

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## 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	2628	31658
Doc Date	06-11-2010	
Quote No	Nil	
Quote Date	06-11-2010	
SupplyType	Supply	

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 4676 - Electrical - switches - C/O Switch - other - nos 25amps	2.00	1050.00	35.00	14.50	1562.93
<b>Total Order Value . . .</b>					<b>1562.93</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Hager" brand, Model no. SF 219F, Double pole

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

**Tax** All taxes included in above price

**Delivery Date** Same Day

**Delivery Location** Silver Oak Bungalows Phase - iii  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**Penalty For Delay** Nil

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

**Warranty** 18 months warranty against manufacturing defects from date of delivery

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for Bw.no.310,337,323 purpose

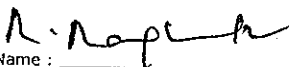
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

24554864

24556229

9848834744

Doc No	2230	31611
Doc Date	12-10-2010	
Quote No	Nil	
Quote Date	12-10-2010	
SupplyType	Supply	

**Kind Attn : Mr. Vyas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 6550 - Paints - JK White Cement - 50kgs - bags Birla	2.00	715.00	0.00	14.50	1637.35
<b>Total Order Value . . .</b>					<b>1637.35</b>

## Terms and Conditions :-

**Specification / Brand** All item shall be of "Birla" brand.

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

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

**Delivery Date** Same Day

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.337,305,365,326,325,327 & 310 verified flooring jointing purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Neha Marketing**

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

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

# Purchase Order

Page(s) 1, Of 1 Printed On : 23-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

6457-5075  
9246101075

<b>Doc No</b>	2889	31697
<b>Doc Date</b>	23-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	23-11-2010	
<b>SupplyType</b>	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount	
1 6029 - Miscellaneous - MS Number Plate - other - sq. inches 4" x 4"-200C	16.00	11.00	0.00	0.00	176.00	
2 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3"-MUKHERJES	36.00	11.00	0.00	0.00	396.00	
Rupees : Five Hundred Seventy Two Only.					<b>Total Order Value . . .</b>	<b>572.00</b>

## Terms and Conditions :-

- Specification / Brand** All plates of Salem steel SS202-Immthick, with holes on both side. Letters font Times New Roman.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 7 days
- Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years warranty on finish.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for ss name plate of B.no.200C
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Radiant Systems**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 23-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

6457-5075  
9246101075

Doc No	2888	31698
Doc Date	23-11-2010	
Quote No	Nil	
Quote Date	23-11-2010	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6029 - Miscellaneous - MS Number Plate - other - sq. inches 4" x 4"-206	16.00	11.00	0.00	0.00	176.00
2 6028 - Miscellaneous - MS Name Plates - other - sq. inches 12" x 3"-L.V.RAMANA	36.00	11.00	0.00	0.00	396.00
<b>Total Order Value . . .</b>					<b>572.00</b>

Rupees : Five Hundred Seventy Two Only.

## Terms and Conditions :-

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

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

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

**Delivery Date** Within 7 days

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Chertapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** 5 years warranty on finish.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for ss name plate of B.no.206

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Radiant Systems**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 23-Nov-10

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From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

K.V.R. Enterprises  
Plot No.19, Laxmi Nagar, Rampally, Kessara Mandal, RR Dist.

3257-3756

93466-43660/93460-43660

<b>Doc No</b>	2895	31699
<b>Doc Date</b>	23-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	23-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Venkateshwarlu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1000 - Building material - Cement Hollow Blocks - 4 In x8 In x16 In - nos	540.00	11.50	0.00	4.00	6458.40
<b>Total Order Value . . .</b>					<b>6458.40</b>

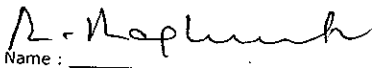
Rupees : Six Thousand Four Hundred Fifty Eight and Paise Fourty Only.

## Terms and Conditions :-

**Specification / Brand** Each block approx. Wt. 12kgs.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** As per request of project manager  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**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.372 purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **K.V.R. Enterprises**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 23-Nov-10

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From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

2720-1017

2720-9215

9849300790,9705284848

Doc No	2894	31699
Doc Date	23-11-2010	
Quote No	Nil	
Quote Date	01-10-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 1004-Building material-Cement Solid Blocks-4 In x8 In x16 In-nos	800.00	13.50	0.00	4.00	11232.00
2 1005-Building material-Cement Solid Blocks-6 In x8 In x16 In-nos	1800.00	19.50	0.00	4.00	36504.00
<b>Total Order Value . . .</b>					<b>47736.00</b>

Rupees : Fourty Seven Thousand Seven Hundred Thirty Six Only.

## Terms and Conditions :-

Specification / Brand	Item in Sl.no1-approx. wt 16kgs, Sl.no.2-wt approx 25kgs, both strength 3 newtons/mm <sup>2</sup> -minimum 30kgs/cm <sup>2</sup>
Payment Terms	Within 30 days of complete delivery
Tax	All taxes included in above price.
Delivery Date	As per request of project manager
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
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.372
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Sai Datta Flyash Brick Industry**

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

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

# Purchase Order

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From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

Shubham Enterprises  
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003  
6656-8151  
040-66318150/23468151  
9849153774

Doc No	2887	31695
Doc Date	23-11-2010	
Quote No	Nil	
Quote Date	23-11-2010	
SupplyType	Supply	

Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4663 - Electrical - other - Tubelight fitting - 4ft - nos	12.00	395.00	0.00	14.50	5427.30
<b>Total Order Value . . .</b>					<b>5427.30</b>

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Crompton Creeaves" brand .

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

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

**Delivery Date** Same Day

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Chorlapally, Hyderabad, next to Govt. of India mint  
Phone. Contact Security 65908777, Admin 9030132889

**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 model flats at villas silver creak 18 no bungalows

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 23-Nov-10

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

24038031  
9347038031

24031831

<b>Doc No</b>	2893	31690
<b>Doc Date</b>	23-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	06-09-2010	
<b>SupplyType</b>	Supply	

Kind Attn : **Mr. Manilal Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 7' x 5" x 3"-6nos	4.30	825.00	0.00	14.50	4061.89
2 2234 - Carpentry - wood - Sal wood - other - cft 7.25 x 4" x 2 1/2"-43nos	21.50	825.00	0.00	14.50	20309.44
<b>Total Order Value . . .</b>					<b>24371.33</b>

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

## Terms and Conditions :-

**Specification / Brand** All item shall be of Kapur sal.  
**Payment Terms** Within 30 days of delivery.  
**Tax** VAT included in above price.  
**Delivery Date** On or before 29.11.10  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. . . . . Contact: Security 65908777, Admin 9030132889  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs.Above order for Bw.no.372-semideluxe  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

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

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

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



# Purchase Order

Page(s) 1 Of 1 Printed On : 11-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

24804002/3  
9848046153/9849053219-Alok

24804001/2474-6496

<b>Doc No</b>	2681	31671
<b>Doc Date</b>	11-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	11-11-2010	
<b>SupplyType</b>	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2168 - Carpentry - hardware - SS Mortise Lock - 7 In - nos	3.00	1786.00	35.00	4.00	3622.01
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	27.00	504.00	35.00	4.00	9199.01
<b>Total Order Value . . .</b>					<b>12821.02</b>

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

## Terms and Conditions :-

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

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

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

**Delivery Date** Next Day.

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**Penalty For Delay** Nil

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

**Warranty** 5 years warranty against mechanical defects from date of purchase,

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.304,305 & 323

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

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

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 20-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

<b>Doc No</b>	2845	1240
<b>Doc Date</b>	20-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	20-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

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

Rupees : Five Hundred Ninty Nine and Paise Four Only.

## Terms and Conditions :-

**Specification / Brand** As per above quote, flex printing (print area) @Rs.12/-sft, 1200x1200 DPI,  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same day.  
**Delivery Location** Villas At Silver Creek  
Sy. No. 291, Cherlapally, Hyd. Next to Govt. of Inida Mint  
Phone. Contact: Security 65908777, Admin 903013288  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price.  
**Warranty** 2 years guarantee on colours.  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site advertisement purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Varnamedia**

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

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

# Purchase Order

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

**Supplier Details**

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

<b>Doc No</b>	2846	1241
<b>Doc Date</b>	20-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	20-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7626 - Stationery - printing - Hoarding Banner - other - nos Site elevation3' x 4'-12sft	2.00	144.00	0.00	4.00	299.52
2 7626 - Stationery - printing - Hoarding Banner - other - nos Logo Specification3' x 4'-12sft	2.00	144.00	0.00	4.00	299.52
<b>Total Order Value . . .</b>					<b>599.04</b>

Rupees : Five Hundred Ninty Nine and Paise Four Only.

**Terms and Conditions :-**

**Specification / Brand** As per above quote, flex printing (print area)@Rs.12/-sft, 1200x1200 DPI,  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same day.  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price.  
**Warranty** 2 years guarantee on colours.  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site advertisement purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Mehta & Modi Homes**  
Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**

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

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

Supplier Details		Doc No	2863	1250
Varnamedia		Doc Date	22-11-2010	
Flat No. 506, 5th floor, Kanchanjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016		Quote No	Nil	
6636-0280	6636-0280	Quote Date	22-11-2010	
98484-57424/9866600052		SupplyType	Supply	

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7626 - Stationery - printing - Hoarding Banner - other - nos 5' x 5'-25sqft	1.00	300.00	0.00	4.00	312.00
<b>Total Order Value . . .</b>					<b>312.00</b>
Rupees : Three Hundred Twelve Only.					

### Terms and Conditions :-

**Specification / Brand** As per above quote, flex printing (print area) @Rs. 12/-sft, 1200x1200 DPI,  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same day.  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price.  
**Warranty** 2 years guarantee on colours.  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Tata Ace stickering purpose  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Varnamedia**

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

27842572

<b>Doc No</b>	2799	1234
<b>Doc Date</b>	17-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	17-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prabakar**

Purchase Order for the Supply of following Items.

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

Rupees : Six Hundred Ninty Only.

## Terms and Conditions :-

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

For **Mehta & Modi Homes**

Authorised Signatory



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

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

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

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

# Purchase Order

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

### Supplier Details

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

27842572

Doc No	2800	1235
Doc Date	17-11-2010	
Quote No	Nil	
Quote Date	17-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

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

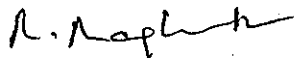
Rupees : Six Hundred Ninty Only.

### Terms and Conditions :-

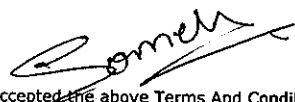
- Specification / Brand** All items shall be of 1st qty
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Same day
- Delivery Location** Villas At Silver Creek  
Sy. No. 291, Cherlapally, Hyd. Next to Govt. of Inida Mint  
Phone. Contact: Security 65908777, Admin 903013288
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. The Above order for Head office use purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

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

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

Date :   /  /

**Purchase Order**

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

Supplier Details		Doc No	2732	31678
RMC India Pvt. Ltd., Nacharam, R.R.Dist., Hyderabad.		Doc Date	15-11-2010	
	27153617	Quote No	Nil	
9010202353- Yadav		Quote Date	01-11-2010	
		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. M20	70.00	3100.00	0.00	0.00	217000.00
<b>Total Order Value . . .</b>					<b>217000.00</b>

Rupees : Two Lakh(s) Seventeen Thousand 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
- Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** Final payment acc. to actual qty supplied as per batch sheet/report to be sent. Confirmation & check of qty to be done by site engg. Above order for B.no.309,389,200A slab & Footing work purpose
- Completion Date** Nil
- Measurement** Nil
- Security** Nil

For **Mehta & Modi Homes**  
Authorised Signatory

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

*[Handwritten Signature]*  
*[Handwritten Name: CHANDRAN MOY]*

Accepted the above Terms And Conditions  
For **RMC India Pvt. Ltd.,**

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

# Purchase Order

-Page(s) 1 Of 1 Printed On : 16-Nov-10

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From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## 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

<b>Doc No</b>	2764	31674
<b>Doc Date</b>	16-11-2010	
<b>Quote No</b>	nil	
<b>Quote Date</b>	16-11-2010	
<b>SupplyType</b>	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	51.00	170.00	0.00	0.00	8670.00
<b>Total Order Value . . .</b>					<b>8670.00</b>

Rupees : Eight Thousand Six Hundred Seventy Only.

## Terms and Conditions :-

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

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

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

**Delivery Date** Same day

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India Mint  
Phone. Contact: Security 65908777, Admin 9030132889

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not conforming to qty & specs. Above order for B.no.337&306&308&325 TO 327 PURPOSE

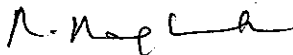
**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Sree Metro Tek Coating Products**

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

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



# Purchase Order

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

### Supplier Details

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

Doc No	2857	31687
Doc Date	20-11-2010	
Quote No	Nil	
Quote Date	19-11-2010	
SupplyType	Supply	

Kind Attn : **Mr.Kiran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.3002 - Cement - PPC - 50kgs - bags	360.00	225.00	0.00	0.00	81000.00
<b>Total Order Value . . .</b>					<b>81000.00</b>

Rupees : Eighty One Thousand Only.

### Terms and Conditions :-

- Specification / Brand** All items shall be of 'Anjani' brand,50Kgs each bag.
- Payment Terms** Within 30 days of delivery
- Tax** All taxes included in above price.
- Delivery Date** Same Day
- Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for B.no.307 & 366 & 368 & 372 civil works and water proofing & tile work purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Mehta & Modi Homes**  
Authorised Signatory

Name : Ganesh Modi

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

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

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

# Purchase Order

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

**Supplier Details**

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

9885643576/9885037811

<b>Doc No</b>	2864	31692
<b>Doc Date</b>	22-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	22-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Maruthi**

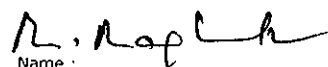
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7148 - Plumbing - other - Manhole sq. covers -18"x18" - 3tons - nos	74.00	320.00	0.00	4.00	24627.20
<b>Total Order Value . . .</b>					<b>24627.20</b>

Rupees : Twenty Four Thousand Six Hundred Twenty Seven 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** Next Day.**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Chertapally, Hyderabad, next to Govt. of India mint  
Phone. Contact: Security 65908777, Admin 9030132889**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 electrical & water lines ducting work at part IV area lay out at sob III**Completion Date** Nil**Measurement** Nil**Security** NilFor **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Maruthi Pipe Company**

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

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

# Purchase Order

Page 1 of 1 Printed On : 18-Nov-10

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From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

65526886  
98496-24797

40077300

<b>Doc No</b>	2815	31684
<b>Doc Date</b>	18-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:9012 - Tiles - Ceramic wall - 12 In x8 In - boxes Tensile Grey	15.00	230.00	0.00	0.00	3450.00
<b>Total Order Value . . .</b>					<b>3450.00</b>

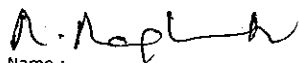
Rupees : Three Thousand Four Hundred Fifty Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	All tiles shall be of "Bell", 10sft coverage area, 15 tiles per box.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Material already delivered
<b>Delivery Location</b>	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not conforming to qty & specs. Breakage in your account. Above order for of B.no.306 bathroom tile work purpose
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

65159535

23242717

98485 89250/9000008922-nerolac dealers

Doc No	2765	31674
Doc Date	16-11-2010	
Quote No	nil	
Quote Date	16-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 6570 - Paints - OBD - 20kgs - buckets Snow White	4.00	1056.00	0.00	0.00	4224.00
2. 6501 - Paints - ACE External Emulsion - 20ltrs - buckets white	5.00	2000.00	0.00	0.00	10000.00
3. 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets OBD	4.00	1503.00	0.00	0.00	6012.00
4. 6501 - Paints - ACE External Emulsion - 20ltrs - buckets External Primer Emulsion	2.00	1980.00	0.00	0.00	3960.00
5. 6525 - Paints - Enamel - 10ltrs - buckets white	2.00	1665.00	0.00	0.00	3330.00
6. 6610 - Paints - Wood Primer - NA - ltrs	12.00	125.00	0.00	0.00	1500.00
<b>Total Order Value . . .</b>					<b>29026.00</b>

Rupees : Twenty Nine Thousand Twenty Six Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Extra shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to qty & specs. Above order for Bw.no.337,306,308,325 to 327 (Jyothi ram a/c)
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**  
Authorised Signatory

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

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

Accepted the above Terms And Conditions

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 16-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

Supplier Details		Doc No	2774	31676
Praful Sanitary		Doc Date	16-11-2010	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	16-11-2010	
98496-24797		SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7.00	114.00	23.00	0.00	614.46
2 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	1.00	114.00	23.00	0.00	87.78
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	146.00	0.00	0.00	146.00
<b>Total Order Value . . .</b>					<b>848.24</b>

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

## Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Chertapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
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 Bno.306 wash basin fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

Supplier Details		Doc No	2806	31682
Praful Sanitary		Doc Date	17-11-2010	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	17-11-2010	
98496-24797		SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts White	8.00	35.00	0.00	0.00	280.00
2 3134 - Chemicals - Tile Grout - 1kg - pkts Off white	10.00	35.00	0.00	0.00	350.00
<b>Total Order Value . . .</b>					<b>630.00</b>

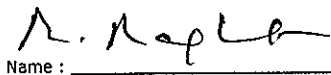
Rupees : Six Hundred Thirty Only.

### Terms and Conditions :-

Specification / Brand	All items shall be of 'Latricrete' brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 19.11.10
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
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 337,306,325,326,327 tile work purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

Supplier Details		Doc No	2804	31688
Praful Sanitary		Doc Date	17-11-2010	
3-6-138/5, Himayat Nagar, Hyderabad.		Quote No	Nil	
65526886	40077300	Quote Date	17-11-2010	
98496-24797		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7098 - Plumbing - HDPE - Pipe - 10Kgs pressure - 1/2 In - mtrs	100.00	22.83	0.00	4.00	2374.32
2 7104 - Plumbing - HDPE - Pipe - 8Kgs pressure - 3/4 In - mtrs	100.00	35.58	0.00	4.00	3700.32
3 7024 - Plumbing - CP - Bottle trap - 32mm - nos 1"	8.00	480.00	0.00	0.00	3840.00
4 7057 - Plumbing - GI - Elbow - other - nos 1"	25.00	43.80	25.00	0.00	821.25
5 7092 - Plumbing - GI - Union - other - nos 1"	25.00	96.00	25.00	0.00	1800.00
6 7069 - Plumbing - GI - Nipple - other - nos 1" x 4"	10.00	15.00	0.00	0.00	150.00
7 7069 - Plumbing - GI - Nipple - other - nos 1" x 6"	10.00	22.00	0.00	0.00	220.00
<b>Total Order Value . . .</b>					<b>12905.89</b>

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

### Terms and Conditions :-

Specification / Brand	All items shall be of "Sudhakar" brand, GI items "HB" brand & Nipples are "Tata" brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 19.11.10
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
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. 322,323,306,310 pipe laying purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

Supplier Details		Doc No	2807	31683
Hari Hara Iron Merchants 2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Doc Date	17-11-2010	
040-27713035 /64532984 NA		Quote No	Nil	
9440054167		Quote Date	17-11-2010	
		SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4005 - Consumables - Broom with stick - NA - nos	100.00	7.00	0.00	4.00	728.00
2 4057 - Consumables - Sponges - NA - nos Yellow	150.00	7.00	0.00	14.50	1202.25
<b>Total Order Value . . .</b>					<b>1930.25</b>

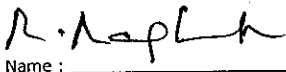
Rupees : One Thousand Nine Hundred Thirty and Paise Twenty Five Only.

### Terms and Conditions :-

Specification / Brand As per details given in the quotation.  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date On or before 19.11.10  
Delivery Location Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
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 civil work purpose at sob III  
Completion Date Nil  
Measurement Nil  
Security Nil

For **Mehta & Modi Homes**

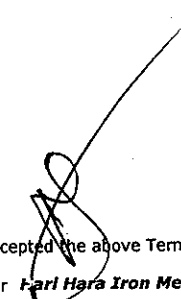
Authorised Signatory



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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**



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

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



# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

Sri Rama Paints & Pipe Fitting Stores  
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004  
  
65159535 23242717  
98485 89250/9000008922-nerolac dealers

Doc No	2805	31682
Doc Date	17-11-2010	
Quote No	Nil	
Quote Date	17-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6548 - Paints - Janata Paste - NA - kgs	8.00	45.00	0.00	0.00	360.00
<b>Total Order Value . . .</b>					<b>360.00</b>


Rupees : Three Hundred Sixty Only:

## Terms and Conditions :-

**Specification / Brand** Above item shall be of "JK" Brand.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 19.11.10  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**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.337,306,325,326,327 purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

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

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

Supplier Details		Doc No	2809	31686
Shubham Enterprises		Doc Date	17-11-2010	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	Nil	
040-66318150/23468151	6656-8151	Quote Date	17-11-2010	
9849153774		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	8.00	890.00	45.00	14.50	4483.82
2 4596 - Electrical - other - MCB - 16Amps - nos C-series	16.00	160.00	42.00	14.50	1700.10
3 4605 - Electrical - other - MCB - 6Amps - nos B-series	8.00	150.00	42.00	14.50	796.92
4 4573 - Electrical - other - FP - Isolator - 40Amps - nos	2.00	720.00	42.00	14.50	956.30
5 4676 - Electrical - switches - C/O Switch - other - nos 25amps, 2pole	4.00	1050.00	35.00	14.50	3125.85
<b>Total Order Value . . .</b>					<b>11062.99</b>

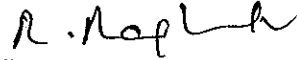
Rupees : Eleven Thousand Sixty Two and Paise Ninty Nine Only.

**Terms and Conditions :-**

Specification / Brand	Item in S.no.1-"Polycab" brand,FR grade, Sl.no.2,3,4,5-"Indoasian" brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 20.11.10
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	5 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 323,306,305 Bungalow inside wiring purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

# Purchase Order

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

### Supplier Details

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

27849546 /55568105

27814033

Doc No	2575	31659
Doc Date	02-11-2010	
Quote No	Nil	
Quote Date	02-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Naveen**

Purchase Order for the Supply of following Items.

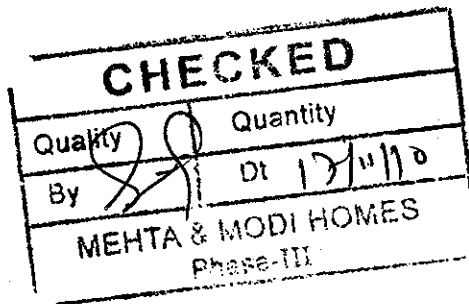
Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	750.00	0.00	14.50	1717.50
<b>Total Order Value . . .</b>					<b>1717.50</b>

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

### Terms and Conditions :-

**Specification / Brand** All items shall be of "Delton" brand  
**Payment Terms** After Delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** On or before 4.11.10  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.323 & 337 wiring purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

1018



For **Mehta & Modi Homes**

Authorised Signatory

*R. Napha*  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Skycab Sales Agencies**

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

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

# Work Order

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

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

Doc No 2613 31662  
Doc Date 03-11-2010  
Quote No nil  
Quote Date 15-03-2010  
SupplyType Supply And Installation

94902-32996/ 93916-67131

Kind Attn : **Mr. Arjun**

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8510 - Stone - marble - Morwad - 15mm - ft Slabs	115.00	65.00	0.00	0.00	7475.00
<b>Total Order Value . . .</b>					<b>7475.00</b>

Rupees : Seven Thousand Four Hundred Seventy Five Only.

## Terms and Conditions :-

**Specification / Brand** Above is Morwad Marble min. 15 mm max 18 mm thickness. Above rates as per guidelines rates approved by MD vide Cir.No. 501(f) dt.15.3.10

**Payment Terms** 60% on delivery of complete materials, 20% on starting of laying & bal. 20% on completion of all works.

**Tax** 14.5% VAT extra on 60% material value and balance no bill.

**Delivery Date** On or before 05.11.10

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**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 Marble Flooring for B.No. 306 Semi Deluxe steps purpose.

**Completion Date** by 12.08.10

**Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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

For **Mehta & Modi Homes**

Authorised Signatory

Name : M. SRINIVASA Rao

*S. ARJUN*

Accepted the above Terms And Conditions

For **Sri Sai Marble palace**

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

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

# Work Order

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

Karunakar Reddy  
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

NA  
9440407992

NA

**Doc No** 1883 31566  
**Doc Date** 21-09-2010  
**Quote No** Nil  
**Quote Date** 02-03-2010  
**SupplyType** Supply And Installation

## Kind Attn : Mr. Karunakar Reddy

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 9033 - Tiles - Roof Tiles - other - rft Ridge area	1024.00	23.50	0.00	0.00	24064.00
2 9024 - Tiles - Roof Tiles - other - sft (Slab area)	11272.00	23.50	0.00	0.00	264892.00
<b>Total Order Value . . .</b>					<b>288956.00</b>

Rupees : Two Lakh(s) Eighty Eight Thousand Nine Hundred Fifty Six Only.

## Terms and Conditions :-

**Specification / Brand** Above item shall be of good quality Terracota colour portuguese model 9" x 7". Rates approved by our MD vide cir.no. 533(d) dt. 2.3.10 and accepted by contractor.

**Payment Terms** 60% on complete delivery of all materials, 20% on starting of job & bal. 20% on completion of all works.

**Tax** VAT extra @ 4% on 60% material value

**Delivery Date** On or before 30.09.10

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**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 B.No.355,356,358,359,306,308,337 & 334 Slope roof & Ridge lines purpose.

**Completion Date** On or before 15.10.10

**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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

For **Mehta & Modi Homes**  
Authorised Signatory

Name :

*GAURANG REDDY*

Name :

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Date : / /

# Work Order

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

### Supplier Details

Anisha Associates  
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.  
27719804 NA  
92465-89804

Doc No	2335	31622
Doc Date	15-10-2010	
Quote No	nil	
Quote Date	11-03-2010	
SupplyType	Supply And Installation	

### Kind Attn : Kishan Raj

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
13137 - Chemicals - Waterproofing - NA - nos	1.00	20000.00	0.00	0.00	20000.00
<b>Total Order Value . . .</b>					<b>20000.00</b>

### Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide circular No. 521(j) dtd. 11.03.10 and accepted by contractor.
- Payment Terms** 60% on supply of complete materials, 20% on starting of work & Bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Material already delivered
- Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years against any leakage from the date of completion of work.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No. 308 E/F Bungalow water proofing purpose.
- Completion Date** Work already completed
- Measurement** NA
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Anisha Associates**

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

Date : 15/10/10

# Purchase Order

From Company : **Mehta & Modi Homes**  
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28840298894

Supplier Details		Doc No	2687	31670
Shubham Enterprises		Doc Date	11-11-2010	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	Nil	
040-66318150/23468151	6656-8151	Quote Date	11-11-2010	
9849153774		SupplyType	Supply	

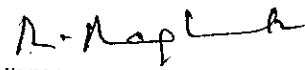
**Kind Attn : Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.2guage	34.00	38.25	15.00	4.00	1149.64
2 4500 - Electrical - conducting - PVC bend - other - nos 1"	464.00	3.50	0.00	4.00	1688.96
3 4505 - Electrical - conducting - PVC Pipe - 1In - nos 1.5guage	175.00	48.30	15.00	4.00	7472.01
4 4508 - Electrical - conducting - PVC Pipe - 3/4 In - nos	45.00	36.21	15.00	4.00	1440.43
5 4500 - Electrical - conducting - PVC bend - other - nos 3/4"	150.00	3.00	0.00	4.00	468.00
6 4587 - Electrical - other - Junction Box - other - nos 3/4"	18.00	3.80	0.00	4.00	71.14
7 4587 - Electrical - other - Junction Box - other - nos 1"	198.00	4.00	0.00	4.00	823.68
8 4507 - Electrical - conducting - PVC Pipe - 1 1/4 In - nos 1.5guage	6.00	85.00	15.00	4.00	450.84
9 4512 - Electrical - other - A.C. Cover - 3 In - nos	150.00	3.00	0.00	14.50	515.25
10 4500 - Electrical - conducting - PVC bend - other - nos 1 1/4"	12.00	10.00	0.00	4.00	124.80
11 4564 - Electrical - other - Fan Box - 1 In - nos	21.00	20.00	0.00	4.00	436.80
12 4585 - Electrical - other - Insulation tape - NA - nos	30.00	7.00	0.00	4.00	218.40
13 9538 - Tools - Hacksaw blade - single - nos	13.00	3.00	0.00	14.50	44.66
14 4617 - Electrical - other - Metal box - 8way - nos	5.00	37.00	0.00	14.50	211.83
15 4616 - Electrical - other - Metal box - 6way - nos	22.00	28.00	0.00	14.50	705.32
16 4615 - Electrical - other - Metal box - 4way - nos	41.00	20.00	0.00	14.50	938.90
17 4614 - Electrical - other - Metal box - 3 way - nos	6.00	19.00	0.00	14.50	130.53
18 4613 - Electrical - other - Metal box - 2way - nos	15.00	14.00	0.00	14.50	240.45

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

# Purchase Order

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Total Order Value . . .

17131.63

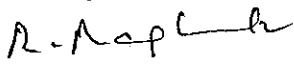
Rupees : Seventeen Thousand One Hundred Thirty One and Paise Sixty Three Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of Sl.no.1,3,4,8-'Sudhakar', & 2,5,6,7'Divya' brand
Payment Terms	On complete delivery of all materials only.
Tax	All taxes included in above price.
Delivery Date	On or before 13.11.10
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for electrical conducting at 3 Bungalows
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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



# Purchase Order

Page(s) : 01 Printed On : 09-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

2381-3399/2381-6688                      2381-8586  
9949118124-Anjaneyulu

Doc No	2641	31653
Doc Date	09-11-2010	
Quote No	Nil	
Quote Date	01-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Venkateshwar Rao**

Purchase Order for the Supply of following Items.

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

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Nirali" brand, glossy finish, SS Grace plain model, Big, with drain board, sink size, bowl size is 17 3/4"x14 3/4"x7 1/2".

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

**Tax** VAT included in above price.

**Delivery Date** Next Day

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone: Contact: Security 65908777, Admin 9030132889

**Penalty For Delay** Nil

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

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

**Advance Paid** Nil

**Other Terms** We reserve the right items not conforming to qty & specs. Above order for Bw.no.310,312,337,306 & 308 kitchen fixing purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

*Hand  
Copy  
12.11.10*

For **Mehta & Modi Homes**

Authorised Signatory

*R. Naphun*  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 11-Nov-10

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

Supplier Details		Doc No	2667	31673
Hari Hara Iron Merchants		Doc Date	11-11-2010	
2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003		Quote No	Nil	
040-27713035 /64532984		Quote Date	11-11-2010	
9440054167		SupplyType	Supply	
NA				

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	3.00	160.00	0.00	4.00	499.20
<b>Total Order Value . . .</b>					<b>499.20</b>

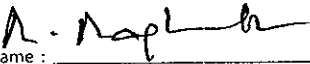
Rupees : Four Hundred Ninty Nine and Paise Twenty Only.

## Terms and Conditions :-

- Specification / Brand** All items shall be of 1st qty
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** On or before 14.11.10
- Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889
- 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 CC complex elevation finishing work purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Date :   /  /

# Purchase Order

Page(s) 1 OF 1 Printed On : 10-Nov-10

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## 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	2654	31668
Doc Date	10-11-2010	
Quote No	Nil	
Quote Date	10-11-2010	
SupplyType	Supply	

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4647 - Electrical - other - Spring wire - NA - mtrs 2 boxes-20mtrs each	40.00	5.00	0.00	0.00	200.00
2 4585 - Electrical - other - Insulation tape - NA - nos	15.00	7.00	0.00	4.00	109.20
<b>Total Order Value . . .</b>					<b>309.20</b>

Rupees : Three Hundred 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** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**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 306 & 323 wiring purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

# Purchase Order

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

### Supplier Details

Veesamsetty Amarnath  
General bazar, Secunderabad - 500 003.

040-27840116

Doc No	2651	31666
Doc Date	10-11-2010	
Quote No	Nil	
Quote Date	10-11-2010	
SupplyType	Supply	

### Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4000 - Consumables - Acid - NA - ltrs	10.00	12.00	0.00	0.00	120.00

**Total Order Value . . . 120.00**

Rupees : One Hundred Twenty Only.

### Terms and Conditions :-

**Specification / Brand** All items shall be of 1st qty.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 12.11.10  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us.  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs.Above order for office use & house keeping purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

Mehta & Modi Homes

atory

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 11-Nov-10

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

040-27713035 /64532984

NA

9440054167

Doc No	2688	31670
Doc Date	11-11-2010	
Quote No	Nil	
Quote Date	11-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	4.00	50.00	0.00	14.50	229.00
<b>Total Order Value . . .</b>					<b>229.00</b>

Rupees : Two Hundred Twenty Nine Only.

## Terms and Conditions :-

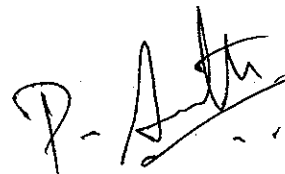
Specification / Brand All item shall be of 1st qty.  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date On or before 13.11.10  
Delivery Location Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
Penalty For Delay Nil  
Transportation Cost Transport cost shall be borne by us  
Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.368,366,307 purpose  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Mehta & Modi Homes**

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 : 11-Nov-10

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

040-27713035 /64532984  
9440054167

NA

<b>Doc No</b>	2653	31666
<b>Doc Date</b>	10-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	10-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	10.00	160.00	0.00	14.50	1832.00
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	50.00	0.00	14.50	286.25
<b>Total Order Value . . .</b>					<b>2118.25</b>

Rupees : Two Thousand One Hundred Eighteen and Paise Twenty Five Only.

## Terms and Conditions :-

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

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

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

**Delivery Date** On or before 12.11.10

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**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 after brick work mesa fixing purpose

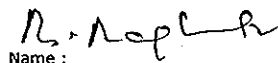
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Mehta & Modi Homes**

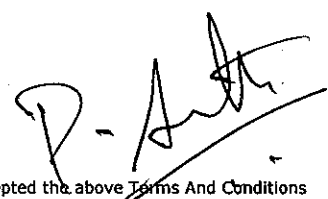
Authorised Signatory



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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**



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

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

# Purchase Order

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

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From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

Doc No	2650	31665
Doc Date	10-11-2010	
Quote No	Nil	
Quote Date	10-11-2010	
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	150.00	7.00	0.00	14.50	1202.25
2 4005 - Consumables - Broom with stick - NA - nos	100.00	7.00	0.00	4.00	728.00
3 4009 - Consumables - Coconut Broom - other - nos	15.00	12.00	0.00	4.00	187.20

**Total Order Value . . . 2117.45**

Rupees : Two Thousand One Hundred Seventeen and Paise Fourty Five Only.

## Terms and Conditions :-

**Specification / Brand** All item in Sl.no.1- shall be of Yellow 'U-Foam' brand  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 13.11.10  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**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 balance civil work at sob-3 Bungalow work purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

*A. Modh*

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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 11-Nov-10

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From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

66330123  
9849270787

27811752

<b>Doc No</b>	2682	31671
<b>Doc Date</b>	11-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	11-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Sudheer Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts PC	4.00	44.00	0.00	4.00	183.04
<b>Total Order Value . . .</b>					<b>183.04</b>

Rupees : One Hundred Eighty Three and Paise Four Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of "Sharpex" brand
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Same day
<b>Delivery Location</b>	Silver Oak Bungalows Phase - iii Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs.Above order for Grills fixing & door fixing work at B.no.304, 305 & 323 purpose
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For : **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Vasant Trading Company**

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



# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

9849558805

<b>Doc No</b>	2704	1217
<b>Doc Date</b>	12-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	12-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Venu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7624 - Stationery - printing - Gate pass book - other - pads 1+1	5.00	75.00	0.00	0.00	375.00
<b>Total Order Value . . .</b>					<b>375.00</b>

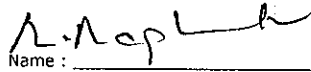
Rupees : Three Hundred Seventy Five Only.

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Within 7 days  
**Delivery Location** Head Office  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
Phone. 66335551  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for office use purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Priyanka Printers**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 11-Nov-10

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From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

9885643576/9885037811

Doc No	2568	31647
Doc Date	02-11-2010	
Quote No	Nil	
Quote Date	02-11-2010	
SupplyType	Supply	

## Kind Attn : Maruthi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7122 - Plumbing - other - Cement Hume pipe - 6 In - nos	950.00	220.00	0.00	14.50	239305.00
2:7117 - Plumbing - other - Cement Collar - 6 In - nos	950.00	20.00	0.00	14.50	21755.00
<b>Total Order Value . . .</b>					<b>261060.00</b>

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

## Terms and Conditions :-

Specification / Brand	All pipes are full round with NP2 specifications 2mtrs long, each @ Rs110/- per mtr, 1 1/4" thick & collars shall be of good qty, heavy-6" & 12" is ID.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	50% immediate & 50 % within 15days
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
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 part IV area lay out electrical & water lines ducting work purpose at sob III
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Maruthi Pipe Company**

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

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

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

# Purchase Order

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Page(s) 1 of 2 Printed On : 02-Nov-10

From Company : **Mehta & Modi Homes**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 T I N No. : 28840298894

**Supplier Details**

Sri Rama Sales Corporation  
 5-2-103-104 S/2, RP Road, near Bible House, Sec-Bad.

2753-4648 /2753-2806

27532806

**Doc No** 2569 31659  
**Doc Date** 02-11-2010  
**Quote No** Nil  
**Quote Date** 02-11-2010  
**SupplyType** Supply

**Kind Attn : Mr.Ramlal 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	4.00	990.00	43.00	14.50	2584.49
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles green	4.00	990.00	43.00	14.50	2584.49
3 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	2.00	2380.00	43.00	14.50	3106.61
4 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	2.00	2380.00	43.00	14.50	3106.61
5 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	4.00	3500.00	43.00	14.50	9137.10
6 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	5.00	3500.00	43.00	14.50	11421.38
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Red	1.00	3500.00	43.00	14.50	2284.28
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles yellow	1.00	3500.00	43.00	14.50	2284.28
<b>Total Order Value . . .</b>					<b>36509.24</b>

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

Terms and Conditions :-

**Specification / Brand** All item shall be of "L&T" brand, FR-grade, 90mtrs each bundle,  
**Payment Terms** Within 30 days of delivery.  
**Tax** Vat included in above price.  
**Delivery Date** On or before 4.11.10  
**Delivery Location** Silver Oak Bungalows Phase - III  
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
 Phone. Contact: Security 65908777, Admin 9030132889  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.No.3288,337 electrical wiring purpose  
 Accepted the above Terms And Conditions  
 For **Mehta & Modi Homes**  
 For **Sri Rama Sales Corporation**

Name : Mr. Ramlal Chowdary

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

Date : 3/11/2010



I. NO - 7994  
 3/11/2010  
 I. NO - 8219  
 16/11/2010

# Purchase Order

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

**Supplier Details**

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

65526886  
98496-24797

40077300

<b>Doc No</b>	2652	31666
<b>Doc Date</b>	10-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	10-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1   4010 - Consumables - Coconut Oil - NA - ltrs	8.00	200.00	0.00	0.00	1600.00
<b>Total Order Value . . .</b>					<b>1600.00</b>

Rupees : One Thousand Six Hundred Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 1st qty.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	On or before 12.11.10
<b>Delivery Location</b>	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. The above order for plumbing work purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

**Supplier Details**

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

65526886  
98496-24797

40077300

<b>Doc No</b>	2670	31669
<b>Doc Date</b>	11-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	11-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7186 - Plumbing - PVC - Bend 87.5 degrees - 3 In - nos Plain bend	20.00	35.80	13.00	0.00	622.92
2. 7193 - Plumbing - PVC - Coupling - 3 In - nos	20.00	25.63	13.00	0.00	445.96
3. 7187 - Plumbing - PVC - Bend 87.5 degrees - 4 In - nos Plain bend	15.00	77.00	13.00	0.00	1004.85
4. 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	11.08	13.00	0.00	144.59
<b>Total Order Value . . .</b>					<b>2218.33</b>

Rupees : Two Thousand Two Hundred Eighteen and Paise Thirty Three Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of "Sudhakar" brand,**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same day-urgent !**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.no. 306,337,323 plumbing work purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

# Purchase Order

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

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From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

65526886 40077300  
98496-24797

Doc No	2655	31667
Doc Date	10-11-2010	
Quote No	Nil	
Quote Date	10-11-2010	
SupplyType	Supply	

## Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7260 - Plumbing - PVC - Rubber Lubricant - 1000gms - nos	4.00	130.00	13.00	0.00	452.40
2 7277 - Plumbing - PVC - Solvent Cement - 1ltr - nos	2.00	141.00	13.00	0.00	245.34
<b>Total Order Value . . .</b>					<b>697.74</b>

Rupees : Six Hundred Ninty Seven and Paise Seventy Four Only.

## Terms and Conditions :-

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

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

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

**Delivery Date** On or before 11.11.10

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

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

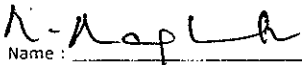
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 11-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

Doc No	2666	31673
Doc Date	11-11-2010	
Quote No	Nil	
Quote Date	11-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.9505 - Tools - Ballies - 18 In - nos	50.00	84.00	0.00	1.00	4242.00
2.9503 - Tools - Ballies - 10 In - nos	25.00	45.00	0.00	1.00	1136.25
<b>Total Order Value . . .</b>					<b>5378.25</b>

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

## Terms and Conditions :-

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

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

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

**Delivery Date** On or before 14.11.10

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**Penalty For Delay** Nil

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

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Unloading extra @ Rs 1/- per Ballies, Above order for CC complex out side plastering work purpose

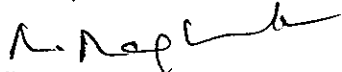
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Srinivasa Traders**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

27842572

Doc No	2614	1209
Doc Date	04-11-2010	
Quote No	Nil	
Quote Date	04-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Prabakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
17555 - Stationery - other - Paper - A4 - bundles JK	10.00	138.00	0.00	0.00	1380.00
<b>Total Order Value . . .</b>					<b>1380.00</b>

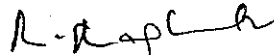
Rupees : One Thousand Three Hundred Eighty Only.

## Terms and Conditions :-

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

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

Date :   /  /



# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

Sri Rama Paints & Pipe Fitting Stores  
#6-1-624/4, Market Road, Khairatabad, Hyderabad -500 004  
65159535 23242717  
98485 39250/9000008922-nerolac dealers

Doc No	2548	31651
Doc Date	01-11-2010	
Quote No	Nil	
Quote Date	01-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6548 - Paints - Janata Paste - NA - kgs 500grams	5.00	45.00	0.00	0.00	225.00
<b>Total Order Value . . .</b>					<b>225.00</b>

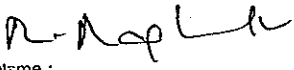
Rupees : Two Hundred Twenty Five Only.

## Terms and Conditions :-

**Specification / L and** Above item shall be of "JK" Brand.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 4.11.10  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**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 railing work purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

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

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

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

# Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 of 7 Printed On: 06-Nov-10

From: Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, 11Ind Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## 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 2627 31658  
Doc Date 06-11-2010  
Quote No Nil  
Quote Date 06-11-2010  
SupplyType Supply

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos	2.00	720.00	42.00	14.50	956.30
2 4596 - Electrical - other - MCB - 16Amps - nos	10.00	160.00	42.00	14.50	1062.56
3 4605 - Electrical - other - MCB - 6Amps - nos	14.00	150.00	42.00	14.50	1394.61
4 4503 - Electrical - conducting - PVC Connectors - other - nos 6amps	80.00	12.00	0.00	14.50	1099.20
5 4512 - Electrical - other - A.C. Cover - 3 In - nos	80.00	3.00	0.00	14.50	274.80
6 4548 - Electrical - other - Distribution Board - Single Phase - nos 4way	2.00	730.00	42.00	4.00	880.67
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6way	2.00	1535.00	42.00	4.00	1851.82
8 4540 - Electrical - other - Decolum Sheet - 6 In x8 In - nos	2.00	14.00	0.00	14.50	32.06
9 4542 - Electrical - other - Decolum Sheet - 8 In x10 In - nos	2.00	22.00	0.00	14.50	50.38
10 4538 - Electrical - other - Decolum Sheet - 10 In x12 In - nos	2.00	33.00	0.00	14.50	75.57
11 4509 - Electrical - conducting - PVC Round Cover - other - nos 6"	21.00	6.00	0.00	4.00	131.04
<b>Total Order Value . . .</b>					<b>7809.02</b>

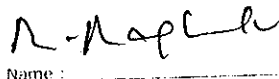
Rupees : Seven Thousand Eight Hundred Nine and Paise Two Only.

## Terms and Conditions :-

Specification / Brand All items shall be of "Indo Asian" brand Goldline series.  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date Same Day  
Delivery Location Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

For **Mehta & Modi Homes**

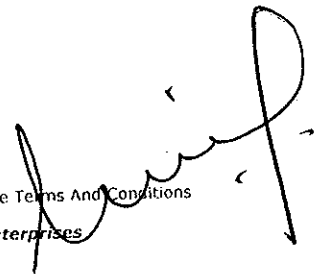
Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shubham Enterprises**



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

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

**Purchase Order**

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Page(s) 2 of 2 Printed On : 06-Nov-10

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 5yrs on Indo Asian items.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for B.no.310,337 & 323

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

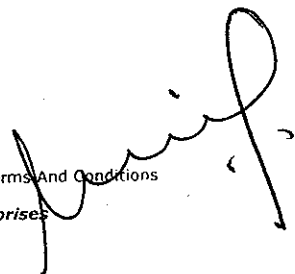
Authorised Signatory

*R. Kapra*

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

Accepted the above Terms And Conditions

For **Shubham Enterprises**



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

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

# Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

Shubham Enterprises  
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003  
040-66318150/23468151  
984915377+

6656-8151

Doc No	2560	31655
Doc Date	02-11-2010	
Quote No	Nil	
Quote Date	02-11-2010	
SupplyType	Supply	

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.4593 - Electrical - other - M H Fittings - NA - nos 70 watts	4.00	4000.00	48.00	14.50	9526.40
2.4595 - Electrical - other - M H lamp - NA - nos 70watts	4.00	450.00	0.00	14.50	2061.00
<b>Total Order Value . . .</b>					<b>11587.40</b>

Rupees : Eleven Thousand Five Hundred Eighty Seven and Paise Fourty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Crompton Greaves" brand.Model no. FADT1107 IH09.Fitting to be weather & water proof,IP grade 65.

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

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

**Delivery Date** On or before 10.11.10

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**Penalty For Delay** Nil

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

**Warranty** 1 Year on fittings.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for fixing of street light for part II & III area at Sob III

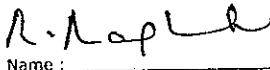
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## 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 2634 31661  
Doc Date 08-11-2010  
Quote No Nil  
Quote Date 05-08-2010  
SupplyType Supply

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4715 - Electrical - other - Choke - other - nos V.P.I.T Ballast 70w HPSV/MH LAMP220-240V,50HZ	3.00	850.00	0.00	14.50	2919.75
2 4524 - Electrical - other - Capacitor - NA - nos 250v AC,50HZSH	3.00	190.00	0.00	14.50	652.65
3 4590 - Electrical - other - M H Ballast - other - nos IGNII25/MH,220/240V 50HZ, 50W to 400w	3.00	200.00	0.00	14.50	687.00
4 4521 - Electrical - other - Bulb - other - nos MH-DE-70WD	3.00	410.00	0.00	14.50	1408.35
<b>Total Order Value . . .</b>					<b>5667.75</b>

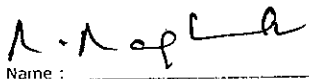
Rupees : Five Thousand Six Hundred Sixty Seven and Paise Seventy Five Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Crompton Greaves" brand  
**Payment Terms** After Delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** Same Day  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**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 Street lights at phase III  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

# Purchase Order

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

**Supplier Details**

Varnamedia	<b>Doc No</b>	2586	1199
Flat No. 506, 5th floor, Kancharjung Block, Aditya Enclave, Ameerpet, Hyderabad- 500016	<b>Doc Date</b>	03-11-2010	
6636-0280	<b>Quote No</b>	Nil	
98484-57424/9866600052	<b>Quote Date</b>	03-11-2010	
6636-0280	<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7626 - Stationery - printing - Hoarding Banner - other - nos 4x6'-24sft	2.00	288.00	0.00	4.00	599.04
2. 7626 - Stationery - printing - Hoarding Banner - other - nos 11sft	2.00	66.00	0.00	4.00	137.28
<b>Total Order Value . . .</b>					<b>736.32</b>

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

**Terms and Conditions :-**

<b>Specification / Brand</b>	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.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	VAT included in above price.
<b>Delivery Date</b>	Same day.
<b>Delivery Location</b>	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India Mint Phone. Contact: Security 65908777, Admin 9030132889
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	2 years guarantee on colours.
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not conforming to qty & specs. 1' extra space on all four sides, Size of flex is 7'x5'. Above order for site office purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Varnamedia**

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

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

# Purchase Order

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Page(s) : 01 | Printed On : 02-Nov-10

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

27538811  
93910-20196

27538818

Doc No	2570	31659
Doc Date	02-11-2010	
Quote No	Nil	
Quote Date	02-11-2010	
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	120.00	201.00	65.00	4.00	8779.68
<b>Total Order Value . . .</b>					<b>8779.68</b>

Rupees . Eight Thousand Seven Hundred Seventy Nine and Paise Sixty 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** On or before 4.11.10  
**Delivery Location** Silver Oak Bungalows Phase - iii  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Bw.no.323 & 337 cable laying purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

*Manek Rao*  
3/11

For **Mehta & Modi Homes**

Authorised Signatory

*A. R. Rao*

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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

ASSOCIATED (STEEL TRADER)	<b>Doc No</b>	2510	31642
Shop :3-186,(Opp.Panchayat Office),Fathenagar, Hyderabad-500018	<b>Doc Date</b>	29-10-2010	
66384569/66384561/23773461	<b>Quote No</b>	Nil	
23774903	<b>Quote Date</b>	29-10-2010	
N.Y.9848097666/9246870801/D.S 9290739997	<b>SupplyType</b>	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8011 - Steel - other - MS Flat Patti - 2 In x12mm - kgs 3length	81.00	40.00	0.00	4.00	3369.60
2 8014 - Steel - other - MS Flat Patti - other - kgs 1 1/2"-6mm-Slength	55.00	40.00	0.00	4.00	2288.00
<b>Total Order Value . . .</b>					<b>5657.60</b>

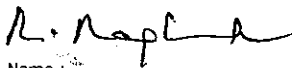
Rupees : Five Thousand Six Hundred Fifty Seven and Paise Sixty Only.

## Terms and Conditions :-

Specification / Brand	Item in Sl.no.1-27kgs, Sl.no.2-11kgs, approx. weighment slip must be attached
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 1.11.10
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
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 part IV area gate pillar inside fixing & railing work at B.no.310,306,337,308,305 work purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**

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

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



# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

65526886

40077300

98496-24797

Doc No	2517	31643
Doc Date	29-10-2010	
Quote No	Nil	
Quote Date	29-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7172 - Plumbing - other - Thread - NA - nos	50.00	6.00	0.00	0.00	300.00
2 9537 - Tools - Hacksaw blade - double - nos	25.00	4.50	0.00	14.50	128.81
<b>Total Order Value . . .</b>					<b>428.81</b>

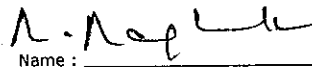
Rupees : Four Hundred Twenty Eight and Paise Eighty One Only.

## Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	Same day-Urgent !
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
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 plumbing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

65526886  
98496-24797

40077300

Doc No	2559	31657
Doc Date	02-11-2010	
Quote No	Nil	
Quote Date	02-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1. 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	10.00	407.00	0.00	0.00	4070.00
2. 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	15.00	45.45	13.00	0.00	593.12
<b>Total Order Value . . .</b>					<b>4663.12</b>


Rupees : Four Thousand Six Hundred Sixty Three and Paise Twelve Only.

## Terms and Conditions :-

Specification / Brand	GI Pipes of "Apollo" brand, 20 feet length, Sl.no.2-"Sudhakar" brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same day
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
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 stage II GI & PVC work at sob III B.no.306,337,358
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

# Purchase Order

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

**Supplier Details**

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

27842572

<b>Doc No</b>	2557	31648
<b>Doc Date</b>	02-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prabakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1:7594 - Stationery - other - Stapler pin - other - boxes	40.00	4.00	0.00	0.00	160.00
2:7573 - Stationery - other - Punch - other - nos DP-480	2.00	20.00	0.00	0.00	40.00
<b>Total Order Value . . .</b>					<b>200.00</b>

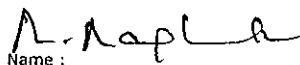
Rupees : Two Hundred Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 1st qty
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Same day
<b>Delivery Location</b>	Silver Oak Bungalows Phase - II Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact:Security 65908777, Admin 9030132889
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications.The Above order for Phase II office use
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

040-27713035 /64532984  
9440054167

NA

Doc No	2610	31654
Doc Date	03-11-2010	
Quote No	nil	
Quote Date	03-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	100.00	39.00	0.00	4.00	4056.00
<b>Total Order Value . . .</b>					<b>4056.00</b>

Rupees : Four Thousand Fifty Six Only.

## Terms and Conditions :-

Specification / Brand	All item shall be of 1st qty.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 3.11.10
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
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 bung.no.200A ground floor slab & 309 plinth beam work & slab.
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : R. Kapla

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

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

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

# Purchase Order

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

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From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

040-27713035 /64532984  
9440054167

NA

Doc No	2549	31649
Doc Date	01-11-2010	
Quote No	Nil	
Quote Date	01-11-2010	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2122 - Carpentry - hardware - MS Gampa - small - kgs 5 gampa	9.00	32.00	0.00	14.50	329.76
2 4006 - Consumables - Bucket - other - nos	5.00	90.00	0.00	14.50	515.25
3 4005 - Consumables - Broom with stick - NA - nos	50.00	7.00	0.00	4.00	364.00
4 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	50.00	0.00	14.50	286.25
<b>Total Order Value . . .</b>					<b>1495.26</b>

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

## Terms and Conditions :-

Specification / Brand All item shall be of 1st qty.SL.no.1-1.8kg, of each gampa

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date On or before 4.11.10

Delivery Location Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

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 balance bungalow flooring works purpose at sob III

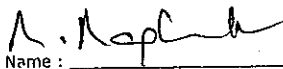
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

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 04-Nov-10

Original / Office Copy / Purchase Div. Copy

From Company : **Silver Oak Bungalows Owners Association**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. :

## Supplier Details

Rolex Machine Tools  
#5-2-178/B,R.P.Road,Secunderabad-03.

040-27544646,27531996

Doc No	810	31436
Doc Date	27-10-2010	
Quote No	Nil	
Quote Date	26-10-2010	
SupplyType	Supply	

Kind Attn : **Mr.Kadokia Urvish**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1' 5129 - Equipment - machinery - Grass Trimmer - NA - nos Electric type	1.00	15000.00	0.00	4.00	15600.00
<b>Total Order Value . . .</b>					<b>15600.00</b>

Rupees : Fifteen Thousand Six Hundred Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Sharpex' brand, Handle of FRP, body of Aluminium & blade of carbon Metal, Cutting size-Circ.saw dia-1" nylon-10"

**Payment Terms** 50% advance, balance against delivery

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

**Delivery Date** Within 2 weeks

**Delivery Location** Silver Oak Bungalows Phase - I  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**Penalty For Delay** Nil

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

**Warranty** 6 months from date of delivery

**Advance Paid** Rs 8000/- paid vide cheque.no.064483 of HDFC bank.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order forcutting of grass for phase I, II & III purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Silver Oak Bungalows Owners Association**  
Authorised Signatory

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

Accepted the above Terms And Conditions  
For **Rolex Machine Tools**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

24038031  
9347038031

24031831

Doc No	2577	31645
Doc Date	02-11-2010	
Quote No	Nil	
Quote Date	06-09-2010	
SupplyType	Supply	

Kind Attn : **Mr. Manilal Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 10' x 3" x 3" -4nos,40ft	2.50	850.00	0.00	14.50	2433.13
2 2234 - Carpentry - wood - Sal wood - other - cft 9' x 3" x 3" -4nos,36ft	2.25	850.00	0.00	14.50	2189.81
3 2234 - Carpentry - wood - Sal wood - other - cft 4 x 3" x 3" -2nos,8ft	0.50	825.00	0.00	14.50	472.31
4 2234 - Carpentry - wood - Sal wood - other - cft 4 x 3 1/4" x 3 1/4" -8nos,32ft	2.34	825.00	0.00	14.50	2210.42
5 2234 - Carpentry - wood - Sal wood - other - cft 4' 5" x 3 1/4" x 3 1/4" -4nos,18ft	1.32	825.00	0.00	14.50	1246.91
<b>Total Order Value . . .</b>					<b>8552.58</b>

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

## Terms and Conditions :-

Specification / Brand All item shall be of Kapur sal.  
Payment Terms After Delivery & Production of bill  
Tax VAT included in above price.  
Delivery Date On or before 7.11.10  
Delivery Location Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
Penalty For Delay Nil  
Transportation Cost Transport cost shall be borne by us  
Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right items not conforming to qty & specs.Above order for Bw.no.323 & 310 banister & post purpose  
Completion Date Nil  
Measurement Nil  
Security Nil

For **Mehta & Modi Homes**  
Authorised Signatory

Accepted the above Terms And Conditions

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

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

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

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

# Purchase Order

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

24038031  
9347038031

24031831

Doc No	2578	31664
Doc Date	02-11-2010	
Quote No	Nil	
Quote Date	06-09-2010	
SupplyType	Supply	

## Kind Attn : Mr. Manilal Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 10' x 3" x 3"-2nos,20ft	1.25	850.00	0.00	14.50	1216.56
2 2234 - Carpentry - wood - Sal wood - other - cft 9' x 3" x 3"-2nos,18ft	1.13	850.00	0.00	14.50	1094.91
3 2234 - Carpentry - wood - Sal wood - other - cft 4 x 3" x 3"-1nos,4ft	0.25	825.00	0.00	14.50	236.16
4 2234 - Carpentry - wood - Sal wood - other - cft 4' x 3 1/4" x 3 1/4"-4nos,16ft	1.17	825.00	0.00	14.50	1105.21
5 2234 - Carpentry - wood - Sal wood - other - cft 4.5" x 3 1/4" x 3 1/4"-2nos,9ft	0.66	825.00	0.00	14.50	623.45
<b>Total Order Value . . .</b>					<b>4276.29</b>

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

## Terms and Conditions :-

**Specification / Brand** All item shall be of Kapur sal.  
**Payment Terms** After Delivery & Production of bill  
**Tax** VAT included in above price.  
**Delivery Date** On or before 10.11.10  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**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.304 banister & post purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Mehta & Modi Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Krishna Vijay Saw Mill Timber Merchants,**

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

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

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



# Purchase Order

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From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

Shalini Steels Pvt. Ltd.,  
Plot No. 164, 164/A, 165, 166, Sri Venkateshwara Indus. Co-op. Indus.  
Estate, Miyapur, Bollaraum, Medak Dist -502..  
65349502 23078216,27561132  
94408-33333/9866372047-Ashok

**Doc No** 2608 31654  
**Doc Date** 03-11-2010  
**Quote No** Nil  
**Quote Date** 03-11-2010  
**SupplyType** Supply

**Kind Attn : Mr. Naresh (E-mail:ssgoldtmt@shalinisteels.com)**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	2000.00	29.10	0.00	4.00	60528.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	600.00	28.30	0.00	4.00	17659.20
3 8115 - Steel - rebar - TMT - 12mm - kgs	750.00	27.50	0.00	4.00	21450.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	1750.00	28.30	0.00	4.00	51506.00
<b>Total Order Value . . .</b>					<b>151143.20</b>

Rupees : One Lakh(s) Fifty One Thousand One Hundred Fourty Three and Paise Twenty Only.

## Terms and Conditions :-

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

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

**Tax** Excise Duty extra @10.3 %

**Delivery Date** Next Day.

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs.Payment as per actual wgmt.L/UL incl.Above order for 1 Bungalow 200A, 309

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

Accepted the above Terms And Conditions

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

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

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

65526886

40077300

98496-24797

<b>Doc No</b>	2562	31652
<b>Doc Date</b>	02-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7286 - Plumbing - PVC - Water Tank - 1000ltrs - nos	4.00	3000.00	0.00	0.00	12000.00
<b>Total Order Value . . .</b>					<b>12000.00</b>

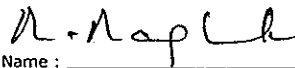
Rupees : Twelve Thousand Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of "Plasto" brand. Rate Rs 3/- per liter net
<b>Payment Terms</b>	Within 30 days of delivery.
<b>Tax</b>	VAT included in above price.
<b>Delivery Date</b>	Same Day
<b>Delivery Location</b>	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra.
<b>Warranty</b>	15 years warranty, free replacement,
<b>Advance Paid</b>	nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.337 & 306 purpose
<b>Completion Date</b>	nil
<b>Measurment</b>	nil
<b>Security</b>	nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

65526886

40077300

98496-24797

<b>Doc No</b>	2558	31656
<b>Doc Date</b>	02-11-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-11-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7153 - Plumbing - other - Mud pipe - 4 In x2ft - nos	100.00	58.00	24.00	0.00	4408.00
<b>Total Order Value . . .</b>					<b>4408.00</b>

Rupees : Four Thousand Four Hundred Eight Only.

## Terms and Conditions :-

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

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

**Tax** VAT included in above price.

**Delivery Date** Same Day

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not conforming to qty & specs. Above order for B.no.306 & 358 under ground drainage line laying purpose

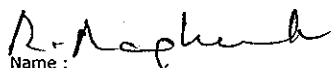
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

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

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From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

27153617

9010202353- Yadav

Doc No	2566	31660
Doc Date	02-11-2010	
Quote No	Nil	
Quote Date	20-10-2010	
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. M20	16.00	3100.00	0.00	0.00	49600.00
<b>Total Order Value . . .</b>					<b>49600.00</b>

Rupees : Fourty Nine Thousand Six 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** Already casted on 25.10.10

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** Final payment acc. to actual qty supplied as per batch sheet/report to be sent. Confirmation & check of qty to be done by site engg. Above order for B.no.372 first floor slab casting work purpose

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

For **Mehta & Modi Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **RMC India Pvt. Ltd.,**

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

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

<b>Doc No</b>	2547	31650
<b>Doc Date</b>	30-10-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	10-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Kiran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	360.00	227.00	0.00	0.00	81720.00
<b>Total Order Value . . .</b>					<b>81720.00</b>

Rupees : Eighty One Thousand Seven Hundred Twenty Only.

## Terms and Conditions :-

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

**Payment Terms** Within 30 days of delivery

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

**Delivery Date** On or before 4.11.10

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**Penalty For Delay** Nil

**Transportation Cost** included in the above price

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for Civil work & water proofing work & balance flooring work for G & F block at sob III site.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

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

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

# Purchase Order

Page(s) 1 of 1 Printed On : 26-Oct-10

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**

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

T I N No. : 28840298894

## 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 2420 31626

Doc Date 25-10-2010

Quote No Nil

Quote Date 25-10-2010

SupplyType Supply

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4531 - Electrical - other - CFL lamp - other - nos 11w	10.00	145.00	0.00	14.50	1660.25
2 4531 - Electrical - other - CFL lamp - other - nos PL-S11W/865-Xj7	6.00	100.00	0.00	14.50	687.00
3 4600 - Electrical - other - MCB - 32Amps - nos	6.00	150.00	42.00	14.50	597.69

**Total Order Value . . . 2944.94**

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

## Terms and Conditions :-

Specification / Brand Above item shall be of Sl.no.1- "Crompton"brand, Sl.no.2-"Philiphs" brand, Sl.no.3-"Indoasian" brand

Payment Terms On complete delivery of all materials only.

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty 5 years warranty in Sl.no.3

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House false ceiling lights purpose.

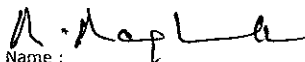
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 26-Oct-10

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

**Doc No** 2471 31640  
**Doc Date** 26-10-2010  
**Quote No** Nil  
**Quote Date** 26-10-2010  
**SupplyType** Supply

27720428/ 66331576

2772-0428/2784-1225

## Kind Attn : Mr. Amish Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2.124 - Carpentry - hardware - MS Hinges - 4 In - nos	90.00	11.50	0.00	4.00	1076.40
<b>Total Order Value . . .</b>					<b>1076.40</b>

Rupees : One Thousand Seventy Six 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** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Varranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for fixing of panel door at bungalow nos are 337,306,310 work purpose  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name : R. Naphu

Accepted the above Terms And Conditions

For **Hira Exports**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

Gautham Enterprises  
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad  
2776-3763 / 6633-8763  
92465-35926

NA

Doc No	2555	31648
Doc Date	01-11-2010	
Quote No	Nil	
Quote Date	01-11-2010	
SupplyType	Supply	

Kind Attn : **Mr. Venkatesh / Mrs. Saritha**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
14011 - Consumables - Coffee Powder - NA - kgs	8.00	225.00	0.00	0.00	1800.00
<b>Total Order Value . . .</b>					<b>1800.00</b>

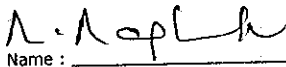
Rupees : One Thousand Eight Hundred Only.

## Terms and Conditions :-

**Specification / Brand** All item shall be of "Nescafe" brand.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same Day  
**Delivery Location** Silver Oak Bungalows Phase - II  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**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 customers at site office.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Gautham Enterprises**

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



# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

**Supplier Details**

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

27713678,66568509

27712284

9391113830

<b>Doc No</b>	2516	31643
<b>Doc Date</b>	29-10-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	29-10-2010	
<b>SupplyType</b>	Supply	

**Kind Attn : Ajay Mohatta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7061 - Plumbing - GI - Gate valve - 3/4 In - nos	8.00	606.00	20.00	4.00	4033.54
2 7062 - Plumbing - GI - Gate valve - other - nos 1 1/4"	8.00	1323.00	20.00	4.00	8805.89
3 7087 - Plumbing - GI - Reducing Tee - other - nos 3/4" x 1/2"	25.00	44.70	26.00	4.00	860.03
<b>Total Order Value . . .</b>					<b>13699.45</b>

Rupees : Thirteen Thousand Six Hundred Ninty Nine and Paise Fourty Five Only.

**Terms and Conditions :-****Specification / Brand** GI fittings of 'HB' brand,SI.no.1 &2-Gate valve of 'Zoloto' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same day**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.337,306,305 & 358 plumbing work purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

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

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

# Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 of 1 Printed On : 26-Oct-10

From Company : **Mehta & Modi Homes**

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

T I N No. : 28840298894

## Supplier Details

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

66330123  
9849270787

27811752

Doc No 2470 31640  
Doc Date 26-10-2010  
Quote No Nil  
Quote Date 26-10-2010  
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	7.00	44.00	0.00	4.00	320.32
2 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 32 x 8mm	1.00	465.00	0.00	4.00	483.60
<b>Total Order Value . . .</b>					<b>803.92</b>

Rupees : Eight Hundred Three and Paise Ninty Two Only.

## Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day

Delivery Location Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to qty & specs. Above order for Grills fixing & door fixing work at b.no.306, 337 & 310 purpose

Completion Date Nil

Measurement Nil

Security Nil

*Bill no 9000  
of 27/10/10*

For **Mehta & Modi Homes**

Authorised Signatory

*N. N. N. N.*

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

Accepted the above Terms And Conditions

For **Vasant Trading Company**

*[Signature]*

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

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

# Purchase Order

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

Original : Office Copy : Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

Skycab Sales Agencies

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

27849546 /55568105

27814033

Doc No 2375 31630

Doc Date 21-10-2010

Quote No Nil

Quote Date 21-10-2010

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	1.00	750.00	0.00	14.50	858.75
<b>Total Order Value . . .</b>					<b>858.75</b>

## 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 Same Day

Delivery Location Silver Oak Bunglows Phase - III

Sy. No. 291, Chertapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, Admin 9030132889

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.306 wiring purpose

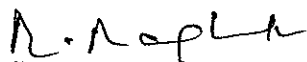
Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

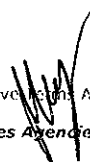
Authorised Signatory



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

Accepted the above terms And Conditions

For **Skycab Sales Agencies**



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

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

# Purchase Order

Page(s) : 01 Printed On : 26-Oct-10

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

040-27713035 /64532984 NA  
9440054167

Doc No 2469 31638  
Doc Date 26-10-2010  
Quote No Nil  
Quote Date 26-10-2010  
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	3.00	160.00	0.00	14.50	549.60
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	50.00	0.00	14.50	286.25
<b>Total Order Value . . .</b>					<b>835.85</b>

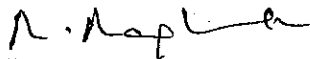
Rupees : Eight Hundred Thirty Five and Paise Eighty Five Only.

## 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** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be borne by us  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.368 & 366 after brick mesh fixing work purpose  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Mehta & Modi Homes**

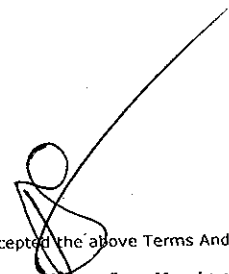
Authorised Signatory



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

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**



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

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

# Purchase Order

Page(s) : Of 1 Printed On : 26-Oct-10

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

65526886 40077300  
98496-24797

**Doc No** 2472 31641  
**Doc Date** 26-10-2010  
**Quote No** Nil  
**Quote Date** 26-10-2010  
**SupplyType** Supply

## Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.7291 - Plumbing - sanitary - Bath Tub - 5 In x2 In 6 In - nos white	2.00	9600.00	35.00	0.00	12480.00
2.7293 - Plumbing - sanitary - Bath Tub Fittings - NA - nos	3.00	525.00	0.00	0.00	1575.00
3.7291 - Plumbing - sanitary - Bath Tub - 5 In x2 In 6 In - nos off white	1.00	9600.00	35.00	0.00	6240.00
4.7085 - Plumbing - GI - Reducing Elbow - other - nos 1 1/2" x 1"	3.00	98.50	25.00	0.00	221.63
<b>Total Order Value . . .</b>					<b>20516.63</b>

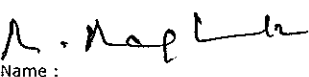
Rupees : Twenty Thousand Five Hundred Sixteen and Paise Sixty Three Only.

## Terms and Conditions :-

**Specification / Brand** Item in S.no.1-shall be of "Hindware" brand, Iris model white & offwhite, Sl.no.2 Park'.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 3.11.10  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**Penalty For Delay** Nil  
**Transportation Cost** Extra.  
**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 B.no.337,323,365  
**Completion Date** nil  
**Measurment** nil  
**Security** nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 26-Oct-10

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

65526886  
98496-24797

40077300

Doc No 2467 31632  
Doc Date 26-10-2010  
Quote No Nil  
Quote Date 26-10-2010  
SupplyType Supply

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7079 - Plumbing - GI - Pipe B- Class - 1/2 In - lengths	6.00	407.00	0.00	0.00	2442.00
2 7057 - Plumbing - GI - Elbow - other - nos 1/2"	50.00	16.30	25.00	0.00	611.25
3 7057 - Plumbing - GI - Elbow - other - nos 3/4"	50.00	25.40	25.00	0.00	952.50
4 7085 - Plumbing - GI - Reducing Elbow - other - nos 3/4" x 1/2"	20.00	28.00	25.00	0.00	420.00

**Total Order Value . . . 4425.75**

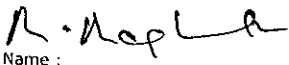
Rupees : Four Thousand Four Hundred Twenty Five and Paise Seventy Five Only.

## Terms and Conditions :-

Specification / Brand GI Pipes of "Apollo" brand, 20 feet length, Sl.no.2,3,4-"HB" brand  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date Same day  
Delivery Location Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
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.337,306 plumbing work  
Completion Date Nil  
Measurement Nil  
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Praful Sanitary**

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

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

# Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

24038031  
9347038031

24031831

Doc No 2376 31629  
Doc Date 22-10-2010  
Quote No Nil  
Quote Date 06-09-2010  
SupplyType Supply

## Kind Attn : Mr. Manilal Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 8' x 3" x 3"-4nos,32ft	2.00	840.00	0.00	14.50	1923.60
2 2234 - Carpentry - wood - Sal wood - other - cft 6' x3" x 3"-3nos,18ft	1.13	825.00	0.00	14.50	1062.70
3 2234 - Carpentry - wood - Sal wood - other - cft 4'6" x 3 1/4" x 3 1/4"-2nos,9ft	0.66	825.00	0.00	14.50	623.45
4 2234 - Carpentry - wood - Sal wood - other - cft 4'6" x 3 1/4" x 3 1/4"-3nos,13.5ft	1.00	825.00	0.00	14.50	944.63
<b>Total Order Value . . .</b>					<b>4554.38</b>

## Terms and Conditions :-

Specification / Brand All item shall be of Kapur sal.  
Payment Terms After Delivery & Production of bill  
Tax VAT included in above price.  
Delivery Date On or before 5.11.10  
Delivery Location Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
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.306 banister & post purpose  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

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

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 26-Oct-10

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**

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

T I N No. : 28840298894

## Supplier Details

Venkatramana Binding Works

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

27842572

Doc No	2448	1175
Doc Date	26-10-2010	
Quote No	Nil	
Quote Date	26-10-2010	
SupplyType	Supply	

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

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

Rupees : Four Hundred Fourty Eight Only.

## Terms and Conditions :-

Specification / Brand All items shall be of 1st qty

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day

Delivery Location Head Office  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
Phone. 66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

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

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



# Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

**Doc No** 2421 31633  
**Doc Date** 25-10-2010  
**Quote No** Nil  
**Quote Date** 25-10-2010  
**SupplyType** Supply

24554864  
9848834744

24556229

## Kind Attn : Mr. Vyas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6550 - Paints - JK White Cement - 50kgs - bags	3.00	715.00	0.00	14.50	2456.03

**Total Order Value . . . 2456.03**


Rupees : Two Thousand Four Hundred Fifty Six and Paise Three Only.

## Terms and Conditions :-

**Specification / Brand** All item shall be of "Birla" brand.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same Day  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**Penalty For Delay** Nil  
**Transportation Cost** Extra  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Neha Marketing**

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

24554864 24556229  
9848834744

**Doc No** 2430 31637  
**Doc Date** 25-10-2010  
**Quote No** Nil  
**Quote Date** 25-10-2010  
**SupplyType** Supply

## Kind Attn : Mr. Vyas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	560.00	0.00	0.00	1120.00
<b>Total Order Value . . .</b>					<b>1120.00</b>

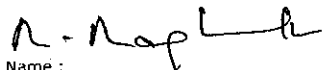
Rupees : One Thousand One Hundred Twenty Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of "Birla" brand.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same Day  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**Penalty For Delay** Nil  
**Transportation Cost** Extra-along with po.2421  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** We reserve the right items not confirming to qty & specs.Above order for bathrooms inside balance area applied for luppam only  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Neha Marketing**

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

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

# Purchase Order

Page(s) 1 Of 2 Printed On : 23-Oct-10

Original / Office Copy / Purchase Div.COPY

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

**Doc No** 1999 31569  
**Doc Date** 27-09-2010  
**Quote No** Nil  
**Quote Date** 22-10-2010  
**SupplyType** Supply

66568083 24605201  
9849033970

## Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos Model302274	10.00	73.00	50.00	14.50	417.93
2 4629 - Electrical - other - Modular Plate - 3 way - nos Model30238WH	2.00	94.00	50.00	14.50	107.63
3 4632 - Electrical - other - Modular Plate - 8way - nos Model30384WH	10.00	194.00	50.00	14.50	1110.65
4 4631 - Electrical - other - Modular Plate - 6way - nos Model30250WH	10.00	151.00	50.00	14.50	864.48
5 4630 - Electrical - other - Modular Plate - 4way - nos Model30249WH	14.00	108.00	50.00	14.50	865.62
6 4645 - Electrical - other - Socket - other - nos 16amps,Model30828	1.00	203.00	50.00	14.50	116.22
7 4667 - Electrical - other - TV Socket singleoutlet - NA - nos Model21157	9.00	103.00	50.00	14.50	530.71
8 4655 - Electrical - other - Telephone jack - NA - nos Model20857,RJ-11	1.00	103.00	50.00	14.50	58.97
9 4680 - Electrical - switches - Switch - 20Amps - nos Model21066	8.00	127.00	50.00	14.50	581.66
10 4681 - Electrical - switches - Switch - 6Amps - nos Model21011	95.00	92.00	50.00	14.50	5003.65
11 4565 - Electrical - other - Fan Regulator - NA - nos Model21496	14.00	450.00	50.00	14.50	3606.75
12 4520 - Electrical - other - Blank Plate Single - NA - nos Model21598	40.00	24.00	50.00	14.50	549.60
13 4503 - Electrical - conducting - PVC Connectors - other - nos 6amps	20.00	12.00	0.00	14.50	274.80
<b>Total Order Value . . .</b>					<b>14088.65</b>

## Terms and Conditions :-

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

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

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Sehgal Enterprises**

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

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

# Purchase Order

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

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**Tax** VAT included in above price.

**Delivery Date** Same Day

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone: Contact: Security 65908777, Admin 9030132889

**Penalty For Delay** Nil

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

**Warranty** 10 yrs on Anchor iteams. except item in Sl.no.11-2yrs

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for electrical work at B.no.308 & 303 purpose

**Completion Date** Nil

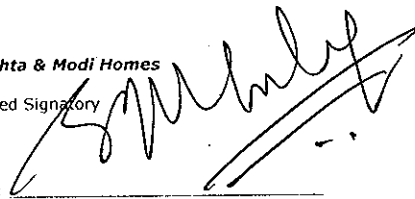
**Measurment** Nil

**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sehgal Enterprises**

Name :

Date : \_/ \_/ \_

# Purchase Order

Page(s) : Printed On : 25-Oct-10

Original / Office Copy / Purchase Div.Conv

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## 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** 2415 31631  
**Doc Date** 25-10-2010  
**Quote No** Nil  
**Quote Date** 25-10-2010  
**SupplyType** Supply

## Kind Attn : Viral

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4548 - Electrical - other - Distribution Board - Single Phase - nos 4way	1.00	730.00	42.00	4.00	440.34
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6way	1.00	1535.00	42.00	4.00	925.91
3 4540 - Electrical - other - Decolum Sheet - 6 In x8 In - nos	1.00	14.00	0.00	14.50	16.03
4 4542 - Electrical - other - Decolum Sheet - 8 In x10 In - nos	1.00	22.00	0.00	14.50	25.19
5 4538 - Electrical - other - Decolum Sheet - 10 In x12 In - nos	1.00	33.00	0.00	14.50	37.79

**Total Order Value . . . 1445.25**

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

## Terms and Conditions :-

**Specification / Brand** Item in Sl.no.2 & 3-"Indoasian" brand,

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

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

**Delivery Date** Same Day

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**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.306 purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Shubham Enterprises**



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

# Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

040-27713035 /64532984  
9440054167

NA

Doc No 2426 31635  
Doc Date 25-10-2010  
Quote No Nil  
Quote Date 25-10-2010  
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	100.00	7.00	0.00	14.50	801.50
2 4005 - Consumables - Broom with stick - NA - nos	50.00	7.00	0.00	4.00	364.00
<b>Total Order Value . . .</b>					<b>1165.50</b>

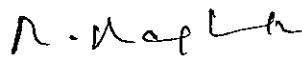
Rupees : One Thousand One Hundred Sixty Five and Paise Fifty Only.

## Terms and Conditions :-

Specification / Brand All item shall be of 1st qty.  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
Delivery Date Same day.  
Delivery Location Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
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 balance bungalow finishing work for B.no.364,  
200D & 337  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions  
For **Hari Hara Iron Merchants**

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

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

# Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

65159535  
98485 89250

23242717

Doc No 2429 31637  
Doc Date 25-10-2010  
Quote No Nil  
Quote Date 25-10-2010  
SupplyType Supply

Kind Attn : Mr. Vijay Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	4.00	415.00	0.00	0.00	1660.00
<b>Total Order Value . . .</b>					<b>1660.00</b>

Rupees : One Thousand Six Hundred Sixty Only.

## Terms and Conditions :-

Specification / Brand All items shall be of "Asian" brand,

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day

Delivery Location Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

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 B.no.303,310 grills gates painting work purpose

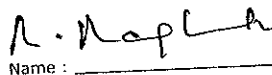
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

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

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

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

# Purchase Order

Original / Office Copy / Purchase Div. Copy

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

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

Doc No 2419 31636  
Doc Date 25-10-2010  
Quote No Nil  
Quote Date 25-10-2010  
SupplyType Supply

9885643576/9885037811

## Kind Attn : Maruthi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7122 - Plumbing - other - Cement Hume pipe - 6 In - nos	30.00	220.00	0.00	14.50	7557.00
2 7117 - Plumbing - other - Cement Collar - 6 In - nos	30.00	20.00	0.00	14.50	687.00
<b>Total Order Value . . .</b>					<b>8244.00</b>

Rupees : Eight Thousand Two Hundred Fourty Four Only.

## Terms and Conditions :-

Specification / Brand All pipes are full round with NP2 specifications 2mtrs long, each @ Rs110/- per mtr, 1 1/4" thick & collars shall be of good qty, heavy-6" & 12" is ID.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days

Delivery Location Villas At Silver Creek  
Sy. No. 291, Cherlapally, Hyd. Next to Govt. of Inida Mint  
Phone. Contact: Security 65908777, Admin 903013288

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 VSC Model Villa road inside laying work purpose

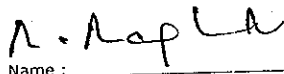
Completion Date Nil

Measurment Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Maruthi Pipe Company**

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

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



# Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1 Printed On 07-Dec-10

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

24804002/3  
9848046153/9849053219-Alok

24804001/2474-6496

Doc No	2162	31604
Doc Date	07-10-2010	
Quote No	Nil	
Quote Date	07-10-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2168 - Carpentry - hardware - SS Mortise Lock - 7 In - nos	1.00	1786.00	35.00	4.00	1207.34
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	9.00	504.00	35.00	4.00	3066.34
<b>Total Order Value . . .</b>					<b>4273.67</b>

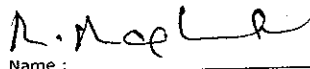
Rupees : Four Thousand Two Hundred Seventy Three and Paise Sixty Seven Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of "Dorset" brand. Item 1 side key, other side knob
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	5 years warranty against mechanical defects from date of purchase.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B.no.337
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

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

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

# Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 of 1 Printed On : 06-Oct-10

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

24804002/3  
9848046153/9849053219-Alok

24804001/2474-6496

Doc No	2129	31599
Doc Date	05-10-2010	
Quote No	Nil	
Quote Date	05-10-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 2168 - Carpentry - hardware - SS Mortise Lock - 7 In - nos	3.00	1786.00	35.00	4.00	3622.01
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	27.00	504.00	35.00	4.00	9199.01
<b>Total Order Value . . .</b>					<b>12821.02</b>

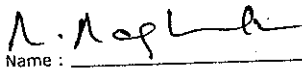
Rupees : Twelve Thousand Eight Hundred Twenty One and Paise Two Only.

## Terms and Conditions :-

Specification / Brand	All items shall be of "Dorset" brand. Item 1 side key, other side knob
Payment Terms	Within 15 days of complete delivery of all materials only.
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Bungalows Phase - III Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Admin 9030132889
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	5 years warranty against mechanical defects from date of purchase,
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Bw.no.308 & 305 purpose
Completion Date	Nil
Measurement	Nil
Security	Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

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

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

# Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

65526886 40077300  
98496-24797

**Doc No** 2353 31618  
**Doc Date** 19-10-2010  
**Quote No** Nil  
**Quote Date** 01-08-2010  
**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 Marvel off white	9.00	230.00	0.00	0.00	2070.00
2 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Cloudy siena	4.00	291.00	0.00	0.00	1164.00
3 9016 - Tiles - Ceramic wall - 8 In x12 In - boxes Tinsel grey	38.00	230.00	0.00	0.00	8740.00
4 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Steel grey	5.00	291.00	0.00	0.00	1455.00
<b>Total Order Value . . .</b>					<b>13429.00</b>

## Terms and Conditions :-

**Specification / Brand** Items shall be of "Bell" brand, Items in Sl.no. 1 & 3 15 tiles 1 box, cov.area 9.67 sft. & Items in Sl.no.2 & 4-15 tiles 1 box, cor.area 15sft.

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

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

**Delivery Date** Within 5 days

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**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 semideluxe Bw.no.306 bath room tiles purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

# Purchase Order

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

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

Doc No 2355 31489  
Doc Date 19-10-2010  
Quote No Nil  
Quote Date 04-10-2010  
SupplyType Supply

27153617  
9010202353- Yadav

## 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. M20	18.00	3050.00	0.00	0.00	54900.00
<b>Total Order Value . . .</b>					<b>54900.00</b>

## 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 Already casted on 21.1.10  
Delivery Location Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
Penalty For Delay Nil  
Transportation Cost Included in the above price.  
Warranty Nil  
Advance Paid Nil  
Other Terms Final payment acc. to actual qty supplied as per batch sheet/report to be sent. Confirmation & check of qty to be done by site engg. Above order for Bw.no.307 ff slab & 372 & 379 ground floor slab work 379 footing purpose  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Mehta & Modi Homes**  
Authorised Signatory

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

Accepted the above Terms And Conditions

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

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 23-Oct-10

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From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

08415223410

98492 01347 / 9885727190

**Doc No** 2400 31634  
**Doc Date** 23-10-2010  
**Quote No** Nil  
**Quote Date** 06-10-2010  
**SupplyType** Supply

## Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 3002 - Cement - PPC - 50kgs - bags	360.00	227.00	0.00	0.00	81720.00
<b>Total Order Value . . .</b>					<b>81720.00</b>

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Anjani' brand,50Kgs each bag.  
**Payment Terms** Within 30 days of delivery  
**Tax** All taxes included in above price.  
**Delivery Date** On or before 26.10.10  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**Penalty For Delay** Nil  
**Transportation Cost** Included in the above price  
**Warranty** Nil  
**Advance Paid** Nil  
**Other Terms** Hammali charges for unloading extra @ Rs.2.00 per bag.Above order for Bw.no.368,366 & 307 civil work & balance flooring work & water proofing work purpose  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

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

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

# Purchase Order

Page(s) 1 Of 2 Printed On : 11-Oct-10

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From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

27538811  
93910-20196

27538818

<b>Doc No</b>	2213	31602
<b>Doc Date</b>	09-10-2010	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	09-10-2010	
<b>SupplyType</b>	Supply	

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

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	2.00	990.00	43.00	14.50	1292.25
2: 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles green	2.00	990.00	43.00	14.50	1292.25
3: 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles yellow	4.00	990.00	43.00	14.50	2584.49
4: 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	6.00	990.00	43.00	14.50	3876.74
5: 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	3.00	2380.00	43.00	14.50	4659.92
6: 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	3.00	2380.00	43.00	14.50	4659.92
7: 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	2.00	3500.00	43.00	14.50	4568.55
8: 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	3.00	3500.00	43.00	14.50	6852.83
<b>Total-Order Value . . .</b>					<b>29786.95</b>

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

## Terms and Conditions :-

**Specification / Brand** All item shall be of "L & T" brand,FR grade  
**Payment Terms** Within 30 days of delivery.  
**Tax** All taxes included in above price.  
**Delivery Date** Within 3 days  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be born by us

For **Mehta & Modi Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Premier Engineering Corporation**

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

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

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

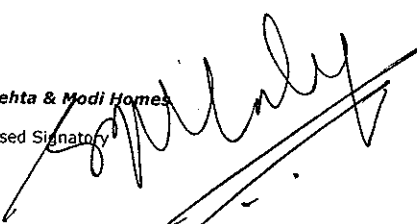
# Purchase Order

Page(s) 2 Of 2 Printed On : 11-Oct-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.337 purpose.  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil

For **Mehta & Modi Homes**  
Authorised Signatory



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

Accepted the above Terms And Conditions  
For **Premier Engineering Corporation**

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

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

# Purchase Order

Page(s) 1 Of 2 Printed On : 09-Oct-10

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From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

27538811  
93910-20196

27538818

Doc No	2213	31602
Doc Date	09-10-2010	
Quote No	Nil	
Quote Date	09-10-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles red	2.00	990.00	48.00	14.50	1178.89
2 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles green	2.00	990.00	48.00	14.50	1178.89
3 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles yellow	4.00	990.00	48.00	14.50	2357.78
4 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles black	6.00	990.00	48.00	14.50	3536.68
5 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles black	2.00	2380.00	48.00	14.50	2834.10
6 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles yellow	2.00	2380.00	48.00	14.50	2834.10
7 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles blue	2.00	3500.00	48.00	14.50	4167.80
8 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles black	3.00	3500.00	48.00	14.50	6251.70
<b>Total Order Value . . .</b>					<b>24339.95</b>

Rupees : Twenty Four Thousand Three Hundred Thirty Nine and Paise Ninty Five Only.

## Terms and Conditions :-

**Specification / Brand** All item shall be of "L & T" brand.  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Same Day  
**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
**Penalty For Delay** Nil  
**Transportation Cost** Transport cost shall be born by us

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

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

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



# Purchase Order

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Page(s) 2 Of 2, Printed On : 09-Oct-10

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.337 purpose.

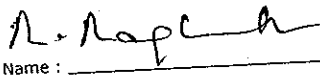
Completion Date Nil

Measurement Nil

Security Nil

For **Mehta & Modi Homes**

Authorised Signatory



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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date :   /  /  

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 16-Oct-10

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

65159535 23242717  
98485 89250

Doc No 2339 31620  
Doc Date 16-10-2010  
Quote No Nil  
Quote Date 16-10-2010  
SupplyType Supply

**Kind Attn : Mr. Vijay Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1.6527 - Paints - Enamel - 4ltrs - buckets white	2.00	655.00	0.00	0.00	1310.00
2.6595 - Paints - Turpentine Oil - 4ltrs - buckets	1.00	180.00	0.00	0.00	180.00
3.6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	1.00	415.00	0.00	0.00	415.00
<b>Total Order Value . . .</b>					<b>1905.00</b>

## Terms and Conditions :-

**Specification / Brand** All items shall be of 'Asian' brand, except. s.no.6.

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

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

**Delivery Date** Same Day-Urgent !

**Delivery Location** Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889

**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 HMT street light poles painting work purpose

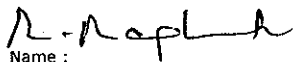
**Completion Date** Nil

**Measurment** Nil

**Security** Nil

For **Mehta & Modi Homes**

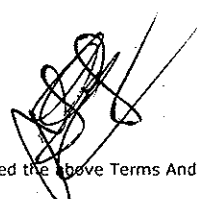
Authorised Signatory



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

Accepted the above Terms And Conditions

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



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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 16-Oct-10

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From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

9885643576/9885037811

Doc No	2343	31621
Doc Date	16-10-2010	
Quote No	Nil	
Quote Date	16-10-2010	
SupplyType	Supply	

Kind Attn : **Maruthi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 7122 - Plumbing - other - Cement Hume pipe - 6 In - nos	30.00	220.00	0.00	14.50	7557.00
2 7117 - Plumbing - other - Cement Collar - 6 In - nos	29.00	20.00	0.00	14.50	664.10
<b>Total Order Value . . .</b>					<b>8221.10</b>

## Terms and Conditions :-

**Specification / Brand** All pipes are full round with NP2 specifications 2mtrs long, each @ Rs110/- per mtr, 1 1/4" thick & collars shall be of good qty, heavy-6" & 12" is ID.

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

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

**Delivery Date** Already delivered

**Delivery Location** Villas At Silver Creek  
Sy. No. 291, Cherlapally, Hyd. Next to Govt. of Inida Mint  
Phone. Contact: Security 65908777, Admin 903013288

**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 HDPE pipes laying purpose.

**Completion Date** Nil


**Measurment** Nil

**Security** Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

  
Accepted the above Terms And Conditions  
For **Maruthi Pipe Company**

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

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

# Purchase Order

Page(s) 1 Of 1 Printed On : 14-Oct-10

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
T I N No. : 28840298894

## Supplier Details

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

66384569/66384561/23773461 23774903  
N.Y.9848097666/9246870801/D.S 9290739997

Doc No	2305	31617
Doc Date	14-10-2010	
Quote No	Nil	
Quote Date	14-10-2010	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	351.00	41.00	0.00	4.00	14966.64
<b>Total Order Value . . .</b>					<b>14966.64</b>

## Terms and Conditions :-

Specification / Brand Item shall be of approximate 8.5kgs in 18' length,  
Payment Terms After Delivery & Production of bill  
Tax VAT included in above price.  
Delivery Date Same day  
Delivery Location Silver Oak Bungalows Phase - III  
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint  
Phone. Contact: Security 65908777, Admin 9030132889  
Penalty For Delay Nil  
Transportation Cost Transport cost shall be borne by us  
Warranty Nil  
Advance Paid Nil  
Other Terms We reserve the right items not confirming to qty & specs. Payment as per actual weighment. Above order for Bw.no.366,368,307 grills & railing purpose  
Completion Date Nil  
Measurment Nil  
Security Nil

For **Mehta & Modi Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **ASSOCIATED (STEEL TRADER)**

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

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