

Purchase Order

Original / Office Copy / Purchase Div. Copy

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

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

65526886
98496-24797

40077300

Doc No 2427 29185
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.

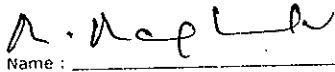
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	30.00	243.00	10.00	0.00	6561.00
2 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	30.00	10.42	10.00	0.00	281.34
Total Order Value . . .					6842.34

Rupees : Six Thousand Eight Hundred Fourty Two and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Sudhakar" brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 2.11.10
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. 56,57,72,73,49,50 cable laying 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

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

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

24554864

24556229

9848834744

Doc No	2526	29194
Doc Date	29-10-2010	
Quote No	Nil	
Quote Date	29-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Vyas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs	4.00	960.00	0.00	0.00	3840.00
Total Order Value . . .					3840.00

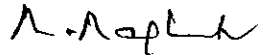
Rupees : Three Thousand Eight Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Birla" brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 6.11.10
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 Extra.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for bungalows finishing purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Neha Marketing**

Date : ___/___/___

Name : _____

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

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

6457-5075
9246101075

Doc No	2439	29141
Doc Date	26-10-2010	
Quote No	Nil	
Quote Date	01-04-2010	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6029 - Miscellaneous - MS Number Plate - other - sq. inches 4" x 4"-24nos	384.00	11.00	0.00	0.00	4224.00
2 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3"-24nos	864.00	11.00	0.00	0.00	9504.00
Total Order Value . . .					13728.00

Rupees : Thirteen Thousand Seven Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand All plates of Salem steel SS202-Immthick, with holes on both side. Letters font Times New Roman.

Payment Terms After Delivery & Production of bill

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 Included in the above price.

Warranty 5 years warranty on finish.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for ss name plate of B.no.11,12,14,16,28,31,49,50,53,55,56,57,58,59,60,61,67,68,72,73,82,87,93,94

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Radiant Systems**

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

Vasavi Sales Corporation	Doc No	2483	29189
D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist.,	Doc Date	27-10-2010	
	Quote No	Nil	
08415223410	Quote Date	10-10-2010	
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	300.00	227.00	0.00	0.00	68100.00
Total Order Value . . .					68100.00

Rupees : Sixty Eight Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Anjani' brand,50Kgs each bag.
Payment Terms	Within 30 days of delivery
Tax	All taxes included in above price.
Delivery Date	On or before 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	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 purpose
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 : ___/___/___

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

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

27842572

Doc No	2456	1182
Doc Date	26-10-2010	
Quote No	Nil	
Quote Date	26-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7507 - Stationery - other - Box file - Big - nos	8.00	23.00	0.00	0.00	184.00
2 7508 - Stationery - other - Box file - small - nos	12.00	22.00	0.00	0.00	264.00
Total Order Value . . .					448.00

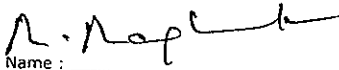
Rupees : Four Hundred Fourty Eight Only.

Terms and Conditions :-

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

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

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

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

Doc No 2444 1163
Doc Date 26-10-2010
Quote No Nil
Quote Date 26-10-2010
SupplyType Supply

9849558805

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7606 - Stationery - printing - Attendance Sheets - other - pads	20.00	59.00	0.00	0.00	1180.00

Total Order Value . . . 1180.00

Rupees : One Thousand One Hundred 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** Within 7 days
- Delivery Location** Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 68335551
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for office stock purpose
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Priyanka Printers**

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

Shree Hardware Trading company
Shop.no.3, 15-5-329,330, Adjacent lane to Bademiya petrol pump, GK
Towers, Osman Shahi, Hyd-12,
64548081
9849506081,9440782598

Doc No 2008 29149
Doc Date 27-09-2010
Quote No Nil
Quote Date 26-10-2010
SupplyType Supply

Kind Attn : V.Rajendra Prasad/G.Sreedhar Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2092 - Carpentry - hardware - Door Stopper - NA - nos Magnatic	15.00	65.00	0.00	4.00	1014.00
Total Order Value . . .					1014.00


Rupees : One Thousand Fourteen Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Of 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 purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shree Hardware Trading company**

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

Shree Hardware Trading company
Shop.no.3, 15-5-329,330, Adjacent lane to Bademiya petrol pump, GK
Towers, Osman Shahi, Hyd-12,

64548081
9849506081,9440782598

Doc No 1687 29035
Doc Date 07-09-2010
Quote No Nil
Quote Date 07-09-2010
SupplyType Supply

Kind Attn : V.Rajendra Prasad/G.Sreedhar Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1,2092 - Carpentry - hardware - Door Stopper - NA - nos	54.00	65.00	0.00	4.00	3650.40
Total Order Value . . .					3650.40

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

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date 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.31,56,68,82,12,61,67 purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : M. Rajendra Prasad

Accepted the above Terms And Conditions

For **Shree Hardware Trading company**

Name : [Signature]

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

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

6457-5075
9246101075

Doc No	2439	29141
Doc Date	26-10-2010	
Quote No	Nil	
Quote Date	26-10-2010	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6029 - Miscellaneous - MS Number Plate - other - sq. inches 4" x 4"-24nos	384.00	11.00	0.00	0.00	4224.00
2 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3"-24nos	864.00	11.00	0.00	0.00	9504.00
Total Order Value . . .					13728.00

Rupees : Thirteen Thousand Seven Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand Number plates of Salem steel SS202-Immthick, with holes on both side. Letters font Times New Roman.

Payment Terms After Delivery & Production of bill

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 Included in the above price.

Warranty 5 years warranty on finish.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for ss name plate of B.no.11,12,14,16,28,31,49,50,53,55,56,57,58,59,60,61,67,68,72,73,82,87,93,94

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____



Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Date : ___/___/___

Purchase Order

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

Shiv Shakti Steel Tubes	Doc No	2194	29161
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	Doc Date	08-10-2010	
66568554/ 66330148	Quote No	Nil	
9246538038	Quote Date	08-10-2010	
	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 1.5mm-length	39.00	41.00	0.00	4.00	1662.96
Total Order Value . . .					1662.96

Terms and Conditions :-

Specification / Brand Each length approx weigh of SI.no.1-7.8kg are 20' length weighment slip must-coil material.

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 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 weighment Above order for tennis court parapet wall ms pipes fixing purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

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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

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

65526886 40077300
98496-24797

Doc No 2362 29182
Doc Date 20-10-2010
Quote No Nil
Quote Date 01-09-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy siena	260.00	291.00	0.00	0.00	75660.00
Total Order Value . . .					75660.00

Terms and Conditions :-

Specification / Brand Items shall be of "Bell" ,brand,15 tiles 1 box,cov.area 15 sft

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date On or before 3-11-2010.

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 items not confirming to qty & specs.Breakage in your account.Above order for Bw.no.72,50,49,16 terrace flooring & kitchen utility 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

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

Sree Metro Tek Coating Products
Plot No.17 & 20, Sai Gautami Colony, Puppalaguda, Narsingi Road,
Rajendra Nagar Mandal, R.R. Dist.

9908538932, Dat
93484-66777/ 93483-66777

Doc No	2357	29181
Doc Date	20-10-2010	
Quote No	Nil	
Quote Date	20-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. B. Satyanarayana**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6554 - Paints - Lappam - 25kgs - bags	55.00	170.00	0.00	0.00	9350.00
Total Order Value . . .					9350.00

Terms and Conditions :-

Specification / Brand All items shall be of 'Metro Tek' brand, 25kgs each bag.

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 Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Bw.no.16 Basappa a/c

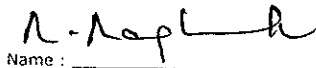
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sree Metro Tek Coating Products**

Name : _____

Date : ___/___/___

Purchase Order

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

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

27849546 /55568105

27814033

Doc No	2022	29150
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	28-09-2010	
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	2.00	750.00	0.00	14.50	1717.50
Total Order Value . . .					1717.50

Rupees : One Thousand Seven Hundred Seventeen and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Delton" brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	On or before 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.
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.57 & 14 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Skycab Sales Agencies**

Name : _____

Date : ___/___/___

Purchase Order

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

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

2381-3399/2381-6688

2381-8586

Doc No	2142	29162
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
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 20in x 17in	5.00	3775.00	33.00	0.00	12646.25
Total Order Value . . .					12646.25

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 15.10.10

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 Min. 20 years on glossy finish.

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs.Above order for Bw.no.61,67,68,82,12, 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

Pages: 2 Of 1 Printed On : 07-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

P.J. Agencies
Near Ranigunj Circle, Beside Bombay Hotel, Secunderabad-03.

27715588
93910-13223

Doc No	1686	29098
Doc Date	07-09-2010	
Quote No	nil	
Quote Date	07-09-2010	
SupplyType	Supply	

Kind Attn : Jay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2092 - Carpentry - hardware - Door Stopper - NA - nos <i>Maphese</i>	38.00	60.00	0.00	4.00	2371.20

Total Order Value . . . **2371.20**

Rupees : Two Thousand Three Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location 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.61,67,68,82,12 purpose

Completion Date Nil

Measurement Nil

Security Nil

Modi & Modi Constructions

Signature

Accepted the above Terms And Conditions

For P.J. Agencies

Name : _____

Date : ___/___/___

Purchase Order

Page 1 of 1 Printed On : 07-Sep-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

P.J. Agencies
Near Ranigunj Circle, Beside Bombay Hotel, Secunderabad-03.

27715588 27715588
93910-13223

Doc No	1687	29035
Doc Date	07-09-2010	
Quote No	Nil	
Quote Date	07-09-2010	
SupplyType	Supply	

Kind Attn : Jay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2092 - Carpentry - hardware - Door Stopper - NA - nos <i>Maghrib</i>	54.00	60.00	0.00	4.00	3369.60
Total Order Value . . .					3369.60

Rupees : Three Thousand Three Hundred Sixty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Nigiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghalakesar.
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.31,56,68,82,12,61,67 purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

R. Maghrib

Name : _____

Accepted the above Terms And Conditions

For **P.J. Agencies**

Name : _____

Date : ___/___/___

Purchase Order

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

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

65526886

40077300

98496-24797

Doc No	2205	29094
Doc Date	09-10-2010	
Quote No	Nil	
Quote Date	09-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	41.00	10.42	10.00	0.00	384.50
Total Order Value . . .					384.50

Rupees : Three Hundred Eighty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Sudhakar" brand
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price
Delivery Date	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.14,53,11,50 plumbing works
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) 2 Of 2

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Office Toilets Purpose. **Req no: 35005**

Completion Date

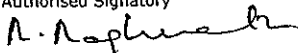
Nil

Measurement

Security

For **Nilgiri Estates**

Authorised Signatory



Name : A. ACHUNATH

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Date : / /

Purchase Order

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

Asian Granito India Limited
Door No.8-2-82/678, Lane Opp. Sony International Dhaba, Old Bowenpally, Sec-Bad-500 011.
65444336/32929913 27952316/23744577
9393012889/9346280380

Doc No	2331	29169
Doc Date	15-10-2010	
Quote No	Nil	
Quote Date	14-10-2010	
SupplyType	Supply	

Kind Attn : **Mr.Naresh Reddy.**

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	233.00	661.92	0.00	0.00	154227.36
Total Order Value . . .					154227.36

Terms and Conditions :-

Specification / Brand All items shall be of "Asian" brand,Kito Model, premium qty.@Rs.42sft,coverage area per box 15.76sft & 4 tiles per box.

Payment Terms Within 30 days of delivery.

Tax All taxes 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 Extra

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for B.no.50,49,72 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**
Authorised Signatory

Accepted the above Terms And Conditions
For **Asian Granito India Limited**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

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

24554864
9848834744

24556229

Doc No	1983	29154
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	27-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Vyas

Purchase Order for the Supply of following Items.

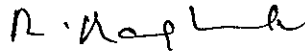
Item Name	Qty	Rate	Dis%	VAT%	Amount
1:6602 - Paints - Wall Care Putti - NA - kgs 40kg	3.00	960.00	0.00	0.00	2880.00
Total Order Value . . .					2880.00

Terms and Conditions :-

Specification / Brand All items shall be of "Birla" brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day
Delivery Location 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 bungalows finishing purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Neha Marketing**

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

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

2771-0119
98496-06725

Doc No	2244	29173
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	12-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs 3nos	21.60	36.00	0.00	4.00	808.70
Total Order Value . . .					808.70

Terms and Conditions :-

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

Payment Terms on complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date On or before 16.10.10

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 site use

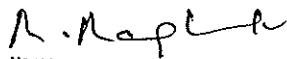
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Jinkrupa Agency**



Date : ___/___/___

Purchase Order

Page 1 Of 1-Printed On : 28-Sep-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

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

27540591 / 27543638

2754-1468

98856-25000

Doc No	2034	29152 ✓
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	28-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Nishchay Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8110 - Steel - other - Sq. Rod - 10mm - kgs 88nos	370.00	35.00	0.00	4.00	13468.00
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 25nos	124.00	35.00	0.00	4.00	4513.60
3 8014 - Steel - other - MS Flat Patti - other - kgs 1 1/2"-5nos	38.00	35.00	0.00	4.00	1383.20
Total Order Value . . .					19364.80

Rupees : Nineteen Thousand Three Hundred Sixty Four and Paise Eighty Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery .

Tax VAT included in above price.

Delivery Date Within 2days

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

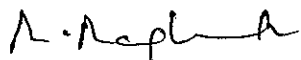
Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

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

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

27842572

Doc No	2264	1144
Doc Date	13-10-2010	
Quote No	Nil	
Quote Date	13-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

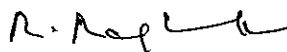
Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
Total Order Value . . .					690.00

Terms and Conditions :-

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

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

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

27713678,66568509
9391113830

27712284

Doc No	2322	29175
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	14-10-2010	
SupplyType	Supply	

Kind Attn : Ajay Mohatta

Purchase Order for the Supply of following Items.

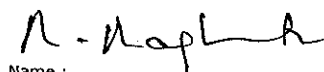
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 1/2"	50.00	16.30	26.00	4.00	627.22
2 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	50.00	9.00	0.00	4.00	468.00
3 7084 - Plumbing - GI - Plug - other - nos 1/2"	50.00	7.40	26.00	4.00	284.75
4 7084 - Plumbing - GI - Plug - other - nos 3/4"	20.00	9.80	26.00	4.00	150.84
5 7057 - Plumbing - GI - Elbow - other - nos 3/4"	50.00	25.40	26.00	4.00	977.39
6 7085 - Plumbing - GI - Reducing Elbow - other - nos 3/4" x 1/2"	50.00	24.20	26.00	4.00	931.22
7 7057 - Plumbing - GI - Elbow - other - nos 1 1/4"	16.00	66.80	26.00	4.00	822.55
8 7054 - Plumbing - GI - Coupling - other - nos 1 1/4"	10.00	46.50	26.00	4.00	357.86
Total Order Value . . .					4619.84

Terms and Conditions :-

Specification / Brand GI fittings of 'HB' brand, Nipples of 'Tata' brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 20.10.10
Delivery Location Nigiri 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

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

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Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.49,60 GI fitting purpose


Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : __/__/__

Purchase Order

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

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	2135	29165
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
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	6.00	55.00	0.00	0.00	330.00
2 4046 - Consumables - Phinyle - 1Ltr - nos Perfumed	6.00	50.00	0.00	0.00	300.00
3 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	55.00	0.00	0.00	330.00
Total Order Value . . .					960.00

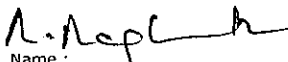
Rupees : Nine Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Same day.
Delivery Location 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 office use purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

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

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

65526886
98496-24797

40077300

Doc No	2211	29170
Doc Date	09-10-2010	
Quote No	Nil	
Quote Date	09-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Off white	36.00	230.00	0.00	0.00	8280.00
Total Order Value . . .					8280.00

Rupees : Eight Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Items shall be of "Bell" ,brand,15 tiles 1 box,cov.area 9.67 sft

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 5 days

Delivery Location 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.Breakage in your account.Above order for Bw.no.49,50,72,73,56 bath room tiles purpose

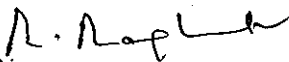
Completion Date Nil

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

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

6452-5857 23732132
97043-33940/9704333932

Doc No	2207	29172
Doc Date	09-10-2010	
Quote No	Nil	
Quote Date	04-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ravi Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M25	29.00	2950.00	0.00	0.00	85550.00
Total Order Value . . .					85550.00

Rupees : Eighty Five Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of "Reliable" brand.
Payment Terms Within 30 days of delivery of all materials only !
Tax VAT included in above price.
Delivery Date On 15.10.10
Delivery Location Niigiri 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 Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Confirmation & Check of qty to be done by site engineer.Above order for Bw.no.8,9 footing purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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

Thanuja Enterprises

Plot no.59, Sanjeev Colony, Opp.water tank, East Marredpally, Sec'bad - 500 026.

27733492,27733494

27733493

98490 18086

Doc No	1901	29136
Doc Date	23-09-2010	
Quote No	Nil	
Quote Date	23-09-2010	
SupplyType	Supply	

Kind Attn : Mr.Koteswara Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos	4.00	3800.00	35.00	0.00	9880.00
Total Order Value . . .					9880.00

Rupees : Nine Thousand Eight Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Franke" brand, SS high glossy finish. Above sink size is 19" x 16" & bowl size is 14" x 17" & bowl depth is 7.2", without drain board.

Payment Terms On complete delivery of all materials only.

Tax VAT 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 Transport cost shall be borne by us

Warranty Life time as per warranty terms from company.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.53,59,60,81,31,53 purpose


Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Thanuja Enterprises**

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

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

66789095,65502241
9246587813

66789094

Doc No	2217	29168
Doc Date	11-10-2010	
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 Dark Body	13.00	550.00	0.00	0.00	7150.00
2 9032 - Tiles - Ceramic wall - 12 In x 18 In - nos EH108 Zara Brown Highlighter	63.00	263.00	0.00	0.00	16569.00
3 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Brown light base	35.00	550.00	0.00	0.00	19250.00
4 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Zara Brown Light	15.00	550.00	0.00	0.00	8250.00
5 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Blue Dark Body	11.00	550.00	0.00	0.00	6050.00
6 9032 - Tiles - Ceramic wall - 12 In x 18 In - nos EH108 Zara Blue Highlighter	63.00	263.00	0.00	0.00	16569.00
7 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Blue light base	63.00	550.00	0.00	0.00	34650.00
8 9000 - Tiles - Ceramic - 20 In x20 In - boxes Rustico Azure floor	19.00	383.00	0.00	0.00	7277.00
9 9031 - Tiles - Ceramic wall - 10 In x 14 In - boxes Ltd Gris Body	63.00	375.00	0.00	0.00	23625.00
10 9031 - Tiles - Ceramic wall - 10 In x 14 In - boxes Ltd Griss HL 03 Highlighter	40.00	375.00	0.00	0.00	15000.00
11 9031 - Tiles - Ceramic wall - 10 In x 14 In - boxes Ltd Bianco Base	13.00	361.00	0.00	0.00	4693.00
12 9000 - Tiles - Ceramic - 20 In x20 In - boxes Arizona Gris Floor	17.00	599.00	0.00	0.00	10183.00
Total Order Value . . .					169266.00

Rupees : One Lakh(s) Sixty Nine Thousand Two Hundred Sixty Six Only.

Terms and Conditions :-

Specification / Brand All items shall "Somany" brand, Tilescov. area 12" x 18" - 11.62 sft. -8 tiles per box. 12" x 12" - 12 sft - 12tiles per box. 20" x 20" - 13.24 sft. -5 tiles per box. 10" x 14" -9.72 sft - 10 tiles per box.

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

Tax VAT included in above price.

Delivery Date Within 7 days

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shree Mahaveer Ceramics**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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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 B.No. 49,50,72,73,56 purpose.

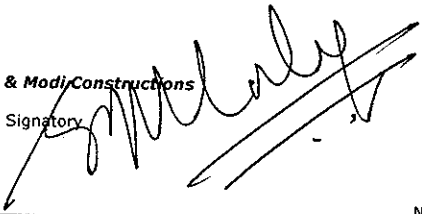
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Shree Mahaveer Ceramics**

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

Havells India Ltd.
204,Lala-1,Land mark,5-4-94,M.G. Rd.Sec-3

66020144
9866020144

66288090

Doc No	1900	29136
Doc Date	23-09-2010	
Quote No	Nil	
Quote Date	28-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Suresh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7045 - Plumbing - CP - Wall Mixer - other - nos with bend,ModelBQCP41075	3.00	3095.00	47.00	14.50	5634.60
2:7032 - Plumbing - CP - Long body - NA - nos Foam flow,BQCP41014	9.00	905.00	47.00	14.50	4942.79
3:7035 - Plumbing - CP - Short Body - NA - nos Foam flow, BQCP41011	5.00	750.00	47.00	14.50	2275.69
4:7037 - Plumbing - CP - Shower head - NA - nos with arm	14.00	1100.00	47.00	14.50	9345.49
5:7033 - Plumbing - CP - Pillar cock - NA - nos Foam foam,BQCP41001	2.00	770.00	47.00	14.50	934.55
6:7021 - Plumbing - CP - Angle cock - 1/2 In - nos With flange,BQCP41022	55.00	615.00	47.00	14.50	20526.70
Total Order Value . . .					43659.82

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

Terms and Conditions :-

Specification / Brand Items Sl.no.1 to 3,5 & 6 shall be of "Crabtree" Neo series,quarter turn with foam flow.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date On or before 5.10.10

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 Included by us.

Warranty 7 years on all items,except shower head-1 year warranty.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for semi-delux bungalows-B.no.53,59,60,81,31,53 purpose

Completion Date Nil

Measurment Nil

For **Modi & Modi Constructions**
Authorised Signatory

Accepted the above Terms And Conditions
For **Havells India Ltd.**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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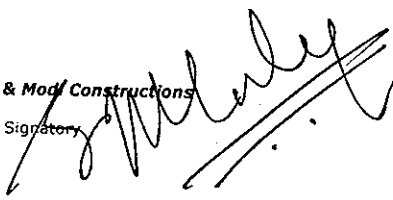
Security

Nil

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For **Modi & Mod/ Constructions**

Authorised Signatory



Accepted the above Terms And Conditions

For **Havells India Ltd.**

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

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

27842572

Doc No	2134	29165
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

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

Rupees : One Thousand Three Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 15.10.10
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.The Above order for office use
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

G. Krishna Murthy & Sons
3-4-448, General Bazar, Secunderabad -3.
040-55338850/27810914

Doc No	2143	29163
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Raja Shekar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4000 - Consumables - Acid - NA - ltrs	100.00	10.00	0.00	0.00	1000.00
Total Order Value . . .					1000.00

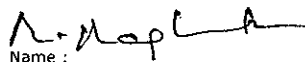
Rupees : One Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date On or before 15.10.10
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 items not confirming to qty & specs.Above order for position given bungalows files cleaning purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

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

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

2381-3399/2381-6688

2381-8586

Doc No	2142	29162
Doc Date	06-10-2010	
Quote No	Nil	
Quote Date	06-10-2010	
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	5.00	5780.00	33.00	0.00	19363.00
Total Order Value . . .					19363.00

Rupees : Nineteen Thousand Three Hundred Sixty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Nirali" brand, glossy finish, SS Elegance model, small, with drain board, sink size, bowl size is 16"x14"x6 1/2".

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date On or before 15.10.10

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 Min. 20 years on glossy finish.

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs.Above order for Bw.no.61,67,68,82,12, kitchen fixing purpose


Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Name : _____

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

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

65154222
9849229770

66325505/23770852

Doc No	1945	29143
Doc Date	24-09-2010	
Quote No	Nil	
Quote Date	24-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Pavan Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8014 - Steel - other - MS Flat Patti - other - kgs 6nos-1 1/2"-6mm	48.00	36.00	0.00	4.00	1797.12
Total Order Value . . .					1797.12

Rupees : One Thousand Seven Hundred Ninty Seven and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand Item St.no.1-8kgs,Weighment slip must be attached

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 30.09.10

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 weighment. Above order for grills of B.no.36 to 48 and 1 to 7 in gate columns fixing purpose


Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Aeran Steel 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

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

27849546 /55568105

27814033

Doc No 1916 29134 ✓
Doc Date 23-09-2010
Quote No Nil
Quote Date 23-09-2010
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	2.00	750.00	0.00	14.50	1717.50
Total Order Value . . .					1717.50

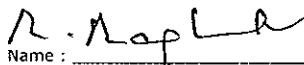
Rupees : One Thousand Seven Hundred Seventeen and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Delton" brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date On or before 3.10.10
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 Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.53 & 12 purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Skycab Sales Agencies**

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

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

040-27713035 /64532984
9440054167

NA

Doc No	2077	29159
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	01-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	10.00	160.00	0.00	4.00	1664.00
2 9570 - Tools - Spade with handle - NA - nos	10.00	72.00	0.00	14.50	824.40
3 4006 - Consumables - Bucket - other - nos GI	10.00	90.00	0.00	14.50	1030.50
Total Order Value . . .					3518.90

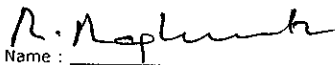
Rupees : Three Thousand Five Hundred Eighteen and Paise Ninty Only.

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 On or before 8.10.10
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 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**

Date : ___/___/___

Name : _____

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

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

27720428/ 66331576

2772-0428/2784-1225

Doc No	2006	29149
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	27-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Amish Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2124 - Carpentry - hardware - MS Hinges - 4 In - nos PC	76.00	11.50	0.00	4.00	908.96
Total Order Value . . .					908.96


Rupees : Nine Hundred Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qty.
Payment Terms	On complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	Same day.
Delivery Location	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 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 fixing of panel door at bungalow nos are 14, 57 work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hira Exports**

Name : _____

Date : ___/___/___

Purchase Order

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Penalty For Delay Nil

Transportation Cost Transport cost shall be born by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for electrical wiring at Bw.no.57, 14 purpose

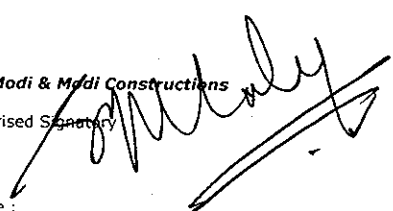
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Cables & Conductors**

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

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

66349502 23078216,27561132
94408-33333

Doc No	2082	29156
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	01-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Naresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	2200.00	31.10	0.00	4.00	71156.80
2 8115 - Steel - rebar - TMT - 12mm - kgs	2200.00	29.50	0.00	4.00	67496.00
3 8116 - Steel - rebar - TMT - 16mm - kgs	1200.00	30.30	0.00	4.00	37814.40
4 8117 - Steel - rebar - TMT - 20mm - kgs	480.00	30.30	0.00	4.00	15125.76

Total Order Value . . . 191592.96

Rupees : One Lakh(s) Ninty One Thousand Five Hundred Ninty Two and Paise Ninty Six Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax Excise Duty extra @10.3 %

Delivery Date Next Day-Urgent !

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 Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Payment as per actual wgmt.L/UL incl.Above order for Bw.no.8 & 9 mats, columns & plinth beams, pedastal

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**
Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

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

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	2064	29157
Doc Date	30-09-2010	
Quote No	NIL	
Quote Date	30-09-2010	
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	5.00	720.00	42.00	14.50	2390.76
2 4596 - Electrical - other - MCB - 16Amps - nos C-series	10.00	165.00	42.00	14.50	1095.77
3 4605 - Electrical - other - MCB - 6Amps - nos B-series	10.00	150.00	42.00	14.50	996.15
Total Order Value . . .					4482.68

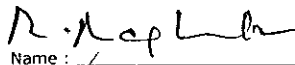
Rupees : Four Thousand Four Hundred Eighty Two and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Indoasian" brand
Payment Terms Within 30 days of delivery
Tax All taxes included in above price
Delivery Date On or before 9.10.10
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 5 years warranty.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for general 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**

Name : _____

Date : ___/___/___

Purchase Order

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

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

27719804 NA

92465-89804

Doc No	2123	29160
Doc Date	05-10-2010	
Quote No	Nil	
Quote Date	05-10-2010	
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	20.00	260.00	17.00	0.00	4316.00
Total Order Value . . .					4316.00

Rupees : Four Thousand Three Hundred Sixteen 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** On or before 8.10.10
- Delivery Location** Nilgin 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
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Modi & Modi Constructions**

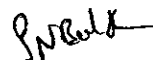
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**



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

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

Doc No 1897 29125
Doc Date 21-09-2010
Quote No Nil
Quote Date 21-09-2010
SupplyType Supply

66330123 27811752
9849270787

Kind Attn : Sudheer Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts powder coated	4.00	44.00	0.00	4.00	183.04
Total Order Value . . .					183.04

Rupees : One Hundred Eighty Three and Paise Four Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of "Sharpex" brand
- Payment Terms** On complete delivery of all materials only.
- Tax** VAT included in above price.
- Delivery Date** 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 Bw.no.53 purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

Bellona
8917
27/9/10
Sudheer Mehta
Accepted the above Terms And Conditions
For **Vasant Trading Company**

For **Modi & Modi Constructions**

Authorised Signatory

R. Kapla
Name : _____

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

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

Doc No 1899 29127
Doc Date 23-09-2010
Quote No Nil
Quote Date 23-09-2010
SupplyType Supply

66568587/ 66384751

9949248666/9246330441

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	4.00	349.00	0.00	14.50	1598.42

Total Order Value . . . 1598.42

Rupees : One Thousand Five Hundred Ninty Eight and Paise Fourty Two 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 Nigidi 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 5 years
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for 53 bangalow purpose
Completion Date Nil
Measurment Nil
Security Nil

S. J.
27/9/10

For **Modi & Modi Constructions**

Authorised Signatory

N. N. K. K.

Name : _____

Accepted: the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : ___/___/___

Purchase Order

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

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

9849558805

Doc No	1964	1099
Doc Date	25-09-2010	
Quote No	Nil	
Quote Date	25-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7545 - Stationery - other - Mat. Issue authorization - NA - pads	20.00	35.00	0.00	0.00	700.00
Total Order Value . . .					700.00
Rupees : Seven Hundred Only.					

Terms and Conditions :-

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

For **Modi & Modi Constructions**

Authorised Signatory

Name : R. Kap

Accepted the above Terms And Conditions

For **Priyanka Printers**

K. Venu

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 17-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
9849153774

Doc No 1832 29122
Doc Date 17-09-2010
Quote No Nil
Quote Date 17-09-2010
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 All items shall be of Sl.no.1-"Miracle."
Payment Terms On complete delivery of all materials only.
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 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 purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : A. Napha

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

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

Cera Sanitaryware Limited
Plot no.1103,2nd floor,Food World Building,Jubilee Hills,Road
No.36,Hyd-500033
32006845 23546918
9391214104

Doc No	1892	29127
Doc Date	21-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Suman

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos Off White2104 Cistern	1.00	6077.00	43.00	0.00	3463.89
2 7298 - Plumbing - sanitary - EWC-S-trap - NA - nos White,2104 Cistern	2.00	4562.00	43.00	0.00	5200.68
3 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos Off white,1108 Pedestal	1.00	2312.00	43.00	0.00	1317.84
4 7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos White1108 Pedestal	2.00	1542.00	43.00	0.00	1757.88

Total Order Value . . . 11740.29

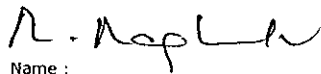
Rupees : Eleven Thousand Seven Hundred Fourty and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand All items should be of 'Cera' brand.Item in S.no.1 & 2-'Calibre' model & S.no.3 & 4-'Crystal' model.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Same day-urgent !
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 by us.
Warranty 7 years mfg defects warranty & 1 year service warranty.
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for semi-deluxe 1 bangalow
Compietion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Cera Sanitaryware Limited**

Name : _____

Date : ___/___/___

Purchase Order

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

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

65526886
98496-24797

40077300

Doc No	1888	29132
Doc Date	21-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7049 - Plumbing - GI - Ball Cock - ^{3/4} 1/2 In - nos 3/4"	25.00	320.00	0.00	0.00	8000.00
Total Order Value . . .					8000.00


Rupees : Eight Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Kohinoor" brand
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 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 25 bangalows water tank 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 2 Printed On : 30-Sep-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	2059	29151
Doc Date	30-09-2010	
Quote No	Nil	
Quote Date	30-09-2010	
SupplyType	Supply	

Kind Attn : Sudheer Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 16 x 6-1000nos	1.00	200.00	0.00	4.00	208.00
2 2159 - Carpentry - hardware - Sheet Metal Screw - 25x6mm - pkts 1000nos	1.00	265.00	0.00	4.00	275.60
3 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 38 x 6-500nos	1.00	189.00	0.00	4.00	196.56
4 2162 - Carpentry - hardware - Sheet Metal Screw - 50x6mm - pkts 500nos	1.00	345.00	0.00	4.00	358.80
5 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 60 x 6-400nos	1.00	506.00	0.00	4.00	526.24
6 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 75 x 8-500nos	1.00	890.00	0.00	4.00	925.60
Total Order Value . . .					2490.80

Rupees : Two Thousand Four Hundred Ninty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sharpex' Tuff brand
Payment Terms On complete delivery of all materials only.
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location 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.57 & 14 purpose
Completion Date Nil
For Modi & Modi Constructions
Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For Vasant Trading Company

Purchase Order

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Page(s): 1 Of 1 Printed On : 27-Sep-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

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

66330123
9849270787

27811752

Doc No	2009	29149
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	27-09-2010	
SupplyType	Supply	

Kind Attn : Sudheer Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts PC	8.00	44.00	0.00	4.00	366.08
Total Order Value . . .					366.08


Rupees : Three Hundred Sixty Six and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Sharpex" brand
Payment Terms	On complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	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 confirming to qty & specs.Above order for Bw.no.14,57 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vasant Trading Company**

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	1902	29136
Doc Date	23-09-2010	
Quote No	Nil	
Quote Date	23-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

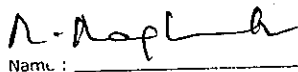
Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7192 - Plumbing - PVC - Connection - other - nos 1'-6"	39.00	42.00	0.00	0.00	1638.00
2.7027 - Plumbing - CP - Extension Nipple - 2 In - nos 2" x 1/2"	20.00	48.00	0.00	0.00	960.00
3.7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2" x 1/2"	20.00	36.00	0.00	0.00	720.00
4.7029 - Plumbing - CP - Flanges - NA - nos	165.00	5.50	0.00	14.50	1039.09
Total Order Value . . .					4357.09

Rupees : Four Thousand Three Hundred Fifty Seven and Paise Nine Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms On 30days of complete delivery of all materials.
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 53,59,60,81,31,53 purpose
Completion Date nil
Measurment nil
Security nil

For **Modi & Modi Constructions**
Authorised Signatory


Name : _____

Name : _____

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

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**

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

T I N No. : 28635086045

Supplier Details

Ajanta Manufacturing Limited(Oreva Group)

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

2822304444

2822304304,24030113

9912252315

Doc No	1810	27940
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	15-09-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9026 - Tiles - Vitrified Tiles - 2 ft x 2 ft - boxes	160.00	603.72	0.00	0.00	96595.20
Total Order Value . . .					96595.20

Rupees : Ninty Six Thousand Five Hundred Ninty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Oreva' brand, Leenera model, total qty,-2477 sft Rs39/-sft, each box 15.48sft,4tiles
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Same day
Delivery Location	Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm)
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 2 flats flooring
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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

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

65949511
93910-03261/96529-94101

Doc No	2071	29158
Doc Date	01-10-2010	
Quote No	Nil	
Quote Date	04-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Dharmendra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	400.00	230.00	0.00	0.00	92000.00
Total Order Value . . .					92000.00

Rupees : Ninty Two Thousand Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date On or before 5.10.10

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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Hamali charges extra at Rs2/- per bag, Above order for site use purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 04-Sep-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

Prince systems [Hyderabad]
Plot no.19, Near Kaminani Hospital, opp.Mody Ford,L.B.Nagar Ring Road.

65946553,32926450 24034421
9348826457

Doc No	1395	29072
Doc Date	01-09-2010	
Quote No	Nil	
Quote Date	28-08-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50.00	119.00	68.00	4.00	1980.16
2 7187 - Plumbing - PVC - Bend 87.5 degrees - 4 In - nos Plain bend	50.00	131.00	68.00	4.00	2179.84
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	25.00	168.00	68.00	4.00	1397.76
4 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	712.00	68.00	4.00	2369.54
5 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	10.00	325.00	68.00	4.00	1081.60
6 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	25.00	100.00	68.00	4.00	832.00
Total Order Value . . .					9840.90

Rupees : Nine Thousand Eight Hundred Fourty and Paise Ninty Only.

Terms and Conditions :-

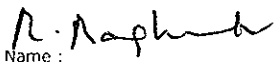
Specification / Brand All items shall be of 'Prince' brand
Payment Terms Within 30 days of complete delivery of all materials
Tax Inclusive of all taxes
Delivery Date Same Day
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay Nil
Transportation Cost Extra.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for club house & OHT Bw.no.61,67,68,82 purpose
Completion Date Nil
Measurment Nil

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prince systems [Hyderabad]**



Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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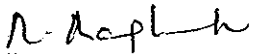
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Security

Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Prince systems [Hyderabad]**

Name : _____

Date : __/__/__

Purchase Order

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Page(s) 1 Of 1 Printed On : 24-Sep-10

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 1950 290144
Doc Date 24-09-2010
Quote No Nil
Quote Date 24-09-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Off White-Body	54.00	230.00	0.00	0.00	12420.00
Total Order Value . . .					12420.00

Rupees : Twelve Thousand Four Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All tiles shall be of "Bell", brand, 10sqft coverage area, 15tiles per box.

Payment Terms On complete delivery of all materials only.

Tax All taxes included in above price.

Delivery Date On or before 29.09.10

Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. OFi train 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.Breakage in your account.Above order for 14,11,57,67 & 73 Bangalows 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

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

Supplier Details

Cables & Conductors
 5-2-282/1, Mahaveer Complex, Hyderabad.

 2754-1493, Pankaj66328514 66328513
 9849007100

Doc No	1914	29134
Doc Date	23-09-2010	
Quote No	Nil	
Quote Date	23-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Mukesh Gulani

Purchase Order for the Supply of following Items.

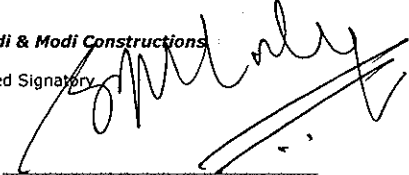
Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Red	12.00	863.00	45.00	14.50	6521.69
2. 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles green	3.00	863.00	45.00	14.50	1630.42
3. 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles yellow	4.00	863.00	45.00	14.50	2173.90
4. 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	7.00	863.00	45.00	14.50	3804.32
5. 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles green	4.00	2059.00	45.00	14.50	5186.62
6. 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	5.00	2059.00	45.00	14.50	6483.28
7. 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	8.00	2059.00	45.00	14.50	10373.24
8. 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	4.00	2995.00	45.00	14.50	7544.41
9. 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	2.00	2995.00	45.00	14.50	3772.20

Total Order Value . . . 47490.08

Rupees : Forty Seven Thousand Four Hundred Ninty and Paise Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Polycab" brand
Payment Terms Within 30 days of delivery.
Tax Vat included in above price.
Delivery Date On or before 3.10.10
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.

For **Modi & Modi Constructions**
 Authorised Signatory: 

Accepted the above Terms And Conditions
 For **Cables & Conductors**

Name : _____ Name : _____ Date : ___/___/___

Purchase Order

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Penalty For Delay Nil

Transportation Cost Transport cost shall be born by us

Warranty Nil

Advance Paid Nil

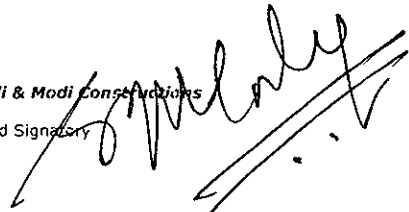
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for electrical wiring at Bw.no.53, 12 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Const. Solutions**
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions
For **Cables & Conductors**

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

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

040-27713035 /64532984
9440054167

NA

Doc No 1935 29145
Doc Date 24-09-2010
Quote No Nil
Quote Date 24-09-2010
SupplyType Supply

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

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

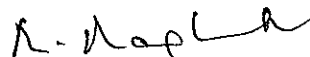
Rupees : Two Thousand One Hundred Eighty Four Only.

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 30.09.10
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
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**

Date : ___/___/___

Purchase Order

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

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

27842572

Doc No	2042	1111
Doc Date	28-09-2010	
Quote No	Nil	
Quote Date	28-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	138.00	0.00	0.00	690.00
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 HO use.
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

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

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

Doc No	1921	29135
Doc Date	23-09-2010	
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	40.00	88.00	62.00	14.50	1531.55
2 4632 - Electrical - other - Modular Plate - 8way - nos S26008	15.00	224.00	62.00	14.50	1461.94
3 4631 - Electrical - other - Modular Plate - 6way - nos S26006	24.00	156.00	62.00	14.50	1629.01
4 4630 - Electrical - other - Modular Plate - 4way - nos S26004	90.00	110.00	62.00	14.50	4307.49
5 4645 - Electrical - other - Socket - other - nos W26424,16Amps	35.00	239.00	62.00	14.50	3639.61
6 4645 - Electrical - other - Socket - other - nos W26420,6Amps	55.00	156.00	62.00	14.50	3733.16
7 4667 - Electrical - other - TV Socket singleoutlet - NA - nos W26451	10.00	118.00	62.00	14.50	513.42
8 4655 - Electrical - other - Telephone jack - NA - nos W26490	20.00	100.00	62.00	14.50	870.20
9 4713 - Electrical - switches - Switch - 16-amps - nos 37411 A WHI	40.00	95.00	57.00	14.50	1870.93
10 4681 - Electrical - switches - Switch - 6Amps - nos 37404 A WHI,2way	165.00	74.00	57.00	14.50	6011.59
11 4681 - Electrical - switches - Switch - 6Amps - nos 37402 A WHI	10.00	82.00	57.00	14.50	403.73
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	20.00	572.00	62.00	14.50	4977.54
14 4520 - Electrical - other - Blank Plate Single - NA - nos W26441	160.00	25.00	62.00	14.50	1740.40
15 4608 - Electrical - other - MCB Dummy - NA - nos	20.00	6.00	0.00	14.50	137.40
16 4512 - Electrical - other - A.C. Cover - 3 In - nos	100.00	3.00	0.00	14.50	343.50
17 4573 - Electrical - other - FP - Isolator - 40Amps - nos	1.00	720.00	42.00	14.50	478.15

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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18: 4596 - Electrical - other - MCB - 16Amps - nos C-series	10.00	165.00	42.00	14.50	1095.77
19: 4605 - Electrical - other - MCB - 6Amps - nos B-series	10.00	150.00	42.00	14.50	996.15
20: 4553 - Electrical - other - Dummy - NA - nos Fan	30.00	6.00	0.00	14.50	206.10

Total Order Value . . . 36032.33

Rupees : Thirty Six Thousand Thirty Two and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "MK" brand Item 1 to 8 , 13, 14 Wraparound plus series, item 9 to 12 Ivory series, Item in sl. no.15 good quality.
Payment Terms	Within 30 days of delivery
Tax	All taxes included in above price
Delivery Date	On or before 6.10.10
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	10 years warranty on all 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.53,59,60,81,31 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

65526886
98496-24797

40077300

Doc No	1982	29155
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	27-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts White	10.00	35.00	0.00	0.00	350.00
Total Order Value . . .					350.00

Rupees : Three 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 3.10.10

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 bath room tiles grouting 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

Page(s) 1 Of 1, Printed On : 24-Sep-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
98496-24797

40077300

Doc No	1934	29020
Doc Date	24-09-2010	
Quote No	Nil	
Quote Date	24-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - Cable rope - NA - bundles Hot water rope	100.00	105.00	0.00	0.00	10500.00
Total Order Value . . .					10500.00

Rupees : Ten Thousand Five Hundred 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 30.09.10
Delivery Location Nigiri 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.
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Name : _____

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	1750	29119
Doc Date	10-09-2010	
Quote No	Nil	
Quote Date	10-09-2010	
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	110.00	201.00	65.00	4.00	8048.04
Total Order Value . . .					8048.04

Rupees : Eight Thousand Fourty Eight and Paise Four 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 16.09.10
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 over head tank to bore moter laying purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

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

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

27719804
92465-89804 NA

Doc No 1855 29124
Doc Date 18-09-2010
Quote No Nil
Quote Date 18-09-2010
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	10.00	260.00	17.00	0.00	2158.00
Total Order Value . . .					2158.00

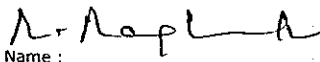
Rupees : Two Thousand One Hundred Fifty Eight Only.

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 Bw.no.31,60,61,67,81,grills & railing fixing purpose.
Completion Date Nil
Measurment Nil
Security Nil

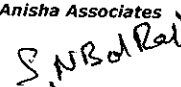
For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**



Name : _____

Date : ___/___/___

Purchase Order

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

Sree Metro Tek Coating Products
Plot No.17 & 20, Sai Gautami Colony, Puppalaguda, Narsingi Road,
Rajendra Nagar Mandal, R.R. Dist.
9908538932, Dat
93484-66777/ 93483-66777

Doc No	1909	29123
Doc Date	23-09-2010	
Quote No	Nil	
Quote Date	23-09-2010	
SupplyType	Supply	

Kind Attn : Mr. B. Satyanarayana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6554 - Paints - Lappam - 25kgs - bags	109.00	170.00	0.00	0.00	18530.00
Total Order Value . . .					18530.00

Rupees : Eighteen Thousand Five Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Metro Tek' brand, 25kgs each bag.

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 Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs. Above order for BW.no.72,49,50.(Basappa-a/c)

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

R. Kap

Name : _____

Accepted the above Terms And Conditions

For **Sree Metro Tek Coating Products**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 24-Sep-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

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

65526886 40077300
98496-24797

Doc No	1939	29137
Doc Date	24-09-2010	
Quote No	Nil	
Quote Date	24-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7286 - Plumbing - PVC - Water Tank - 1000ltrs - nos	10.00	3000.00	0.00	0.00	30000.00
Total Order Value . . .					30000.00

Rupees : Thirty Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Plasto" brand. Rate Rs 3/- per liter net

Payment Terms Within 30 days of delivery.

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 Extra.

Warranty 15 years warranty, free replacement.

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.72,57,50,49,14 purpose

Completion Date nil

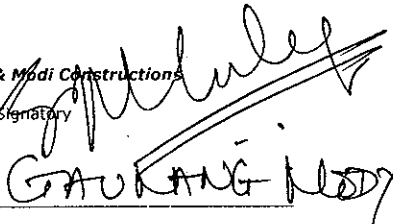
Measurment nil

Security nil

For **Modi & Modi Constructions**

Authorised Signatory

Name :


GAURANG MODI

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

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

Elegant Doors

F-1, No.3-61, 1st floor, Venkatadri Enclave, Behind GTB, St.#6, Jainagar,
Habsiguda, Secunderabad-07.

55509814

9866309501

27178808,27178328

Doc No	2004	29149
Doc Date	27-09-2010	
Quote No	Nil	
Quote Date	17-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2018-Carpentry - doors-Panel Door - 32mm-37 In x82 In-sft 2nos	42.13	90.00	0.00	14.50	4341.50
2 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 16nos	291.50	90.00	0.00	14.50	30039.08
3 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 10nos	148.00	90.00	0.00	14.50	15251.40
Total Order Value . . .					49631.97

Rupees : Fourty Nine Thousand Six Hundred Thirty One and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Elegant" brand, with Samling skin, 2 sided, 2 panels, grain texture.
Payment Terms	Within 30 days complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	On or before 10.10.10
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	Extra
Warranty	2 years warranty against manufacturing defects with free replacement.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.14,57 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**
Authorised Signatory

Accepted the above Terms And Conditions
For **Elegant Doors**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

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

65526886
98496-24797

40077300

Doc No	1880	29099
Doc Date	21-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7292 - Plumbing - sanitary - Bath Tub - NA - nos 2'6" x 4'	1.00	7360.00	0.00	0.00	7360.00
2 7293 - Plumbing - sanitary - Bath Tub Fittings - NA - nos	1.00	525.00	0.00	0.00	525.00
Total Order Value . . .					7885.00

Rupees : Seven Thousand Eight Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand
Payment Terms Within 30 days of delivery.
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 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.81 & 53 bath tub purpose
Completion Date nil
Measurment nil
Security nil

For **Modi & Modi Constructions**
Authorised Signatory

Name : A. Ashish Gupta

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

Name : _____

Date : ___/___/___

Purchase Order

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

Elegant Doors

F-1, No.3-61, Ist floor, Venkatadri Enclave, Behind GTB, St.#6, Jainagar,
Habsiguda, Secunderabad-07.

55509814

NA

9866309501

Doc No	1894	29125
Doc Date	21-09-2010	
Quote No	Nii	
Quote Date	14-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 1no	21.06	90.00	0.00	14.50	2170.23
2 2003-Carpentry - doors-Flush Door - 30mm-32 In x82 In-sft 8nos	146.00	66.00	0.00	14.50	11033.22
3 2002-Carpentry - doors-Flush Door - 30mm-26 In x82 In-Sft 5nos	74.02	66.00	0.00	14.50	5593.69
Total Order Value . . .					18797.14

Rupees : Eighteen Thousand Seven Hundred Ninty Seven and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand Item in Sl.no.1 shall be of "Elegant" brand, with Samling skin, 2 sides, 2 panels, grain texture & Sl.no.2 & 3 also of "Elegant" brand made of particle board.

Payment Terms Within 15 days of satisfactory qty check & complete delivery of all materials only !

Tax All taxes included in above price.

Delivery Date Within 15 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 Extra

Warranty 2 years warranty against manufacturing defects with free replacement.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.53 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Doors**

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 1898 29127
Doc Date 23-09-2010
Quote No Nil
Quote Date 23-09-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7192 - Plumbing - PVC - Connection - other - nos	14.00	52.00	0.00	0.00	728.00
2 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	10.00	51.90	13.00	0.00	451.53
3 7322 - Plumbing - sanitary - Washbasin bracket - NA - pairs	6.00	45.00	0.00	0.00	270.00
4 6040 - Miscellaneous - Teflon tape - NA - nos	12.00	10.00	0.00	0.00	120.00
5 7286 - Plumbing - PVC - Water Tank - 1000ltrs - nos	2.00	3200.00	0.00	0.00	6400.00
6 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	2.00	185.00	0.00	0.00	370.00
7 7090 - Plumbing - GI - Tank Nipple - other - nos 1"	4.00	79.40	25.00	0.00	238.20
Total Order Value . . .					8577.73

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

Terms and Conditions :-

Specification / Brand Item in Sl.no.2-'Sudhakar' brand, Sl.no.5-'Plasto', Sl.no.7-'HB', Sl.o.6-'Kohinoor' brand.

Payment Terms On 30days of complete delivery of all materials.

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 Water Tank 15 years warranty, free replacement,

Advance Paid nil

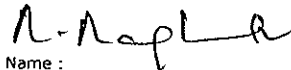
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 53 purpouse

For **Modi & Modi Constructions**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**



Name : _____

Name : _____

Date : ___/___/___

Purchase Order

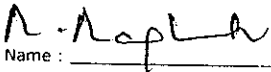
Page(s) 2 Of 2 Printed On : 23-Sep-10

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Completion Date nil
Measurement nil
Security nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Pratul 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

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

24804002/3

24804001/2474-6496

9848046153/9849053219-Alok

Doc No	1895	29125
Doc Date	21-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2168 - Carpentry - hardware - SS Mortise Lock - 7 In - nos	1.00	1786.00	35.00	4.00	1207.34
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	504.00	35.00	4.00	4088.45
Total Order Value . . .					5295.78

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

Terms and Conditions :-

Specification / Brand All items shall be of "Dorset" brand. Item 1 side key, other side punch, item 2 1 side key, other side knob

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

Tax VAT included in above price.

Delivery Date Next day.

Delivery Location 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 5 years warranty against mechanical defects from date of purchase, for 'Dorset' locks.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for BW.no. 53

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Nayan Hardware Pvt. Ltd.,**

Name : _____

Date : ___/___/___

Purchase Order

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

P.J. Agencies
Near Ranigunj Circle, Beside Bombay Hotel, Secunderabad-03.

27715588
93910-13223

27715588

Doc No	1896	29125
Doc Date	21-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply	

Kind Attn : Jay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2092 - Carpentry - hardware - Door Stopper - NA - nos Magnatik	10.00	60.00	0.00	4.00	624.00

Total Order Value . . . **624.00**

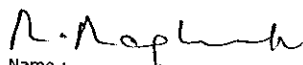
Rupees : Six Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location 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.53 purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **P.J. Agencies**

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

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

65159535
98485 89250

23242717

Doc No	1910	29123
Doc Date	23-09-2010	
Quote No	Nil	
Quote Date	23-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	7.00	1595.00	0.00	0.00	11165.00
2 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	6.00	1975.00	0.00	0.00	11850.00
Total Order Value . . .					23015.00

Rupees : Twenty Three Thousand 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-Urgent !
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.72,49,50.9B.(Basappa-a/c)
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : N. N. Kapur

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

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

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

08415223410

98492 01347 / 9885727190

Doc No	1873	29133
Doc Date	21-09-2010	
Quote No	Nil	
Quote Date	21-09-2010	
SupplyType	Supply	

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	400.00	208.00	0.00	0.00	83200.00
Total Order Value . . .					83200.00

Rupees : Eighty Three Thousand Two Hundred Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery

Tax All taxes included in above price.

Delivery Date On or before 23.09.10

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

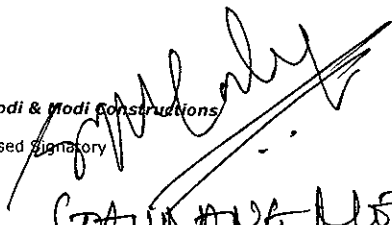
Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name :


G. Anand Reddy

Name :

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Date : _/ _/ _

Purchase Order

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

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

65526886
98496-24797

40077300

Doc No	1444	29094
Doc Date	21-08-2010	
Quote No	Nil	
Quote Date	21-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7153 - Plumbing - other - Mud pipe - 4 In x2ft - nos	122.00	58.00	24.00	0.00	5377.76
Total Order Value . . .					5377.76


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

Terms and Conditions :-

Specification / Brand	All items of Mud pipes from Mancherial.
Payment Terms	On complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	On or before 28.08.10
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 items not confirming to qty & specs.Above order for Drainage line work for Bw.no.14,53,11,50 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorized Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Name : _____

Purchase Order

Page(s) 1 Of 1 Printed On : 07-Sep-10

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

Supplier Details

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

27540591 / 27543638
98856-25000

2754-1468

Doc No	1630	29110
Doc Date	03-09-2010	
Quote No	Nil	
Quote Date	03-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Nishchay Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 38nos	188.00	33.50	0.00	4.00	6549.92
2 8014 - Steel - other - MS Flat Patti - other - kgs 1 1/2"-6mm7nos	56.00	33.50	0.00	4.00	1951.04
Total Order Value . . .					8500.96

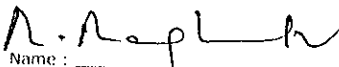
Rupees : Eight Thousand Five Hundred and Paise Ninty Six Only.

Terms and Conditions :-


Specification / Brand Item Sl.no.1 approx.wt.5kgs,Sl.no.2-10kgs.in 18' length,
Payment Terms Within 30 days of delivery.
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 F-block 4th floor 8 flats grills purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____


Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page: 1 Of 1 Printed On : 02-Sep-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	1607	29111
Doc Date	02-09-2010	
Quote No	Nil	
Quote Date	02-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	10.00	160.00	0.00	4.00	1664.00
Total Order Value . . .					1664.00

Rupees : One Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand All item shall be of 1st qty.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day.
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghalkesar.
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.
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

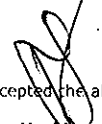
Authorised Signatory



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, 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 NA
9440054167

Doc No	1723	29118
Doc Date	08-09-2010	
Quote No	Nil	
Quote Date	08-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4005 - Consumables - Broom with stick - NA - nos	200.00	7.00	0.00	4.00	1456.00
2 4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	14.50	4007.50
3 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	300.00	39.00	0.00	4.00	12168.00
4 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	10.00	160.00	0.00	14.50	1832.00
Total Order Value . . .					19463.50

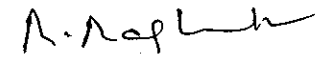
Rupees : Nineteen Thousand Four Hundred Sixty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All item shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	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
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

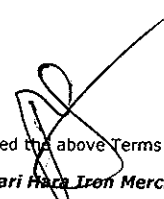
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**



Name : _____

Date : ___/___/___

Purchase Order

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

Lepakshi Tarpaulin Industries
5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay
Hotel, Ranigunj 'X' Road, Secunderabad-3.

2770 6071
9949164833 / 9247710024

5548 6071

Doc No	1737	29118
Doc Date	09-09-2010	
Quote No	Nil	
Quote Date	09-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Santosh Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4047 - Consumables - Plant Cover - NA - pkts 12' x 8'Black plastic cover	6.00	125.00	0.00	4.00	780.00
Total Order Value . . .					780.00

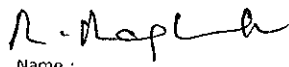
Rupees : Seven Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	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.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Lepakshi Tarpaulin Industries**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 04-Sep-10

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, 1st Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Sri Sainath Hardware Stores
1-3-1058, Balaji Mansion, Near Hanuman Temple, Kavadiguda,
Hyderabad.
27533627, 27536240

Doc No	1623	29110
Doc Date	03-09-2010	
Quote No	Nil	
Quote Date	03-09-2010	
SupplyType	Supply	

Kind Attn: **Mr. Yadagiri**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2020 - Carpentry - hardware - Al Railing Shoe - 3/4 In - nos Aluminium cup shoes 1/2"	240.00	7.50	0.00	4.00	1872.00
Total Order Value . . .					1872.00

Rupees : One Thousand Eight Hundred Seventy 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 7.09.10
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 Grills & Railing purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sri Sainath Hardware Stores**

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

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

66330123 27811752
9849270787

Doc No	1503	29103
Doc Date	25-08-2010	
Quote No	Nil	
Quote Date	25-08-2010	
SupplyType	Supply	

Kind Attn : **Sudheer Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs 12mm x 5"-300nos	75.00	65.00	0.00	4.00	5070.00
Total Order Value . . .					5070.00

Rupees : Five Thousand Seventy Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms On delivery of material
Tax All taxes included in above price.
Delivery Date Same Day
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 Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for HDPE pipe line fixing purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

A. Neph

Name : _____

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

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

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

66568554/ 66330148 66330148
9246538038

Doc No	1632	29110
Doc Date	03-09-2010	
Quote No	Nil	
Quote Date	03-09-2010	
SupplyType	Supply	

Kind Attn : Dinesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8072 - Steel - other - MS Round Pipe-1.6mm - 1 1/2 In - kgs 17nos	169.00	40.00	0.00	4.00	7030.40
Total Order Value . . .					7030.40

Rupees : Seven Thousand Thirty and Paise Fourty Only.

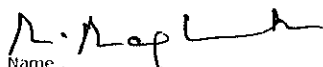
Terms and Conditions :-

Specification / Brand	Item in S.no.1-10.5kgs, all are 20' length weight slip must
Payment Terms	Within 30 days of complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	Same Day
Delivery Location	Nigiri 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 Grills & Railings purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

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For **Modi & Modi Constructions**

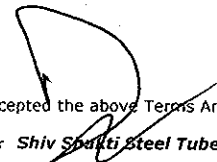
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**



Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

2717-4650
94400-22544 / 94409-48411

Doc No 1736 29118
Doc Date 09-09-2010
Quote No Nil
Quote Date 09-09-2010
SupplyType Supply

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	20.00	120.00	0.00	1.00	2424.00
Total Order Value . . .					2424.00

Rupees : Two Thousand Four Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty, heavy weight qty. item in SI no 2-1/2" diameter, for 10' length.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day

Delivery Location: Nizami Homes
Sy.No.128, Rampally, Keesara, Hyd. CfI main road connecting Rampally X rd to Chatkesar.
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. Unloading extra @ Rs 1/- per Ballies, Above order for site use purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

A. Naph

Name : _____

Accepted the above Terms And Conditions

For **Srinivasa Traders**

Name : _____

Date : ____/____/____

Purchase Order

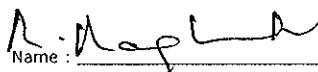
Page(s) 2 Of 2 Printed On : 15-Sep-10

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Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Name : _____

Date : / /

Purchase Order

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

Elegant Doors

F-1, No.3-61, 1st floor, Venkatadri Enclave, Behind GTB, St.#6, Jainagar, Habsiguda, Secunderabad-07.

55509814

NA

92465-08118/9866309501

Doc No	1806	29121
Doc Date	15-09-2010	
Quote No	Nil	
Quote Date	14-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Sridhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2003-Carpentry - doors-Flush Door - 30mm-32 In x82 In-sft 3nos	54.66	66.00	0.00	14.50	4130.66
Total Order Value . . .					4130.66

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

Terms and Conditions :-

- Specification / Brand** All items shall be of "Elegant" brand, made of particle board.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** On or before 25.9.10
- 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** 1 year warranty against manufacturing defects.
- Advance Paid** Nil
- Other Terms** We reserve the right items not conforming to qty & specs.Above order for C4 to C19 flats.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Doors**

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

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	1525	29095
Doc Date	27-08-2010	
Quote No	Nil	
Quote Date	01-06-2010	
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	5.00	720.00	42.00	14.50	2390.76
2 4596 - Electrical - other - MCB - 16Amps - nos C-series	30.00	165.00	42.00	14.50	3287.30
3 4605 - Electrical - other - MCB - 6Amps - nos B-series	70.00	150.00	42.00	14.50	6973.05
4 4676 - Electrical - switches - C/O Switch - other - nos 25amps double pole	5.00	1050.00	35.00	14.50	3907.31
5 4608 - Electrical - other - MCB Dummy - NA - nos	40.00	6.00	0.00	0.00	240.00
6 4540 - Electrical - other - Decolum Sheet - 6 In x8 In - nos off white	24.00	14.00	0.00	14.50	384.72
7 4542 - Electrical - other - Decolum Sheet - 8 In x10 In - nos off white	9.00	22.00	0.00	14.50	226.71
8 4538 - Electrical - other - Decolum Sheet - 10 In x12 In - nos off white	14.00	33.00	0.00	14.50	528.99
9 4541 - Electrical - other - Decolum Sheet - 7 In x4 In - nos White	10.00	8.00	0.00	14.50	91.60
10 4512 - Electrical - other - A.C. Cover - 3 In - nos	480.00	3.00	0.00	14.50	1648.80
Total Order Value . . .					19679.24

Rupees : Nineteen Thousand Six Hundred Seventy Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand Items in1, 2 & 3 'IndoAsian' brand, Sl.no-4 'Hager' brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 10.09.10

Delivery Location Nilgiri Homes

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

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty 5yrs on Indo Asian items, 18 months on Hager item.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for B.nos.12,61,67,68,82 purpose

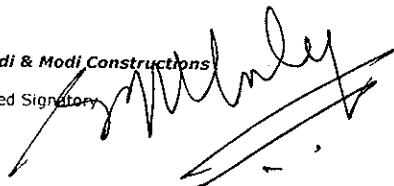
Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___