

Purchase Order

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

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

Doc No	1774	1076
Doc Date	13-09-2010	
Quote No	Nil	
Quote Date	13-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7626 - Stationery - printing - Hoarding Banner - other - nos 25'x25'-625sft	1.00	7500.00	0.00	4.00	7800.00
Total Order Value . . .					7800.00

Rupees : Seven Thousand Eight Hundred Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Same day.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.1' extra space on all four sides.Above order for hoarding at R.K. Puram.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Date : ___/___/___

Purchase Order

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

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	1711	29117
Doc Date	08-09-2010	
Quote No	Nil	
Quote Date	08-09-2010	
SupplyType	Supply	

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4003 - Consumables - Bombay Broom - Big - nos	12.00	35.00	0.00	0.00	420.00
2 4041 - Consumables - Mopping stick - NA - nos	12.00	50.00	0.00	0.00	600.00
3 4040 - Consumables - Mopping Cloth - NA - nos	100.00	10.00	0.00	0.00	1000.00
4 4008 - Consumables - Cleaning Cloth - other - nos Yellow	50.00	8.00	0.00	0.00	400.00
Total Order Value . . .					2420.00

Rupees : Two Thousand Four Hundred Twenty Only.

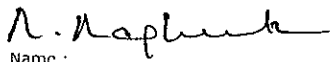
Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms On complete delivery of all materials only.
Tax All taxes included in above price.
Delivery Date On or before 14.09.10
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 by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for Office use
Completion Date Nil
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-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

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	5.00	125.00	0.00	4.00	650.00
Total Order Value . . .					650.00

Rupees : Six Hundred Fifty 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 3 Printed On : 09-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

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

27713678,66568509
9391113830

27712284

Doc No	1731	29112
Doc Date	08-09-2010	
Quote No	Nil	
Quote Date	08-09-2010	
SupplyType	Supply	

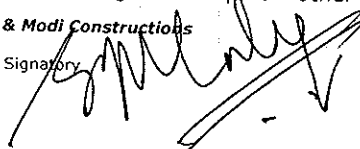
Kind Attn : **Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7057 - Plumbing - GI - Elbow - other - nos 3/4"	83.00	25.40	26.00	4.00	1622.47
2 7057 - Plumbing - GI - Elbow - other - nos 1 1/4"	24.00	66.80	26.00	4.00	1233.82
3 7057 - Plumbing - GI - Elbow - other - nos 1"	8.00	43.80	26.00	4.00	269.67
4 7087 - Plumbing - GI - Reducing Tee - other - nos 3/4" x 1/2"	33.00	44.70	26.00	4.00	1135.24
5 7087 - Plumbing - GI - Reducing Tee - other - nos 3/4" x 1"	8.00	66.40	26.00	4.00	408.81
6 7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/4" x 3/4"	20.00	96.60	26.00	4.00	1486.87
7 7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/4" x 1"	12.00	96.60	26.00	4.00	892.12
8 7086 - Plumbing - GI - Reducing Socket - other - nos 1" x 3/4"	15.00	34.20	26.00	4.00	394.80
9 7086 - Plumbing - GI - Reducing Socket - other - nos 1" x 1/2"	17.00	34.20	26.00	4.00	447.45
10 7086 - Plumbing - GI - Reducing Socket - other - nos 3/4" x 1/2"	17.00	24.20	26.00	4.00	316.61
11 7086 - Plumbing - GI - Reducing Socket - other - nos 1 1/4" x 1"	12.00	50.10	26.00	4.00	462.68
12 7092 - Plumbing - GI - Union - other - nos 1/2"	59.00	44.60	26.00	4.00	2025.13
13 7054 - Plumbing - GI - Coupling - other - nos 1 1/4"	17.00	45.50	26.00	4.00	595.29
14 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 6"	40.00	13.00	0.00	4.00	540.80
15 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	160.00	9.00	0.00	4.00	1497.60
16 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 3"	93.00	7.00	0.00	4.00	677.04
17 7069 - Plumbing - GI - Nipple - other - nos	80.00	6.00	0.00	4.00	499.20

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

Item Description	Unit Price	Quantity	Rate	Tax	Total
1/2" x 2"					
18 7069 - Plumbing - GI - Nipple - other - nos 1" x 9"	20.00	33.00	0.00	4.00	686.40
19 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 9"	12.00	44.00	0.00	4.00	549.12
20 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 6"	20.00	29.00	0.00	4.00	603.20
21 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 4"	10.00	20.00	0.00	4.00	208.00
22 7069 - Plumbing - GI - Nipple - other - nos 3/4" x 6"	24.00	15.00	0.00	4.00	374.40
23 7069 - Plumbing - GI - Nipple - other - nos 3/4" x 4"	23.00	10.00	0.00	4.00	239.20
24 7091 - Plumbing - GI - Tee - other - nos 1 1/4"	7.00	86.90	26.00	4.00	468.15
25 7084 - Plumbing - GI - Plug - other - nos 1"	19.00	26.90	26.00	4.00	393.34
26 7084 - Plumbing - GI - Plug - other - nos 1/2"	140.00	10.10	26.00	4.00	1088.21
27 7082 - Plumbing - GI - Pipe B- Class - 3/4 In - lengths	33.00	504.00	0.00	4.00	17297.28
28 7083 - Plumbing - GI - Pipe B- Class - other - lengths 1 1/4"	20.00	936.00	0.00	4.00	19468.80
29 9538 - Tools - Hacksaw blade - single - nos	200.00	4.00	0.00	14.50	916.00
30 9537 - Tools - Hacksaw blade - double - nos	200.00	4.50	0.00	14.50	1030.50
31 7127 - Plumbing - other - Holetite - 1/2 - kgs 1kg	40.00	235.00	0.00	14.50	10763.00
Total Order Value . . .					68591.20

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

Terms and Conditions :-

- Specification / Brand Item in SL.no.1 to 13 & 24 to 26-'HB' brand & item in SL.no.14 to 23-'Tata' brand, B class, threaded, SL.no.27 & 28-'Jindal' brand.
- Payment Terms Within 30 days of delivery.
- Tax All taxes included in above price.
- Delivery Date On or before 13.09.10
- 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 Extra.
- Warranty Nil
- Advance Paid Nil

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 06-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	1664	29114
Doc Date	06-09-2010	
Quote No	Nil	
Quote Date	06-09-2010	
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	300.00	128.00	0.00	0.00	38400.00
2 3001 - Cement - 53 grade - 50kgs - bags	200.00	133.00	0.00	0.00	26600.00
Total Order Value . . .					65000.00

Rupees : Sixty Five Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Deccan' brand,50Kgs each bag.
Payment Terms Within 30 days of delivery
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 Included in the above price
Warranty Nil
Advance Paid Nil
Other Terms Hammali charges for loading & unloading extra @ Rs.2.00 per bag.Above order for 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

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

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia & Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28677112384

Supplier Details

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

65526886
98496-24797

40077300

Doc No	1642	17788
Doc Date	04-09-2010	
Quote No	Nil	
Quote Date	04-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7097 - Plumbing - HDPE - Pipe - other - mtrs 4".6kg/cm2	15.00	392.50	16.00	4.00	5143.32
2 7103 - Plumbing - HDPE - Pipe - 6Kgs pressure - 3 In - mtrs	18.00	260.75	16.00	4.00	4100.24
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 32mm OD,8kg/cm2	10.00	44.75	16.00	4.00	390.94
4 7083 - Plumbing - GI - Pipe B- Class - other - lengths 4"	1.00	3763.00	0.00	0.00	3763.00
Total Order Value . . .					13397.50

Rupees : Thirteen Thousand Three Hundred Ninty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Sudhakar" brand, PE grade. S.no. 1-Oswal brand.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same day-Urgent !

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Contact: Security 27150763, Admin 9908282828

Penalty For Delay Nil

Transportation Cost Extra

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs. Above order for remaining work in Tot-lot 1 (OHT).

Completion Date Nil

Measurment Nil

Security Nil

For **Kadakia & Modi Housing**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Kadokia & Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28677112384

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

6682-3161/ 6682-3171
92462-15868

Doc No	1621	1052
Doc Date	03-09-2010	
Quote No		
Quote Date	03-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3523 - Computers & Peripherals - Toner refill - NA - nos 12A	1.00	275.00	0.00	0.00	275.00
Total Order Value . . .					275.00

Rupees : Two Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand For HP Lasejet Printer, 12A black.
Payment Terms On satisfactory qty check & delivery of all materials only !
Tax VAT included in above price.
Delivery Date Already work done.
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for Mr. Prabhakar.
Completion Date Nil
Measurement Nil
Security Nil

For **Kadokia & Modi Housing**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : ___/___/___

Purchase Order

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

Shree wire & wire nettings
5-5-162, Near Lala Temple, Ranigunj, Sec-Bad-3

27718651 / 55383920 / 6638-3920
98491-37701

Doc No	1199	29084
Doc Date	01-09-2010	
Quote No	Nil	
Quote Date	01-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Suresh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6019 - Miscellaneous - Chain link mesh - 12gauge - sft 304' x 10'	3040.00	9.00	0.00	4.00	28454.40
Total Order Value . . .					28454.40

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

Terms and Conditions :-

Specification / Brand 2" x 2" hole, 2.7mm thick -12guage
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next 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 to reject items not conforming to quality and specifications. Above order for Tennis court fixing 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 wire & wire nettings**

Purchase Order

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

Shreeji Marketing
S.No.11-1510/A,Plot-No.12.L.B.Nagar,Hyd.

24035034/24030816

040-40269825

9391003261

Doc No	1371	29002
Doc Date	17-08-2010	
Quote No	Nil	
Quote Date	13-06-2010	
SupplyType	Supply	

Kind Attn : **Mr. Hitesh Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos white.Model CO1111	5.00	852.00	20.00	0.00	3408.00
2 7289 - Plumbing - sanitary - AIWC(P-trap) - NA - nos	5.00	181.00	20.00	0.00	724.00
3 7300 - Plumbing - sanitary - Flush tank - NA - nos White, <i>SLIM line</i>	5.00	885.00	17.00	0.00	3672.75
Total Order Value . . .					7804.75

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

Terms and Conditions :-

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

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 Bw.no.81,87,60,59,58 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

R. N. Patel

Name :

Accepted the above Terms And Conditions

For **Shreeji Marketing**

Name :

Date : / /

Purchase Order

Page: 1 Of 1 Printed On : 06-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

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

27842572

Doc No	1675	1065
Doc Date	06-09-2010	
Quote No	Nil	
Quote Date	06-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name
1 7555 - Stationery - other - Paper - A4 - bundles

Qty	Rate	Dis%	VAT%	Amount
5.00	138.00	0.00	0.00	690.00
Total Order Value . . .				690.00

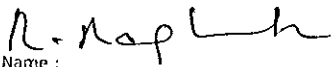
Rupees : Six Hundred Ninty Only.

Terms and Conditions :-

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

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

Varnamedia

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

6636-0280

6636-0280

98484-57424/9866600052

Doc No	1594	1043
Doc Date	02-09-2010	
Quote No	Nil	
Quote Date	02-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7537 - Stationery - other - Inserts - NA - nos A4	25000.00	0.48	0.00	4.00	12480.00
Total Order Value . . .					12480.00

Rupees : Twelve Thousand Four Hundred Eighty Only.

Terms and Conditions :-

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

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

Tax VAT included in above price.

Delivery Date Within 3 days

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

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 31-Aug-10

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

6636-0280

6636-0280

98484-57424/9866600052

Doc No	1563	1034
Doc Date	31-08-2010	
Quote No	Nil	
Quote Date	23-06-2010	
SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy

Purchase Order for the Supply of following Items.

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

Rupees : Four Thousand Two Hundred Thirty and Paise Seventy Two Only.

Terms and Conditions :-

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

Payment Terms On Satisfactory quality check & 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 in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : ___/___/___

Purchase Order

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
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.
66568554/ 66330148 66330148
9246538038

Doc No	1394	29074
Doc Date	19-08-2010	
Quote No	Nil	
Quote Date	01-09-2010	
SupplyType	Supply	

Kind Attn : Dinesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7083 - Plumbing - GI - Pipe B- Class - other - lengths 1 1/4"	12.00	900.00	0.00	4.00	11232.00
2 7082 - Plumbing - GI - Pipe B- Class - 3/4 In - lengths 3/4"	15.00	500.00	0.00	4.00	7800.00
Total Order Value . . .					19032.00

Rupees : Nineteen Thousand Thirty Two Only.

Terms and Conditions :-

Specification / Brand Item shall be of 'Apollo'-B class brand.
Payment Terms Within 30 days of complete delivery of all materials only !.
Tax VAT included in above price
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.
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. 57,12,53,73,68 & Club house purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Name : _____

Date : ___/___/___

Dinesh 20281
219 765

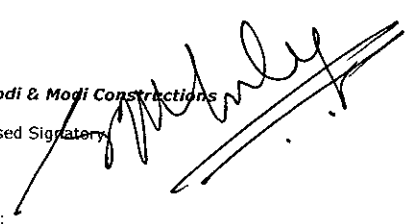
Purchase Order

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

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Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.73 & 11 on B.Basappa A/C
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**
Authorised Signatory



Accepted the above Terms And Conditions
For **Sri Rama Paints & Pipe Fitting Stores**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 of 1 Printed On : 25-Aug-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

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

65159535 23242717
9848303773-Suresh Bhiani

Doc No	1484	29107
Doc Date	23-08-2010	
Quote No	Nil	
Quote Date	23-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6550 - Paints - JK White Cement - 50kgs - bags	5.00	690.00	0.00	0.00	3450.00
Total Order Value . . .					3450.00

Rupees : Three Thousand Four Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "JK" brand
Payment Terms On delivery of material
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 Finishing purpose on Company A/C
Completion Date Nil
Measurement Nil
Security Nil

DC No 1169

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

040-66318150/23468151 6656-8151
9849153774

Doc No	1585	29095
Doc Date	01-09-2010	
Quote No	Nil	
Quote Date	01-09-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4509 - Electrical - conducting - PVC Round Cover - other - nos	60.00	6.00	0.00	4.00	374.40
Total Order Value . . .					374.40

Rupees : Three Hundred Seventy Four and Paise Fourty 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 items not confirming to qty & specs. Above order for fan hooks covering purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

M. SAINLWARAO

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

766

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 1 Printed On : 06-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 40077300
98496-24797

Doc No	1654	29113
Doc Date	06-09-2010	
Quote No	Nil	
Quote Date	06-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7155 - Plumbing - other - Mud pipe - 8 In x2ft - nos	100.00	190.00	24.00	0.00	14440.00
2 7153 - Plumbing - other - Mud pipe - 4 In x2ft - nos	200.00	58.00	24.00	0.00	8816.00
3 7126 - Plumbing - other - Gully Trap - 4 In - nos	20.00	85.00	24.00	0.00	1292.00
Total Order Value . . .					24548.00

Rupees : Twenty Four Thousand Five Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Tax All taxes included in above price.

Delivery Date On or before 13.09.10

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 Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.73,68,82,14 drainage line laying purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

TAX

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

Supplier Details

Prince Systems
13/1, Rasoolpura, Secunderabad.

27902865
9885235200

27763200

Doc No	1637	29109
Doc Date	03-09-2010	
Quote No	Nil	
Quote Date	03-09-2010	
SupplyType	Supply	

Kind Attn : Neelesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy siena	200.00	295.00	0.00	0.00	59000.00
Total Order Value . . .					59000.00

Rupees : Fifty Nine Thousand Only.

Terms and Conditions :-

- Specification / Brand** All tiles shall be of "Bell" company 15sft coverage area, 15 tiles per box. All tiles first quality only.
- Payment Terms** Within 30 days of delivery.
- Tax** All taxes included in above price.
- Delivery Date** On or before 10.09.10
- 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** Extra.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right items not conforming to qty & specs. Breakage in your account. Above order for B.no.73,57,11,14,53 flooring & utility purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory

[Handwritten Signature]
Name : GAURANG MODI

Accepted the above Terms And Conditions

For **Prince Systems**

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, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

Prince Systems
13/1, Rasoolpura, Secunderabad.

27902865
9885235200

27763200

Doc No	1637	29109
Doc Date	03-09-2010	
Quote No	Nil	
Quote Date	03-09-2010	
SupplyType	Supply	

Kind Attn : Neelesh

Purchase Order for the Supply of following Items.

Item Name
1 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes
Cloudy siena

Qty	Rate	Dis%	VAT%	Amount
200.00	295.00	0.00	0.00	59000.00
Total Order Value . . .				59000.00

Rupees : Fifty Nine Thousand Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date On or before 10.09.10

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 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.73,57,11,14,53 flooring & utility purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**
Authorised Signatory

Name : _____

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

Name : _____

Date : ___/___/___

Purchase Order

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

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

65526886 40077300
98496-24797

Doc No	1654	29113
Doc Date	06-09-2010	
Quote No	Nil	
Quote Date	06-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7155 - Plumbing - other - Mud pipe - 8 In x2ft - nos	100.00	190.00	24.00	0.00	14440.00
2 7153 - Plumbing - other - Mud pipe - 4 In x2ft - nos	200.00	58.00	24.00	0.00	8816.00
3 7126 - Plumbing - other - Gully Trap - 4 In - nos	20.00	85.00	24.00	0.00	1292.00
Total Order Value . . .					24548.00

Rupees : Twenty Four Thousand Five Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Tax All taxes included in above price.

Delivery Date On or before 13.09.10

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 Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.73,68,82,14 drainage line 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 : 04-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

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

27719804
92465-89804 NA

Doc No	1626	29110
Doc Date	03-09-2010	
Quote No	Nil	
Quote Date	03-09-2010	
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	3.00	260.00	17.00	0.00	647.40
Total Order Value . . .					647.40


Rupres : Six Hundred Fourty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Cera" brand.
Payment Terms On complete delivery of all maerials 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 grills & railing fixing purpose.
Completion Date Nil
Measurement Nil
Security Nil

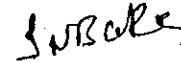
For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**



Name : _____

Date : ___/___/___

Purchase Order

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

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

27720428/ 66331576

2772-0428/2784-1225

Doc No	1512	29098
Doc Date	26-08-2010	
Quote No	Nil	
Quote Date	26-08-2010	
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	190.00	11.50	0.00	4.00	2272.40
Total Order Value . . .					2272.40

Rupees : Two Thousand Two Hundred Seventy Two and Paise Fourty 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 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 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 B.no.318 & 328 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 : ___/___/___

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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	1597	29037
Doc Date	02-09-2010	
Quote No	Nil	
Quote Date	02-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7335 - Plumbing - HDPE - Reducer - Other - nos 1" x 1 1/4"	36.00	52.00	0.00	0.00	1872.00
Total Order Value . . .					1872.00

Rupees : One Thousand Eight Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand All item shall be of 1st qty.
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 items not confirming to qty & specs Above order for HDPE pipe line fixing purpose
Completion Date Nil
Measurement Nil
Security Nil

Modi Constructions

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 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

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

65526886
98496-24797

40077300

Doc No	1598	29038
Doc Date	02-09-2010	
Quote No	Nil	
Quote Date	02-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7093 - Plumbing - HDPE - Collar - other - nos 3" Flanges	24.00	242.00	0.00	4.00	6040.32

Total Order Value . . . 6040.32

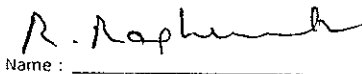
Rupees : Six Thousand Fourty and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand All item 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 HDPE pipe line fixing 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 : ___/___/___

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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. : 28723421934

Supplier Details

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

65526886 40077300
98496-24797

Doc No	1647	29002
Doc Date	06-09-2010	
Quote No	Nil	
Quote Date	06-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7322 - Plumbing - sanitary - Washbasin bracket - NA - pairs	15.00	45.00	0.00	0.00	675.00

Total Order Value . . . 675.00

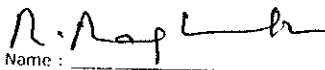
Rupees : Six Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of "HB" 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 to reject items not conforming to quality and specifications. Above order for site 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 : ___/___/___

(179)

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, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

23770514 NA
NA

Doc No	1625	29110
Doc Date	03-09-2010	
Quote No	Nil	
Quote Date	03-09-2010	
SupplyType	Supply	

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	6.00	84.00	12.00	4.00	461.26
Total Order Value . . .					461.26

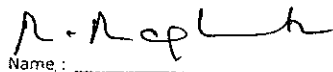
Rupees : Four Hundred Sixty One and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Bosch" brand. 100 nos. in each packet.
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 Grills & Railing purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **H.M.Brothers**

Name : 


Date : 3/9/10

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.

66330123
 9849270787

27811752

Doc No	1624	29110
Doc Date	03-09-2010	
Quote No	Nil	
Quote Date	03-09-2010	
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 1" x 6mm-600nos	1.00	160.00	0.00	4.00	166.40
2 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	36.00	4.80	0.00	4.00	179.71
Total Order Value . . .					346.11

265 = 1000
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Total Order Value . . . 346.11

Rupees : Three Hundred Forty Six and Paise Eleven Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 'Sharpex' brand
- Payment Terms** On complete delivery of all materials only.
- Tax** All taxes included in above price.
- Delivery Date** 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 Grills & Railing purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

8876
6/9/10
[Handwritten signature]
 Accepted the above Terms And Conditions
 For **Vasant Trading Company**

For **Modi & Modi Constructions**

Authorised Signatory

A. N. [Handwritten signature]

Name : _____

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, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

66385078/66385275 23774903
9246870801

Doc No	1627	29110
Doc Date	03-09-2010	
Quote No	Nil	
Quote Date	03-09-2010	
SupplyType	Supply	

Kind Attn : Mr. Yadav

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8085 - Steel - other - MS Round Rod - 6mm - kgs Bright rod	180.00	48.00	0.00	4.00	8985.60
Total Order Value . . .					8985.60

Rupees : Eight Thousand Nine Hundred Eighty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Each rod approx Wt.0.7kgs, for 10' length, Bright rod, Weightment slip a must.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	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 Grills & Railing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Associated Steel Traders**

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

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

66331152/66331153

27540335

Doc No	1628	29110
Doc Date	03-09-2010	
Quote No	Nil	
Quote Date	03-09-2010	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8130 - Steel - other - MS elbow - other - nos 1"	12.00	15.00	0.00	4.00	187.20
2 8130 - Steel - other - MS elbow - other - nos 2"	6.00	50.00	0.00	4.00	312.00
Total Order Value . . .					499.20

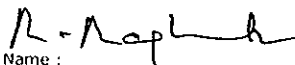
Rupees : Four Hundred Ninty Nine and Paise Twenty Only.

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 Grills & Railing purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory




Name : _____

Accepted the above Terms And Conditions

For **Bihariji Tubes & Fittings**


06/09/10

Name : _____



Date : ___/___/___

Purchase Order

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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

RMC India Pvt. Ltd.,
Nacharam, R.R.Dist., Hyderabad.

9010202353- Yadav

27153617

Doc No	1476	29104
Doc Date	23-08-2010	
Quote No	Nil	
Quote Date	01-08-2010	
SupplyType	Supply	

Kind Attn : **Brijesh/ Sunil**

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	22.00	2350.00	0.00	0.00	51700.00
Total Order Value . . .					51700.00

Rupees : Fifty One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items should be of 'RMC' brand.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	As per request of Project manager/engineer.
Delivery Location	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	Payment as per actual receipt of material.Above order for 'A' block slab/beams-5,flat nos-5,6,11 & 12.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Modi & Modi Constructions**
Authorised Signatory

Name :

[Handwritten Signature]
[Handwritten Name: CHANDRANIG MODY]

Name :

Accepted the above Terms And Conditions

For **RMC India Pvt. Ltd.,**

Date : / /

Purchase Order

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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
98496-24797

40077300

Doc No	951	29056
Doc Date	24-07-2010	
Quote No	Nil	
Quote Date	24-07-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	80.00	52.00	16.00	4.00	3634.18
Total Order Value . . .					3634.18

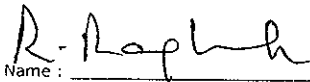
Rupees : Three Thousand Six Hundred Thirty Four and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Metro' brand.PE-63 grade.
Payment Terms	On 15 days of Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On Monday 26.07.10
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	NI
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for water line 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 2 Printed On : 25-Aug-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	1502	29103
Doc Date	25-08-2010	
Quote No	Nil	
Quote Date	25-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7335 - Plumbing - HDPE - Reducer - Other - nos 1 1/2" x 1 1/4"	36.00	55.90	0.00	0.00	2012.40
2 7331 - Plumbing - HDPE - Elbow - other - nos 1 1/4"	36.00	31.20	0.00	0.00	1123.20
3 7093 - Plumbing - HDPE - Collar - other - nos 1 1/2"	36.00	46.80	0.00	0.00	1684.80
4 7332 - Plumbing - HDPE - HDPE- flanges - other - nos 1 1/2"	36.00	72.80	0.00	0.00	2620.80
5 7093 - Plumbing - HDPE - Collar - other - nos 2"	36.00	54.80	0.00	0.00	1972.80
6 7332 - Plumbing - HDPE - HDPE- flanges - other - nos 2"	36.00	72.80	0.00	0.00	2620.80
7 7336 - Plumbing - HDPE - Plugs - Other - nos 1 1/4" Dummies	36.00	26.00	0.00	0.00	936.00

Total Order Value . . . 12970.80

Rupees : Twelve Thousand Nine Hundred Seventy and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All item 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 30.08.10
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 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 HDPE pipe line fixing purpose

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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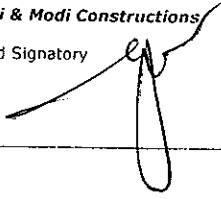
Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Date : / /

Purchase Order

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 Sales Corporation	Doc No	1508
5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.	Doc Date	26-08-2010
2753-4648 /2753-2806	Quote No	Nil
27532806	Quote Date	26-08-2010
	SupplyType	Supply

Kind Attn : Mr.Ramial Chowdary

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	28.00	990.00	51.00	14.50	15552.31
✓ 2/4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Green	20.00	990.00	51.00	14.50	11108.79
✓ 3/4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Yellow	10.00	990.00	51.00	14.50	5554.40
✓ 4/4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Black	24.00	990.00	51.00	14.50	13330.55
✓ 5/4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Green	10.00	2380.00	51.00	14.50	13352.99
✓ 6/4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Black	18.00	2380.00	51.00	14.50	24035.38
✓ 7/4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Yellow	16.00	2380.00	51.00	14.50	21364.78
✓ 8/4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Blue	10.00	3500.00	51.00	14.50	19636.75
✓ 9/4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Black	7.00	3500.00	51.00	14.50	13745.73
Total Order Value . . .					137681.67
Rupees : One Lakh(s) Thirty Seven Thousand Six Hundred Eighty One and Paise Sixty Seven Only.					

Terms and Conditions :-

- Specification / Brand** All item shall be of "L&T" brand, FR-grade, 90mtrs each bundle,
- Payment Terms** On complete delivery of all materials only !
- Tax** Vat 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.

For **Modi & Modi Constructions**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **Sri Rama Sales Corporation**

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

Purchase Order

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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.12,61,67,68,82 electrical wiring purpose

Completion Date Nil

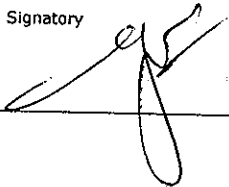
Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Sri Rama Sales Corporation**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 27-Aug-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	1521	29105
Doc Date	27-08-2010	
Quote No	Nil	
Quote Date	27-08-2010	
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** 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** 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.73 & 11 purpose on Basappa A/C
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name :

GAJANANG MODY

Name :

Accepted the above Terms And Conditions

For **Sree Metro Tek Coating Products**

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

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

6656-8151

Doc No	1509	29096
Doc Date	26-08-2010	
Quote No	Nil	
Quote Date	26-08-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4694 - Electrical - wires - Al. service wire - other - mtrs 7/20-5coils	450.00	11.50	0.00	4.00	5382.00
2:4710 - Electrical - wires - TV wire - RG-6 - mtrs 3coil	300.00	9.80	0.00	14.50	3366.30
Total Order Value . . .					8748.30

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

Terms and Conditions :-

Specification / Brand All items shall be of "Powerking" Sl.no.1 & Sl.no.2-"Polycab" brand

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.

Penality For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

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

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	1513	29098
Doc Date	26-08-2010	
Quote No	Nil	
Quote Date	09-08-2010	
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	20.00	44.00	0.00	4.00	915.20
Total Order Value . . .					915.20

Rupees : Nine Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty ,Screw's of Sharpex ~~CD~~ brand.
- Payment Terms** On complete delivery of all materials only.
- Tax** VAT included in above price.
- Delivery Date** Same Day.
- 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 items not confirming to qty & specs.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 **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

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

040-27713035 /64532984 NA
9440054167

Doc No	1514	29098
Doc Date	26-08-2010	
Quote No	Nil	
Quote Date	26-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2132 - Carpentry - hardware - MS Nails - 1 1/2 In - kgs	25.00	50.00	0.00	14.50	1431.25
Total Order Value . . .					1431.25

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

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality
Payment Terms	On complete delivery of all materials only
Tax	VAT included in above price.
Delivery Date	On or before 25.08.10
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 Bw.no.61,67,68,82,12.
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 : 25-Aug-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

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

27537419
98490-27332

27531180

Doc No	1501	29097
Doc Date	25-08-2010	
Quote No	Nil	
Quote Date	25-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 4'6" x 3 1/4" x 3 1/4"-180ft(post)	40.00	248.00	0.00	14.50	11358.40
2 2234 - Carpentry - wood - Sal wood - other - cft 8' x 3" x 3"-180ft	35.00	362.50	0.00	14.50	14527.19
Total Order Value . . .					25885.59

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

Terms and Conditions :-

Specification / Brand All items shall be of Salwood of Banister

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 29.08.10

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 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 61,67,68,82,12 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sree Panduranga Saw Mills**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

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

27849546 /55568105

27814033

Doc No	1510	29096
Doc Date	26-08-2010	
Quote No	Nil	
Quote Date	26-08-2010	
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	5.00	750.00	0.00	14.50	4293.75
Total Order Value . . .					4293.75

Rupees : Four Thousand Two Hundred Ninty Three and Paise Seventy Five 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 7.09.10

Delivery Location Nitgiri 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.12,61,67,68,82 electrical work 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) : Of 1 Printed On : 13-Aug-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

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

27538811
93910-20196

27538818

Doc No 1308 29082
Doc Date 15-07-2010
Quote No Nil
Quote Date 15-07-2010
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	520.00	201.00	65.00	4.00	38045.28

Total Order Value . . . 38045.28

Rupees : Thirty Eight Thousand Fourty Five and Paise Twenty Eight 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 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 B.no.11,56,53,82,61,68,67 earthing 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, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

27537419
98490-27332

Doc No	1383	29088
Doc Date	18-08-2010	
Quote No	Nil	
Quote Date	18-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 4'6" x 3 1/4" x 3 1/4"-72ft	16.00	248.00	0.00	14.50	4543.36

Total Order Value . . . 4543.36

Rupees : Four Thousand Five Hundred Fourty Three and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of Salwood Banister

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. 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 Bungalow nos are 31,81

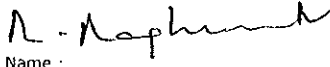
Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sree Panduranga Saw Mills**

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

Shreeji Marketing
S.No.11-1510/A,Plot-No.12.L.B.Nagar,Hyd.

24035034/24030816
9391003261

040-40269825

Doc No 1371 29002
Doc Date 17-08-2010
Quote No Nil
Quote Date 13-06-2010
SupplyType Supply

Kind Attn : Mr. Hitesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos white,Model CO1111	5.00	852.00	34.00	0.00	2811.60
2 7289 - Plumbing - sanitary - AIWC(P-trap) - NA - nos	5.00	181.00	34.00	0.00	597.30
Total Order Value . . .					3408.90

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

Terms and Conditions :-

Specification / Brand All items shall be of "Parryware" brand
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 Bw.no.81,87,60,59,58 purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Shreeji Marketing**

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	1505	29099
		Doc Date	25-08-2010	
		Quote No	Nil	
		Quote Date	25-08-2010	
		SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 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
3: 7292 - Plumbing - sanitary - Bath Tub - NA - nos 2.6" x 4.6"	1.00	8800.00	0.00	0.00	8800.00
4: 7293 - Plumbing - sanitary - Bath Tub Fittings - NA - nos	1.00	525.00	0.00	0.00	525.00
Total Order Value . . .					17210.00

Rupees : Seventeen Thousand Two Hundred Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand *Half white*

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

Tax VAT included in above price.

Delivery Date Within 15 days of po issued

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

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

National Sales Corporation
West Maredpally, Secunderabad.

27701096
94400-65497

27701096

Doc No	1515	29098
Doc Date	26-08-2010	
Quote No	Nil	
Quote Date	01-06-2010	
SupplyType	Supply	

Kind Attn : **Mr. Muralidhar**

Purchase Order for the Supply of following Items.

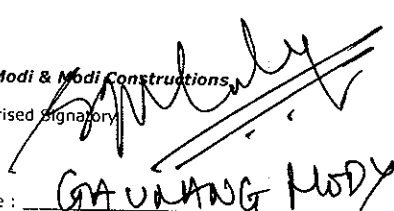
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2018-Carpentry - doors-Panel Door - 32mm-37 In x82 In-sft 5nos.	105.34	95.00	0.00	14.50	11458.36
2 2016-Carpentry - doors-Panel Door - 32mm-32 In x82 In-sft 35nos	638.00	95.00	0.00	14.50	69398.45
3 2014-Carpentry - doors-Panel Door - 32mm-26 In x82 In-sft 24nos	355.33	95.00	0.00	14.50	38651.02
Total Order Value . . .					119507.83

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

Terms and Conditions :-

- Specification / Brand** All items shall be of "ITP" brand, with Samling skin, 2 sides, 2 panels, grain texture, HDF, good quality.
- Payment Terms** Within 15 days of satisfactory qty check & complete delivery of all materials only !
- Tax** VAT Inclusive 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.61,67,68,82,12.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Modi & Modi Constructions**
Authorised Signatory



Name : _____

Name : _____

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

Date : ___/___/___

Purchase Order

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

IJM Concrete Products Pvt. Ltd.
Regd. Off. 1-90/A, RBI Colony, Madhapur, Hyderabad -81

2311-4661 / 6452-8593 2304-8593/8590/912
9866116370

Doc No	1476	29104
Doc Date	23-08-2010	
Quote No	Nil	
Quote Date	23-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M25	22.00	2800.00	0.00	0.00	61600.00
Total Order Value . . .					61600.00

Rupees : Sixty One Thousand Six Hundred Only.

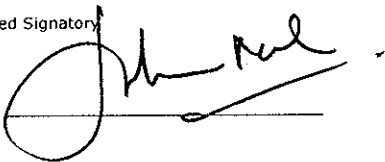
Terms and Conditions :-

Specification / Brand	All items shall be of "IJM" brand
Payment Terms	On satisfactory qty check & delivery of all materials only !
Tax	Inclusive of all taxes
Delivery Date	On or before 30.08.10
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	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 Bw.no.51 II, III slab casting
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

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

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

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

66330123
9849270787

27811752

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"-60nos	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 After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 30.08.10

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 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

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, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28723421984

Supplier Details

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

Doc No 1379 29089
Doc Date 17-08-2010
Quote No Nil
Quote Date 17-08-2010
SupplyType Supply

27537419
98490-27332

Kind Attn : Mr. Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'6" x 3" x 1"-10nos	10.00	113.50	0.00	14.50	1299.58
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 4' x 3" x 1"-10nos	10.00	50.50	0.00	14.50	578.23
Total Order Value . . .					1877.80

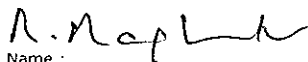
Rupees : One Thousand Eight Hundred Seventy Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand SALWOOD kapur sal from Malyasia
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.58,59,60,81,31 main door beeding
Completion Date NA
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sree Panduranga Saw Mills**

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	1412	29090
Doc Date	19-08-2010	
Quote No	Nil	
Quote Date	19-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7093 - Plumbing - HDPE - Collar - other - nos 2"	30.00	135.20	0.00	0.00	4056.00
2 7093 - Plumbing - HDPE - Collar - other - nos 1 1/2"	30.00	119.60	0.00	0.00	3588.00
Total Order Value . . .					7644.00

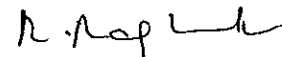
Rupees : Seven Thousand Six Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand All item shall be of 1st qty.
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 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 club house.
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

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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 Balaji Sales
5-1-382, Old Ghasmandi, Ranigunj, sec-bad

66484685
9246119115

Doc No 1397 29090
Doc Date 19-08-2010
Quote No Nil
Quote Date 19-08-2010
SupplyType Supply

Kind Attn : Venkatesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4054 - Consumables - Rubber Carpet - NA - sft sheet	55.00	38.00	0.00	0.00	2090.00
Total Order Value . . .					2090.00

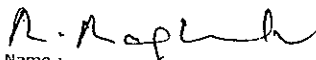
Rupees : Two Thousand Ninty Only.

Terms and Conditions :-

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

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Sales**

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

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

Doc No 1370 29002
Doc Date 17-08-2010
Quote No Nil
Quote Date 17-08-2010
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	20.00	349.00	0.00	14.50	7992.10

Total Order Value . . . 7992.10

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

Terms and Conditions :-

Specification / Brand All items shall be of "Seiko" brand.
Payment Terms 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 5 years
Advance Paid Nil
Other Terms We reserve the right items not conforming to qty & specs.Above order for Bw.no.81,87,60,59,58
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Mayur Enterprises
4-80/1, Nacharam, R.R. Dist., Hyderabad -76

27170496
93910-37834

Doc No 1342 17001
Doc Date 16-08-2010
Quote No Nil
Quote Date 16-08-2010
SupplyType Supply

Kind Attn : Mr. Prabhu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6001-Miscellaneous-AC sheet-other-nos 2'x2'	5.00	50.00	0.00	0.00	250.00
Total Order Value . . .					250.00

Rupees : Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of good quality.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Same Day
Delivery Location Night Herries
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 Electrical junction boxes Bw no. 28,31,87,93,94 purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mayur 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

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

65946553,32926450
9348826457

24034421

Doc No	1443	29094
Doc Date	21-08-2010	
Quote No	Nil	
Quote Date	21-08-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	8.00	808.00	68.00	4.00	2151.22
2 7247 - Plumbing - PVC - Rigid Pipe - other - lengths 4kg/cm ² 4"	40.00	632.00	0.00	4.00	26291.20
3 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	7.00	300.00	68.00	4.00	698.88
4 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	41.00	34.00	68.00	4.00	463.92
5 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	27.00	95.00	68.00	4.00	853.63
6 7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos	8.00	131.00	68.00	4.00	348.77
7 7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos	39.00	165.00	68.00	4.00	2141.57
8 7195 - Plumbing - PVC - Door bend 87.5 degrees - 3 In - nos	16.00	106.00	68.00	4.00	564.43
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	119.00	68.00	4.00	396.03
10 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	18.00	168.00	68.00	4.00	1006.39
11 7194 - Plumbing - PVC - Coupling - 4 In - nos	40.00	95.00	68.00	4.00	1264.64
12 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	8.00	232.00	68.00	4.00	617.68
13 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	24.00	218.00	68.00	4.00	1741.21

Total Order Value . . . 38539.57

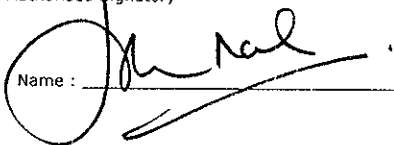
Rupees : Thirty Eight Thousand Five Hundred Thirty Nine and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' brand

For **Modi & Modi Constructions**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Prince systems [Hyderabad]**

Name : _____

Date : ___/___/___

Purchase Order

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

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Payment Terms Within 30 days of complete delivery of all materials

Tax Inclusive of all taxes

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 to reject items not conforming to quality and specifications. Above order for Bw.no.14,53,11,50 plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Prince systems [Hyderabad]**

Name : _____

Date : __/__/__

Purchase Order

Page: 1 Of 1 Printed On : 17-Aug-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 1266 29081
Doc Date 11-08-2010
Quote No Nil
Quote Date 11-08-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	200.00	52.00	16.00	4.00	9085.44

Total Order Value . . . 9085.44

Rupees : Nine Thousand Eighty Five and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Metro' brand.PE-63 grade.
Payment Terms On 15 days of 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. Above order forBw.no. 13 to 19,20 to 27,35 & 36 Hdpe pipe laying purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

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 1396 29072
Doc Date 19-08-2010
Quote No Nil
Quote Date 19-08-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	60.00	6.38	13.00	0.00	333.04
Total Order Value . . .					333.04

Rupees : Three Hundred Thirty Three and Paise Four 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 Next Working 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 Club house plumbing works 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

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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	1421	29091
Doc Date	19-08-2010	
Quote No	Nil	
Quote Date	19-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4057 - Consumables - Sponges - NA - nos Yellow	500.00	7.00	0.00	14.50	4007.50
2 4006 - Consumables - Bucket - other - nos Small GI	10.00	90.00	0.00	14.50	1030.50
3 4005 - Consumables - Broom with stick - NA - nos	200.00	7.00	0.00	4.00	1456.00
4 4009 - Consumables - Coconut Broom - other - nos	150.00	6.00	0.00	4.00	936.00
5 9570 - Tools - Spade with handle - NA - nos	10.00	72.00	0.00	14.50	824.40
6 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos Spirt level	5.00	80.00	0.00	0.00	400.00
Total Order Value . . .					8654.40

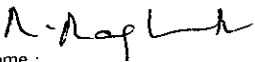
Rupees : Eight Thousand Six Hundred Fifty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All item shall be of 1st qty.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date On or before 24.08.10
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 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

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Purchase Order

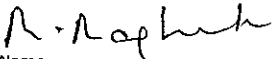
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Security : Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : / /

Purchase Order

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

Supplier Details

Shankara Pipes Pvt. Ltd.
Vasavi towers,S.Droad,2nd floor Sec-500005

66485186/66485187/66382704 42012319
9246015188/ 917775103

Doc No	1394	29074
Doc Date	19-08-2010	
Quote No	Nil	
Quote Date	19-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Madan Raj/ Srikanth**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7083 - Plumbing - GI - Pipe B- Class - other - lengths 1 1/4"	12.00	737.00	0.00	4.00	9197.76
2 7082 - Plumbing - GI - Pipe B- Class - 3/4 In - lengths 3/4"	15.00	530.00	0.00	4.00	8268.00
Total Order Value . . .					17465.76

Rupees : Seventeen Thousand Four Hundred Sixty Five and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand Item shall be of 'Oswal' brand.
Payment Terms Within 30 days of complete delivery of all materials only !
Tax VAT included in above price
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.
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 Bw.no. 57,12,53,73.68 & Club house purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shankara Pipes Pvt. Ltd.**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 19-Aug-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

Shankara Pipes Pvt. Ltd.
Vasavi towers,S.Droad,2nd floor Sec-500005

66485186/66485187/66382704 42012319
9246015188/ 9177775103

Doc No 1395 29072
Doc Date 19-08-2010
Quote No Nil
Quote Date 19-08-2010
SupplyType Supply

Kind Attn : Mr. Madan Raj/ Srikanth

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	70.00	4.00	1856.40
2 7187 - Plumbing - PVC - Bend 87.5 degrees - 4 In - nos Plain bend	50.00	131.00	70.00	4.00	2043.60
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	25.00	168.00	70.00	4.00	1310.40
4 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	712.00	70.00	4.00	2221.44
5 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	10.00	325.00	70.00	4.00	1014.00
6 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	25.00	100.00	70.00	4.00	780.00
Total Order Value . . .					9225.84

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' brand
Payment Terms Within 30 days of delivery.
Tax Included all taxes in above prices
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 Extra-along with PO No.1394
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. The above order for Club house & OHT Bw.no.61.67.68.82 purpose.
Completion Date Nil
Measurment Nil

For **Modi & Modi Constructions**

Accepted the above Terms And Conditions

Authorised Signatory

For **Shankara Pipes Pvt. Ltd.**



Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

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Security

Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shankara Pipes Pvt. Ltd.**

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 1339 29065
Doc Date 14-08-2010
Quote No Nil
Quote Date 14-08-2010
SupplyType Supply

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4658 - Electrical - other - Thermanol - NA - nos	40.00	10.00	0.00	0.00	400.00

Total Order Value . . . 400.00

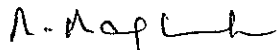
Rupees : Four Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Same day
Delivery Location Higiri 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 items not conforming to qty & specs.Above order for electrical extra points work
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

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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 1369 29002
Doc Date 17-08-2010
Quote No Nil
Quote Date 01-06-2010
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 11/2ft	70.00	52.00	0.00	0.00	3640.00
2 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	49.34	13.00	0.00	2146.29
3 6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	10.00	0.00	0.00	600.00
4 7286 - Plumbing - PVC - Water Tank - 1000ltrs - nos	10.00	3200.00	0.00	0.00	32000.00
5 7291 - Plumbing - sanitary - Bath Tub - 5 In x2 In 6 In - nos white	5.00	9600.00	35.00	0.00	31200.00
6 7293 - Plumbing - sanitary - Bath Tub Fittings - NA - nos	5.00	525.00	0.00	0.00	2625.00
7 7090 - Plumbing - GI - Tank Nipple - other - nos 1"	20.00	79.40	25.00	0.00	1191.00
8 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	185.00	0.00	0.00	1850.00
Total Order Value . . .					75252.29

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

Terms and Conditions :-

Specification / Brand Item in Sl.no.2-'Sudhakar' brand, Sl.no.4-'Plasto', Sl.no. 5 'Hindware', Sl.no.6-'Park', Sl.no.7-'HB', Sl.o.8-'Kohinoor' brand.

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

Tax VAT included in above price.

Delivery Date Items in Sl.no.1,2,3,7 & 8-next day, Sl.no.4,5,6-within 7days.

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

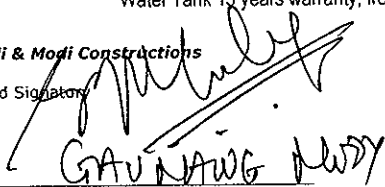
Transportation Cost Extra.

Warranty Water Tank 15 years warranty, free replacement, 7yrs of Bath tub finish & mfg defects

For **Modi & Modi Constructions**

Authorised Signatory

Name :


Gaurav

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

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 81,87,60,59 & 58 purpose

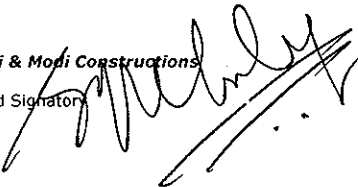
Completion Date nil

Measurement nil

Security nil

For **Modi & Modi Constructions**

Authorised Signator



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

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

66330123 27811752
9849270787

Doc No 1390 29090
Doc Date 19-08-2010
Quote No Nil
Quote Date 19-08-2010
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"-144pcs	24.00	75.00	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 Already delevered
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 **Vasant Trading Company**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Aug-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	1410	29085
Doc Date	19-08-2010	
Quote No	Nil	
Quote Date	19-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Off white	66.00	230.00	0.00	0.00	15180.00
Total Order Value . . .					15180.00

Rupees : Fifteen Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Bell' 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 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.31,82,61,67,68,12 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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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

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

65949511
93910-03261/96529-94101

Doc No	1408	29092
Doc Date	19-08-2010	
Quote No	Nil	
Quote Date	19-08-2010	
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	300.00	132.00	0.00	0.00	39600.00
Total Order Value . . .					39600.00

Rupees : Thirty Nine Thousand Six Hundred Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery of all materials only !

Tax All taxes included in above price.

Delivery Date On or before 22.08.10

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 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

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Patel Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 09-Aug-10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

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

Supplier Details

Varnamedia

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

6636-0280

6636-0280

98484 57424/9866600052

Doc No 1159 28916

Doc Date 04-08-2010

Quote No Nil

Quote Date 04-08-2010

SupplyType Supply

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7626 - Stationery - printing - Hoarding Banner - other - nos 50x25 -1250sft	1.00	15000.00	0.00	4.00	15600.00
Total Order Value . . .					15600.00

Rupees : Fifteen Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand As per above quote. Flex printing (print area) @ Rs. 12/-sft, 1200 x1200 DPI, Eco solvent print.

Payment Terms On Satisfactory quality check & 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 in the above price.

Warranty 2 years guarantee on colours.

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs. 1' extra space on all four sides. Above order for hoarding at singapore city.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Varnamedia**

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

Supplier Details

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

27538811
93910-20196

27538818

Doc No 745 29034
Doc Date 15-07-2010
Quote No Nil
Quote Date 15-07-2010
SupplyType Supply

Kind Attn : Mr. Manek Rao,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:4687 - Electrical - wires - Al Armored cable - 25sq.mm - mtrs 3.5core	200.00	270.00	65.00	4.00	19656.00
Total Order Value . . .					19656.00

Rupees : Nineteen Thousand Six Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Same day
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Gatikesar.
Phone. Contact: Security 08415-260410, Admin 9908232323
Penalty For Delay Nil
Transportation Cost Included.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Transformer to OHT & Club house power connection purpose
Completion Date Nil
Measurement Payment as per actual length measured at site.
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

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

Supplier Details

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

2346-8444 / 6620-8444

93470-59166

Doc No 1143 29076

Doc Date 04-08-2010

Quote No Nil

Quote Date 04-08-2010

SupplyType Supply

Kind Attn : Mr. Kothari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:6030 - Miscellaneous - Perforated sheet - 8 In x3 In - nos 4' x 8'	5.00	1600.00	0.00	4.00	8320.00
Total Order Value . . .					8320.00

Rupees : Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand Above items shall be of 1st quality having 5mm holes, each sheet approx. weight - 31 kgs.

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Nilgiri Homes

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

Phone. Contact: Security

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 Bw.no.81,82,59,60 gate elevation.

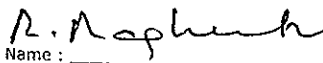
Completion Date Nil

Measurement Payment as per actual weightment at site.

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Jain Enterprises**

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 1306 29082
Doc Date 12-08-2010
Quote No Nil
Quote Date 12-08-2010
SupplyType Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	3.00	1148.00	0.00	0.00	3444.00

Total Order Value . . . 3444.00

Rupees : Three Thousand Four Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sl.no.1-'Oswal' 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 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 Bw.no.11,56,53,82,61,68,67 earthing purpouse

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

6682-3161/ 6682-3171
92462-15868

Doc No 1302 1014
Doc Date 12-08-2010
Quote No Nil
Quote Date 12-08-2010
SupplyType Supply

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3523 - Computers & Peripherals - Toner refill - NA - nos	2.00	275.00	0.00	0.00	550.00
2 3522 - Computers & Peripherals - Toner drum - NA - nos	2.00	450.00	0.00	0.00	900.00
Total Order Value . . .					1450.00

Rupees : One Thousand Four Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand For HP Lasejet Printer,1007 series 12A,black colour.
Payment Terms On satisfactory qty check & delivery of all materials only !
Tax VAT included in above price.
Delivery Date Already delivered
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.Above order for office use.
Completion Date Nil
Measurment Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

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

Supplier Details

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

Doc No 1000 29058
Doc Date 26-07-2010
Quote No Nil
Quote Date 26-07-2010
SupplyType Supply

65526886 40077300
98496-24797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Blue	10.00	42.00	0.00	0.00	420.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts Black	10.00	42.00	0.00	0.00	420.00
3 3134 - Chemicals - Tile Grout - 1kg - pkts Green	10.00	42.00	0.00	0.00	420.00
Total Order Value . . .					1260.00

Rupees : One Thousand Two Hundred Sixty Only.

Terms and Conditions :

Specification / Brand All items shall be of 'Latricrete' 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 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 tiles joint fixing purpose..

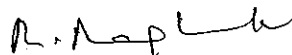
Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date :

Purchase Order

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From Company : **Modi & Modi Constructions**

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

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

Doc No 1204 29080
Doc Date 07-08-2010
Quote No Nil
Quote Date 07-08-2010
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 4016 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	0.00	300.00
Total Order Value . . .					630.00

Rupees : Six Hundred Thirty 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 items not conforming to qty & specs.Above order for office use purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

R. Napha

Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

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

Supplier Details

Anisha Associates

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

27719804

NA

92465-89804

Doc No 1242 29087

Doc Date 10-08-2010

Quote No Nil

Quote Date 10-08-2010

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 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 Bw.no.58,59,60,81,31 chemical for fixing MS staircase railing cups shoes purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Date : ___/___/___

Purchase Order

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From Company : **Modi & Modi Constructions**

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

Supplier Details

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

27842572

Doc No 1205 29080
Doc Date 07-08-2010
Quote No Nil
Quote Date 07-08-2010
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 On deliver, of material
Inc Inclusive of all taxes
Delivery Date same day
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 9908282328
Penalty For Delay Nil
Transportation Cost included by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. The above order for office use
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorized Signatory



Name :

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

Supplier Details

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

65526886
98496-24797

40077300

Doc No 1151 29074
Doc Date 04-08-2010
Quote No Nil
Quote Date 04-08-2010
SupplyType Supply

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4062 Plumbing - GI - Gate valve - other - nos 11/4"	13.00	1236.00	10.00	0.00	14461.20
Total Order Value . . .					14461.20

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

Terms and Conditions :

Specification / Brand All items of 'Zofoto' brand.

Payment Terms On complete delivery of all materials only !

Tax Included in above prices.

Delivery Date Same Day

Delivery Location Nigiri Homes
By 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Bungalow nos are 57,12,53,73,68 & Club house 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

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

Doc No 1296 1009
Doc Date 12-08-2010
Quote No Nil
Quote Date 12-08-2010
SupplyType Supply

9247357386

Kind Attn : Mr. Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7606 - Stationery - printing - Attendance Sheets - other - pads Worker	5.00	115.00	0.00	0.00	575.00
Total Order Value . . .					575.00

Rupees : Five Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date 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 by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office use purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

R. Naphin

Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**

Rajkumar

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

Supplier Details

Bothra Enterprises

4-3-83/85(Room no.2),1st floor,Hills street,Ranigunj,Sec-bad-500 003.

66480021

66480020

9949877760

Doc No 1266 29081

Doc Date 11-08-2010

Quote No Nil

Quote Date 11-08-2010

SupplyType Supply

Kind Attn : Mr. Bothra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	200.00	44.55	0.00	4.00	9266.40

Total Order Value . . . 9266.40

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

Terms and Conditions :-

Specification / Brand All items shall be of "ISI" qly

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date On or before 16.08.10

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 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 Bw.no. 13 to 19,20 to 27,35 & 36 11/4" HDPE pipe laying purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bothra Enterprises**

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

Supplier Details

Shree Mahaveer Ceramics

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

66789095,65502241

66789094

9246587813

Doc No 669 29019

Doc Date 06-07-2010

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 Body	14.00	550.00	0.00	0.00	7700.00
2 9032 - Tiles - Ceramic wall - 12 In x 18 In - nos EH108 Zara Brown Highliter	80.00	263.00	0.00	0.00	21040.00
3 9029 - Tiles - Ceramic wall - 12 In x 18 In - boxes Zara Brown lightbody	36.00	550.00	0.00	0.00	19800.00
4 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Zara Brown Light	17.00	550.00	0.00	0.00	9350.00

Total Order Value . . . 57890.00

Rupees : Fifty Seven Thousand Eight Hundred Ninty 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 15 days of complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Next Working 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 B.No. 61,67,82,12,56,68 & 31purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Shree Mahaveer Ceramics**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

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

Supplier Details

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

65526886 40077300
98496-24797

Doc No 1114 29073
Doc Date 03-08-2010
Quote No Nil
Quote Date 03-08-2010
SupplyType Supply

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7260 - Plumbing - PVC - Rubber Lubricant - 1000gms - nos	5.00	130.00	17.00	0.00	539.50
2 7277 - Plumbing - PVC - Solvent Cement - 1ltr - nos	5.00	141.00	21.00	0.00	556.95
Total Order Value . . .					1096.45

Rupees : One Thousand Ninty Six and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of good quality.
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. OFI main road connecting Rampally X rd to Ghatkesar. Phone. Contact: Security
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 Club house & OHT Bw.no. 61,67,68,82 purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

R. N. Gupta

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

From Company : **Modi & Modi Constructions**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details
 Ravi Cement Industry
 17-1-178/A/58, Srinagar colony, Madannapet, Hyderabad -59.

Doc No 1064 29064
Doc Date 30-07-2010
Quote No Nil
Quote Date 30-07-2010
SupplyType Supply

24532451 24544829
 9849069596

Kind Attn : Mr. Ravinder

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7152 - Plumbing - other - Manhole sq. covers -24"x24" - 6tons - nos Light weight	2.00	425.00	0.00	0.00	850.00
Total Order Value . . .					850.00

Rupees : Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand As per fax quote dtd. above is cover size, frames to be supplied with them.

Payment Terms On 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

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for septic tank & over head tank purpose

Completion Date Nil

Measurement Nil

Security Nil

Received
 Invoice no. 400
 06/08/10

[Signature]

For **Modi & Modi Constructions**

Authorised Signatory

A. Neph

Name :

Accepted the above Terms And Conditions

For **Ravi Cement Industry**

Name :

Date : ___/___/___

Purchase Order

Page(s) 1 of 1 Printed On : 09 Aug 10

Original / Office Copy / Purchase Div. Copy

From Company **Modi & Modi Constructions**
5-1-18/7/3 & 4, Hind Floor, M.G.Road, Secunderabad - 500003

Supplier Details

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

Doc No 1225 29086
Doc Date 09-08-2010
Quote No Nil
Quote Date 09-08-2010
SupplyType Supply

65949511
93910-03261/96529-94101

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	300.00	132.00	0.00	0.00	39600.00
Total Order Value . . .					39600.00

Rupees : Thirty Nine Thousand Six Hundred Only.

Terms and Conditions :

Specification / Brand All items shall be of "Anjani Gold" brand.
Payment Terms On 30days of Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date On or before 11.08.10
Delivery Location Nilpin 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 Bw no. 11, 12, 13, 56, 16, 50, 82, 12 plastering & patch work & amphitheater work.
Completion Date Nil
Measurement Nil
Security Nil

For Modi & Modi Constructions

Authorised Signatory

Name

Name

Accepted the above Terms And Conditions

For Patel Enterprises

Date

Purchase Order

Page(S): 1 Of 1

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From Company : **Modi & Modi Constructions**

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

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

040-27713035 /64532984

NA

9440054167

Doc No	1192	29075
Doc Date	05-08-2010	
Quote No	Nil	
Quote Date	05-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	20.00	160.00	0.00	14.50	3664.00
Total Order Value . . .					3664.00

Rupees : Three Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 1st quality**Payment Terms** On complete delivery of all materials only**Tax** VAT included in above price.**Delivery Date** Same day**Delivery Location** 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 items are for club house purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi & Modi Constructions**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 of 1

Original / Office Copy / Purchase Div. Copy

From Company: **Modi & Modi Constructions**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details

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

27842572

Doc No 916 29053
Doc Date 23-07-2010
Quote No nil
Quote Date 23-07-2010
Supply Type Supply

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7622 - Stationery - printing - Flat files - NA - nos With spring	150.00	9.50	0.00	0.00	1425.00
Total Order Value . . .					1425.00

Rupees : One Thousand Four Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Nilgiri Homes

Phone Contact: Security

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

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 office use.

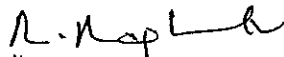
Completion Date Nil

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

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details

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

65159535 23242717
9848303773-Suresh Bhiani

Doc No	1167	29079
Doc Date	04-08-2010	
Quote No	Nil	
Quote Date	04-08-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	5.00	560.00	0.00	0.00	2800.00
Total Order Value . . .					2800.00

Rupees : Two Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Birla" 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

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for finishing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi & Modi Constructions**

Authorised Signatory

Name : R. Raghav

Accepted the above Terms And Conditions

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

Name : _____

Date : / /

Purchase Order

From Company : **Modi & Modi Constructions**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details

Venkatramana Binding Works
 1-5-85, General Bazar, Sec-Bad -500 003.
 27842572

Doc No	1179	28920
Doc Date	05-08-2010	
Quote No	Nil	
Quote Date	05-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1: 7560 - Stationery - other - Pen - NA - nos USE & THROW[Blue]	30.00	2.00	0.00	0.00	60.00
2: 7560 - Stationery - other - Pen - NA - nos USE & THROW[Blue] <i>Black</i>	30.00	2.00	0.00	0.00	60.00
3: 7560 - Stationery - other - Pen - NA - nos ADGEL-Blue	12.00	20.00 <i>20</i>	0.00	0.00	240.00
4: 7560 - Stationery - other - Pen - NA - nos ADGEL-Black	12.00	20.00 <i>20</i>	0.00	0.00	240.00
5: 7575 - Stationery - other - Refill - NA - nos ADGEL-Blue	20.00	9.00 <i>9</i>	0.00	0.00	180.00
6: 7575 - Stationery - other - Refill - NA - nos Cello-Blue	30.00	3.50	0.00	0.00	105.00
7: 7575 - Stationery - other - Refill - NA - nos Cello-Black	30.00	3.50	0.00	0.00	105.00
8: 7604 - Stationery - other - Whitner bottle - NA - nos ERAZE-EX	12.00	20.00 <i>20</i>	0.00	0.00	240.00
Total Order Value . . .					1230.00

Rupees : One Thousand Two Hundred Thirty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty.
- Payment Terms** On complete delivery of all materials only.
- Tax** VAT included in above price.
- Delivery Date** Same day
- Delivery Location** Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
- Penalty For Delay** Nil
- Transportation Cost** Included by us.
- Warranty** Nil

For **Modi & Modi Constructions**

Authorised Signatory

A. Raju

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

Supplier Details

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

040-66318150/23468151
9849153774

6656-8151

Doc No 1028 29065
Doc Date 29-07-2010
Quote No Nil
Quote Date 29-07-2010
SupplyType Supply

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4500 - Electrical - conducting - PVC bend - other - nos 1"	780.00	3.50	0.00	4.00	2839.20
2 4505 - Electrical - conducting - PVC Pipe - 1In - nos 15	50.00	48.30	22.00	4.00	1959.05
3 4546 - Electrical - other - Deep Box - 25mm - nos	66.00	5.00	0.00	4.00	343.20
4 4564 - Electrical - other - Fan Box - 1 In - nos	24.00	20.00	0.00	4.00	499.20
5 4617 - Electrical - other - Metal box - 8way - nos	38.00	37.00	0.00	14.50	1609.87
6 4616 - Electrical - other - Metal box - 6way - nos	40.00	28.00	0.00	14.50	1282.40
7 4615 - Electrical - other - Metal box - 4way - nos	150.00	20.00	0.00	14.50	3435.00
8 4613 - Electrical - other - Metal box - 2way - nos	55.00	14.00	0.00	14.50	881.65
9 4670 - Electrical - other - Wooden Box - 6 In x8 In - nos	25.00	18.00	0.00	14.50	515.25
10 4671 - Electrical - other - Wooden box - 7 In x4 In - nos	15.00	16.00	0.00	14.50	274.80
11 4672 - Electrical - other - Wooden box - 8 In x10 In - nos	8.00	26.00	0.00	14.50	238.16
12 4505 - Electrical - conducting - PVC Pipe - 1In - nos 12mm	200.00	38.25	22.00	4.00	6205.68
13 4587 - Electrical - other - Junction Box - other - nos	286.00	4.00	0.00	4.00	1189.76
14 4548 - Electrical - other - Distribution Board - Single Phase - nos Generator 4way, Model KSSW0004	5.00	430.00	42.00	4.00	1296.88
15 4585 - Electrical - other - Insulation tape - NA - nos	100.00	8.00	0.00	4.00	832.00

For **Modi & Modi Constructions**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Date : / /

Purchase Order

Page(s) 2 Of 2

			Original	Office Copy	Purchase Div. Copy
16 9538 - Tools - Hacksaw blade - single - nos	50.00	3.00	0.00	14.50	171.75
17 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6way Model KSTIT006	5.00	1535.00	42.00	4.00	4629.56

Total Order Value . . . 28203.41

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

Terms and Conditions :-

Specification / Brand	Items 2 & 12 'Sudhakar' brand, items 14 & 17 'IndoAsian' brand. balance items good quality	
Payment Terms	Within 30 days of 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
Penalty For Delay	Nil	
Transportation Cost	Included by us.	
Warranty	5 years warranty-Indoasian items.	
Advance Paid	Nil	
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for of B.no. 16,49,72,12,14 purpose.	
Completion Date	Nil	
Measurement	Nil	
Security	Nil	

For *Modi & Modi Constructions*
Authorised Signatory

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

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

Supplier Details

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

040-27713035 /64532984
9440054167

NA

Doc No 1144 29076
Doc Date 04-08-2010
Quote No Nil
Quote Date 04-08-2010
SupplyType Supply

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	20.00	160.00	0.00	14.50	3664.00

Total Order Value . . . **3664.00**

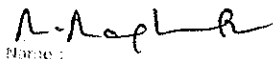
Rupees : Three Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand All item shall be of 1st qty.
Payment Terms After Delivery & Production of bill
Tax 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
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 Bw.no.81,82,59,60 gate elevation.
Completion Date Nil
Measurement Nil
Security Nil

For **Modi & Modi Constructions**

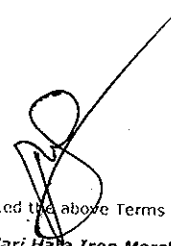
Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**



Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

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

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	1119	29068
Doc Date	03-08-2010	
Quote No	Nil	
Quote Date	03-08-2010	
SupplyType	Supply	

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Green	6.00	800.00	45.00	14.50	3022.80
2 4647 - Electrical - other - Spring wire - NA - mtrs 1nos	30.00	5.00	0.00	0.00	150.00
Total Order Value . . .					3172.80

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

Terms and Conditions :-

Specification / Brand All items shall be of "Polycab" brand,90 mtrs each bundle.

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Bw.no 31,81 wiring purpose

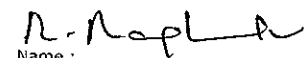
Completion Date Nil

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 2

Original / Office Copy / Purchase Div. Copy

From Company : **Modi & Modi Constructions**

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

Supplier Details

Shankara Pipes Pvt. Ltd.
Vasavi towers,S.Droad,2nd floor Sec-500005

66485186/66485187/66382704 42012319
9246015188/ 9177775103

Doc No 1187 29072
Doc Date 05-08-2010
Quote No Nil
Quote Date 05-08-2010
SupplyType Supply

Kind Attn : Mr. Madan Raj/ Srikanth

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	70.00	4.00	1856.40
2 7187 - Plumbing - PVC - Bend 87.5 degrees - 4 In - nos Plain bend	50.00	131.00	70.00	4.00	2043.60
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	25.00	168.00	70.00	4.00	1310.40
4 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	15.00	712.00	70.00	4.00	3332.16
5 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	10.00	325.00	70.00	4.00	1014.00
6 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	25.00	100.00	70.00	4.00	780.00
Total Order Value . . .					10336.56

Rupees : Ten Thousand Three Hundred Thirty Six and Paise Fifty Six Only.

Terms and Conditions :-

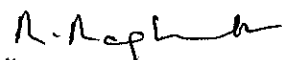
Specification / Brand All items shall be of 'Prince' brand
Payment Terms Within 30 days of delivery.
Tax Included all taxes in above prices
Delivery Date Same day - Urgent
Delivery Location Nilgiri Homes
Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.
Phone. Contact: Security 08415-260410, Admin 9908282828.
Penalty For Delay Nil
Transportation Cost Extra
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. The above order for Club house & OHT Bw.no.61.67.68.82 purpose.
Completion Date Nil
Measurement Nil

For **Modi & Modi Constructions**

Accepted the above Terms And Conditions

Authorised Signatory

For **Shankara Pipes Pvt. Ltd.**



Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

Original / Office Copy / Purchase Div.Copy

From Company : **Modi & Modi Constructions**

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

Supplier Details

Praful Sanitary

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

65526886

98496-24797

40077300

Doc No	1191	29075
Doc Date	05-08-2010	
Quote No		
Quote Date	05-08-2010	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7154 - Plumbing - other - Mud Pipe - 6 In x2ft - nos	200.00	100.00	26.00	0.00	14800.00
Total Order Value . . .					14800.00

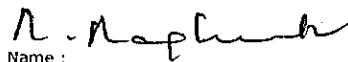
Rupees : Fourteen Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be from Manchuria, 1st qty, ISI only
Payment Terms	on complete delivery of all materials only !
Tax	VAT included in above price.
Delivery Date	On or before 10.08.10
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	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 Club house & Bw.no. 82 to 87 drainage line 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 : ___/___/___