payment Terms On complete delivery of all materials only.
Tax All taxes included in above price.
Delivery Date On or before 30.11.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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.73,50 Grills & Railing purpose
Completion Date Nil
Measurment Nil
Security Nil

9058
22/11/10
Suresh Kumar

For **Modi & Modi Constructions**

Authorised Signatory

R. N. Gupta

Name : _____

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 of 1 Printed On : 22-Nov-10

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

2771-0119
98496-06725

Doc No	2852	29220
Doc Date	20-11-2010	
Quote No	Nil	
Quote Date	20-11-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs 5nos	36.00	36.00	0.00	4.00	1347.84
Total Order Value . . .					1347.84

Rupees : One Thousand Three Hundred Fourty Seven and Paise Eighty Four 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 Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 curring work purpose

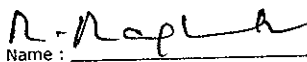
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 22-Nov-10

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

65526886
98496-24797

40077300

Doc No	2853	29221
Doc Date	20-11-2010	
Quote No	Nil	
Quote Date	20-11-2010	
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	25.00	35.00	0.00	0.00	875.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts Ivory	25.00	35.00	0.00	0.00	875.00
Total Order Value . . .					1750.00

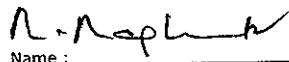
Rupees : One Thousand Seven Hundred Fifty Only.

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 5.12.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 tile work purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Name : _____

Purchase Order

Page(s) 1 Of 1 Printed On : 18-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		Doc No	2834	29218
Shubham Enterprises		Doc Date	18-11-2010	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	Nil	
040-66318150/23468151	6656-8151	Quote Date	18-11-2010	
9849153774		SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 7/20-4coils	360.00	12.50	0.00	4.00	4680.00
2.4710 - Electrical - wires - TV wire - RG-6 - mtrs 3coils	300.00	9.80	0.00	14.50	3366.30
Total Order Value . . .					8046.30

Rupees : Eight Thousand Fourty Six and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand Item in S.no. 2-"Polycab" brand,FR grade-Sl.no.1-"Powerking" brand
Payment Terms Within 30 days of delivery.
Tax All taxes included in above price.
Delivery Date On or before 5.12.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.11,50,56,73 wiring purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : M. Kapla

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 of 1 Printed On : 22-Nov-10

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

040-27713035 /64532984
9440054167

NA

Doc No	2851	29220
Doc Date	20-11-2010	
Quote No	Nil	
Quote Date	20-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4009 - Consumables - Coconut Broom - other - nos	100.00	7.600	0.00	4.00	676.00
2 2122 - Carpentry - hardware - MS Gampa - small - kgs 10nos	18.00	32.00	0.00	14.50	659.52
3 4005 - Consumables - Broom with stick - NA - nos	50.00	7.00	0.00	4.00	364.00
Total Order Value . . .					1699.52

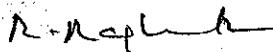
Rupees : One Thousand Six Hundred Ninty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1.8kg in Sl.no.2
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 4.12.10
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
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 cleaning & house keeping work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

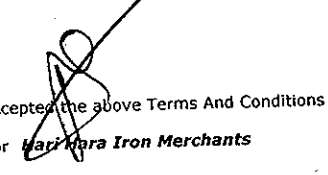
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**



Name : _____

Date : ___/___/___

Purchase Order

From Company : **Modi & Modi Constructions**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28723421984

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	2821	29219
Doc Date	18-11-2010	
Quote No	Nil	
Quote Date	01-08-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos S26002	27.00	88.00	62.00	14.50	1033.80
2 4632 - Electrical - other - Modular Plate - 8way - nos S26008	29.00	224.00	62.00	14.50	2826.41
3 4631 - Electrical - other - Modular Plate - 6way - nos S26006	18.00	156.00	62.00	14.50	1221.76
4 4630 - Electrical - other - Modular Plate - 4way - nos S26004	100.00	110.00	62.00	14.50	4786.10
5 4645 - Electrical - other - Socket - other - nos W26424,16Amps	29.00	239.00	62.00	14.50	3015.68
6 4645 - Electrical - other - Socket - other - nos W26420,6Amps	140.00	156.00	62.00	14.50	9502.58
7 4667 - Electrical - other - TV Socket singleoutlet - NA - nos W26451	16.00	118.00	62.00	14.50	821.47
8 4655 - Electrical - other - Telephone jack - NA - nos W26490	19.00	100.00	62.00	14.50	826.69
9 4713 - Electrical - switches - Switch - 16-amps - nos 37411 A	30.00	95.00	57.00	14.50	1403.20
10 4681 - Electrical - switches - Switch - 6Amps - nos 37404 A .2way	27.00	82.00	57.00	14.50	1090.06
11 4681 - Electrical - switches - Switch - 6Amps - nos 37402 A .1way	340.00	74.00	57.00	14.50	12387.53
12 4675 - Electrical - switches - Bell push - NA - nos 37406 BNA	4.00	86.00	57.00	14.50	169.37
13 4565 - Electrical - other - Fan Regulator - NA - nos W 26472	31.00	572.00	62.00	14.50	7715.19
14 4520 - Electrical - other - Blank Plate Single - NA - nos W26441	235.00	25.00	62.00	14.50	2556.21
15 4608 - Electrical - other - MCB Dummy - NA - nos	32.00	6.00	0.00	14.50	219.84
16 4512 - Electrical - other - A.C. Cover - 3 In - nos	400.00	3.00	0.00	14.50	1374.00
17 4573 - Electrical - other - FP - Isolator - 40Amps - nos	3.00	720.00	42.00	14.50	1434.46
18 4596 - Electrical - other - MCB - 16Amps - nos C-series	28.00	165.00	42.00	14.50	3068.14

For **Modi & Modi Constructions**

Authorised Signatory

[Handwritten Signature]
CHOKKING MODY

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____ Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2 Printed On : 19-Nov-10

			Original /	Office Copy /	Purchase Div. Copy
19 4605 - Electrical - other - MCB - 6Amps - nos B-series	58.00	150.00	42.00	14.50	5777.67
20 4676 - Electrical - switches - C/O Switch - other - nos 25amps-2pole	3.00	1050.00	35.00	14.50	2344.39
21 4540 - Electrical - other - Decolum Sheet - 6 In x8 In - nos Off white	10.00	14.00	0.00	14.50	160.30
22 4542 - Electrical - other - Decolum Sheet - 8 In x10 In - nos Off white	3.00	22.00	0.00	14.50	75.57
23 4541 - Electrical - other - Decolum Sheet - 7 In x4 In - nos white	3.00	8.00	0.00	14.50	27.48
24 4538 - Electrical - other - Decolum Sheet - 10 In x12 In - nos Off white	2.00	33.00	0.00	14.50	75.57

Total Order Value . . . 63913.46

Rupees : Sixty Three Thousand Nine Hundred Thirteen and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Items 1 to 14 shall be of "MK" brand Item 1 to 8 , 13, 14 Wraparound plus series, item 9 to 12 Ivory series, item in Sl. no.17 to 19 "IndoAsian" brand & Sl.no.20-"Hager" brand
Payment Terms	Within 30 days of delivery
Tax	All taxes included in above price
Delivery Date	On or before 4.12.10
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	10 years warranty on all MK items , except item in sl.no.13-2years, Sl.no.17 to 19-5yrs, Item 20-18 months
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Bw.no.11,50,56,73 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name :

[Handwritten Signature]

[Handwritten Name]

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : / /

Purchase Order

Page(s) 2 Of 2 Printed On : 19-Nov-10

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Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for electrical wiring Bw.no.11,50,56,73 purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

66568083 24605201
9849033970

Doc No	2842	29219
Doc Date	20-11-2010	
Quote No	Nil	
Quote Date	20-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4638 - Electrical - other - Power plug - 16A - nos Model 38808	4.00	120.00	25.00	14.50	412.20
Total Order Value . . .					412.20

Rupees : Four Hundred Twelve and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Anchor' brand, Penta series, white color
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty 10yrs
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.11,50,56,73 purpose
Completion Date Nil
Measurment Nil
Security Nil

Bill - 5920 dt 23/11/2010

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

27842572

Doc No	2794	1229
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 7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
Total Order Value . . .					690.00

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 Head office use purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : A. N. P. L. A.

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		Doc No	2844	1239
Varnamedia		Doc Date	20-11-2010	
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016		Quote No	Nil	
6636-0280	6636-0280	Quote Date	20-11-2010	
98484-57424/9866600052		SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7626 - Stationery - printing - Hoarding Banner - other - nos Site elevation3' x 4'-12sft	2.00	144.00	0.00	4.00	299.52
2.7626 - Stationery - printing - Hoarding Banner - other - nos Logo Specification3' x 4'-12sft	2.00	144.00	0.00	4.00	299.52
Total Order Value . . .					599.04

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 Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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

Measurment Nil

Security Nil

For **Modi & Modi Constructions**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		Doc No	2812	29208
Vasavi Sales Corporation		Doc Date	17-11-2010	
D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist.,		Quote No	Nil	
08415223410		Quote Date	16-11-2010	
98492 01347 / 9885727190		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	200.00	215.00	0.00	0.00	43000.00
2 3001 - Cement - 53 grade - 50kgs - bags	200.00	220.00	0.00	0.00	44000.00
Total Order Value . . .					87000.00

Rupees : Eighty Seven Thousand 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 20.11.10

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 & Modi Constructions**
Authorised Signatory

Name : _____

Name : _____

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

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main
Road, Secunderabad.

27719804

NA

92465-89804

Doc No	2830	29216
Doc Date	18-11-2010	
Quote No	Nil	
Quote Date	18-11-2010	
SupplyType	Supply	

Kind Attn : **Kishan Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs	2.00	260.00	17.00	0.00	431.60
Total Order Value . . .					431.60

Rupees : Four Hundred Thirty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Cera" brand.

Payment Terms On complete delivery of all materials only.

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Nilgiri Homes

Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 MS stair case fixing purpose B.no.73,50

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : N. N. N. N.

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : S. BALRAJ

S. Balraj

Date 17/11/10

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	2691	29200
Doc Date	12-11-2010	
Quote No	Nil	
Quote Date	12-11-2010	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4014 - Consumables - Colin - 500ml - nos	12.00	55.00	0.00	0.00	660.00
Total Order Value . . .					660.00

Rupees : Six Hundred Sixty 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 15.11.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghakesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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

FA 20062
16.11.10

For **Modi & Modi Constructions**

Authorised Signatory

R. Kapla
Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

65159535 23242717
98485 89250/9000008922-nerolac dealers

Doc No	2729	29181
Doc Date	15-11-2010	
Quote No	Nil	
Quote Date	15-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	1.00	415.00	0.00	0.00	415.00
Total Order Value . . .					415.00

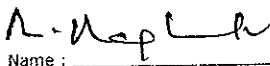
Rupees : Four Hundred Fifteen Only.

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 Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 B no.16 Bassapa a/c
Completion Date Nil
Measurment Nil
Security Nil



For **Modi & Modi Constructions**
Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Shree Mahaveer Ceramics
5-1-650/651/11 & 12, Chadvaestva, Troop Bazar, Hyd-500 001.

66789095,65502241
9246587813

66789094

Doc No	2709	29202
Doc Date	13-11-2010	
Quote No	Nil	
Quote Date	05-05-2010	
SupplyType	Supply	

Kind Attn : **Mr. Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Brown light base	20.00	550.00	0.00	0.00	11000.00
2. 9031 - Tiles - Ceramic wall - 10 In x 14 In - boxes Ltd Bianco Base	6.00	361.00	0.00	0.00	2166.00
Total Order Value . . .					13166.00

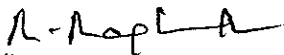
Rupees : Thirteen Thousand One Hundred Sixty Six Only.

Terms and Conditions :-

- Specification / Brand** All items shall "Somany" brand, Tiles cov. area 12" x 18" - 11.62 sft. -8 tiles per box.
- Payment Terms** After Delivery & Production of bill
- Tax** VAT included in above price.
- Delivery Date** Within 7 days.
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 49,72, purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Shree Mahaveer Ceramics**

Date : / /

Purchase Order

Page(s) 1 Of 2 Printed On : 30-Sep-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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	2014	29151
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	01-08-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos S26002	18.00	88.00	62.00	14.50	689.20
2 4632 - Electrical - other - Modular Plate - 8way - nos S26008	12.00	224.00	62.00	14.50	1169.55
3 4631 - Electrical - other - Modular Plate - 6way - nos S26006	18.00	156.00	62.00	14.50	1221.76
4 4630 - Electrical - other - Modular Plate - 4way - nos S26004	55.00	110.00	62.00	14.50	2632.36
5 4645 - Electrical - other - Socket - other - nos W26424,16Amps	16.00	239.00	62.00	14.50	1663.82
6 4645 - Electrical - other - Socket - other - nos W26420,6Amps	61.00	156.00	62.00	14.50	4140.41
7 4667 - Electrical - other - TV Socket singleoutlet - NA - nos W26451	6.00	118.00	62.00	14.50	308.05
8 4655 - Electrical - other - Telephone jack - NA - nos W26490	7.00	100.00	62.00	14.50	304.57
9 4713 - Electrical - switches - Switch - 16-amps - nos 3/411 A WHI	18.00	95.00	57.00	14.50	841.92
10 4681 - Electrical - switches - Switch - 6Amps - nos 37404 A WHI,2way	14.00	82.00	57.00	14.50	565.22
11 4681 - Electrical - switches - Switch - 6Amps - nos 37402 A WHI,1way	155.00	74.00	57.00	14.50	5647.25
12 4675 - Electrical - switches - Bell push - NA - nos 37406 BNA WHI	2.00	86.00	57.00	14.50	84.68
13 4565 - Electrical - other - Fan Regulator - NA - nos W 26472	13.00	572.00	62.00	14.50	3235.40
14 4520 - Electrical - other - Blank Plate Single - NA - nos W26441	113.00	25.00	62.00	14.50	1229.16
15 4608 - Electrical - other - MCB Dummy - NA - nos	11.00	6.00	0.00	14.50	75.57
16 4512 - Electrical - other - A.C. Cover - 3 In - nos	180.00	3.00	0.00	14.50	618.30
17 4573 - Electrical - other - FP - Isolator - 40Amps - nos	2.00	720.00	42.00	14.50	956.30

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 30-Sep-10

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18 4596 - Electrical - other - MCB - 16Amps - nos C-series	14.00	165.00	42.00	14.50	1534.07
19 4605 - Electrical - other - MCB - 6Amps - nos B-series	30.00	150.00	42.00	14.50	2988.45
20 4509 - Electrical - conducting - PVC Round Cover - other - nos 6"	35.00	6.00	0.00	4.00	218.40

Total Order Value . . . 30124.45

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

Terms and Conditions :-

Specitication / Brand	Items 1 to 14 shall be of "MK" brand Item 1 to 8 , 13, 14 Wraparound plus series, item 9 to 12 Ivory series, Item in Sl. no.17 to 20 "IndoAsian" brand
Payment Terms	Within 30 days of delivery
Tax	All taxes included in aboue price
Delivery Date	On or before 13.10.10
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	10 years warranty on all MK items , except item in sl.no.13-2years,Sl.no.17 to 19-5yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Bw.no.57,14 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**,

Authorised Signatory

Name _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 17-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

9885643576/9885037811

Doc No	2791	29198
Doc Date	17-11-2010	
Quote No	Nil	
Quote Date	17-11-2010	
SupplyType	Supply	

Kind Attn : Maruthi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7143 - Plumbing - other - Manhole round covers -24" - 3tons - nos cover-20" x 20", frame-24" x 24"sizes	15.00	450.00	0.00	14.50	7728.75
2. 7145 - Plumbing - other - Manhole sq. covers -? - other - nos cover-18" x 18", frame-22" x 22"sizes-3to6tones	20.00	450.00	0.00	14.50	10305.00
Total Order Value . . .					18033.75

Rupees : Eighteen Thousand Thirty Three 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	Next Day.
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security 08415-260410, Admin 9908282828.
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 Drainage man hole covering purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____



Accepted the above Terms And Conditions

For **Maruthi Pipe Company**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Varnamedia	Doc No	2768	1222
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016	Doc Date	16-11-2010	
6636-0280	Quote No	Nil	
98484-57424/9866600052	Quote Date	23-06-2010	
6636-0280	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7626 - Stationery - printing - Hoarding Banner - other - nos 6'x4'-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'-288sft	3.00	1152.00	0.00	4.00	3594.24
4 7626 - Stationery - printing - Hoarding Banner - other - nos 102sft	3.00	204.00	0.00	4.00	636.48
Total Order Value . . .					6071.52

Rupees : Six Thousand Seventy One and Paise Fifty Two 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 Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : R. Raghava

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Hari Hara Iron Merchants
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003
040-27713035 /64532984 NA
9440054167

Doc No	2487	29188
Doc Date	27-10-2010	
Quote No	Nil	
Quote Date	27-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4005 - Consumables - Broom with stick - NA - nos	300.00	7.00	0.00	4.00	2184.00
Total Order Value . . .					2184.00

Rupees : Two Thousand One Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand All item shall be of 1st qty.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 4.11.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 of 1 Printed On : 29-Oct-10

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Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details		Doc No	2523	29195
Bindal Iron & Steel Co., 5-4-25, Distillery Road, Ranigunj, Sec-Bad- 500 003.		Doc Date	29-10-2010	
27540591 / 27543638	2754-1468	Quote No	Nil	
98856-25000		Quote Date	29-10-2010	
		SupplyType	Supply	

Kind Attn : **Mr. Nishchay Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	185.00	35.00	0.00	4.00	6734.00
Total Order Value . . .					6734.00

Rupees : Six Thousand Seven Hundred Thirty Four Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery .

Tax VAT included in above price.

Delivery Date On or before 10.11.10

Delivery Location Nilgiri Homes
Sy.No.123, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. PPayment as per actual weighment. Above order for Bw.no.11
grills & railing purpose

Completion Date Nil

Measurment Nil

Security Nil

MAM

For **Modi & Modi Constructions**

Authorised Signatory

Name : *R. N. Kapla*

Accepted the above Terms And Conditions

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

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 29-Oct-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Associated Steel Traders
Shop.no.3-186,opp.Panchayat office Fatehnagar Hyd-18
66385078/66385275 23774903
9246870801

Doc No	2524	29195
Doc Date	29-10-2010	
Quote No	Nil	
Quote Date	03-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Yadav**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8085 - Steel - other - MS Round Rod - 6mm - kgs Bright rod	60.00	48.00	0.00	4.00	2995.20
Total Order Value . . .					2995.20

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

Terms and Conditions :-

Specification / Brand Each rod approx Wt.0.7kgs, for 10' length, Bright rod, Weightment slip a must.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 10.11.10.

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.11Grills & Railing purpose

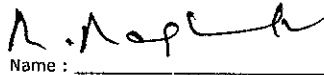
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Associated Steel Traders**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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	2551	29197
Doc Date	01-11-2010	
Quote No	Nil	
Quote Date	01-11-2010	
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 20" x 17"	5.00	3775.00	33.00	0.00	12646.25
Total Order Value . . .					12646.25

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, Big, with drain board, sink size, bowl size is 17 3/4"x14 3/4"x7 1/2".

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date On or before 10.11.10

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Ofi main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 Bw.no.14,11,50,49,72 kitchen fixing purpose

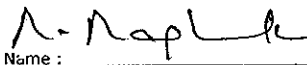
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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 2637 29199
Doc Date 08-11-2010
Quote No Nil
Quote Date 08-11-2010
SupplyType Supply

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	50.00	7.00	0.00	4.00	364.00
Total Order Value . . .					364.00

Rupees : Three Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 11 11.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 use purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 03-Nov-10

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

Doc No	2585	1202
Doc Date	03-11-2010	
Quote No	Nil	
Quote Date	03-11-2010	
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 4x6'-24sft	2.00	288.00	0.00	4.00	599.04
2 7626 - Stationery - printing - Hoarding Banner - other - nos 11sft	2.00	66.00	0.00	4.00	137.28
Total Order Value . . .					736.32

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Same day.

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

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 conforming to qty & specs. 1' extra space on all four sides, Size of flex is 7'x5'. Above order for site office purpose.

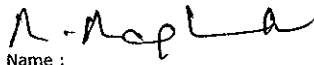
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 30-Oct-10

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Johnson Tile Shoppe
1-192/71, Nizampet, Kukatpally, Hyderabad.

23892379

23892379 / 40060575

9848133304/9246399755

Doc No	2527	29196
Doc Date	29-10-2010	
Quote No	Nil	
Quote Date	29-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Jagga Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7292 - Plumbing - sanitary - Bath Tub - NA - nos 2.6" x 5' Off white	5.00	8800.00	30.00	0.00	30800.00
2. 7293 - Plumbing - sanitary - Bath Tub Fittings - NA - nos	5.00	600.00	0.00	0.00	3000.00
Total Order Value . . .					33800.00

Rupees : Thirty Three Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand Item in Sl.no.1 shall be of "Hindware" brand, Iris model & Sl.no.2-"Park" brand

Payment Terms Within 15 days of delivery.

Tax All taxes included in above price.

Delivery Date On or before 8.11.10

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 7yrs of Bath tub finish & mfg defects

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.14,73,11,57,56 bath tub purpose

Completion Date nil

Measurment nil

Security nil

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Johnson Tile Shoppe**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Jain Enterprises
4-5-173/B, Pan Bazar, Sec-Bad- 500 003.

2346-8444 / 6620-8444

93470-59166

Doc No	2079	29153
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	01-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Kothari**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6030 - Miscellaneous - Perforated sheet - 8 In x3 In - nos 4' x 8'[18 guage]	2.00	1600.00	0.00	4.00	3328.00
Total Order Value . . .					3328.00

Rupees : Three Thousand Three Hundred Twenty Eight Only.

Terms and Conditions :-

- Specification / Brand** Above items shall be of 1st quality having 5mm holes, each sheet approx. weight - 31 kgs.
- Payment Terms** On complete delivery of all materials only.
- Tax** VAT included in above price.
- Delivery Date** Same Day
- Delivery Location** Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.14,57 gate elevation.
- Completion Date** Nil
- Measurement** Payment as per actual weighment at site.
- Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Jain Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

65159535 23242717
98485 89250

Doc No 2358 29181
Doc Date 20-10-2010
Quote No Nil
Quote Date 20-10-2010
SupplyType Supply

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6570 - Paints - OBD - 20kgs - buckets white-synthetic	3.00	950.00	0.00	0.00	2850.00
2 6571 - Paints - OBD - 5kgs - buckets white-synthetic	1.00	300.00	0.00	0.00	300.00
3 6501 - Paints - ACE External Emulsion - 20ltrs - buckets Garlic pad	4.00	2050.00	0.00	0.00	8200.00
4 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets Deco cement	2.00	1595.00	0.00	0.00	3190.00
5 6543 - Paints - Internal Waterbase Primer - 10ltrs - buckets Deco cement	1.00	860.00	0.00	0.00	860.00
6 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	2.00	1975.00	0.00	0.00	3950.00
7 6527 - Paints - Enamel - 4ltrs - buckets White	2.00	655.00	0.00	0.00	1310.00
8 6527 - Paints - Enamel - 4ltrs - buckets Beacon	2.00	655.00	0.00	0.00	1310.00
9 6596 - Paints - Turpentine Oil - NA - ltrs	10.00	45.00	0.00	0.00	450.00
10 6501 - Paints - ACE External Emulsion - 20ltrs - buckets white	4.00	2000.00	0.00	0.00	8000.00
11 6500 - Paints - ACE External Emulsion - 10ltrs - buckets white	1.00	1000.00	0.00	0.00	1000.00
Total Order Value . . .					31420.00

Terms and Conditions :-

Specification / Brand All items shall be of "Asian" brand, except Sl.no.9

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day

Delivery Location Nilgiri Homes

For Modi & Modi Constructions

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Rama Paints & Pipe Fitting Stores

Name : _____

Name : _____

Date : ____/____/____

22/10
928

Purchase Order

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

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Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Security 08415-260410, Admin 9908282828.

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.16 (B.Basappa a/c)

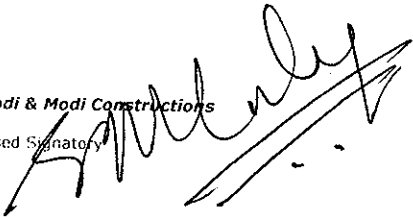
Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

65526886 40077300
98496-24797

Doc No 2422 29186
Doc Date 25-10-2010
Quote No Nil
Quote Date 25-10-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7104 - Plumbing - HDPE - Pipe - 8Kgs pressure - 3/4 In - mtrs	150.00	35.58	0.00	4.00	5550.48
2 7098 - Plumbing - HDPE - Pipe - 10Kgs pressure - 1/2 In - mtrs	150.00	22.83	0.00	4.00	3561.48
Total Order Value . . .					9111.96

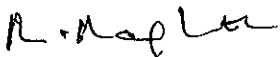
Rupees : Nine Thousand One Hundred Eleven and Paise Ninty Six Only.

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 30.10.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 49,50,71,72,56,57,16,14 pipe laying purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

65526886
98496-24797

40077300

Doc No	2486	29190
Doc Date	27-10-2010	
Quote No	Nil	
Quote Date	27-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts	25.00	35.00	0.00	0.00	875.00
Total Order Value . . .					875.00

Rupees : Eight Hundred Seventy 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 3.11.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 tile work purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : / /

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

27538811
93910-20196

27538818

Doc No 2391 29183
Doc Date 22-10-2010
Quote No Nil
Quote Date 22-10-2010
SupplyType Supply

Kind Attn : Mr. Manek Rao,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4682 - Electrical - wires - Al Armored cable - 10sq.mm - mtrs 4core	430.00	201.00	65.00	4.00	31460.52
Total Order Value . . .					31460.52

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

Terms and Conditions :-

Specification / Brand All items shall be "Gloster" Brand.
Payment Terms On Complete Delivery of all materials.
Tax VAT included in above price
Delivery Date On or before 1.11.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 Bw.no.56,57,72,73,49,50 cable laying purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : ___/___/___

Purchase Order

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

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

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 2424 29184
Doc Date 25-10-2010
Quote No Nil
Quote Date 25-10-2010
SupplyType Supply

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 7/20+4bundles	360.00	12.50	0.00	14.50	5152.50
Total Order Value . . .					5152.50

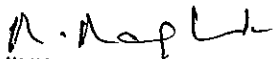
Rupees : Five Thousand One Hundred Fifty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Item in S.no.1-"Powerking" brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 1.11.10
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
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 general & site use purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ____/____/____