

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1 Printed On : 11-Feb-11

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Siri Flyash Brick Industries
Plot No.757, Opp. Taj Banjara Dhaba, Narapally Main Road, Ghatkesar-M,
R.R. Dist - 501 301

99121-23170

97016-33403/ 99121-23171

| | | |
|------------|---------------------------------|-------|
| Doc No | 4096 | 28311 |
| Doc Date | 11-02-2011 | |
| Quote No | Nil | |
| Quote Date | 11-02-2011 15-1-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr. Gopinath**

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 | 500.00 | 14.25 | 0.00 | 4.00 | 7410.00 |
| Total Order Value ... | | | | | 7410.00 |

Rupees : Seven Thousand Four Hundred Ten Only.

Terms and Conditions :-

- Specification / Brand All Item shall be of wt 16kgs, both strength min 30 kgs/cm2, QC team to test !
- Payment Terms Within 30 days of delivery.
- Tax All taxes included in above price.
- Delivery Date As per request of project manager
- Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
- 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 welding work shop construction purpose.
- Completion Date Nil
- Measurement Nil
- Security Nil

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Siri Flyash Brick Industries**

Name : _____

Date : ___/___/___

Purchase Order

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Page(s) 1 Of 1 Printed On: 14-Feb-11

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

| | | |
|------------|------------|-------|
| Doc No | 4069 | 28302 |
| Doc Date | 10-02-2011 | |
| Quote No | Nil | |
| Quote Date | 18-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|--------|------|------|-----------------|
| 1 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Atenas body LTBR | 51.00 | 482.00 | 0.00 | 0.00 | 24582.00 |
| 2 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Atenas Border CFFR1 | 21.00 | 578.00 | 0.00 | 0.00 | 12138.00 |
| 3 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Atenas Base IV Coffee | 66.00 | 482.00 | 0.00 | 0.00 | 31812.00 |
| 4 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Tosca Ivory | 18.00 | 463.00 | 0.00 | 0.00 | 8334.00 |
| 5 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Atenas-Motif CFMO1 | 11.00 | 578.00 | 0.00 | 0.00 | 6358.00 |
| Total Order Value . . . | | | | | 83224.00 |

Rupees : Eighty Three Thousand Two Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand All tiles "Johnson" brand 1st qty, Tiles size 13"x16" -Cov.area 13.77sft,10tiles/box, tiles 12" x 12", Cov.area 13.22 sft, 12 tiles per box.

Payment Terms After delivery & Production of bill.

Tax VAT included in above price.

Delivery Date Delivery by 17.02.11.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Extra

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for 10 bathrooms A-101,106,119, C-303,302, purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**
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 : 14-Feb-11

From Company : **Alpine Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28635086045

Supplier Details

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

65526886
 98496-24797

40077300

| | | |
|-------------------|------------|-------|
| Doc No | 4070 | 28303 |
| Doc Date | 10-02-2011 | |
| Quote No | Nil | |
| Quote Date | 18-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|--------|------|------|-----------------|
| 1 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Aquadolf -Body, White plain | 44.00 | 482.00 | 0.00 | 0.00 | 21208.00 |
| 2 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Aquadolf-Border, WH BL BDR | 21.00 | 578.00 | 0.00 | 0.00 | 12138.00 |
| 3 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Dew drop blue <i>D - Aquadolf WHBL Base</i> | 40.00 | 578.00 | 0.00 | 0.00 | 23120.00 |
| 4 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Tosca White | 18.00 | 463.00 | 0.00 | 0.00 | 8334.00 |
| 5 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Aquadolf Motif, WHBL MOT | 6.00 | 578.00 | 0.00 | 0.00 | 3468.00 |
| Total Order Value . . . | | | | | 68268.00 |

Rupees : Sixty Eight Thousand Two Hundred Sixty Eight Only.

Terms and Conditions :-

| | |
|-----------------------|--|
| Specification / Brand | All tiles "Johnson" brand 1st qty, Tiles size 13"x16" -Cov.area 13.77sft, 10tiles/box, Tiles size 1'x1' -Cov.area 13.22sft, 12tiles/box. |
| Payment Terms | After Delivery & Production of bill |
| Tax | VAT included in above price. |
| Delivery Date | Delivery by 17.02.11. |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| Penalty For Delay | Nil |
| Transportation Cost | Extra |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right items not confirming to qty & specs. Above order for 10 bathrooms A-101,106,119, C-303,302, purpose |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |

For **Alpine Estates**
 Authorised Signature

Name :

(Handwritten Signature)
CRANING BODY

Name : _____

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

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

STIKAGE
7-UB, Jawahar Nagar, Kamala Nagar, Delhi - 110 007.

011-23850036/23850026

011-23850026

09810025536/09868064114

| | | |
|------------|------------|-------|
| Doc No | 3964 | 28208 |
| Doc Date | 03-02-2011 | |
| Quote No | Nil | |
| Quote Date | 31-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr. Surender Sonik/Mr. Ravi Sonik**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|------|---------|------|------|----------------|
| 1 6064 - Miscellaneous - Suspension rope - NA - nos Code No.S-268 -100 mtrs. bundle | 1.00 | 6500.00 | 0.00 | 0.00 | 6500.00 |
| 2 6061 - Miscellaneous - Body Harness - NA - nos Code No. S-259 | 1.00 | 1100.00 | 0.00 | 0.00 | 1100.00 |
| Total Order Value . . . | | | | | 7600.00 |

Rupees : Seven Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand Item SI.No. 12mm thickness, 100 mtrs. Bundle & Item SI.No. 2 of 'STIKAGE' brand.

Payment Terms 100% advance

Tax Inclusive of all taxes

Delivery Date On or before 07.02.2011

Delivery Location Modi Properties & Investments Pvt. Ltd., 5-4-187/3&4, IInd Floor, M.G.Road, Secunderabad - 500 003
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 7600/- vide D.D.No. 028436 dt. 03.02.2011 OF HDFC Bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Painting of Elevation and minor repairs purpose.

Completion Date NA

Measurement Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Name : _____

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 2/5/2011

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

| Supplier Details | | Doc No | 3995 | 28208 |
|---|--|------------|------------|-------|
| Spacetouch | | Doc Date | 04-02-2011 | |
| Plant .No.3,1st Floor,T Balamrai, Sec-3 undnabad. | | Quote No | Nil | |
| | | Quote Date | 06-12-2010 | |
| 9866190609/9849408369 | | SupplyType | Supply | |

Kind Attn : Mr.D.P.Muthu

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|------|--------|------|------|---------------|
| 1 6063 - Miscellaneous - Carbiners - NA - nos | 6.00 | 100.00 | 0.00 | 4.00 | 624.00 |
| Total Order Value . . . | | | | | 624.00 |

Rupees : Six Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand Above item shall be of M.S. material, Screw with lock system and ss coated

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 08.02.11

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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.

Completion Date NA

Measurment Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Spacetouch**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 05-Feb-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

| | | |
|------------|------------|------|
| Doc No | 4007 | 1412 |
| Doc Date | 05-02-2011 | |
| Quote No | Nil | |
| Quote Date | 22-11-2010 | |
| SupplyType | Supply | |

Kind Attn : **Mr. Balakrishna Reddy**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|------|--------|------|------|---------------|
| 1 7626 - Stationery - printing - Hoarding Banner - other - nos 3' x 2'-6sqft | 1.00 | 150.00 | 0.00 | 4.00 | 156.00 |
| Total Order Value . . . | | | | | 156.00 |

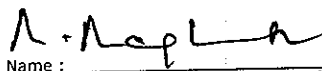
Rupees : One Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand As per above quote, flex printing (print area)@Rs.25 per sqft
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day.
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penality For Delay Nil
Transportation Cost Included in the above price.
Warranty 2 years guarantee on colours.
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.1' extra space on all four sides, Size of flex is 3'x 2'. Above order for Tata ace purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Date : / /

Purchase Order

Page(s) 1 of 1 Printed On : 20-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

| Supplier Details | | Doc No | 3747 | 28260 |
|--|--|------------|------------|-------|
| EXECEL METAL INDUSTRIES | | Doc Date | 19-01-2011 | |
| 5-1-332,Old Ghasmandi,Ranigunj,Secunderabad-500003AP | | Quote No | Nil | |
| 27717311,66385115 | | Quote Date | 19-01-2011 | |
| 9949855333 | | SupplyType | Supply | |
| 27700411 | | | | |

Kind Attn : **Mr.B.D.Choudhary**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|-------|------|------|----------------|
| 1 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 12nos | 60.00 | 43.00 | 0.00 | 4.00 | 2683.20 |
| Total Order Value . . . | | | | | 2683.20 |

Rupees : Two Thousand Six Hundred Eighty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All item shall be of 5kg, in 18' length, weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost 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. Final payment as per actual weight. Above order for Tata Ace body making purpose

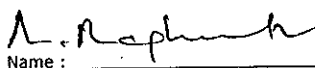
Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **EXECEL METAL INDUSTRIES**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

| | | |
|------------|------------|-------|
| Doc No | 4021 | 28295 |
| Doc Date | 07-02-2011 | |
| Quote No | Nil | |
| Quote Date | 02-02-2011 | |
| SupplyType | Supply | |

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--------------------------------------|--------|--------|------|------|-----------------|
| 1 3002 - Cement - PPC - 50kgs - bags | 250.00 | 240.00 | 0.00 | 0.00 | 60000.00 |
| Total Order Value . . . | | | | | 60000.00 |
| Rupees : Sixty Thousand Only. | | | | | |

Terms and Conditions :-

Specification / Brand All items shall be of "Anjani" brand
Payment Terms Within 30 days of delivery
Tax All taxes included in above price.
Delivery Date On or before 10.02.11
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 Phase II welding workshops and fire static tank retaining wall casting purpose.
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

| Supplier Details | | | |
|--|-------------------|------------|-------|
| Rolex Machine Tools #5-2-178/B,R.P.Road,Secunderabad-03. 040-27544646,27531996 | Doc No | 3977 | 28282 |
| | Doc Date | 04-02-2011 | |
| | Quote No | nil | |
| | Quote Date | 26-10-2010 | |
| | SupplyType | Supply | |

Kind Attn : Mr.Kadakia Urvish

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|------|----------|------|------|-----------------|
| 1 5129 - Equipment - machinery - Grass Trimmer - NA - nos Electrical Type | 1.00 | 15000.00 | 0.00 | 4.00 | 15600.00 |
| Total Order Value . . . | | | | | 15600.00 |
| Rupees : Fifteen Thousand Six Hundred Only. | | | | | |

Terms and Conditions :-

Specification / Brand 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 After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 6 months from date of delivery

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Grass trimming purpose.

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 20-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

| | | | |
|---|-------------------|------------|-------|
| Shiv Shakti Steel Tubes 5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad. 66568554/ 66330148 9246538038 | Doc No | 3745 | 28260 |
| | Doc Date | 19-01-2011 | |
| | Quote No | Nil | |
| | Quote Date | 19-01-2011 | |
| | SupplyType | Supply | |

Kind Attn : Dinesh

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|--------|-------|------|------|----------------|
| 1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 2.7mm-2length | 36.00 | 43.50 | 0.00 | 4.00 | 1628.64 |
| 2 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 2 mm-9length | 122.00 | 43.50 | 0.00 | 4.00 | 5519.28 |
| 3 8098 - Steel - other - Sq. pipe - 20x20mm - kgs 3/4"-1.75mm-8length | 48.00 | 43.50 | 0.00 | 4.00 | 2171.52 |
| Total Order Value . . . | | | | | 9319.44 |

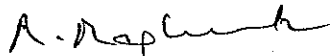
Rupees : Nine Thousand Three Hundred Nineteen and Paise Fourty Four Only.

Terms and Conditions :-

| | |
|------------------------------|--|
| Specification / Brand | All items Sl.no.1-18kg, Sl.no.2-13.5kgs, Sl.no.3-6kgs,approx. weighment slip must be attached |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Next Day. |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| Penalty For Delay | Nil |
| Transportation Cost | 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. Aove order for Tata ACE body making purpose |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 25-Jan-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Sree Industries
D#13, IDA, Moulali, Hyderabad - 500 040

64532197
9246162197

| | | |
|------------|------------|-------|
| Doc No | 3849 | 28262 |
| Doc Date | 25-01-2011 | |
| Quote No | Nil | |
| Quote Date | 25-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **M. Radhakrishnan**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|------|----------|------|-------|-----------------|
| 1.4636 - Electrical - other - Panel Board - NA - nos Fully Automatic Control panel | 3.00 | 10000.00 | 0.00 | 14.50 | 34350.00 |
| Total Order Value . . . | | | | | 34350.00 |

Rupees : Thirty Four Thousand Three Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Fully automatic Control panel for 12.5 HP pressure booster pump (Kirkoskar Brand).

Payment Terms 100% On successful completion of erection, testing and satisfactory functioning.

Tax VAT included in above price.

Delivery Date On or before 31.01.2011

Delivery Location Moyflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year comprehensive warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A, B & C Blocks Fire safety systems(booster pump) purpose.

Completion Date On or before 31.01.2011

Measurement Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sree Industries**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

| | | |
|------------|------------|-------|
| Doc No | 3968 | 28287 |
| Doc Date | 03-02-2011 | |
| Quote No | Nil | |
| Quote Date | 03-02-2011 | |
| SupplyType | Supply | |

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|------|-------|------|-------|---------------|
| 17172 - Plumbing - other - Thread - NA - nos | 5.00 | 50.00 | 0.00 | 14.50 | 286.25 |
| Total Order Value . . . | | | | | 286.25 |

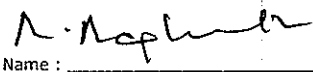
Rupees : Two Hundred Eighty Six and Paise Twenty Five Only.

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 Next Day.
Delivery Location Maylower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 C-block bore well connection work purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

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-Feb-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

| | | |
|------------|------------|-------|
| Doc No | 3974 | 28291 |
| Doc Date | 04-02-2011 | |
| Quote No | Nil | |
| Quote Date | 04-02-2011 | |
| SupplyType | Supply | |

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|-------|------|------|------|---------------|
| 1 4009 - Consumables - Coconut Broom - other - nos | 50.00 | 7.00 | 0.00 | 4.00 | 364.00 |
| Total Order Value . . . | | | | | 364.00 |

Rupees : Three Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 06.02.11.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 house keeping and office use purpose.

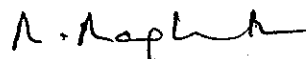
Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Alpine Estates**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28635086045

Supplier Details

Veesamsetty Amarnath
 General bazar, Secunderabad - 500 003.

 040-27840116

| | | |
|-------------------|------------|-------|
| Doc No | 3973 | 28291 |
| Doc Date | 04-02-2011 | |
| Quote No | Nil | |
| Quote Date | 04-02-2011 | |
| SupplyType | Supply | |

Kind Attn : Amarnath

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|------------------------|------|------|----------------|
| 1 4041 - Consumables - Mopping stick - NA - nos | 20.00 | 50.00 60 | 0.00 | 0.00 | 1000.00 |
| 2 4040 - Consumables - Mopping Cloth - NA - nos | 20.00 | 10.00 12 | 0.00 | 0.00 | 200.00 |
| 3 4046 - Consumables - Phinyle - 1Ltr - nos | 30.00 | 50.00 | 0.00 | 0.00 | 1500.00 |
| 4 4000 - Consumables - Acid - NA - ltrs | 30.00 | 12.00 | 0.00 | 0.00 | 360.00 |
| 5 4003 - Consumables - Bombay Broom - Big - nos | 30.00 | 40.00 | 0.00 | 0.00 | 1200.00 |
| 6 4022 - Consumables - Dettol - NA - nos Hand wash | 20.00 | 55.00 | 0.00 | 0.00 | 1100.00 |
| Total Order Value ... | | | | | 5360.00 |

200
200
/

2000
5600

28/20109

Rupees : Five Thousand Three Hundred Sixty Only.

Terms and Conditions :-

- Specification / Brand All items shall be of 1st qty.
- Payment Terms After Delivery & Production of bill
- Tax All taxes included in above price.
- Delivery Date On or before 06.02.11
- Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
- 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 house keeping and office use purpose.
- Completion Date Nil
- Measurment Nil
- Security Nil

For **Alpine Estates**
 Authorised Signatory

N. Kapla
 Name : _____

Accepted the above Terms And Conditions
 For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Work Order

Page(s) 1 Of 1 Printed On : 2/4/2011

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

KGN Marbles
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

9347579024

| | | |
|------------|-------------------------|-------|
| Doc No | 3990 | 28279 |
| Doc Date | 04-02-2011 | |
| Quote No | nil | |
| Quote Date | 04-02-2011 | |
| SupplyType | Supply And Installation | |

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|------|--------|------|------|----------------|
| 1 8531 - Stone - other - Granite Counter Top - NA - Nos | 2.00 | 900.00 | 0.00 | 0.00 | 1800.00 |
| Total Order Value . . . | | | | | 1800.00 |

Rupees : One Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand Above slabs should be 19mm thickness. Rates approved by MD vide cir.no.501(f) dtd. 15.03.2010 and accepted by contractor.

Payment Terms 60% on supply of all materials, 20% on starting work & balance after completion of all works.

Tax VAT extra @ 14.5% extra on 60% material value

Delivery Date On or before 07.02.2011

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 flat no. 517 of A-Block East wing purpose.

Completion Date On or before 14.02.2011

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 20-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Hussaini Glass & Hardware Mart
6-6-33/G, Shop No.8, Gayatri Apts., Beside Praga Tools Ltd.,
Kavadiguda, Sec-Bad - 500 080
2753-7077 / 5519-4833

| | | |
|------------|------------|-------|
| Doc No | 3713 | 28258 |
| Doc Date | 17-01-2011 | |
| Quote No | Nil | |
| Quote Date | 19-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr. Murtaza**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|--------|-------|------|------|-----------------|
| 1 2245 - Carpentry -glass - Plain glass - other - sft 4' x 2'-30nos | 240.00 | 30.00 | 0.00 | 0.00 | 7200.00 |
| 2 2245 - Carpentry -glass - Plain glass - other - sft 4' x 1'6"-30nos | 180.00 | 30.00 | 0.00 | 0.00 | 5400.00 |
| 3 2245 - Carpentry -glass - Plain glass - other - sft 2' x 2'6"-60nos | 300.00 | 30.00 | 0.00 | 0.00 | 9000.00 |
| Total Order Value . . . | | | | | 21600.00 |

Rupees : Twenty One Thousand Six Hundred Only.

Terms and Conditions :-

| | |
|-----------------------|---|
| Specification / Brand | All item shall be of "Modi Guard" brand, 5mm thickness |
| Payment Terms | On complete delivery of all materials only. |
| Tax | VAT included in above price. |
| Delivery Date | Same Day |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| Penalty For Delay | Nil |
| Transportation Cost | Included by us. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Breakage if any is your a/c. Above order for A & C block newly booked flats no.304 to 309 & A- 517 purpose |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |

For **Alpine Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Hussaini Glass & Hardware Mart**

Name : _____

Name : _____

Date : / /

Work Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

9885055344

| | | |
|------------|-------------------------|-------|
| Doc No | 3984 | 28292 |
| Doc Date | 04-02-2011 | |
| Quote No | Nil | |
| Quote Date | 11-03-2010 | |
| SupplyType | Supply And Installation | |

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

Work Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|-------|---------|------|------|-----------------|
| 1 3137 - Chemicals - Waterproofing - NA - nos Re-work | 10.00 | 1200.00 | 0.00 | 0.00 | 12000.00 |
| Total Order Value . . . | | | | | 12000.00 |

Rupees : Twelve Thousand Only.

Terms and Conditions :-

- Specification / Brand** Rates approved by MD vide circular No. 521(j) dtd. 11.03.10 and accepted by contractor.
- Payment Terms** 60% on supply of complete materials, 20% on starting of work & Bal. 20% on completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Material already delivered
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 5 years from 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 flat no. 502, 517, 509 of A-Block, 201, 304,501 of B-Block & 304, 303, 302 & 305 of C-Block Toilets(Re-work) water proofing purpose.
- Completion Date** Work already completed
- Measurement** Final payment as per actual measurements on site.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad

2776-3763 / 6633-8763
92465-35926

NA

| | | |
|-------------------|------------|-------|
| Doc No | 3931 | 28289 |
| Doc Date | 02-02-2011 | |
| Quote No | Nil | |
| Quote Date | 02-02-2011 | |
| SupplyType | Supply | |

Kind Attn : Mr. Venkatesh / Mrs. Saritha

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|--------|------|------|----------------|
| 1 4011 - Consumables - Coffee Powder - NA - kgs | 20.00 | 235.00 | 0.00 | 0.00 | 4700.00 |
| Total Order Value . . . | | | | | 4700.00 |

Rupees : Four Thousand Seven 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 Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

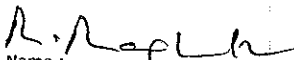
Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 24-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

GVK Trading Corporation
APIIC, Plot No. 5 & 6, Block No. 12/3, Sy.No. 96/1/A, Auto Nagar,
Hyderabad - 500 070.

24110057

9394510057

| | | |
|------------|------------|-------|
| Doc No | 3804 | 28261 |
| Doc Date | 21-01-2011 | |
| Quote No | Nil | |
| Quote Date | 18-01-2011 | |
| SupplyType | Supply | |

Kind Attn : G. Bal Reddy

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|-------|---------|------|-------|------------------|
| 1 6057 - Miscellaneous - C.P.Hose-63mm dia - 15 mtrs - nos 'CRC'-CP Controlled percolating (SS) | 54.00 | 3700.00 | 0.00 | 14.50 | 228771.00 |
| 2 6058 - Miscellaneous - Branch Pipe (SS)-63mm dia - 2 inch - nos Essel | 54.00 | 1650.00 | 0.00 | 14.50 | 102019.50 |
| 3 6055 - Miscellaneous - PVC Hose Reel - 30 mtrs - nos Sri - Incl. hose drum & nozzles | 54.00 | 4500.00 | 0.00 | 14.50 | 278235.00 |
| 4 8136 - Steel - other - SS Fire Hydrant Inlet - 100mm - Nos Essel - 4 way (SS) | 3.00 | 6500.00 | 0.00 | 14.50 | 22327.50 |
| 5 6070 - Miscellaneous - SS Fire Hydrant Valve - 3 In - nos Essel | 54.00 | 4150.00 | 0.00 | 14.50 | 256594.50 |
| Total Order Value . . . | | | | | 887947.50 |

Rupees : Eight Lakh(s) Eighty Seven Thousand Nine Hundred Fourty Seven and Paise Fifty Only.

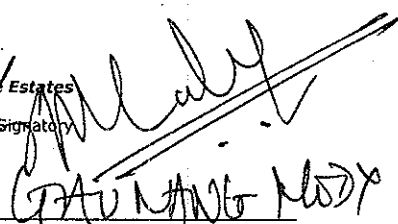
Terms and Conditions :-

| | |
|-----------------------|---|
| Specification / Brand | Item SI.No. 1-'CRC', SI.no.2,4 & 5- Essel brand SI.No. 3 - Sri brand. All items shall be of ISI specification. |
| Payment Terms | After Delivery & Production of bill |
| Tax | Inclusive of all taxes |
| Delivery Date | On or before 24.01.2011 |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| Penalty For Delay | Nil |
| Transportation Cost | Transport cost shall be borne by you. |
| Warranty | 1 year on site warranty on all items. |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for Fire Safety systems for A, B & C blocks purpose. |
| Completion Date | NA |
| Measurement | Nil |
| Security | Nil |

For **Alpine Estates**

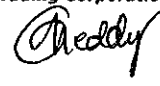
Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **GVK Trading Corporation**

Date :

28/1/2011

Purchase Order

Page(s) 1 Of 1 Printed On : 31-Jan-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

| Supplier Details | | Doc No | 3909 | 28271 |
|----------------------------------|----------|------------|------------|-------|
| Regal Sports Co. | | Doc Date | 31-01-2011 | |
| 127, M.G.Road, Secunderabad-03. | | Quote No | | |
| 27840692 / 27900927/2346-Prakash | 27842346 | Quote Date | 31-01-2011 | |
| 98480-11991/98480-23658 | | SupplyType | Supply | |

Kind Attn : **Mr. Venugopal**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|------|---------|------|------|----------------|
| 1: 5092 - Equipment - sports - Nylon cricket nets - other - NOS (Size: 42' x 10') | 2.00 | 1140.00 | 0.00 | 4.00 | 2371.20 |
| Total Order Value . . . | | | | | 2371.20 |

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

Terms and Conditions :-

Specification / Brand All items shall be of Nylon material (Blue color)

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within in 7days.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

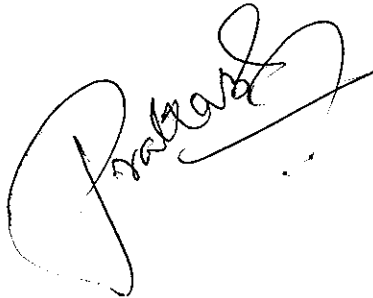
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for net tying purpose.

Completion Date Nil

Measurement Nil

Security Nil



For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Regal Sports Co.**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 02-Feb-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

| Supplier Details | | | |
|--|------------|------------|------|
| Venkatramana Binding Works 1-5-85, General Bazar, Sec-Bad -500 003. 27842572 | Doc No | 3934 | 1402 |
| | Doc Date | 02-02-2011 | |
| | Quote No | Nil | |
| | Quote Date | 02-02-2011 | |
| | 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 |
| 2 7554 - Stationery - other - Paper - A3 - bundles | 5.00 | 325.00 | 0.00 | 0.00 | 1625.00 |
| 3 7542 - Stationery - other - Ledger Paper - NA - bundles White | 5.00 | 180.00 | 0.00 | 0.00 | 900.00 |
| Total Order Value . . . | | | | | 3215.00 |


Rupees : Three Thousand Two Hundred Fifteen Only.

Terms and Conditions :-

| | |
|-----------------------|---|
| Specification / Brand | All items shall be of 1st qty |
| Payment Terms | After Delivery & Production of bill |
| Tax | Inclusive of all taxes |
| Delivery Date | Same Day |
| Delivery Location | Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551 |
| Penalty For Delay | Nil |
| Transportation Cost | 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 HO office use. |
| Completion Date | Nil |
| Measurement | Nil |
| Security | Nil |

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 02-Feb-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

9247357386

| | | |
|-------------------|------------|------|
| Doc No | 3932 | 1401 |
| Doc Date | 02-02-2011 | |
| Quote No | Nil | |
| Quote Date | 02-02-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr. Rajkumar**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|--------|------|------|------|---------------|
| 1 7653 - Stationery - printing - Visiting cards - NA - nos | 200.00 | 1.25 | 0.00 | 0.00 | 250.00 |
| Total Order Value . . . | | | | | 250.00 |
| Rupees : Two Hundred Fifty Only. | | | | | |

Terms and Conditions :-

Specification / Brand As per details given in the sample, ID card & Visiting card in the name of Jagdish Kanaiya

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 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 staff identification purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 29-Jan-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

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 | 3892 | 28278 |
| Doc Date | 29-01-2011 | |
| Quote No | Nil | |
| Quote Date | 29-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Viral

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|------|---------|------|-------|----------------|
| 1 4720 - Electrical - other - Clamp Ampmeter - NA - nos | 1.00 | 3500.00 | 0.00 | 14.50 | 4007.50 |
| Total Order Value . . . | | | | | 4007.50 |

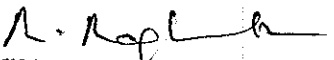
Rupees : Four Thousand Seven and Paise Fifty Only.

Terms and Conditions :-

| | |
|-----------------------|--|
| Specification / Brand | All items shall be of "Meco" brand |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Same Day |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| Penalty For Delay | Nil |
| Transportation Cost | Transport cost shall be borne by us. |
| Warranty | 1 Year |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for power checking purpose |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |

For **Alpine Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 25-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

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 | 3834 | 28263 |
| Doc Date | 24-01-2011 | |
| Quote No | Nil | |
| Quote Date | 24-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Viral

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|--------|--------|-------|------|-----------------|
| 1 4719 - Electrical - conducting - PVC - 2In - Nos 2" pipe | 40.00 | 126.00 | 15.00 | 4.00 | 4455.36 |
| 2 4505 - Electrical - conducting - PVC Pipe - 1In - nos FRLS | 135.00 | 61.00 | 15.00 | 4.00 | 7279.74 |
| Total Order Value . . . | | | | | 11735.10 |

Rupees : Eleven Thousand Seven Hundred Thirty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items of 'Sudhakar' brand.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost 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 Fire Safety Systems & booster pump Electrical work use for A,B & C blocks purpose.
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory

Name : R. N. N. N.

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : 25/1/11

Purchase Order

P. (s) 1 Of 1 Printed On : 24-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

27538811
93910-20196

27538818

| | | |
|------------|------------|-------|
| Doc No | 3837 | 28262 |
| Doc Date | 24-01-2011 | |
| Quote No | Nil | |
| Quote Date | 24-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Mr. Manek Rao,

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|--------|--------|-------|------|-----------------|
| 1 4699 - Electrical - wires - Cu - Armor Cable - NA - mtrs 3 core - 2.5 x 3 sq.mm | 240.00 | 208.00 | 65.00 | 4.00 | 18170.88 |
| Total Order Value . . . | | | | | 18170.88 |

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

Terms and Conditions :-

Specification / Brand All items shall be "Gloster" Brand. Armoured copper cable.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost 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 A,B & C blocks fire safety work purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 of 1 Printed On : 21-Jan-11

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

| Supplier Details | | Doc No | 3746 | 28260 |
|-----------------------------------|----------|------------|------------|-------|
| Gautam Traders | | Doc Date | 19-01-2011 | |
| Pan Bazar, Secunderabad - 500 003 | | Quote No | Nil | |
| 2771-2740 / 5538-2111 / 5538-8456 | 66388456 | Quote Date | 14-10-2010 | |
| 9246534583/9949490981 | | SupplyType | Supply | |

Kind Attn : **Mr. Mahesh**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|--------|-------|------|------|-----------------|
| 1 8089 - Steel - other - MS Sheet - 18guage - kgs 4' x 8'-6nos | 186.00 | 50.00 | 0.00 | 4.00 | 9672.00 |
| 2 8089 - Steel - other - MS Sheet - 18guage - kgs 3' x 8'-3nos | 69.00 | 50.00 | 0.00 | 4.00 | 3588.00 |
| Total Order Value . . . | | | | | 13260.00 |

Rupees : Thirteen Thousand Two Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand Item in Sl.no.1-31kgs, Sl.no.2-23kgs, Weighment slip must be attached,
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Same Day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost 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 Tata ACE body making purpose
Completion Date Nil
Measurment Nil
Security Nil

AP/34
4686

For **Alpine Estates**

Authorised Signatory

R. Naphin
Name : _____

Accepted the above Terms And Conditions

For **Gautam Traders**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Jan-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Gautam Traders
Pan Bazar, Secunderabad - 500 003

2771-2740 / 5538-2111 / 5538-8456
9246534583

66388456/27714583

| | | |
|------------|------------|-------|
| Doc No | 3731 | 28241 |
| Doc Date | 19-01-2011 | |
| Quote No | Nil | |
| Quote Date | 19-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr. Mahesh**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|---------|------|------|------|----------------|
| 1 2158 - Carpentry - hardware - Self Drill Screws - other - nos 3/4" | 2000.00 | 1.30 | 0.00 | 4.00 | 2704.00 |
| Total Order Value . . . | | | | | 2704.00 |

Rupees : Two Thousand Seven Hundred Four Only.

Terms and Conditions :-

| | |
|-----------------------|--|
| Specification / Brand | All items shall be of 'Pata' brand. |
| Payment Terms | After Delivery & Production of bill |
| Tax | Inclusive of all taxes |
| Delivery Date | Same Day |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| Penalty For Delay | Nil |
| Transportation Cost | 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 Polycarbonate sheet fixing purpose. |
| Completion Date | Nil |
| Measurement | Nil |
| Security | Nil |

For **Alpine Estates**
Authorised Signatory

Name : N. Napha

Accepted the above Terms And Conditions
For **Gautam Traders**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Gautam Traders
Pan Bazar, Secunderabad - 500 003

2771-2740 / 5538-2111 / 5538-8456
9246534583

66388456/27714583

| | | |
|------------|------------|-------|
| Doc No | 3572 | 28235 |
| Doc Date | 10-01-2011 | |
| Quote No | Nil | |
| Quote Date | 10-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Mr. Mahesh

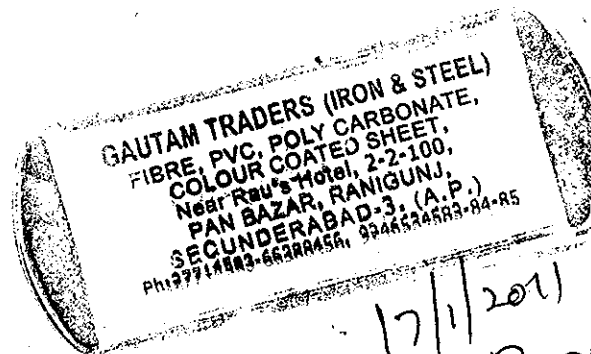
Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|-------|------|------|----------------|
| 1. 6030 - Miscellaneous - Perforated sheet - 8 In x3 In - nos 3nos-20guage | 72.00 | 60.00 | 0.00 | 0.00 | 4320.00 |
| Total Order Value . . . | | | | | 4320.00 |

Rupees : Four Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be good quality, 20guage
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Within 2days
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 stilt floor ducks covering purpose
Completion Date Nil
Measurement Nil
Security Nil



For **Alpine Estates**

Authorised Signatory

Name : N. Naphth

Accepted the above Terms And Conditions

For **Gautam Traders**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 2 Printed On : 19-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

| | | | |
|---|-------------------|------------|-------|
| Vajra Electric Syndicate | Doc No | 3733 | 28256 |
| 5-2-282, Hyderbasti, Mahaveer complex, Sec- Bad | Doc Date | 19-01-2011 | |
| 2/541493 / 27542638 | Quote No | Nil | |
| 98490 07100 | Quote Date | 01-05-2010 | |
| 66328513/ 27538946 | SupplyType | Supply | |

Kind Attn : Mr. Mukesh Gulani

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|--------|--------|-------|-------|-----------------|
| 1 4632 - Electrical - other - Modular Plate - 8way - nos Model 674592 | 48.00 | 252.00 | 65.00 | 14.50 | 4847.47 |
| P 2 4631 - Electrical - other - Modular Plate - 6way - nos Model 674556 | 24.00 | 182.00 | 65.00 | 14.50 | 1750.48 |
| 3 4630 - Electrical - other - Modular Plate - 4way - nos Model 674554 | 208.00 | 102.00 | 65.00 | 14.50 | 8502.31 |
| 4 4628 - Electrical - other - Modular Plate - 2 way - nos Model 674552 | 80.00 | 88.00 | 65.00 | 14.50 | 2821.28 |
| 5 4645 - Electrical - other - Socket - other - nos 16amps, Model 674515 | 56.00 | 246.00 | 65.00 | 14.50 | 5520.73 |
| 6 4645 - Electrical - other - Socket - other - nos 6amps, Model 674513 | 224.00 | 174.00 | 65.00 | 14.50 | 15619.63 |
| 7 4667 - Electrical - other - TV Socket singleoutlet - NA - nos Model 674517 | 32.00 | 120.00 | 65.00 | 14.50 | 1538.88 |
| 8 4655 - Electrical - other - Telephone jack - NA - nos Model 674521 | 32.00 | 118.00 | 65.00 | 14.50 | 1513.23 |
| 9 4713 - Electrical - switches - Switch - 16-amps - nos Model 674505 | 56.00 | 166.00 | 65.00 | 14.50 | 3725.37 |
| 10 4681 - Electrical - switches - Switch - 6Amps - nos 1way, Model 674501 | 480.00 | 108.00 | 65.00 | 14.50 | 20774.88 |
| 11 4675 - Electrical - switches - Bell push - NA - nos Model 674527 | 8.00 | 138.00 | 65.00 | 14.50 | 442.43 |
| 12 4565 - Electrical - other - Fan Regulator - NA - nos Step type, Model 674535 | 48.00 | 542.00 | 65.00 | 14.50 | 10425.91 |
| 13 4520 - Electrical - other - Blank Plate Single - NA - nos Model 674591 | 160.00 | 26.00 | 65.00 | 14.50 | 1667.12 |
| Total Order Value . . . | | | | | 79149.73 |

Rupees : Seventy Nine Thousand One Hundred Forty Nine and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Legrand" brand, Mosaic series

Payment Terms Within 15 days of delivery.

Tax VAT included in above price.

Delivery Date Within 3 days

Delivery Location Mayflower Heights

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vajra Electric Syndicate**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 19-Jan-11

~~Original / Office Copy / Purchase Div.Copy~~

Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72

Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on all items, except 2 yrs on item in Sl.no.12

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 8 flats 3BHK C block 302 to 309 purpose

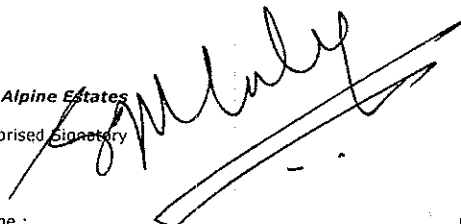
Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Vajra Electric Syndicate**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Page(s) 1:Of 1 Printed On : 21-Jan-11

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

| Supplier Details | | Doc No | 3787 | 28269 |
|---|----------|------------|------------|-------|
| Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. | | Doc Date | 20-01-2011 | |
| | | Quote No | Nil | |
| 65526886 | 40077300 | Quote Date | 20-01-2011 | |
| 98496-24797 | | SupplyType | Supply | |

Kind Attn : **Mr. Ashish Gupta**

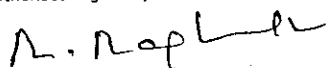
Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|-------|--------|------|------|----------------|
| 1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 20.00 | 146.00 | 0.00 | 0.00 | 2920.00 |
| Total Order Value . . . | | | | | 2920.00 |
| Rupees : Two Thousand Nine Hundred Twenty Only. | | | | | |

Terms and Conditions :-

| | |
|-----------------------|--|
| Specification / Brand | All items shall be of 1st qty |
| Payment Terms | On complete delivery of all materials. |
| Tax | VAT included in above price. |
| Delivery Date | Same Day |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| Penalty For Delay | Nil |
| Transportation Cost | Transport cost shall be borne us |
| Warranty | Nil |
| Advance Paid | nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for C block wash basin fixing purpose |
| Completion Date | nil |
| Measurement | nil |
| Security | nil |

For **Alpine Estates**
Authorised Signatory


Name : _____

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 24-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Noble Trading Corporation
5-4-104/2, M.G.Road, Secunderabad.

27544180
9848023477

27544180

| | | |
|------------|------------|-------|
| Doc No | 3820 | 28262 |
| Doc Date | 22-01-2011 | |
| Quote No | Nil | |
| Quote Date | 22-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Mr. Zuzer

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|------|--------|-------|-------|-----------------|
| 1 6054 - Miscellaneous - Pressure Guage - NA - nos 4" - 100 mm dia | 3.00 | 650.00 | 20.00 | 14.50 | 1786.20 |
| 2 6053 - Miscellaneous - Pressure Switch - NA - nos | 3.00 | 850.00 | 0.00 | 14.50 | 2919.75 |
| 3 6059 - Miscellaneous - Air Release Valve - 15mm dia - nos | 9.00 | 650.00 | 10.00 | 14.50 | 6028.43 |
| Total Order Value . . . | | | | | 10734.38 |

Rupees : Ten Thousand Seven Hundred Thirty Four and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand Item in SI.No. 1 shall be of "H-Guru" brand. size 4", pressure 10 kgs/cm2, SI.No. 2 - Indofoss brand & item SI.No. 3 'Creative' brand.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Next day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year on site warranty for Air Release valve. No. warranty for Pressure Guage/Pressure switch.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order A,B & C block fire safety systems booster pump use.

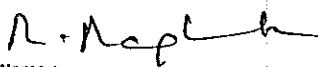
Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Noble Trading Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 21-Jan-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

| Supplier Details | | | | | | | | | | | | | | | | |
|---|--|--------|------|-------|----------|------------|--|----------|-----|--|------------|------------|--|------------|--------|--|
| Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India. 27710339,27719935,277807357 | <table border="1"><tr><td>Doc No</td><td>3790</td><td>28270</td></tr><tr><td>Doc Date</td><td colspan="2">20-01-2011</td></tr><tr><td>Quote No</td><td colspan="2">Nil</td></tr><tr><td>Quote Date</td><td colspan="2">20-01-2011</td></tr><tr><td>SupplyType</td><td colspan="2">Supply</td></tr></table> | Doc No | 3790 | 28270 | Doc Date | 20-01-2011 | | Quote No | Nil | | Quote Date | 20-01-2011 | | SupplyType | Supply | |
| Doc No | 3790 | 28270 | | | | | | | | | | | | | | |
| Doc Date | 20-01-2011 | | | | | | | | | | | | | | | |
| Quote No | Nil | | | | | | | | | | | | | | | |
| Quote Date | 20-01-2011 | | | | | | | | | | | | | | | |
| SupplyType | Supply | | | | | | | | | | | | | | | |
| 040-40146505 | | | | | | | | | | | | | | | | |

Kind Attn : **Mr.Ganji Ashok**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|------|---------|------|------|----------------|
| 1 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets | 5.00 | 1560.00 | 0.00 | 0.00 | 7800.00 |
| Total Order Value . . . | | | | | 7800.00 |

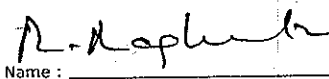
Rupees : Seven Thousand Eight Hundred Only.

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 On or before 22.1.11
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 A block & C block painting work Basappa a/c
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Name : _____

Date : ___/___/___

Work Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

| Supplier Details | | | |
|------------------------------|------------|-------------------------|-------|
| Abdul Malik (Ansari) | Doc No | 3062 | 28162 |
| Venkat rao Nagar colony hyd. | Doc Date | 03-12-2010 | |
| | Quote No | Nil | |
| | Quote Date | 24-10-2009 | |
| 9392447394/9908356298 | SupplyType | Supply And Installation | |

Kind Attn : Mr.Ansari

Work Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|---------|-------|------|------|-----------------|
| 1 6022 - Miscellaneous - False Ceiling - NA - sft Plain | 1450.00 | 28.00 | 0.00 | 0.00 | 40600.00 |
| Total Order Value . . . | | | | | 40600.00 |

Rupees : Fourty Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand Above item should be good quality. Rates approved by our MD vide cir.no. 552(a) dtd. 24.10.09 and accepted by contractor.

Payment Terms 60% on complete delivery of material, 40% on completion of all works

Tax VAT included in above price.

Delivery Date On or before 08.12.10

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 Flat No. 505 of B-Block false ceiling purpose.

Completion Date On or before 23.12.10

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 **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Abdul Malik (Ansari)**

Name : _____

Date : ___/___/___

14.1.11

To,
Mr K Vishnu Vardhan, -9859555831
Commercial Executive,
Reliance Retail Limited.
Jyothi Acropolis, M No.1-7-43/220,221
236 & 237, Mahesh Nagar,
ECIL Post, Hyd-500062.

Dear Sir,

As per our telecon today . I am issuing the letter from my company-Modi Properties & Investments, Pvt, Ltd. on behalf of my customers.

The customers' names are as follows,:

| Name of the Company | Customer Names | Coupons | Coupon Value | Total |
|---------------------------------|--------------------------|----------|--------------|-----------|
| G 305 1) Modi Ventures | Mr. Jeffry Rogers | 5 | Rs.5000 each | Rs.25000 |
| 2) Paramount Builders IC-302 | Mr. Pranay Kumar Parimal | 5 | Rs.5000 each | Rs.25000 |
| | | Total 10 | | Rs.50,000 |

Less discount 4%
Rs 48,000

You are requested to honor this letter & redeem this only when customers personally visit 'Reliance Retail Limited Showroom at ECIL Post with their ID Proof.
The bills are to be submitted in respective company names given next to customers names Separate letters will also be issued individually by my firm. to customers.

Thanking You,

Yours truly,

Mr. Gaurang Mody, Director.

To be acknowledged & signed.

Name: Mr. Vishnu Vardhan
Sign:

Reliance Digital Retail Limited

Cheques Received
Nos - ②
10/01/11
01/02/11

Reliance Digital Retail Limited
 Jyothi Acropolis, H.No 1-7-43/220,
 221, 236 & 237, Mahesh Nagar, ECIL Post
 Hyderabad - 500 032
 Store Phn- 040 - 42403747
 Service Phn- 040 - 44722222
 CASH MEMO -- Retail Invoice

M.V

| ITEM NAME | QTY | RATE | AMOUNT(Rs.) |
|---|-----|------|-------------|
| Flwr (400504114) GIFT VOUCHER 5000 | | | 5000.00 |
| Gift Voucher No 9021000444045000 | | | |
| Flwr (400504114) GIFT VOUCHER - 5000 | | | 5000.00 |
| Gift Voucher No 9021000444035000 | | | |
| Flwr (400504114) GIFT VOUCHER 5000 | | | 5000.00 |
| Gift Voucher No 9021000444025000 | | | |
| Flwr (400504114) GIFT VOUCHER - 5000 | | | 5000.00 |
| Gift Voucher No 9021000444015000 | | | |
| Flwr (400504114) GIFT VOUCHER - 5000 | | | 5000.00 |
| Gift Voucher No 9021000444005000 | | | |
| Supervisor 43357 | | | |
| Supervisor 43357 | | | |
| Supervisor 43357 | | | |
| VALUE DISCOUNT | | | -999.00 |
| ORDER NO. 1111111111111111 | | | |
| CUSTOMER FIRST NAME: NCAI VENTURES | | | |
| CUSTOMER ADDRESS: 9040545117 | | | |

CHEQUE NO. 400000
 BALANCE Digital Retail Ltd 24001.00
 24000.00
 1.00
 0.00
PAID
 Total Number of Items sold = 5

04941 80002 11:41:01 1FEB2011
 804040 8022
 AMOUNT INCLUSIVE OF APPLICABLE TAXES
 TIN (VAT):20134464307 w.e.f : 01.12.2007
 TIN (GST):20134464307 w.e.f : 01.12.2007

48 Ground Floor, Reliance Corporate Park
 E, TTC Ind Area, Thane-Belapur Road,
 Ghansoli, Navi Mumbai - 400701
 ** Thank You for Shopping with us **
 See you soon.

All matters subject to Mumbai
 Jurisdiction only.
 AND CREDIT OF ADOL. DUTY OF CUSTOMS
 LEVIED UNDER SECTION 5(D) OF CUSTOMS
 TARIFF ACT, 1975 HAS BEEN AVAILED 7

Reliance Digital Retail Limited
 Jyothi Acropolis H.No 1-7-93/228,
 221, 236 & 237, Nivasa Nagar, ECIL Post
 Hyderabad - 500 042
 Store Ph: 040 - 42604767
 Service Ph: 040 - 44728222
 CASH MEMO - Retail Invoice

P.M.R

ITEM NAME
 QTY RATE AMOUNT (Rs.)

| | | |
|--|--|---------|
| FLWR (600504116) GIFT VOUCHER - 5000 GIFT Voucher No 9021000654775000 | | 5000.00 |
| FLWR (600504116) GIFT VOUCHER - 5000 GIFT Voucher No 9021000654775000 | | 5000.00 |
| FLWR (600504116) GIFT VOUCHER - 5000 GIFT Voucher No 9021000654775000 | | 5000.00 |
| FLWR (600504116) GIFT VOUCHER - 5000 GIFT Voucher No 9021000654775000 | | 5000.00 |
| FLWR (600504116) GIFT VOUCHER - 5000 GIFT Voucher No 9021000654775000 | | 5000.00 |
| Supervisor 43337 Supervisor 43337 | | |
| VALUE DISCOUNT | | -777.00 |

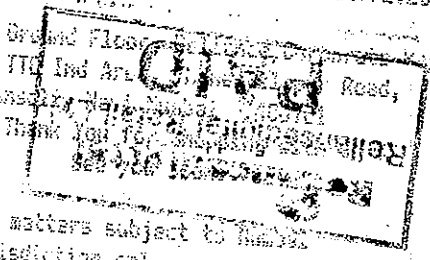
ORDER NO.: 1111111111111111
 CUSTOMER FIRST NAME: PANKAJ
 CUSTOMER LAST NAME: RAJENDRA
 CUSTOMER ADDRESS: 7640345117
 HYR.

CHEQUE NO.: 101134

| | |
|-------------|----------|
| BALANCE DUE | 24001.00 |
| CHEQUE | 24000.00 |
| CHANGE | 1.00 |
| CHANGE | 0.00 |

Total number of items sold = 5

1761 40002 11:43:54 1FEB2011
 004048 0002
 MOUNT INCLUSIVE OF APPLICABLE TAXES
 N (VAT): 20136466307 w.e.f : 01.12.2007
 N (GST): 20136466307 w.e.f : 01.12.2007



matters subject to the
 jurisdiction only.

CREDIT OF ADUL. DUTY OF CUSTOMS
 IS UNDER SECTION 5(C) OF CUSTOMS
 ACT, 1975 HAS BEEN AWAIRED /
 TO BE ADMITTED.
 Date: 11/02/2011

Purchase Order

Page(s) 1 Of 1 Printed On : 28-Jan-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

23770514

NA

NA

| | | |
|------------|------------|-------|
| Doc No | 3864 | 28281 |
| Doc Date | 28-01-2011 | |
| Quote No | Nil | |
| Quote Date | 28-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|-------|-------|-------|------|----------------|
| 1 2099 - Carpentry - hardware - Fischer - 5mm - pkts | 10.00 | 80.00 | 12.00 | 4.00 | 732.16 |
| 2 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 10.00 | 82.00 | 12.00 | 4.00 | 750.46 |
| Total Order Value . . . | | | | | 1482.62 |

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

Terms and Conditions :-

Specification / Brand All items shall be of "Bosch" brand. 100 nos. in each packet.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 30.1.11

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 grill fitting work

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **H.M.Brothers**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 28-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

2771-0119
98496-06725

| | | |
|------------|------------|-------|
| Doc No | 3865 | 28283 |
| Doc Date | 28-01-2011 | |
| Quote No | Nil | |
| Quote Date | 28-01-2011 | |
| SupplyType | Supply | |

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

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|-------|-------|------|------|--|
| 1 7114 - Plumbing - other - Black Curing Pipe - 3/4 In - kgs 5nos | 36.00 | 39.00 | 0.00 | 4.00 | 1460.16 |
| Rupees : One Thousand Four Hundred Sixty and Paise Sixteen Only. | | | | | Total Order Value . . . 1460.16 |

Terms and Conditions :-


Specification / Brand : Item in SI no;1-7.2Kgs containg 90 rft to 100rft pipe length with jointers, 30mtrs each pipe.
Payment Terms : on complete delivery of all materials only.
Tax : VAT included in above price.
Delivery Date : On or before 1.2.11
Delivery Location : Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 C block curing purpose
Completion Date : Nil
Measurment : Nil
Security : Nil

For **Alpine Estates**

Authorised Signatory



Name : _____


Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 20-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

| | | |
|-------------------|------------|-------|
| Doc No | 3769 | 28254 |
| Doc Date | 20-01-2011 | |
| Quote No | Nil | |
| Quote Date | 20-01-2011 | |
| 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 | 88.00 | 230.00 | 0.00 | 0.00 | 20240.00 |
| Total Order Value . . . | | | | | 20240.00 |

Rupees : Twenty Thousand Two Hundred Fourty Only.

Terms and Conditions :-

| | |
|------------------------------|--|
| Specification / Brand | All item shall be of "Bell" brand, 15 tiles 1 box, cov area 9.67sft, |
| Payment Terms | Within 30 days of delivery. |
| Tax | All taxes included in above price. |
| Delivery Date | Within 7 days |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| 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. Breakage in your account. Above order for A-101,106,119,313, C-304,305,306,307,308,309 purpose |
| Completion Date | Nil |
| Measurement | Nil |
| Security | Nil |

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On: 19-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

| | | |
|------------|------------|-------|
| Doc No | 3732 | 28265 |
| Doc Date | 19-01-2011 | |
| Quote No | Nil | |
| Quote Date | 19-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|--------|-------|------|----------------|
| 1 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos | 20.00 | 230.00 | 0.00 | 0.00 | 4600.00 |
| 2 7050 - Plumbing - GI - Ball Valve - other - nos 1/2" | 20.00 | 206.00 | 10.00 | 0.00 | 3708.00 |
| Total Order Value . . . | | | | | 8308.00 |

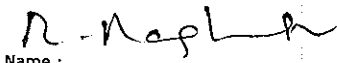
Rupees : Eight Thousand Three Hundred Eight Only.

Terms and Conditions :-

Specification / Brand Item in S No. 1"Kohinoor" brand, Sl.no.2-"Zoloto" brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same Day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost 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 Loft tank fixing purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 25-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

| | | |
|------------|------------|-------|
| Doc No | 3846 | 28277 |
| Doc Date | 25-01-2011 | |
| Quote No | Nil | |
| Quote Date | 25-01-2011 | |
| SupplyType | 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 | 50.00 | 32.26 | 13.00 | 0.00 | 1403.31 |
| 2 7225 - Plumbing - PVC - Multifloor Trap without jali - 4 In - nos | 50.00 | 67.20 | 13.00 | 0.00 | 2923.20 |
| 3 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos | 50.00 | 49.34 | 13.00 | 0.00 | 2146.29 |
| Total Order Value . . . | | | | | 6472.80 |
| Rupees : Six Thousand Four Hundred Seventy Two and Paise Eighty 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 Next Day.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost 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 C block plumbing purpose

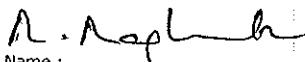
Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 25-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

| | | |
|------------|------------|-------|
| Doc No | 3843 | 28273 |
| Doc Date | 25-01-2011 | |
| Quote No | Nil | |
| Quote Date | 25-01-2011 | |
| 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 Silk | 30.00 | 35.00 | 0.00 | 0.00 | 1050.00 |
| 2 3134 - Chemicals - Tile Grout - 1kg - pkts Bright white | 20.00 | 35.00 | 0.00 | 0.00 | 700.00 |
| Total Order Value . . . | | | | | 1750.00 |

Rupees : One Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

| | |
|-----------------------|--|
| Specification / Brand | All items shall be of 'Latricrete' brand |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Next Day. |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| Penalty For Delay | Nil |
| Transportation Cost | 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 virtified tiles and toilet tiles grout filing purpose |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |

For **Alpine Estates**
Authorised Signatory

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

Name : R. Naphan

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 21-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

| | | |
|------------|------------|-------|
| Doc No | 3791 | 28267 |
| Doc Date | 20-01-2011 | |
| Quote No | Nil | |
| Quote Date | 20-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|-------|------|------|----------------|
| 17284 - Plumbing - PVC - Waste Pipe - other - nos | 50.00 | 25.00 | 0.00 | 0.00 | 1250.00 |
| Total Order Value . . . | | | | | 1250.00 |

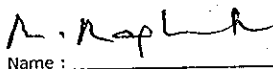
Rupees : One Thousand Two Hundred Fifty Only.

Terms and Conditions :-

| | |
|-----------------------|--|
| Specification / Brand | All items shall be of 1st qty |
| Payment Terms | On complete delivery of all materials. |
| Tax | VAT included in above price. |
| Delivery Date | Same Day |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| Penalty For Delay | Nil |
| Transportation Cost | Transport cost shall be borne us |
| Warranty | Nil |
| Advance Paid | nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for wash basin fixing purpose |
| Completion Date | nil |
| Measurment | nil |
| Security | nil |

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Name : _____

Purchase Order

Page(s) 1 Of 1 Printed On : 25-Jan-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

27713678,66568509
9391113830

27712284

| | | |
|------------|------------|-------|
| Doc No | 3845 | 28276 |
| Doc Date | 25-01-2011 | |
| Quote No | Nil | |
| Quote Date | 25-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Ajay Mohatta**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|--------|-------|------|-----------------|
| 1 7062 - Plumbing - GI - Gate valve - other - nos 1" | 36.00 | 945.00 | 18.00 | 0.00 | 27896.40 |
| Total Order Value . . . | | | | | 27896.40 |

Rupees : Twenty Seven Thousand Eight Hundred Ninty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Zoloto' brand,
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day-urgent !
Delivery Location Mayflower Heights
Opp. Noma Furiction Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 C block terrace fitting purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 25-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

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 | 3836 | 28263 |
| Doc Date | 24-01-2011 | |
| Quote No | Nil | |
| Quote Date | 24-01-2011 | |
| 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 FRLS | 27.00 | 1550.00 | 32.00 | 14.50 | 32584.41 |
| Total Order Value . . . | | | | | 32584.41 |
| Rupees : Thirty Two Thousand Five Hundred Eighty Four and Paise Fourty One Only. | | | | | |

Terms and Conditions :-

Specification / Brand All items shall be of "Finolex" brand FRLS type.

Payment Terms Within 30 days of delivery

Tax All taxes included in above price

Delivery Date On or before 25.1.11

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for Fire Alarm Control panel electrical wiring purpose for A,B & C blocks.

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Work Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

| Supplier Details | | | |
|---|------------|-------------------------|-------|
| KGN Marbles 3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad. 9347579024 | Doc No | 3874 | 28280 |
| | Doc Date | 28-01-2011 | |
| | Quote No | Nil | |
| | Quote Date | 15-03-2010 | |
| | SupplyType | Supply And Installation | |

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|---------|-------|------|------|------------------|
| 1 8510 - Stone - marble - Morwad - 15mm - sft Slabs | 2200.00 | 65.00 | 0.00 | 0.00 | 143000.00 |
| 2 8512 - Stone - marble - Skirting - other - rft | 500.00 | 21.66 | 0.00 | 0.00 | 10830.00 |
| Total Order Value . . . | | | | | 153830.00 |

Rupees : One Lakh(s) Fifty Three Thousand Eight Hundred Thirty Only.

Terms and Conditions :-

| | |
|-----------------------|---|
| Specification / Brand | Above is Morwad marble min 15 mm, max. 18 mm thickness Above rate as per guidelines rates approved by MD. vide cir.no. 501(f) dtd 15.03.10 |
| Payment Terms | 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works. |
| Tax | VAT @14.5% extra on 60% of material value |
| Delivery Date | On or before 31.01.2011 |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| 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. Rs. 7/ extra per Sft. for tinoxide polishing. Above order for Flat .No. A-101 & A-106 Marble Flooring purpose. |
| Completion Date | On or before 04.02.2011 |
| 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 **Alpine Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **KGN Marbles**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 17-Jan-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

27537419 27531180
9246157419

| | | |
|------------|------------|-------|
| Doc No | 3707 | 28257 |
| Doc Date | 17-01-2011 | |
| Quote No | Nil | |
| Quote Date | 12-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr. Patel**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|------|--------|------|-------|----------------|
| 1: 2234 - Carpentry - wood - Sal wood - other - cft 4' 1/4" x 3" x 1 1/2"-24nos | 3.19 | 850.00 | 0.00 | 14.50 | 3104.67 |
| 2: 2234 - Carpentry - wood - Sal wood - other - cft 2' x 4" x 1 1/2"-24nos | 2.00 | 850.00 | 0.00 | 14.50 | 1946.50 |
| Total Order Value . . . | | | | | 5051.17 |

Rupees : Five Thousand Fifty One and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand All items shall be of Kapursal from Malaysia

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 3days

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 A block flat no.101,106,119,313,317,417

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Sree Panduranga Saw Mills**

Purchase Order

Page(s) 1 Of 1 Printed On : 12-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Sree Panduranga Timber Traders
1-4-956,,Bakaram Road,Musheerabad,Hyderabad.

66637419 27531180
92461-57419

| | | |
|------------|------------|-------|
| Doc No | 3631 | 28233 |
| Doc Date | 12-01-2011 | |
| Quote No | Nil | |
| Quote Date | 12-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Mr. Patel

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|------|--------|------|-------|----------------|
| 1. 2234 - Carpentry - wood - Sal wood - other - cft 4' 1/4" x 3" x 1' 1/2"-10nos | 1.33 | 850.00 | 0.00 | 14.50 | 1294.42 |
| 2. 2234 - Carpentry - wood - Sal wood - other - cft 2' x 4" x 1' 1/2"-10nos | 0.83 | 850.00 | 0.00 | 14.50 | 807.80 |
| Total Order Value . . . | | | | | 2102.22 |

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

Terms and Conditions :-

Specification / Brand All items shall be of Salwood of Malaysia
Payment Terms After Delivery & Production of bill
Tax VAT included in above price.
Delivery Date Within 5 days
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 C block french door frames purpose flat no.304,305,306,307,308 & 309
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Sree Panduranga Timber Traders**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page 1 Of 1 Printed On : 14-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

2381-3399/2381-6688
9949118124-Anjaneyulu

2381-8586

| | | |
|------------|------------|-------|
| Doc No | 3666 | 28224 |
| Doc Date | 14-01-2011 | |
| Quote No | Nil | |
| Quote Date | 28-09-2010 | |
| 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 | 9.00 | 3775.00 | 33.00 | 0.00 | 22763.25 |
| Total Order Value . . . | | | | | 22763.25 |

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

Terms and Conditions :-

Specification / Brand All items shall be of "Niral" brand, glossy finish, SS deluxe plain model, size-20" x 17"

Payment Terms Within 15 days of delivery of all material

Tax VAT included in above price.

Delivery Date Within 10 days

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mellapur Maid Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Min. 20 years on glossy finish.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for 10 flats 3BHK purpose-Min.Stock.

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 20-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

| Supplier Details | Doc No | 3686 | 28242 |
|---|------------|------------|-------|
| Sine Tech Power Systems | Doc Date | 17-01-2011 | |
| CTC Parklane, 209, II nd floor, Sec-bad | Quote No | Nil | |
| 27896889 | Quote Date | 01-12-2010 | |
| 9849011876 | SupplyType | Supply | |

Kind Attn : Mr.Jitender

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|------|---------|------|------|----------------|
| 1.5133 - Equipment - other - Battery Charger - NA - nos Charging unit | 1.00 | 1800.00 | 0.00 | 0.00 | 1800.00 |
| Total Order Value ... | | | | | 1800.00 |

Rupees : One Thousand Eight Hundred Only.

Terms and Conditions :-

| | |
|-----------------------|--|
| Specification / Brand | All items shall be of "SMPS" brand |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Same Day |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| Penalty For Delay | Nil |
| Transportation Cost | Transport cost shall be borne by us. |
| Warranty | 1 Year |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for battery charger for 125 Kva D.G set for B block |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |

9246808427

Jeeva.

For **Alpine Estates**

Authorised Signatory

R. Naphan

Name : _____

Accepted the above Terms And Conditions

For **Sine Tech Power Systems**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 25-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

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 | 3844 | 28275 |
| Doc Date | 25-01-2011 | |
| Quote No | Nil | |
| Quote Date | 25-01-2011 | |
| 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 1.2 | 100.00 | 38.25 | 0.00 | 4.00 | 3978.00 |
| 2 4585 - Electrical - other - Insulation tape - NA - nos | 100.00 | 7.00 | 0.00 | 4.00 | 728.00 |
| Total Order Value . . . | | | | | 4706.00 |

Rupees : Four Thousand Seven Hundred Six Only.

Terms and Conditions :-

Specification / Brand Above items shall be of 'Sudhakar' brand
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost 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 C block duct electrical purpose
Completion Date Nil
Measurement Nil
Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date 28/1/11

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Sanjay Ceramics
1-10-74, Food World Building, Dwarakadas colony, Begumpet, Beside Pantaloon, Hyd-16.

66486074/66336074,32966074
9247222256

| | | |
|------------|------------|-------|
| Doc No | 3584 | 28222 |
| Doc Date | 10-01-2011 | |
| Quote No | Nil | |
| Quote Date | 21-12-2010 | |
| SupplyType | Supply | |

Kind Attn : Mr. Gopal Gupta

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|---------|-------|------|------------------|
| 1:7298 - Plumbing - sanitary - EWC-S-trap - NA - nos offwhite | 11.00 | 9675.00 | 35.00 | 0.00 | 69176.25 |
| 2:7298 - Plumbing - sanitary - EWC-S-trap - NA - nos Star White | 17.00 | 6965.00 | 35.00 | 0.00 | 76963.25 |
| 3:7321 - Plumbing - sanitary - Washbasin - other - nos Offwhite-10038, Counter top | 12.00 | 1781.00 | 35.00 | 0.00 | 13891.80 |
| 4:7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos Star white | 9.00 | 1866.00 | 35.00 | 0.00 | 10916.10 |
| 5:7306 - Plumbing - sanitary - Pedestal Washbasin - NA - nos Off white | 13.00 | 2631.00 | 35.00 | 0.00 | 22231.95 |
| Total Order Value . . . | | | | | 193179.35 |

Rupees : One Lakh(s) Ninty Three Thousand One Hundred Seventy Nine and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Hindware" brand, "Constellation" series, except item 3-'Vienne' model

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

Tax VAT included in above price.

Delivery Date Within 2 days

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Extra 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 20 3BHK flats min-stock purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Name :

GAVANING MOODY

Name :

Accepted the above Terms And Conditions

For **Sanjay Ceramics**

Date : / /

Purchase Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

Doc No 3698 28255

Doc Date 17-01-2011

Quote No

Quote Date 17-01-2011

SupplyType Supply

27538811

27538818

93910-20196

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 Yellow | 32.00 | 960.00 | 35.00 | 14.50 | 22863.36 |
| 2: 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Green | 16.00 | 960.00 | 35.00 | 14.50 | 11431.68 |
| 3: 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Red | 8.00 | 960.00 | 35.00 | 14.50 | 5715.84 |
| 4: 4700 - Electrical - wires - Cu-Multistand wire-90mtrs - 1sq.mm - bundles Black | 16.00 | 960.00 | 35.00 | 14.50 | 11431.68 |
| 5: 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Yellow | 24.00 | 2300.00 | 35.00 | 14.50 | 41082.60 |
| 6: 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Green | 8.00 | 2300.00 | 35.00 | 14.50 | 13694.20 |
| 7: 4701 - Electrical - wires - Cu-Multistand wire-90mtrs - 2.5sq.mm - bundles Black | 24.00 | 2300.00 | 35.00 | 14.50 | 41082.60 |
| 8: 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Blue | 16.00 | 3345.00 | 35.00 | 14.50 | 39832.26 |
| 9: 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Black | 16.00 | 3345.00 | 35.00 | 14.50 | 39832.26 |
| 10: 4702 - Electrical - wires - Cu-Multistand wire-90mtrs - 4sq.mm - bundles Green | 8.00 | 3345.00 | 35.00 | 14.50 | 19916.13 |
| 11: 4708 - Electrical - wires - Telephone wire - 2pair - bundles 90mtrs | 16.00 | 800.00 | 0.00 | 14.50 | 14656.00 |
| Total Order Value . . . | | | | | 261538.61 |

Rupees : Two Lakh(s) Sixty One Thousand Five Hundred Thirty Eight and Paise Sixty One Only.

Terms and Conditions :-**Specification / Brand** Item 1 to 10- "Finolex" brand,FR grade, Sl.no.11-"Delton" brand**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 4 days**Delivery Location** Mayflower Heights

Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72

Phone: 27150763 (Sec), 9989740701 (Adm)

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2 Printed On : 18-Jan-11

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Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for C-302 to C-309 - 8 flats forelectrical wiring purpose

Completion Date Nil

Measurement Nil

Security Nil

For *Alpine Estates*

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : _____

Date : __/__/____

Purchase Order

Page(s) 1 Of 1 Printed On : 21-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

| Supplier Details | | Doc No | 3789 | 28268 |
|--|--|------------|------------|-------|
| Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033 | | Doc Date | 20-01-2011 | |
| 27538811 | | Quote No | Nil | |
| 93910-20196 | | Quote Date | 20-01-2011 | |
| | | SupplyType | Supply | |

Kind Attn : Mr. Manek Rao,

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|-------|--------|------|-------|-----------------|
| 1 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 20.00 | 800.00 | 0.00 | 14.50 | 18320.00 |
| Total Order Value . . . | | | | | 18320.00 |

Rupees : Eighteen Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All item shall be of "Delton" brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date On or before 26.1.11

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 A block west wing electrical wiring purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : _____

Purchase Order

Page(s) 1 Of 1 Printed On : 21-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

| Supplier Details | | Doc No | 3788 | 28269 |
|---|--|------------|------------|-------|
| Hari Hara Iron Merchants | | Doc Date | 20-01-2011 | |
| 2-2-98/1, Panbazar, Ranigunj, Sec-Bad-500 003 | | Quote No | Nil | |
| 040-27713035 /64532984 | | Quote Date | 20-01-2011 | |
| 9440054167 | | SupplyType | Supply | |
| 27711471 | | | | |

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|------|-------|------|-------|---------------|
| 1 7172 - Plumbing - other - Thread - NA - nos 36pie-1pkt | 6.00 | 50.00 | 0.00 | 14.50 | 343.50 |
| Total Order Value . . . | | | | | 343.50 |

Rupees : Three Hundred Fourty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost 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 C-block wash basin fixing purpose

Completion Date Nil

Measurement Nil

Security Nil

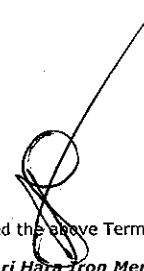
For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Date : _____

Purchase Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

VGP Fire & Security Systems
#92-MIGH,1st Floor,T.G.Reddy Complex,Santosh nagar main road
24533038
8125518230,9949748577

24533038

| | | |
|------------|------------|-------|
| Doc No | 3728 | 28262 |
| Doc Date | 19-01-2011 | |
| Quote No | NIL | |
| Quote Date | 20-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Mr.N.S.Ravi Kumar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|---------|-------|-------|-----------------|
| 1 6067 - Miscellaneous - Fire Alarm Control Panel - 6 Zones - nos | 9.00 | 7500.00 | 7.00 | 14.50 | 71877.38 |
| 2 6068 - Miscellaneous - Manual Call Points - NA - nos | 24.00 | 500.00 | 10.00 | 14.50 | 12366.00 |
| 3 6069 - Miscellaneous - Hooters - NA - nos | 24.00 | 500.00 | 10.00 | 14.50 | 12366.00 |
| Total Order Value . . . | | | | | 96609.38 |

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

Terms and Conditions :-

Specification / Brand : Item Sl.No.1 of 'Ravel' brand. - 6 zones model no. RE-150 micro processor based with fire & fault indication with battery & charger for battery.
Item Sl.No. 2 & 3 are D-Tech brand.

Payment Terms : After Delivery & Production of bill

Tax : VAT included in above price.

Delivery Date : Item Sl.No. 1 within 7 days from PO date and balance items same day.

Delivery Location : Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay : Nil

Transportation Cost : Transport cost shall be borne by us.

Warranty : 1 year on site warranty on all items.

Advance Paid : Nil

Other Terms : We reserve the right to reject items not conforming to quality and specifications. Above order for Fire Safety System for A, B & C Blocks purpose.

Completion Date : NA

Measurement : Nil

Security : Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **VGP Fire & Security Systems**

Purchase Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

| Supplier Details | | | |
|---|------------|------------|------|
| Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad 9849558805 | Doc No | 3823 | 1379 |
| | Doc Date | 22-01-2011 | |
| | Quote No | Nil | |
| | Quote Date | 22-01-2011 | |
| | SupplyType | Supply | |

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|--------|-------|------|------|----------------|
| 1 7545 - Stationery - other - Mat. Issue authorization - NA - pads | 25.00 | 35.00 | 0.00 | 0.00 | 875.00 |
| 2 7620 - Stationery - printing - Envelopes - A4 - nos | 250.00 | 1.50 | 0.00 | 0.00 | 375.00 |
| Total Order Value . . . | | | | | 1250.00 |

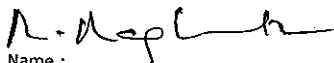
Rupees : One Thousand Two Hundred Fifty Only.

Terms and Conditions :-

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

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Priyanka Printers**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 12-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Vijayalaxmi Saw Mill
9-2A, SaroorNagar Road, L.B. Nagar, R.R. Dist., Hyderabad- 500 07 .

6463-1122 /24037071 24037017
93966-07999/93470-37017/9989923477

| | | |
|------------|------------|-------|
| Doc No | 3619 | 28233 |
| Doc Date | 12-01-2011 | |
| Quote No | Nil | |
| Quote Date | 12-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr. Vinod/ Manish Patel**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|------|---------|------|-------|-----------------|
| 1:2225 - Carpentry - wood - Medium Teak Wood - other - cft 7" x 4" x 1 1/2-10nos | 2.92 | 1500.00 | 0.00 | 14.50 | 5015.10 |
| 2:2225 - Carpentry - wood - Medium Teak Wood - other - cft 2 1/2" x 5" x 1 1/2"-24nos | 3.12 | 1500.00 | 0.00 | 14.50 | 5358.60 |
| 3:2225 - Carpentry - wood - Medium Teak Wood - other - cft 2 1/4" x 7" x 1 1/2-12nos | 1.97 | 1500.00 | 0.00 | 14.50 | 3383.48 |
| Total Order Value . . . | | | | | 13757.18 |

Rupees : Thirteen Thousand Seven Hundred Fifty Seven and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand African Teak wood from Ghana
Payment Terms After Delivery & Production of bill
Tax VAT included in above price.
Delivery Date Within 3days-No delay !
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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 C block french door frames purpose flat no.304,305,306,307,308 & 309
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**
Authorised Signator

Name : _____

Accepted the above Terms And Conditions
For **Vijayalaxmi Saw Mill**

Name : _____

Date : ___/___/___

Work Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

KGN Marbles
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

9347579024

| | | |
|-------------------|-------------------------|-------|
| Doc No | 3683 | 28246 |
| Doc Date | 14-01-2011 | |
| Quote No | Nil | |
| Quote Date | 15-03-2010 | |
| SupplyType | Supply And Installation | |

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|---------|-------|------|------|-----------------|
| 1 8510 - Stone - marble - Morwad - 15mm - sft Slabs | 1200.00 | 65.00 | 0.00 | 0.00 | 78000.00 |
| 2 8512 - Stone - marble - Skirting - other - rft | 350.00 | 21.66 | 0.00 | 0.00 | 7581.00 |
| Total Order Value . . . | | | | | 85581.00 |

Rupees : Eighty Five Thousand Five Hundred Eighty One Only.

Terms and Conditions :-

Specification / Brand Above is Morwad marble min 15 mm, max. 18 mm thickness Above rate as per guidelines rates approved by MD. vide cir.no. 501(f) dtd 15.03.10

Payment Terms 60% on delivery of material, 20% on starting of laying & balance 20% on completion of all works.

Tax VAT @14.5% extra on 60% of material value

Delivery Date On or before 17.01.2011

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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. Rs. 7/- extra per Sft. for Tinoxide polishing .Above order for Flat. No. C-302 Marble Flooring purpose.

Completion Date On or before 23.01.2011

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 **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : _____

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

040-66318150/23468151
9849153774

| | | |
|------------|------------|-------|
| Doc No | 3734 | 28256 |
| Doc Date | 19-01-2011 | |
| Quote No | Nil | |
| Quote Date | 26-09-2010 | |
| SupplyType | Supply | |

Kind Attn : Viral

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|--------|---------|-------|-------|-----------------|
| 1 4574 - Electrical - other - FP - Isolator - 63Amps - nos | 8.00 | 740.00 | 42.00 | 14.50 | 3931.47 |
| 2 4596 - Electrical - other - MCB - 16Amps - nos C-series | 48.00 | 160.00 | 42.00 | 14.50 | 5100.29 |
| 3 4603 - Electrical - other - MCB - 10Amps - nos | 32.00 | 150.00 | 42.00 | 14.50 | 3187.68 |
| 4 4605 - Electrical - other - MCB - 6Amps - nos | 40.00 | 150.00 | 42.00 | 14.50 | 3984.60 |
| 5 4676 - Electrical - switches - C/O Switch - other - nos 25amps | 8.00 | 1050.00 | 35.00 | 14.50 | 6251.70 |
| 6 4512 - Electrical - other - A.C. Cover - 3 In - nos | 400.00 | 3.00 | 0.00 | 14.50 | 1374.00 |
| 7 4503 - Electrical - conducting - PVC Connectors - other - nos 6amps | 320.00 | 12.00 | 0.00 | 14.50 | 4396.80 |
| Total Order Value . . . | | | | | 28226.54 |

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

Terms and Conditions :-

Specification / Brand Item in S.no.1,2,3,4-Indo Asian" brand, Sl.no.5-"Hager" brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 5 years warranty on Indo Asian items, 18 months on 'Hager' switch

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 8 flats 3BHK C block 302 to 309 purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 14-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

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 | 3684 | 28238 |
| Doc Date | 14-01-2011 | |
| Quote No | Nil | |
| Quote Date | 14-01-2011 | |
| 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 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 60nos | 300.00 | 45.00 | 0.00 | 4.00 | 14040.00 |
| 2 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs 280nos | 980.00 | 45.00 | 0.00 | 4.00 | 45864.00 |
| Total Order Value . . . | | | | | 59904.00 |

Rupees : Fifty Nine Thousand Nine Hundred Four Only.

Terms and Conditions :-

Specification / Brand Item Sl.no.1-5kg, Sl.no.2-3.5kg weighment slip must be attached,
Payment Terms Within 15 days of delivery.
Tax All taxes included in above price.
Delivery Date Within 2 days.
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
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. Final pymt as per actral weight. Above order for C block grills & Windows purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **ASSOCIATED (STEEL TRADER)**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N.No. : 28635086045

Supplier Details

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

Doc No 3724 28251
Doc Date 18-01-2011
Quote No Nil
Quote Date 18-01-2011
SupplyType Supply

65526886 40077300
98496-24797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|--------|------|------|-----------------|
| 1 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Aquadolf-Body | 46.00 | 482.00 | 0.00 | 0.00 | 22172.00 |
| 2 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Aquadolf-Border | 24.00 | 578.00 | 0.00 | 0.00 | 13872.00 |
| 3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Tosca White | 35.00 | 463.00 | 0.00 | 0.00 | 16205.00 |
| 4 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Aquadolf Motif | 6.00 | 578.00 | 0.00 | 0.00 | 3468.00 |
| Total Order Value . . . | | | | | 55717.00 |

Rupees : Fifty Five Thousand Seven Hundred Seventeen Only.

Terms and Conditions :-

Specification / Brand All tiles "Johnson" brand 1st qly, Tiles size 13"x16" -Cov.area 13.77sft,10tiles/box, Tiles size 1'x1' -Cov.area 13.22sft,12tiles/box.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date On or before 24.1.11

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Extra

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qly & specs.Above order for 15 bathrooms A-101,106,119,313,517 C-303,304,305,306,307,308 & 309 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Name : GAURAV K. JINDY.

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N.No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

| | | |
|------------|------------|-------|
| Doc No | 3722 | 28250 |
| Doc Date | 18-01-2011 | |
| Quote No | Nil | |
| Quote Date | 18-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|--------|------|------|------------------|
| 1 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Atenas body LTBR | 69.00 | 482.00 | 0.00 | 0.00 | 33258.00 |
| 2 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Atenas Border CFFR1 | 34.00 | 578.00 | 0.00 | 0.00 | 19652.00 |
| 3 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Atenas Base IV Coffee | 88.00 | 482.00 | 0.00 | 0.00 | 42416.00 |
| 4 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Tosca Ivory | 30.00 | 463.00 | 0.00 | 0.00 | 13890.00 |
| 5 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Atenas-Motif CFMO1 | 4.00 | 578.00 | 0.00 | 0.00 | 2312.00 |
| Total Order Value . . . | | | | | 111528.00 |

Rupees : One Lakh(s) Eleven Thousand Five Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand All tiles "Johnson" brand 1st qty, Tiles size 13"x16" -Cov.area 13.77sqft,10tiles/box, tiles 12" x 12", Cov.area 13.22 sqft.

Payment Terms After delivery & Production of bill.

Tax VAT included in above price.

Delivery Date On or before 24.1.11

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Extra

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for 15 bathrooms A-101,106,119,313, C-303,304,305,306,307,308 & 309 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

| | | |
|------------|------------|-------|
| Doc No | 3723 | 28252 |
| Doc Date | 18-01-2011 | |
| Quote No | Nil | |
| Quote Date | 18-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|--------|--------|------|------|------------------|
| 1 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Grano Body OWRBRL | 212.00 | 482.00 | 0.00 | 0.00 | 102184.00 |
| 2 9014 - Tiles - Ceramic wall - 13 In x16 In - boxes Grano plus OW | 18.00 | 578.00 | 0.00 | 0.00 | 10404.00 |
| 3 9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Tosca Ivory | 45.00 | 463.00 | 0.00 | 0.00 | 20835.00 |
| Total Order Value . . . | | | | | 133423.00 |

Rupees : One Lakh(s) Thirty Three Thousand Four Hundred Twenty Three Only.

Terms and Conditions :-

Specification / Brand All tiles "Johnson" brand 1st qty, Tiles size 13"x16" -Cov.area 13.77sqft, 10tiles/box, Tiles size 1'x1' -Cov.area 13.22sqft, 12tiles/box.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date On or before 24.1.11

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Extra

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for 15 bathrooms A-101,106,119,313, C-303,A-517, C-304, 305,306,308 & 309 purpose

Completion Date Nil

Measurment Nil

Security Nil

For Alpine Estates

Authorised Signatory

Name

Name :

Accepted the above Terms And Conditions

For Praful Sanitary

Date : / /

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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 | 3704 | 28255 |
| Doc Date | 17-01-2011 | |
| Quote No | nil | |
| Quote Date | 17-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Viral

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|---------|-------|------|-------|-----------------|
| 1 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 1440.00 | 10.20 | 0.00 | 14.50 | 16817.76 |
| Total Order Value . . . | | | | | 16817.76 |
| Rupees : Sixteen Thousand Eight Hundred Seventeen and Paise Seventy Six Only. | | | | | |

Terms and Conditions :-

Specification / Brand all item shall be of "Polycab" brand

Payment Terms Within 30 days of delivery

Tax All taxes included in above price

Delivery Date Same Day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for flat no. C-302 to C-309 flats electrical wiring purpose-min. stock.

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 14-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

| | | |
|------------|------------|-------|
| Doc No | 3678 | 28248 |
| Doc Date | 14-01-2011 | |
| Quote No | Nil | |
| Quote Date | 14-01-2011 | |
| 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 Silk | 30.00 | 35.00 | 0.00 | 0.00 | 1050.00 |
| Total Order Value . . . | | | | | 1050.00 |

Rupees : One Thousand Fifty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost 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 verified tiles and toilet tiles grout filling purpose

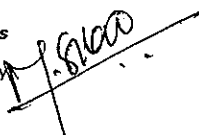
Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 19-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Jyoti Light House
4-2-15,Ground floor, RP.Road,Sec-bad

64594769
9246370769

Email-jyotilighthouse@g

| | | |
|------------|------------|-------|
| Doc No | 3737 | 28259 |
| Doc Date | 19-01-2011 | |
| Quote No | Nil | |
| Quote Date | 19-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Sewa ram

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|-------|--------|------|-------|-----------------|
| 1 4717 - Electrical - other - Bollard lights - Other - nos | 16.00 | 750.00 | 0.00 | 14.50 | 13740.00 |
| 2 4531 - Electrical - other - CFL lamp - other - nos | 16.00 | 150.00 | 0.00 | 0.00 | 2400.00 |
| Total Order Value . . . | | | | | 16140.00 |

Rupees : Sixteen Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Item in Sl.no.1 shall be of "Inventaa" brand,18" Black colour code & Item in Sl.no.2-"Phillips" brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 1 Year on item in Sl.no.1

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Amphi theater lighting purpose

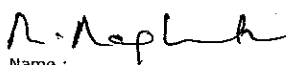
Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Jyoti Light House**



Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

27713678,66568509
9391113830

27712284

| | | |
|------------|------------|-------|
| Doc No | 3641 | 28237 |
| Doc Date | 13-01-2011 | |
| Quote No | Nil | |
| Quote Date | 01-11-2010 | |
| SupplyType | Supply | |

Kind Attn : Ajay Mohatta

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|--------|------|------|----------------|
| 1: 8130 - Steel - other - MS elbow - other - nos 100mm | 25.00 | 185.00 | 0.00 | 4.00 | 4810.00 |
| 2: 8130 - Steel - other - MS elbow - other - nos 80mm | 8.00 | 98.00 | 0.00 | 4.00 | 815.36 |
| Total Order Value . . . | | | | | 5625.36 |

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

Terms and Conditions :-

Specification / Brand All items shall be of "ISI" brand, B class.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

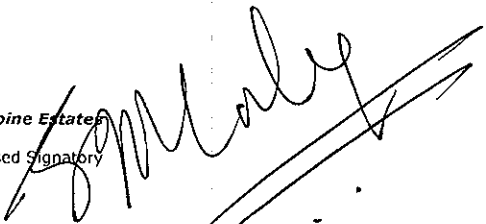
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for fire safety work for A block Down Corners purpose

Completion Date Nil

Measurement Nil

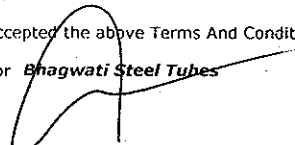
Security Nil

For **Alpine Estates**
Authorised Signatory



Name : _____

Accepted the above Terms And Conditions
For **Bhagwati Steel Tubes**



Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

| | | |
|------------|------------|-------|
| Doc No | 3667 | 28224 |
| Doc Date | 14-01-2011 | |
| Quote No | Nil | |
| Quote Date | 24-11-2010 | |
| SupplyType | Supply | |

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|--------|-------|------|----------------|
| 1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 30.00 | 125.50 | 23.00 | 0.00 | 2899.05 |
| 2 7192 - Plumbing - PVC - Connection - other - nos 2' | 70.00 | 52.00 | 0.00 | 0.00 | 3640.00 |
| Total Order Value . . . | | | | | 6539.05 |

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

Terms and Conditions :-

| | |
|-----------------------|---|
| Specification / Brand | Item in Sl.no.1 shall be of "Camry" brand |
| Payment Terms | On complete delivery of all materials. |
| Tax | VAT included in above price. |
| Delivery Date | Same Day |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| Penalty For Delay | Nil |
| Transportation Cost | Transport cost shall be borne us |
| Warranty | Nil |
| Advance Paid | nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for 10 flats CP fitting work purpose |
| Completion Date | nil |
| Measurment | nil |
| Security | nil |

For **Alpine Estates**
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 : 14-Jan-11

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

| | | |
|------------|------------|-------|
| Doc No | 3676 | 28266 |
| Doc Date | 14-01-2011 | |
| Quote No | Nil | |
| Quote Date | 14-01-2011 | |
| SupplyType | Supply | |

65526886

40077300

98496-24797

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|--------|-------|------|----------------|
| 1 7102 - Plumbing - HDPE - Pipe - 6Kgs pressure - 2 In - mtrs | 80.00 | 125.50 | 16.00 | 4.00 | 8770.94 |
| Total Order Value . . . | | | | | 8770.94 |

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Metro' brand.PE-63 grade.

Payment Terms On 15 days of Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost 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 Drinking line purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Name : _____

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 04-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65154222
9849229770

66325505/23770852

| | | |
|------------|------------|-------|
| Doc No | 3494 | 28214 |
| Doc Date | 04-01-2011 | |
| Quote No | Nil | |
| Quote Date | 04-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Mr. Pavan Agarwal

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|--------|-------|------|------|----------------|
| 1: 8014 - Steel - other - MS Flat Patti - other - kgs 50nos1"-3mmthickness | 175.00 | 39.00 | 0.00 | 4.00 | 7098.00 |
| Total Order Value . . . | | | | | 7098.00 |

Rupees : Seven Thousand Ninty Eight Only.

Terms and Conditions :-

Specification / Brand Item shall be of 3.5kg in 18' length, weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Within 5 days

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 A block west wing balcony and sit out railing purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Aeran Steel Corporation**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 14-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

| Supplier Details | | Doc No | 3670 | 28253 |
|---|-------------|------------|------------|-------|
| Vasavi Sales Corporation | | Doc Date | 14-01-2011 | |
| D.No.9-165, Main Road, Ghatkesar - 501301, R.R.Dist., | | Quote No | Nil | |
| | 08415223410 | Quote Date | 14-01-2011 | |
| 98492 01347 / 9885727190 | | SupplyType | Supply | |

Kind Attn : Mr.Kiran

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--------------------------------------|--------|--------|------|------|-----------------|
| 1 3002 - Cement - PPC - 50kgs - bags | 350.00 | 225.00 | 0.00 | 0.00 | 78750.00 |
| Total Order Value . . . | | | | | 78750.00 |

Rupees : Seventy Eight Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

| | |
|-----------------------|--|
| Specification / Brand | All items shall be of "Anjani" brand |
| Payment Terms | Within 30 days of delivery |
| Tax | All taxes included in above price. |
| Delivery Date | Same Day |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| Penalty For Delay | Nil |
| Transportation Cost | 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 flooring purpose |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vasavi Sales Corporation**

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

SOUTHERN STEEL TUBES
5-5-8/4,Srinivasa Building, Ranigunj,Secunderabad-500003
27710744/66568591 27540287
9849005612

| | | |
|------------|------------|-------|
| Doc No | 3727 | 28262 |
| Doc Date | 18-01-2011 | |
| Quote No | 1295 | |
| Quote Date | 18-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Mr.Digant Doshi

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|------|---------|------|-------|-----------------|
| 1 7340 - Plumbing - other - Butterfly Valve - 4 in - Nos flosys - heavy duty | 6.00 | 1685.00 | 0.00 | 14.50 | 11575.95 |
| 2 7061 - Plumbing - GI - Gate valve - 3/4 In - nos Ego brand -heavy duty | 6.00 | 448.00 | 0.00 | 14.50 | 3077.76 |
| 3 7060 - Plumbing - GI - Gate Valve - 1/2 In - nos Ego brand - heavy duty | 6.00 | 356.00 | 0.00 | 14.50 | 2445.72 |
| Total Order Value . . . | | | | | 17099.43 |

Rupees : Seventeen Thousand Ninety Nine and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand Above item SI.No.1shall be of "Flosys" brand 100mm CI Wafer type with ISI IS:13095 PN-10 Class 125 with SG Iron Disc EPDM nitrile rubber.
Item SI.No. 2 shall be of 'Ego' brand heavy duty of gun metal material.

Payment Terms within 15 days from the date of delivery of material and production of bill.

Tax VAT included in above price.

Delivery Date Next day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year Manufacturing warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A, B & C blocks Fire safety systems purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Name : _____

Digant Doshi

Accepted the above Terms And Conditions

For **SOUTHERN STEEL TUBES**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 17-Jan-11

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Ezzi International
D.No.4-4-35, Mahankali Street, Ranigunj, Secunderabad.
55213025 27803320
93930-55530

| | | |
|------------|------------|-------|
| Doc No | 3702 | 28264 |
| Doc Date | 17-01-2011 | |
| Quote No | nil | |
| Quote Date | 17-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Adnan Hasndein**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|-------|--------|------|-------|----------------|
| 1 6023 - Miscellaneous - GI- Bucket - other - nos Fire safety | 27.00 | 140.00 | 0.00 | 14.50 | 4328.10 |
| Total Order Value . . . | | | | | 4328.10 |

Rupees : Four Thousand Three Hundred Twenty Eight and Paise Ten Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 9 ltrs. capacity.
Payment Terms After Delivery & Production of bill
Tax VAT included in above price.
Delivery Date On or before next day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay nil
Transportation Cost 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 Fire safety purpose. for A& B Blocks.
Completion Date NA
Measurment NA
Security NA

For **Alpine Estates**

Authorised Signatory

M. S. Rao

Accepted the above Terms And Conditions

For **Ezzi International**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

From Company : Alpine Estates
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 T I N No. : 28635086045

Supplier Details

Vajra Electric Syndicate
 5-2-282, Hyderbasti, Mahaveer complex, Sec- Bad

27541493 / 27542638
 98490 07100

66328513/ 27538946

| | | |
|-------------------|------------|-------|
| Doc No | 3579 | 28225 |
| Doc Date | 10-01-2011 | |
| Quote No | Nil | |
| Quote Date | 01-05-2010 | |
| SupplyType | Supply | |

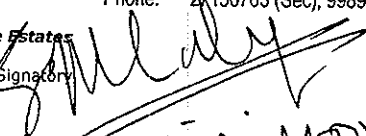
Kind Attn : Mr. Mukesh Gulani

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|--------|--------|-------|-------|-----------------|
| 1/4632 - Electrical - other - Modular Plate - 8way - nos Model 674592 | 34.00 | 252.00 | 65.00 | 14.50 | 3433.63 |
| 2/4631 - Electrical - other - Modular Plate - 6way - nos Model 674556 | 29.00 | 182.00 | 65.00 | 14.50 | 2115.16 |
| 3/4630 - Electrical - other - Modular Plate - 4way - nos Model 674554 | 104.00 | 102.00 | 65.00 | 14.50 | 4251.16 |
| 4/4628 - Electrical - other - Modular Plate - 2 way - nos Model 674552 | 63.00 | 88.00 | 65.00 | 14.50 | 2221.76 |
| 5/4645 - Electrical - other - Socket - other - nos 16amps, Model 674515 | 47.00 | 246.00 | 65.00 | 14.50 | 4633.47 |
| 6/4645 - Electrical - other - Socket - other - nos 6amps, Model 674513 | 180.00 | 174.00 | 65.00 | 14.50 | 12551.49 |
| 7/4667 - Electrical - other - TV Socket singleoutlet - NA - nos Model 674517 | 28.00 | 120.00 | 65.00 | 14.50 | 1346.52 |
| 8/4655 - Electrical - other - Telephone jack - NA - nos Model 674521 | 28.00 | 118.00 | 65.00 | 14.50 | 1324.08 |
| 9/4713 - Electrical - switches - Switch - 16-amps - nos Model 674505 | 44.00 | 166.00 | 65.00 | 14.50 | 2927.08 |
| 10/4681 - Electrical - switches - Switch - 6Amps - nos 1way, Model 674501 | 420.00 | 108.00 | 65.00 | 14.50 | 18178.02 |
| 11/4675 - Electrical - switches - Bell push - NA - nos Model 674527 | 6.00 | 138.00 | 65.00 | 14.50 | 331.82 |
| 12/4565 - Electrical - other - Fan Regulator - NA - nos Step type, Model 674535 | 39.00 | 542.00 | 65.00 | 14.50 | 8471.05 |
| Total Order Value . . . | | | | | 61785.23 |
| Rupees : Sixty One Thousand Seven Hundred Eighty Five and Paise Twenty Three Only. | | | | | |

Terms and Conditions :-

Specification / Brand All items shall be of "Legrand" brand, Mosaic series
Payment Terms After Delivery & Production of bill
Tax VAT included in above price.
Delivery Date Within 3 days
Delivery Location Mayflower Heights
 Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
 Phone. 28150763 (Sec), 9989740701 (Adm)

For **Alpine Estates**
 Authorised Signatory: 
 Name : MUKESH GULANI

Accepted the above Terms And Conditions
 For **Vajra Electric Syndicate**

Name : _____ Date : ___/___/___

Purchase Order

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Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on all items, except 2 yrs on item in Sl.no.12

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 10 flats 3BHK for minimum stock purpose

Completion Date Nil

Measurement Nil

Security Nil

[A large, diagonal handwritten line is drawn across the center of the page.]

For **Alpine Estates**
Authorised Signatory

[Handwritten signature]

Accepted the above Terms And Conditions

For **Vajra Electric Syndicate**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

27720428/ 66331576

2772-0428/2784-1225

| | | |
|------------|------------|-------|
| Doc No | 3593 | 28234 |
| Doc Date | 11-01-2011 | |
| Quote No | Nil | |
| Quote Date | 11-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Mr. Amish Mehta

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|-------|-------|------|------|---------------|
| 1 2124 - Carpentry - hardware - MS Hinges - 4 In - nos PC | 42.00 | 11.50 | 0.00 | 4.00 | 502.32 |
| 2 2123 - Carpentry - hardware - MS Hinges - 3 In - nos PC | 28.00 | 5.25 | 0.00 | 4.00 | 152.88 |
| Total Order Value . . . | | | | | 655.20 |

Rupees : Six Hundred Fifty Five 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 | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| 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 C block newly booked flats purpose C-304,305,306,307,308,309 |
| Completion Date | Nil |
| Measurement | Nil |
| Security | Nil |

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Hira Exports**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

65526886
98496-24797

40077300

| | | |
|------------|------------|-------|
| Doc No | 3583 | 28240 |
| Doc Date | 10-01-2011 | |
| Quote No | Nil | |
| Quote Date | 10-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|------|---------|-------|------|----------------|
| 1 7010 - Plumbing - CI - Manhole cover - 2 In x2 In - nos | 2.00 | 1425.00 | 15.00 | 0.00 | 2422.50 |
| Total Order Value . . . | | | | | 2422.50 |

Rupees : Two Thousand Four Hundred Twenty Two and Paise Fifty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date On or before 12.1.10

Delivery Location Mayflower Heighis
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block stilt floor drainage man hole covering purpose

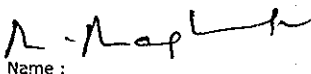
Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**

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

T I N No. : 28635086045

Supplier Details

Praful Sanitary

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

65526886

98496-24797

40077300

| | | |
|------------|------------|-------|
| Doc No | 3577 | 28223 |
| Doc Date | 10-01-2011 | |
| Quote No | Nil | |
| Quote Date | 10-01-2011 | |
| 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 | 30.00 | 125.50 | 23.00 | 0.00 | 2899.05 |
| 2.7192 - Plumbing - PVC - Connection - other - nos | 70.00 | 52.00 | 0.00 | 0.00 | 3640.00 |
| Total Order Value . . . | | | | | 6539.05 |

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

Terms and Conditions :-

Specification / Brand All items Sl.no.1 shall be of "Camry" brand

Payment Terms On complete delivery of all materials.

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne us

Warranty Nil

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 10 flats CP fitting work purpose

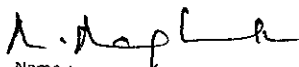
Completion Date nil

Measurment nil

Security nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

040-27713035 /64532984
9440054167

27711471

| | | |
|------------|------------|-------|
| Doc No | 3674 | 28247 |
| Doc Date | 14-01-2011 | |
| Quote No | Nil | |
| Quote Date | 14-01-2011 | |
| 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 | 50.00 | 7.00 | 0.00 | 4.00 | 364.00 |
| 2 4057 - Consumables - Sponges - NA - nos | 100.00 | 7.00 | 0.00 | 14.50 | 801.50 |
| Total Order Value . . . | | | | | 1165.50 |

Rupees : One Thousand One Hundred Sixty Five and Paise Fifty 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 Next Day.
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost 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
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hari Hara Iron Merchants**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

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 | 3699 | 28255 |
| Doc Date | 17-01-2011 | |
| Quote No | nil | |
| Quote Date | 17-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|---------|-------|------|------|-----------------|
| 1:4692 - Electrical - wires - Al. service wire - 4sq.mm - mtrs 720 | 2160.00 | 12.50 | 0.00 | 4.00 | 28080.00 |
| Total Order Value . . . | | | | | 28080.00 |

Rupees : Twenty Eight Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand all item shall be of "Power King" brand
Payment Terms Within 30 days of delivery
Tax All taxes included in above price
Delivery Date Same Day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for flat no. C-302 to C-309 flats electrical wiring purpose-min. stock.
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 14-Jan-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

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 | 3675 | 28243 |
| Doc Date | 14-01-2011 | |
| Quote No | Nil | |
| Quote Date | 14-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Viral**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|-------|--------|------|-------|----------------|
| 14531 - Electrical - other - CFL lamp - other - nos 11w | 30.00 | 120.00 | 0.00 | 14.50 | 4122.00 |
| Total Order Value . . . | | | | | 4122.00 |

Rupees : Four Thousand One Hundred Twenty Two Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for club house model flat & office purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-Jan-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

27842572

| | | |
|------------|------------|------|
| Doc No | 3654 | 1354 |
| Doc Date | 13-01-2011 | |
| Quote No | Nil | |
| Quote Date | 13-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr. Prabakar**

Purchase Order for the Supply of following Items.

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

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same day

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

M. S. G. Rao

Name : *M. S. G. Rao*

Accepted the above Terms And Conditions

For **Venkatramana Binding Works**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Satya Marketing
4-1-555/5, Troop bazr,Hyderabad

66250283
9000998976

24655664

| | | |
|------------|------------|-------|
| Doc No | 3576 | 28223 |
| Doc Date | 10-01-2011 | |
| Quote No | Nil | |
| Quote Date | 16-06-2010 | |
| SupplyType | Supply | |

Kind Attn : **Mr. Ravikanth**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|-------|---------|-------|------|------------------|
| 1 7045 - Plumbing - CP - Wall Mixer - other - nos With bend, MMO-1141 | 17.00 | 3490.00 | 32.50 | 0.00 | 40047.75 |
| 2 7032 - Plumbing - CP - Long body - NA - nos MMO-1030 | 11.00 | 1230.00 | 32.50 | 0.00 | 9132.75 |
| 3 7035 - Plumbing - CP - Short Body - NA - nos MMO-1020 | 20.00 | 960.00 | 32.50 | 0.00 | 12960.00 |
| 4 7036 - Plumbing - CP - Shower arm - NA - nos MMO-1260 | 12.00 | 575.00 | 32.50 | 0.00 | 4657.50 |
| 5 7037 - Plumbing - CP - Shower head - NA - nos MSR-1080 | 12.00 | 950.00 | 32.50 | 0.00 | 7695.00 |
| 6 7033 - Plumbing - CP - Pillar cock - NA - nos MMO-1010 | 20.00 | 970.00 | 32.50 | 0.00 | 13095.00 |
| 7 7021 - Plumbing - CP - Angle cock - 1/2 In - nos MMO-1060 | 30.00 | 910.00 | 32.50 | 0.00 | 18427.50 |
| Total Order Value . . . | | | | | 106015.50 |

Rupees : One Lakh(s) Six Thousand Fifteen and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Marc brand Movement series.

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

Tax VAT included in above price.

Delivery Date Within 5 days

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 7 yrs. on all CP fittings

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 10 flats 3BHK purpose-min.stock purpose

Completion Date nil

Measurement nil

Security nil

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Satya Marketing**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

66330123
9885051915

| | | |
|------------|------------|-------|
| Doc No | 3594 | 28234 |
| Doc Date | 11-01-2011 | |
| Quote No | Nil | |
| Quote Date | 11-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr.Hari Mehta**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|------|-------|------|------|---------------|
| 1 2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts PC | 6.00 | 45.00 | 0.00 | 4.00 | 280.80 |
| Total Order Value . . . | | | | | 280.80 |

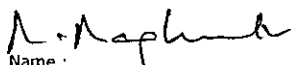
Rupees : Two Hundred Eighty and Paise Eighty Only.

Terms and Conditions :-

| | |
|-----------------------|--|
| Specification / Brand | All items shall be of Premium qty. |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Same day |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| Penalty For Delay | Nil |
| Transportation Cost | 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 C block.307,306,305 & 308,304 use purpose. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Nagina Industrial Corporation
Shop no: 12, Han Ganga Market, Ranigunj, Sec'bad.

040-27710052

040-27712902

| | | |
|------------|------------|-------|
| Doc No | 3596 | 28236 |
| Doc Date | 11-01-2011 | |
| Quote No | Nil | |
| Quote Date | 02-12-2010 | |
| SupplyType | Supply | |

Kind Attn : **Ajay**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|------|---------|------|------|----------------|
| 1 5027 - Equipment - machinery - Grinding Machine - NA - nos | 1.00 | 2050.00 | 0.00 | 4.00 | 2132.00 |
| Total Order Value . . . | | | | | 2132.00 |

Rupees : Two Thousand One Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items Sl.no.1 shall be of "Bosch" brand,
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 6 months
Advance Paid Nil
Other Terms We reserve the right items not conforming to qty & specs. Above order for Grinding works at C C Roads
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory

A. Naphu

Name : _____

Accepted the above Terms And Conditions

For **Nagina Industrial Corporation**

[Signature]

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1 Printed On : 13-Jan-11

Original / Office Copy / Purchase Div.Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Prakash Enterprises
Plot no.13c, J.K. House, Kalyan Nagar, Venture-III, Hyd-18
23837012,65448901
9908087171

23837085

| | | |
|------------|------------|-------|
| Doc No | 3642 | 28224 |
| Doc Date | 13-01-2011 | |
| Quote No | Nil | |
| Quote Date | 31-08-2010 | |
| SupplyType | Supply | |

Kind Attn : **Poonam Choudhary**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|---------|-------|-------|-----------------|
| 1 7045 - Plumbing - CP - Wall Mixer - other - nos F110020 | 15.00 | 2585.00 | 35.00 | 14.50 | 28858.29 |
| 2 7032 - Plumbing - CP - Long body - NA - nos F110011 | 20.00 | 570.00 | 35.00 | 14.50 | 8484.45 |
| 3 7035 - Plumbing - CP - Short Body - NA - nos F110003 | 22.00 | 560.00 | 35.00 | 14.50 | 9169.16 |
| 4 7036 - Plumbing - CP - Shower arm - NA - nos F110028 | 17.00 | 455.00 | 35.00 | 14.50 | 5756.77 |
| 5 7037 - Plumbing - CP - Shower head - NA - nos F110036 | 17.00 | 560.00 | 35.00 | 14.50 | 7085.26 |
| 6 7033 - Plumbing - CP - Pillar cock - NA - nos F100001 | 25.00 | 570.00 | 35.00 | 14.50 | 10605.56 |
| 7 7021 - Plumbing - CP - Angle cock - 1/2 In - nos F110043 | 18.00 | 490.00 | 35.00 | 14.50 | 6564.29 |
| Total Order Value . . . | | | | | 76523.79 |

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

Terms and Conditions :-

| | |
|-----------------------|--|
| Specification / Brand | All items of "Hindware" brand, Contessa series, |
| Payment Terms | Within 30 days of delivery. |
| Tax | VAT included in above price. |
| Delivery Date | Within 7 days |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| Penalty For Delay | Nil |
| Transportation Cost | Included in the above price |
| Warranty | 7 yrs. on all CP fittings, |
| Advance Paid | nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for 10 flats deluxe -min.stock. |
| Completion Date | nil |
| Measurment | nil |
| Security | nil |

For **Alpine Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prakash Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**

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

T I N No. : 28635086045

Supplier Details

EXECEL METAL INDUSTRIES

5-1-332, Old Ghasmandi, Ranigunj, Secunderabad-500003AP

27717311,66385115

27700411

9949855333

| | | |
|------------|------------|-------|
| Doc No | 3494 | 28214 |
| Doc Date | 04-01-2011 | |
| Quote No | Nil | |
| Quote Date | 11-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr.B.D.Choudhary**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|--------|-------|------|------|---------|
| 1 8014 - Steel - other - MS Flat Patti - other - kgs 50nos 1" 3mm thickness | 175.00 | 43.00 | 0.00 | 4.00 | 7826.00 |

Rupees : Seven Thousand Eight Hundred Twenty Six Only.

Total Order Value . . . 7826.00

Terms and Conditions :-

Specification / Brand All item shall be of 3.5kg, in 18' length, weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost 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. Final payment as per actual weight. Above order for A block west wing balcony and sit out railing purpose

Completion Date Nil

Measurement Nil

Security Nil

hnbv 999 810
55555555

For **Alpine Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **EXECEL METAL INDUSTRIES**

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

24804002/3

24804001/2474-6496

9848046153/9849053219-Alok

| | | |
|------------|------------|-------|
| Doc No | 3595 | 28234 |
| Doc Date | 11-01-2011 | |
| Quote No | Nil | |
| Quote Date | 01-10-2010 | |
| SupplyType | Supply | |

Kind Attn : Mr. Rajesh/Rishi

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|-------|--------|------|------|----------------|
| 1 2166 - Carpentry - hardware - SS Door Handle - other - nos 6"-S type | 14.00 | 58.00 | 0.00 | 4.00 | 844.48 |
| 2 2166 - Carpentry - hardware - SS Door Handle - other - nos 4"-S type | 14.00 | 50.00 | 0.00 | 4.00 | 728.00 |
| 3 2170 - Carpentry - hardware - SS Towerbolt - 6 In - nos | 21.00 | 163.00 | 5.00 | 4.00 | 3381.92 |
| 4 2172 - Carpentry - hardware - SS Towerbolt - other - nos 4" | 28.00 | 110.00 | 5.00 | 4.00 | 3043.04 |
| Total Order Value . . . | | | | | 7997.44 |

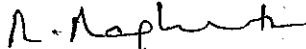
Rupees : Seven Thousand Nine Hundred Ninty Seven and Paise Fourty Four Only.

Terms and Conditions :-

| | |
|-----------------------|---|
| Specification / Brand | As per above quotation, matt finish. Items in S.No.1&2 -"S" shaped. all materials of S.S., "Yama" brand. |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Next Day |
| Delivery Location | Mayflower Heights Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72 Phone. 27150763 (Sec), 9989740701 (Adm) |
| Penalty For Delay | Nil |
| Transportation Cost | Transport cost shall be borne by us |
| Warranty | 5 years on matt finish |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for C block french door fitting work purpose |
| Completion Date | Nil |
| Measurement | Nil |
| Security | Nil |

For **Alpine Estates**

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 : 07-Jan-11

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

27710339,27719935,277807357

040-40146505

| | | |
|------------|------------|-------|
| Doc No | 3521 | 28226 |
| Doc Date | 07-01-2011 | |
| Quote No | Nil | |
| Quote Date | 07-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr.Ganji Ashok**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|-------|--------|------|------|---------|
| 1'6601 - Paints - Wall Care Putti - 20kgs - bags | 10.00 | 570.00 | 0.00 | 0.00 | 5700.00 |

Total Order Value . . . 5700.00

Rupees : Five Thousand Seven Hundred 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 Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 C block bathroom painting(Jyothi Ram a/c)

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

27710339,27719935,277807357

040-40146505

| | | |
|------------|------------|-------|
| Doc No | 3520 | 28227 |
| Doc Date | 07-01-2011 | |
| Quote No | Nil | |
| Quote Date | 07-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr.Ganji Ashok**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|-------|--------|------|------|---------|
| 1 6601 - Paints - Wall Care Putti - 20kgs - bags | 10.00 | 570.00 | 0.00 | 0.00 | 5700.00 |

Total Order Value . . . 5700.00

Rupees : Five Thousand Seven Hundred 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 Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 A block newly booked flats bathroom painting(Bassappa a/c)

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

27710339,27719935,277807357

040-40146505

| | | |
|------------|------------|-------|
| Doc No | 3519 | 28232 |
| Doc Date | 07-01-2011 | |
| Quote No | Nil | |
| Quote Date | 07-01-2011 | |
| SupplyType | Supply | |

Kind Attn : **Mr.Ganji Ashok**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|------|--------|------|------|----------------|
| 1:6550 - Paints - White Cement - 50kgs - bags | 3.00 | 735.00 | 0.00 | 0.00 | 2205.00 |
| Total Order Value . . . | | | | | 2205.00 |

Rupees : Two Thousand Two Hundred Five 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 Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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 marble flooring purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Name : _____

Date : ___/___/___

Purchase Order

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

Original / Office Copy / Purchase Div. Copy

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

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 | 3580 | 28225 |
| Doc Date | 10-01-2011 | |
| Quote No | Nil | |
| Quote Date | 10-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Viral

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|--------|---------|-------|-------|---------|
| 1:4574 - Electrical - other - FP - Isolator - 63Amps - nos | 7.00 | 740.00 | 42.00 | 14.50 | 3440.04 |
| 2:4596 - Electrical - other - MCB - 16Amps - nos | 35.00 | 160.00 | 42.00 | 14.50 | 3718.96 |
| 3:4603 - Electrical - other - MCB - 10Amps - nos | 17.00 | 150.00 | 42.00 | 14.50 | 1693.46 |
| 4:4605 - Electrical - other - MCB - 6Amps - nos | 28.00 | 150.00 | 42.00 | 14.50 | 2789.22 |
| 5:4676 - Electrical - switches - C/O Switch - other - nos 25amps | 5.00 | 1050.00 | 35.00 | 14.50 | 3907.31 |
| 6:4512 - Electrical - other - A.C. Cover - 3 In - nos | 255.00 | 3.00 | 0.00 | 14.50 | 875.93 |

Total Order Value . . . 16424.91

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

Terms and Conditions :-

Specification / Brand Item in S.no.1,2,3,4-Indo Asian" brand, Sl.no.5-"Hager" brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 5 years warranty on Indo Asian items,

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 10 flats 3BHK

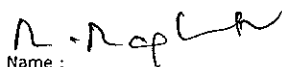
Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**



Date : 10/1/11

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

Veesamsetty Amarnath
General bazar, Secunderabad - 500 003.

040-27840116

| | | |
|------------|------------|-------|
| Doc No | 3522 | 28230 |
| Doc Date | 07-01-2011 | |
| Quote No | Nil | |
| Quote Date | 07-01-2011 | |
| 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 | 30.00 | 12.00 | 0.00 | 0.00 | 360.00 |
| Total Order Value . . . | | | | | 360.00 |

Rupees : Three Hundred Sixty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

Penalty For Delay Nil

Transportation Cost 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 all blocks cleaning & office use purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Veesamsetty Amarnath**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

| | | |
|------------|------------|-------|
| Doc No | 3493 | 28214 |
| Doc Date | 04-01-2011 | |
| Quote No | Nil | |
| Quote Date | 04-01-2011 | |
| SupplyType | Supply | |

66568554/ 66330148
9246538038

66330148

Kind Attn : Dinesh

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|--------|-------|------|------|----------|
| 1 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm-50nos,20feet | 375.00 | 42.00 | 0.00 | 4.00 | 16380.00 |

Total Order Value . . . **16380.00**

Rupees : Sixteen Thousand Three Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be 7.5kg, approx. weightment slip must be attached

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Mayflower Heights
Opp. Noma Function Hall, Malapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)

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. Aove order for A block west wing balcony and sit out railing purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Date : ___/___/___

Purchase Order

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From Company : **Alpine Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

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 | 3373 | 28207 |
| Doc Date | 24-12-2010 | |
| Quote No | Nil | |
| Quote Date | 24-12-2010 | |
| 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 1/2 kgs. | 10.00 | 45.00 | 0.00 | 0.00 | 450.00 |
| Total Order Value . . . | | | | | 450.00 |

Rupees : Four Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Same day
Delivery Location Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
Penalty For Delay Nil
Transportation Cost 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 F Block kitchen platform pattis work purpose
Completion Date Nil
Measurment Nil
Security Nil

For **Alpine Estates**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Work Order

From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

KGN Marbles
3-3-112/6, Sree Nagar Colony, Ramanthpur, Hyderabad.

9347579024

| | | |
|-------------------|-------------------------|-------|
| Doc No | 3525 | 28229 |
| Doc Date | 07-01-2011 | |
| Quote No | Nil | |
| Quote Date | 15-03-2010 | |
| SupplyType | Supply And Installation | |

Kind Attn : Mr. Hussain

Work Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|---|--------|-------|------|------|-----------------|
| 1 8501 - Stone - granite - Black - 19mm - sft Slabs | 400.00 | 95.00 | 0.00 | 0.00 | 38000.00 |
| Total Order Value . . . | | | | | 38000.00 |

Rupees : Thirty Eight Thousand Only.

Terms and Conditions :-

- Specification / Brand** Above item Sl.No.1 is minimum 19 mm thickness slabs . Above rates as per guide lines cir. no. 501(f)dt. 15.03.10 approved by MD and accepted by contractor
- Payment Terms** 60% on supply of complete material, 20% on starting the work & bal. 20% on completion of all works.
- Tax** VAT @ 14.5 extra on 60% material value.
- Delivery Date** On or before 10.01.2011
- Delivery Location** Mayflower Heights
Opp. Noma Function Hall, Mallapur Main Road, Hyderabad -72
Phone. 27150763 (Sec), 9989740701 (Adm)
- 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 Flat No..A-517,C-304 to C-309 of C-Block kitchen platforms purpose.
- Completion Date** On or before 15.01.2011
- 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 **Alpine Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KGN Marbles**

Name : _____

Date : ___/___/___

Purchase Order

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

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From Company : **Alpine Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T I N No. : 28635086045

Supplier Details

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

9247357386

| | | |
|-------------------|------------|------|
| Doc No | 3581 | 1340 |
| Doc Date | 10-01-2011 | |
| Quote No | Nil | |
| Quote Date | 10-01-2011 | |
| SupplyType | Supply | |

Kind Attn : Mr. Rajkumar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | VAT% | Amount |
|--|--------|------|------|------|---------------|
| 1 7657 - Stationery - printing - Worker ID Card - NA - nos Member Ship Card- Orange | 100.00 | 3.60 | 0.00 | 0.00 | 360.00 |
| 2 7657 - Stationery - printing - Worker ID Card - NA - nos Member Ship Card -Red | 100.00 | 3.60 | 0.00 | 0.00 | 360.00 |
| Total Order Value . . . | | | | | 720.00 |

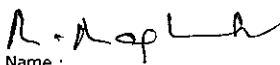
Rupees : Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand As per sample given to you.
Payment Terms On complete delivery of all materials only.
Tax VAT included in above price.
Delivery Date Within 2 days of P.o. date.
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 66335551
Penalty For Delay Nil
Transportation Cost Included in the above price
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for CR Dept to issue customer
Completion Date Nil
Measurment Nil
Security Nil

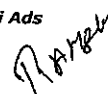
For **Alpine Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Saradhi Ads**



Name : _____

Date : ___/___/___